

**BOARD OF TRUSTEES  
Community College District No. 507  
Regular Meeting  
Board Room, Vermilion Hall Room 302  
Danville Area Community College  
November 18, 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, November 18, 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: Customer Relationship Management (CRM) Advise Presentation
7. Report on ICCTA Seminar and Board of Representatives Meeting, November 12-13, 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 Special Board Meeting of October 23, 2021; and Minutes of the Regular Board Meeting of October 28, 2021
  - B. Financial Report
  - C. Clery Security Report

12. Unfinished Business
13. New Business
  - A. Board Consideration of Human Resources Report
  - B. Board Consideration of Making Written Closed Session Minutes Open to the Public

- C. Board Consideration of a Motion to Retain Chapman and Cutler LLP, Chicago, Illinois as Bond Counsel with Respect to the Proposed Issuance of \$1,500,000 Debt Certificates, Series 2022, and Subsequent Issuance of \$1,500,000 General Obligation Community College Bonds, Series 2022, and in doing so, Authorize Chapman and Cutler LLP to Prepare the Necessary Legal Proceedings for the Proposed Issues
- D. Board Consideration of Ellucian Order Form – CRM Advise
- E. Board Consideration of Bids for Robotic Arm
- F. Board Consideration of Alertus Safety and Security Enhancements
- G. Board Consideration of Revised Resolution to Approve Tax Levy
- H. Board Consideration to Accept the Annual Post-Issuance Tax Compliance Report for Danville Area Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois

14. Information

- A. Trustee Comments
- B. Communications

15. Adjournment

**NOVEMBER 2021**

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: Customer Relationship  
Management (CRM) Advise Presentation**

**Report on ICCTA Seminar and  
Board of Representatives Meeting,  
November 12-13, 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 - October 31, 2021**

OPERATING FUNDS (EDUCATION; OPERATIONS & MAINTENANCE)	FY22		Target - 33% % OF TOTAL	FY21		FY22/FY21 Variance Fav (Unfav)
	TENTATIVE BUDGET	YTD 10/31/2021		YTD 10/31/2021	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	288,524	37 % (B)	235,492	39% %	53,032
3 ICCB Base Operating Grants	1,541,921	639,323	41 % (C)	641,532	40% %	(2,209)
4 ICCB Equalization Grant	2,537,660	845,887	33 % (C)	632,959	25% %	212,928
5 CTE Vocational Cr Hr Reimbursement	166,340	0	0 % (C)	85,303	50% %	(85,303)
6 Federal - HEERF	1,500,000	0	0 (D)	0	0% %	0
7 Tuition	6,000,000	3,308,705	55 % (E)	3,499,501	53% %	(190,796)
8 Fees	1,600,000	720,782	45 % (E)	809,276	46% %	(88,494)
9 Less: Institutional Scholarships/Waivers	(2,550,000)	(1,432,839)	56 % (E)	(1,823,452)	67% %	390,613
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	28,455	19 % (F)	16,963	12% %	11,492
<b>13 TOTAL OPERATING REVENUES</b>	<b>17,560,171</b>	<b>5,704,587</b>	<b>32 %</b>	<b>5,390,108</b>	<b>31% %</b>	<b>314,479</b>
<b>EXPENDITURES BY OBJECT</b>						
14 Salaries	11,709,813	3,675,100	31 %	3,727,058	32% %	51,958
15 Employee Benefits	2,099,500	665,952	32 %	659,549	34% %	(6,403)
16 Contractual Services	784,970	265,479	34 %	186,948	33% %	(78,531)
17 Materials & Supplies	1,635,076	888,776	54 % (G)	837,441	50% %	(51,335)
18 Meetings, Travel, Conferences	220,530	25,456	12 % (F)	17,609	10% %	(7,847)
19 Fixed Charges	247,782	170,973	69 % (F)	167,542	82% %	(3,431)
20 Utilities	770,000	230,728	30 % (H)	239,051	31% %	8,323
21 Capital Outlay	31,500	16,575	0 % (F)	22,157	0% %	5,582
22 Transfers to other Funds/Other	61,000	14,773	24 % (F)	18,764	5% %	3,991
<b>23 TOTAL OPERATING EXPENDITURES</b>	<b>17,560,171</b>	<b>5,953,812</b>	<b>34 %</b>	<b>5,876,119</b>	<b>34% %</b>	<b>(77,693)</b>
<b>24 NET REVENUE/(EXPENDITURE)</b>	<b>0</b>	<b>(249,225)</b>		<b>(486,011)</b>		<b>236,786</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  
Special Board Meeting of October 23, 2021; and  
Minutes of the Regular Board Meeting of October 28, 2021**

## **MINUTES OF BOARD WORKSHOP – October 23, 2021**

On October 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 for a Board workshop session at Danville Area Community College, Dr. Alice Marie Jacobs Hall, 2000 East Main Street, Danville, Illinois.

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

The meeting was called to order at 8:15 a.m.

Trustees present: Sandra Finch, Dave Harby, Dylan Haun, John Spezia (9:30 a.m.), Greg Wolfe, and Student Trustee Laura Duncan (8:50 a.m.). Trustees absent: Tracy Cherry and Terry Hill.

Others present: President Stephen Nacco; Board Secretary Kerri Thurman; and Annie Monyok, Monyok Leadership.

Media present: None

### **ITEM 2: ADOPTION OF AGENDA**

Upon motion by Mr. Wolfe, and a second by Mrs. Finch, the agenda was adopted. The motion passed by unanimous voice vote: 4 yeas, 0 nays.

### **ITEM 3: PUBLIC COMMENT**

There was no public comment.

### **ITEM 4: BOARDSMANSHIP SESSION**

Ms. Annie Monyok of Monyok Leadership introduced herself and asked each of the Trustees to introduce themselves and to state how long they have been on the Board and why they ran for the Board.

The purpose of the Boardsmanship session was to create an environment where the Board of Trustees can network, reinforce their commitment to the objectives of the Board, reinforce their roles and professional interactions and obligations while also priming the conversation for a creative, strategic planning season ahead. The Trustees participated in several group activities and discussions.

The Trustees discussed current and future activities; roles, demographic, financial, academic; and student learning, student success, institutional excellence, and organizational advancement. Scenarios were also shared with the Trustees to solicit input on how Trustees would react/respond to certain situations.

The Trustees also participated in an appreciation exercise.

### **ITEM 5: GENERAL DISCUSSION**

The Trustees discussed the location for future sessions; athletics including volleyball and cross country, indoor/outdoor track; student housing; utilization of the gym; tuition waivers; and the possibility of adding a Trustee roundtable session at the end of regular Board meetings.

**ITEM 6: ADJOURNMENT**

There being no further business to discuss, Mr. Harby adjourned the meeting at 12:25 p.m.

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Chairperson, Board of Trustees

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Secretary, Board of Trustees

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

## **MINUTES OF THE REGULAR MEETING OF October 28, 2021**

On October 28, 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**

Mr. Cade Cummins, Presidential Scholar, led the Board and those in attendance in reciting the Pledge of Allegiance.

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

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

Others present: President Dr. Stephen Nacco, Board Secretary Kerri Thurman, Tammy Betancourt, Jill Cranmore, Stacy Ehmen, Dr. Penny McConnell, Lara Conklin, Mark Barnes, Kathy Sturgeon, Dr. Amy Nicely, Brian Nicely, Dr. Jonathon Wade, Jerry Davis, Eric Levy, Cade Cummins, Ben Dowers, Kayla Ellison, Mikayla Williams, Savana Barabas, and Marlo Maher.

Media present: Steve Brandy, WDAN/WDNL

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

Mr. Harby asked if there were any changes requested to the agenda. With no changes requested, upon motion by Mr. Hill, and a second by Ms. Cherry, the agenda was approved as presented. The motion passed by unanimous voice vote: 7 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; Dr. Penny McConnell, Interim Vice President, Academic Affairs; Lara Conklin, Executive Director, College Relations; Mark Barnes, Director, Information Technology; Kathy Sturgeon, Dean, Math, Sciences and Health Professions; Dr. Amy Nicely, Instructor, Chemistry; Brian Nicely; Dr. Jonathon Wade, Associate Professor, Behavioral Sciences; Jerry Davis, Davis and Delanois; Eric Levy, Ellucian; Cade Cummins, Presidential Scholar; and Behavioral Science Students Ben Dower, Kayla Ellison, Mikayla Williams, Savana Barabas, and Marlo Maher.

Media present: Steve Brandy, WDAN/WDNL

**ITEM 6: INSIDE THE COLLEGE: BEHAVIORAL SCIENCES UPDATE**

Dr. Jon Wade reported a 23% growth was expected in mental health needs, services and occupations and partly due to COVID, the projections are now much higher.

Present with Dr. Wade were some of his students who are taking advantage of the Franklin 3+1 option. Each of the students shared where they are in their educational journey and expressed appreciation for the opportunity.

The Board and Dr. Nacco thanked Dr. Wade and the students for their reports and congratulated them on their success.

**ITEM 7: REPORT ON ACCT LEADERSHIP CONGRESS, OCTOBER 13-16, 2021**

Mr. Harby and Mr. Wolfe attended the ACCT Leadership Congress October 13-16, 2021 in San Diego, CA. Mr. Harby 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 September 30, 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 SEPTEMBER 23, 2021; AND MINUTES OF THE REGULAR BOARD MEETING OF SEPTEMBER 28, 2021**

**B. FINANCIAL REPORT**

**C. CLERY SECURITY REPORT**

**D. BOARD CONSIDERATION OF BOARD POLICY REVISION**

**1. BOARD POLICY #4014 – DRUG FREE WORKPLACE**

Upon motion by Mr. Hill, and a second by Mr. Spezia, 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 TENURE RECOMMENDATION**

**1. DR. AMY NICELY, INSTRUCTOR, CHEMISTRY**

Full-time faculty members completing their third academic year of probation must be granted tenure, extended another year of probation, or dismissed. Included in the Board packet 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.

Upon motion by Mr. Spezia, and a second by Mr. Haun, the Board approved the tenure recommendation for Dr. Amy Nicely. The motion passed by roll call vote: 7 years, 0 nays.

### **B. BOARD CONSIDERATION OF ELLUCIAN MANAGED SERVICES ORDER FORM-OPERATIONAL SUPPORT**

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; and 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.

Upon motion by Mr. Haun, and a second by Mr. Hill, the Board approved the Ellucian Managed Services Order Form-Operational Support. The motion passed by roll call vote: 7 yeas, 0 nays.

### **C. BOARD CONSIDERATION OF STATEMENT OF DIVERSITY**

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. Upon motion by Ms. Finch, and a second by Mr. Hill, the Board approved the Statement of Diversity. The motion passed by roll call vote: 7 yeas, 0 nays.

#### **D. BOARD CONSIDERATION OF HUMAN RESOURCES REPORT**

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

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

#### **E. BOARD CONSIDERATION OF APPROVAL OF TRAVEL EXPENDITURES FOR TRUSTEES**

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

A total of \$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).

Upon motion by Mr. Hill and second by Mr. Spezia, the Board approved the travel expenditures for Trustees. The motion passed by roll call vote: 7 yeas, 0 nays.

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

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

Upon motion by Mr. Haun, and a second by Mr. Hill, the Board approved the low bid of \$95,423.07 from Sayers, Inc. from Vernon Hills, IL. The motion passed by roll call vote: 7 yeas, 0 nays.

#### **G. BOARD CONSIDERATION OF BIDS FOR LASER ENGRAVER**

Bids were advertised for a laser engraver. 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.

Upon motion by Ms. Finch, and second by Mr. Hill, the Board approved the low bid of \$25,788.12 from Advanced Technologies Consultants, Northville, MI. The motion passed by roll call vote: 7 yeas, 0 nays.

#### **H. BOARD CONSIDERATION OF APPROVAL TO PURCHASE A DIAGNOSTIC ULTRASOUND UNIT**

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.

Upon motion by Ms. Finch and second by Mr. Hill, the Board approved the purchase of a diagnostic ultrasound unit in the amount of \$97,977.00. The motion passed by roll call vote: 7 yeas, 0 nays.

## **I. BOARD CONSIDERATION OF REVISED RESOLUTION TO APPROVE TAX LEVY**

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.

Included in the Board packet is a Revised Resolution Approving the Tax Levy.

Upon motion by Mr. Spezia, and a second by Ms. Cherry, the Board approved the Revised Resolution to Approve Tax Levy. The motion passed by a signature vote: 7 yeas, 0 nays.

## **J. BOARD CONSIDERATION OF CHANGING THE LOCATION OF THE NOVEMBER 18, 2021 BOARD MEETING**

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.

Upon motion by Mr. Hill, and a second by Ms. Finch, the Board approved changing of the location of the November 18, 2021 Board Meeting. The motion passed by roll call vote: 7 yeas, 0 nays.

### **ITEM 14: INFORMATION**

#### **A. TRUSTEE COMMENTS**

Mr. Spezia: Investigate bringing back indoor track and field.

Ms. Cherry: Commended Dr. Nacco, employees, and coaches for extra efforts during the past year due to the pandemic.

Ms. Duncan: Thankful for the opportunities she has been afforded while attending DACC.

Mr. Haun: Appreciated the inspirational stories told by the students who presented this evening.

Mr. Hill: The possibility of a 3+1 with Purdue University.

Ms. Finch: Every time she attends meetings, she learns of opportunities provided by DACC in the community. She is proud to be on the Board.

Mr. Harby: The opportunity for Trustees to make comments at the end of each Board meeting will remain on the agenda. He thanked everyone for being at the meeting.

**B. COMMUNICATIONS**

**ITEM 15: ADJOURNMENT**

There being no further business to discuss, Mr. Harby adjourned the meeting at 7:13 p.m.

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

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Secretary, Board of Trustees

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

**Financial Report  
November 18, 2021**

# FINANCIAL REPORT

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

CERTIFICATES OF DEPOSITS (CD)

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

INTEREST BEARING CHECKING ACCOUNT

FUND	PRINCIPAL	INVESTED THRU DATE	FINANCIAL INSTITUTION	TYPE INVESTMENT	INTEREST @ MATURITY
O&M Building Restricted General	\$120,422.08	10/31/21	First Financial Bank	31 -Days @ 0.400%	\$40.91
CDB CT/OH Project	\$757,632.07	10/31/21	First Financial Bank	31 -Days @ 0.400%	\$257.39
Capital Funding Bonds 18 Proceeds	\$363,623.46	10/31/21	First Financial Bank	31 -Days @ 0.400%	\$123.53
Capital Funding Debt Cert 21 Proceeds	\$1,502,413.92	10/31/21	First Financial Bank	31 -Days @ 0.400%	\$510.41
Constr Bldg Bond General Reserve	\$915,623.12	10/31/21	First Financial Bank	31 -Days @ 0.400%	\$311.06
Bldg/Grounds Maint Resv	\$229,071.64	10/31/21	First Financial Bank	31 -Days @ 0.400%	\$77.82
Bond - Tech/Eq '15 Funding Bond	\$38,673.42	10/31/21	First Financial Bank	31 -Days @ 0.400%	\$13.14
Bond - Funding Bonds '18	\$274,455.14	10/31/21	First Financial Bank	31 -Days @ 0.400%	\$93.24
Bond - Tech/Eq '10 Funding Bond	\$2,753.29	10/31/21	First Financial Bank	31 -Days @ 0.400%	\$0.94
Bond - Tech/Eq '13 Funding Bond	\$20,227.05	10/31/21	First Financial Bank	31 -Days @ 0.400%	\$6.87
Bond - TC '13 Construction Bonds	\$3,068,280.65	10/31/21	First Financial Bank	31 -Days @ 0.400%	\$1,042.37
Bond - Tech/Eq '20 Funding Bonds	\$225,971.43	10/31/21	First Financial Bank	31 -Days @ 0.400%	\$76.77
Bond - Def Maint '21 Funding Bonds	\$937.95	10/31/21	First Financial Bank	31 -Days @ 0.400%	\$0.32
Education Fund - EPFCU	\$25,596.23	10/31/21	EPFCU	31 -Days @ 0.250%	\$5.43
Facility Constr, Renovation Reserve	\$1,798,210.85	10/31/21	First Financial Bank	31 -Days @ 0.400%	\$610.90
Tech/Eq 20 Bond Revenue Proceeds	\$121,542.82	10/31/21	First Financial Bank	31 -Days @ 0.400%	\$41.29
General Equip Reserve	\$207,795.39	10/31/21	First Financial Bank	31 -Days @ 0.400%	\$70.59
MIS-Admin Computer Serv Res	\$230,916.28	10/31/21	First Financial Bank	31 -Days @ 0.400%	\$78.45
PHS Fund	\$233,128.41	10/31/21	First Financial Bank	31 -Days @ 0.400%	\$79.20
Operations and Maintenance Fund	\$1,087,023.00	10/31/21	First Financial Bank	31 -Days @ 0.400%	\$369.29
Retirement Reserve	\$925,148.50	10/31/21	First Financial Bank	31 -Days @ 0.400%	\$314.30
L/T Illness Reserve	\$922,990.85	10/31/21	First Financial Bank	31 -Days @ 0.400%	\$313.56
Unemployment Fund	\$85,548.49	10/31/21	First Financial Bank	31 -Days @ 0.400%	\$29.06
Working Cash Fund	\$5,435,206.40	10/31/21	First Financial Bank	31 -Days @ 0.400%	\$1,846.48
<b>TOTAL</b>	<u><u>\$18,593,192.44</u></u>			<b>TOTAL INTEREST</b>	<u><u>\$6,313.32</u></u>



SUMMARY-PAYROLLS & INVOICES  
November 18, 2021

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

<u>October 2021</u>	PAYROLL	PAID INVOICES
<b>Total Payments</b>	<b>\$1,223,573.15</b>	<b>\$1,884,609.63</b>

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

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

SUMMARY OF PAYROLL  
NOVEMBER 18, 2021

Minutes of the regular meeting held November 18, 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/OCTOBER 2021	
<b>EDUCATIONAL FUND</b>		
Administrative	170,851.36	
Supervisory	27,915.30	
Professional	102,514.38	
Instruction	549,561.37	
Clerical	88,255.66	
Academic support	22,386.48	
Student employees	8,967.64	
Auto expense	600.00	
Business expense	600.00	
Wellness benefits	460.00	
<b>TOTAL ED FUND</b>		972,112.19
<b>TOTAL W/S ED FUND</b>		8,828.50
 <b>JTPA</b>		
All Areas	14,883.56	
<b>TOTAL JTPA</b>		14,883.56
 <b>BUILDING</b>		
Maintenance		
Service staff	12,803.60	
Service pt/ot	237.77	
Building Service Attendants		
Service staff	35,331.52	
Service pt/ot	1,884.51	
Bldg & Grnds		
Service staff	3,337.70	
Service ot	936.21	
Op & Maint Admin		
Administrative	5,938.24	
<b>TOTAL BUILDING</b>		60,469.55

FUND	GROSS PAYROLL/OCTOBER 2021	
CHILD CARE		
Administrative	5,211.44	
CC Instructors	11,896.46	
Student employees	6,282.64	
Cook p/t	1,718.20	
Other pt/ot	2,273.81	
TOTAL CHILD CARE		27,382.55
TOTAL W/S CHILD CARE		1,562.08
FOOD SERVICE		
Student employees	748.00	
TOTAL FOOD SERVICE		748.00
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	4,487.07	
TOTAL TORT LIABILITY		21,278.93
TRIO STUDENT SUPP SVS		
Administrative	5,000.00	
Professional	6,959.22	
Academic support	3,068.58	
Student empl	675.95	
TOTAL STUDENT SUPP SVS		15,703.75
C PERKINS SPEC POP		
Professional	2,095.62	
Clerical	1,021.10	
TOTAL C PERKINS SPEC		3,116.72

FUND	GROSS PAYROLL/OCTOBER 2021	
ADULT ED		
Administrative	11,308.71	
Instructor p/t	10,506.82	
Academic support	3,748.92	
TOTAL ADULT ED		25,564.45
SEC/STATE LITERACY		
Professional	3,117.10	
TOTAL SEC/STATE LITERACY		3,117.10
WORKFORCE PREP GRANT		
Supervisory	3,131.66	
Professional	5,002.78	
Instructor p/t	2,440.00	
TOTAL WORKFORCE PREP GRANT		10,574.44
SMALL BUSN DEVEL		
Administrative	2,576.16	
Student empl	742.50	
CARES instructor p/t	14,500.00	
TOTAL SM BUSN DEVEL		17,818.66
FOUNDATION		
Administrative	5,261.20	
Professional	5,007.98	
Clerical	3,166.66	
TOTAL FOUNDATION		13,435.84
HEERF		
Professional	2,000.00	
TOTAL HEERF		2,000.00
GEER II		
Student empl	629.75	
TOTAL GEER II		629.75
TOTAL REGULAR PAYROLL		1,213,182.57
TOTAL WORK STUDY		10,390.58
GRAND TOTAL PAYROLL		1,223,573.15

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

<b>0329752</b>	<b>ACS</b>		<b>10/05/2021</b>	<b>50.07</b>
V0191360	01_1030_13540_5401002	SUPPLIES.		3.35
V0191361	01_1030_13540_5401002	SUPPLIES.		3.54
V0191395	01_1030_13540_5401002	SUPPLIES.		43.18
<b>0329753</b>	<b>Advance Auto Parts</b>		<b>10/05/2021</b>	<b>116.57</b>
V0191396	01_1030_13540_5401002	SUPPLIES.		116.57
<b>0329754</b>	<b>AHW LLC</b>		<b>10/05/2021</b>	<b>105.24</b>
V0191352	02_7030_71300_5404004	LAWN MOWER PARTS.		105.24
<b>0329755</b>	<b>AmerenIP</b>		<b>10/05/2021</b>	<b>18,294.60</b>
V0191341	02_7060_71500_5703000	1564012812 8/21-9/22/21.		18,294.60
<b>0329756</b>	<b>AmerenIP</b>		<b>10/05/2021</b>	<b>27.98</b>
V0191357	02_7060_71500_5703000	1935029030 8/23-9/22/21.		27.98
<b>0329757</b>	<b>American Heart Association</b>		<b>10/05/2021</b>	<b>260.00</b>
V0191359	01_1040_16510_5401002	SUPPLIES.		260.00
<b>0329758</b>	<b>Anatomy Warehouse</b>		<b>10/05/2021</b>	<b>350.00</b>
V0191345	06_1090_89655_5401002	AXIS SCIENTIFIC. .. DISARTICULATED SKE		350.00
<b>0329759</b>	<b>Aqua Illinois</b>		<b>10/05/2021</b>	<b>2,020.99</b>
V0191374	02_7060_71500_5704000	0011422530825472 FIRE. 8/26-9/28/21.		104.22
V0191405	02_7060_71500_5704000	0011604110841479 WATER. 8/27-9/27/21.		1,916.77
<b>0329760</b>	<b>Aramark Uniform Service</b>		<b>10/05/2021</b>	<b>188.28</b>
V0191349	02_7020_71200_5309000	UNIFORMS-BSA 10/1/21..		119.18
V0191350	02_7010_71100_5309000	UNIFORMS-MAINT 10/1/21.		69.10
<b>0329761</b>	<b>Armstrong High School</b>		<b>10/05/2021</b>	<b>50.00</b>
V0191385	01_8030_83100_5407000	WHITE SPONSOR FOR .. ARMSTRONG HIGH SC		50.00
<b>0329762</b>	<b>Arnolds Office Supplies</b>		<b>10/05/2021</b>	<b>130.47</b>
V0191369	01_3080_38800_5101001	HON919492 DOUBLE SIDED .. FILE RAILS F		130.47
<b>0329763</b>	<b>Benefit Planning Consultants I</b>		<b>10/05/2021</b>	<b>472.44</b>
V0191342	01_8060_89100_5201001	COBRA/ HRA SERVICES.		472.44
<b>0329764</b>	<b>Mr Kylee S. Bott</b>		<b>10/05/2021</b>	<b>872.79</b>
V0191378	01_3060_35160_5401009	EASTON CATCHING GEAR. .. (WHITE LARGE)		581.86
V0191378	01_3060_35160_5401009	EASTON CATCHING GEAR. .. (WHITE MEDIUM)		290.93
<b>0329765</b>	<b>Bradley University</b>		<b>10/05/2021</b>	<b>180.00</b>
V0191368	01_3060_35130_5406000	ENTRY FEE X-COUNTRY 10/15.		180.00
<b>0329766</b>	<b>Sport Supply Group Inc</b>		<b>10/05/2021</b>	<b>1,855.80</b>

# CASH DISBURSEMENT REGISTER FOR OCTOBER, 2021

## DANVILLE AREA COMMUNITY COLLEGE

V0191383	01_3060_35150_5401009	PRACTICE BALLS.	360.00
V0191383	01_3060_35150_5401009	POLOS - WHITE.	119.85
V0191383	01_3060_35150_5401009	POLOS - GREEN.	119.85
V0191383	01_3060_35150_5401009	GOLD TEE.	739.05
V0191383	01_3060_35150_5401009	BLACK, FROST , GOLD. .. (1) - OF EACH	50.85
V0191383	01_3060_35150_5401009	SHIPPING.	81.00
V0191384	01_3060_35120_5401009	SUNDOWN POLO.	72.00
V0191384	01_3060_35120_5401009	VERTICAL MESH POLO.	288.00
V0191384	01_3060_35120_5401009	SHIPPING.	25.20
<hr/>			
<b>0329767</b>	<b>Bushue Background Screening</b>	<b>10/05/2021</b>	<b>251.00</b>
V0191364	12_8060_89200_5302000	BACKGROUND CHECKS.	251.00
<hr/>			
<b>0329768</b>	<b>Dr Nicole D. Carter</b>	<b>10/05/2021</b>	<b>1,691.00</b>
V0191391	01_0000_00000_2307075	ANEYA DYE SCHLRSHF F-RAIS.	1,691.00
<hr/>			
<b>0329769</b>	<b>CDW Government Inc</b>	<b>10/05/2021</b>	<b>9,630.20</b>
V0191348	01_2040_85100_5404002	SYM GSS SUITE 1 YEAR. .. SUBSCRIPTION.	9,468.00
V0191370	06_8060_89864_5401002	TIPP LITE DUPLEX LC/LC. .. OPTIC CABLE	46.88
V0191381	01_8030_83100_5401001	CANON 057 - BLACK. .. (3009C001) TONER	115.32
<hr/>			
<b>0329770</b>	<b>Central Illinois X-Ray</b>	<b>10/05/2021</b>	<b>973.24</b>
V0191355	01_1040_12410_5304000	SUPPLIES.	125.24
V0191356	01_1040_12410_5304000	X-RAY SERVICE.	848.00
<hr/>			
<b>0329771</b>	<b>CHC WELLBEING</b>	<b>10/05/2021</b>	<b>5,765.00</b>
V0191390	01_8060_89100_5201001	WELLNESS SCREENINGS.	5,765.00
<hr/>			
<b>0329772</b>	<b>COMCAST</b>	<b>10/05/2021</b>	<b>293.91</b>
V0191343	01_2090_23100_5309000	8771403080350289. 9/29-10/28/21.	293.91
<hr/>			
<b>0329773</b>	<b>Constellation Newenergy</b>	<b>10/05/2021</b>	<b>37,709.26</b>
V0191373	02_7060_71500_5703000	#7974630 8/21-9/22/21.	37,709.26
<hr/>			
<b>0329774</b>	<b>Danville Country Club</b>	<b>10/05/2021</b>	<b>90.00</b>
V0191347	10_3060_35327_5502003	COACHES MEALS 9/20/21.	90.00
<hr/>			
<b>0329775</b>	<b>Danville Noon Kiwanis</b>	<b>10/05/2021</b>	<b>150.00</b>
V0191389	01_3080_38800_5406000	'21-22 MEMBERSHIP DUES.	150.00
<hr/>			
<b>0329776</b>	<b>Danville Sanitary District</b>	<b>10/05/2021</b>	<b>300.72</b>
V0191339	02_7060_71500_5704000	#07-005640-00 7/31-8/31/2.	113.44
V0191340	02_7060_71500_5704000	#04-005640-00 7/31-8/31/2.	187.28
<hr/>			
<b>0329777</b>	<b>Depke Welding Supplies</b>	<b>10/05/2021</b>	<b>67.80</b>
V0191365	01_1030_13520_5401002	SUPPLIES.	67.80
<hr/>			
<b>0329778</b>	<b>DP Supply Inc</b>	<b>10/05/2021</b>	<b>517.79</b>
V0191353	02_7020_71200_5401004	BSA FLOOR SCRUBBER PARTS.	40.45
V0191401	02_7020_71200_5401004	BSA SUPPLIES.	331.34
V0191414	02_7090_72400_5401004	SUPPLIES.	38.00

# CASH DISBURSEMENT REGISTER FOR OCTOBER, 2021

## DANVILLE AREA COMMUNITY COLLEGE

V0191415	02_7090_72400_5401004	SUPPLIES.		108.00
<b>0329779</b>	<b>FE Moran Inc</b>		<b>10/05/2021</b>	<b>2,115.00</b>
V0191362	02_7010_71100_5304000	3 YR DRY SPRINKLER TEST (. 6 SPRINKLER		2,115.00
<b>0329780</b>	<b>Gibson Teldata Inc</b>		<b>10/05/2021</b>	<b>137.50</b>
V0191372	02_7060_71500_5705030	SERVICE/ MOVE EXTENSIONS.		137.50
<b>0329781</b>	<b>Mr DaJuan L. Gouard</b>		<b>10/05/2021</b>	<b>175.00</b>
V0191346	10_3060_35305_5401009	REIMBURSE-COACHES CLINIC. VOYLES/ HARR		175.00
<b>0329782</b>	<b>Industrial Supply</b>		<b>10/05/2021</b>	<b>507.52</b>
V0191363	02_7010_71100_5404004	URINAL REPAIR PARTS-LH.		507.52
<b>0329783</b>	<b>Innovative Educators</b>		<b>10/05/2021</b>	<b>16,987.50</b>
V0191399	06_3020_33622_5401002	GO2ORIENTATION RENEWAL.		9,995.00
V0191399	06_3020_33622_5401002	GO2KNOWLEDGE RENEWAL.		2,995.00
V0191399	06_3020_33622_5401002	STUDENT LINGO .. SUBSCRIPTION - STANDA		5,995.00
V0191399	06_3020_33622_5401002	PRO-RATED CREDIT+DISCOUNT.		1,997.50-
<b>0329784</b>	<b>Jocko's</b>		<b>10/05/2021</b>	<b>122.35</b>
V0191358	06_4020_16600_5409000	TK IATF TRNG 9/7/21.		122.35
<b>0329785</b>	<b>Lake Land College</b>		<b>10/05/2021</b>	<b>125.00</b>
V0191387	10_3060_35305_5401009	JAMBOREE REIMBURSEMENT. CANCELLED.		125.00
<b>0329786</b>	<b>The Lincoln Electric Company</b>		<b>10/05/2021</b>	<b>1,419.64</b>
V0191366	01_1030_13520_5401002	SUPPLIES.		1,419.64
<b>0329787</b>	<b>Lincoln Trail College</b>		<b>10/05/2021</b>	<b>535.00</b>
V0191367	01_3060_35120_5406000	ENTRY FEE-M/GOLF 10/9/21.		535.00
<b>0329788</b>	<b>MG TRUST COMPANY LLC</b>		<b>10/05/2021</b>	<b>3,866.68</b>
V0191403	01_0000_00000_2104000	TPA 000207 SEPT '21.		3,866.68
<b>0329789</b>	<b>Media One Graphic Design</b>		<b>10/05/2021</b>	<b>400.00</b>
V0191400	01_8030_83100_5302000	COLLAGE POSTER.		400.00
<b>0329790</b>	<b>Menards/Capital One Commercial</b>		<b>10/05/2021</b>	<b>266.26</b>
V0191375	02_7010_71100_5401004	MAINT SUPPLIES.		154.94
V0191376	02_7010_71100_5401004	MAINT SUPPLIES.		130.90
V0191377	02_7010_71100_5401004	CREDIT.		19.58-
<b>0329791</b>	<b>Ray OHerron Co Inc</b>		<b>10/05/2021</b>	<b>399.94</b>
V0191351	12_8060_89200_5409000	SUPPLIES.		399.94
<b>0329792</b>	<b>Rogers Supply Co</b>		<b>10/05/2021</b>	<b>214.97</b>
V0191354	01_1030_13530_5401002	PRESSURE RAM GAUGE. .. #47387.		84.45
V0191354	01_1030_13530_5401002	ADJUSTMENT-DISCOUNT.		1.69-

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

V0191371	02_7010_71100_5404004	HVAC SUPPLY PARTS-TC.		132.21
<b>0329793</b>	<b>Stalker Sports Floors</b>		<b>10/05/2021</b>	<b>24,987.60</b>
V0191392	03_7010_73427_5804000	B2190391.		24,987.60
<b>0329794</b>	<b>TaylorMade Empowerment</b>		<b>10/05/2021</b>	<b>3,000.00</b>
V0191398	06_3020_33622_5509000	RICHARD TAYLOR JR GUEST .. SPEAKER FOR		3,000.00
<b>0329795</b>	<b>USI Education</b>		<b>10/05/2021</b>	<b>523.03</b>
V0191404	01_8040_76200_5401009	#1706-OPTICLEAR ROLL FILM. .. GLOSS-5M		273.20
V0191404	01_8040_76200_5401009	#0182-OPTICLEAR POUCH .. FILM-LETTER-5		198.00
V0191404	01_8040_76200_5401009	UPS GROUND SHIPPING.		51.83
<b>0329796</b>	<b>Vermilion Development Corporat</b>		<b>10/05/2021</b>	<b>7,341.44</b>
V0191393	05_6080_43100_5709000	REIMBURSE UTILITIES. SEPT.		1,341.44
V0191394	05_6080_43100_5601000	OCT RENT/ 407 FRANKLIN.		6,000.00
<b>0329797</b>	<b>Vincennes University</b>		<b>10/05/2021</b>	<b>150.00</b>
V0191388	10_3060_35305_5401009	JAMBOREE ENTRY FEE.		150.00
<b>0329798</b>	<b>VISA</b>		<b>10/05/2021</b>	<b>216.12</b>
V0191379	01_3060_36100_5409000	S EHMEN EXPENSES.		50.00
V0191379	10_4040_89600_5501000	S EHMEN EXPENSES.		166.12
<b>0329799</b>	<b>VISA</b>		<b>10/05/2021</b>	<b>784.44</b>
V0191382	01_8030_83100_5407000	L CONKLIN EXPENSES.		784.44
<b>0329800</b>	<b>VISA</b>		<b>10/05/2021</b>	<b>40.00</b>
V0191397	01_8060_89100_5401001	C LEWIS EXPENSES.		40.00
<b>0329801</b>	<b>VISA</b>		<b>10/05/2021</b>	<b>1,321.59</b>
V0191402	01_1020_13240_5401002	T BETANCOURT EXPENSES.		146.36
V0191402	01_8060_89100_5401001	T BETANCOURT EXPENSES.		1,175.23
<b>0329802</b>	<b>Wells Fargo Vendor Fin Serv</b>		<b>10/05/2021</b>	<b>6,422.46</b>
V0191344	01_8040_76200_5304000	#450-9683858-001.		4,320.00
V0191344	01_8040_76200_5606000	#450-9683858-001.		2,102.46
<b>0329803</b>	<b>Tyler Duane Taylor</b>		<b>10/07/2021</b>	<b>69.00</b>
V0191408	06_4080_58810_5309000	WEBSITE MAINT FEE.		69.00
<b>0329804</b>	<b>AT&amp;T Mobility</b>		<b>10/07/2021</b>	<b>60.35</b>
V0191406	06_4020_58800_5705000	827306294 9/27-10/26/21.		60.35
<b>0329805</b>	<b>First Institute Training &amp; Mgm</b>		<b>10/07/2021</b>	<b>50,665.47</b>
V0191407	06_4030_52214_5309050	CONTRACT PAYMENT.		7,494.53
V0191407	06_4030_52214_5902051	CONTRACT PAYMENT.		37,500.00
V0191407	06_4030_52214_5902059	CONTRACT PAYMENT.		10.00
V0191407	06_4030_52214_5902062	CONTRACT PAYMENT.		5,660.94



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

<b>0329806</b>	<b>First Institute Training &amp; Mgm</b>	<b>10/07/2021</b>	<b>12,500.00</b>
V0191416	06_4030_52214_5902051 TUITION/ HAILEY LAZAROV.		6,250.00
V0191417	06_4030_52214_5902051 TUITION/ TAYLOR HAWK.		6,250.00
<b>0329807</b>	<b>Miss Cheyanne Hoffman</b>	<b>10/07/2021</b>	<b>30.00</b>
V0191413	06_4030_51212_5902055 MILEAGE SEPT '21.		30.00
<b>0329808</b>	<b>Illinois Workforce Partnership</b>	<b>10/07/2021</b>	<b>1,500.00</b>
V0191410	06_4080_58810_5406000 ANNUAL DUES.		1,500.00
<b>0329809</b>	<b>Ms Sha'tajhia L. Joyner</b>	<b>10/07/2021</b>	<b>420.00</b>
V0191409	06_4030_51212_5902055 MILEAGE SEPT '21.		420.00
<b>0329810</b>	<b>Lakeview College of Nursing</b>	<b>10/07/2021</b>	<b>3,689.49</b>
V0191411	06_4030_51212_5902059 BOOKS/ SUPPLIES-H SHAW.		959.99
V0191412	06_4030_51212_5902051 TUITION/FEES-C BLAKENEY.		2,729.50
<b>0329811</b>	<b>Tyler Duane Taylor</b>	<b>10/07/2021</b>	<b>69.00</b>
V0191426	06_4040_81750_5302000 SBDC WEBSITE MAINT.		69.00
<b>0329812</b>	<b>Amazon/GE Money Bank</b>	<b>10/07/2021</b>	<b>147.35</b>
V0191445	01_3090_33100_5401001 SHARPIE HIGHLIGHTERS.		5.99
V0191445	01_3090_33100_5401001 SHIPPING.		4.61
V0191446	01_3090_33100_5401001 STORAGE BINS 8 PACK.		64.99
V0191446	01_3090_33100_5401001 DESK DRAWER ORGANIZER.		21.99
V0191446	01_3090_33100_5401001 DESTOP ORGANIZER.		16.79
V0191446	01_3090_33100_5401001 BALL AND CHAIN PEN SET.		11.99
V0191446	01_3090_33100_5401001 DESKTOP ORGANIZER.		20.99
<b>0329813</b>	<b>AmerenIP</b>	<b>10/07/2021</b>	<b>2,543.36</b>
V0191453	02_7060_71500_5701000 8512579695 9/1-10/1/21.		2,543.36
<b>0329814</b>	<b>AmerenIP</b>	<b>10/07/2021</b>	<b>64.52</b>
V0191482	02_7060_71500_5701000 3363038069 9/1-10/1/21.		64.52
<b>0329815</b>	<b>Arnolds Office Supplies</b>	<b>10/07/2021</b>	<b>654.03</b>
V0191459	01_8020_82100_5401001 SUPPLIES.		654.03
<b>0329816</b>	<b>BAG TAGS INC</b>	<b>10/07/2021</b>	<b>219.35</b>
V0191464	01_3060_35160_5401009 GLOSS EVENT TAGS.		149.50
V0191464	01_3060_35160_5401009 CUSTOMED BY PIECE.		7.35
V0191464	01_3060_35160_5401009 PLASTIC LOOP.		2.50
V0191464	01_3060_35160_5401009 JOB SET-UP.		60.00
<b>0329817</b>	<b>Berrys Garden Center Inc</b>	<b>10/07/2021</b>	<b>104.00</b>
V0191432	01_8040_84800_5509000 PLANTER-JORDAN/RIGGLEMAN.		59.00
V0191433	01_8040_84800_5509000 FLOWERS-DIX.		45.00
<b>0329818</b>	<b>Bill Doran Co</b>	<b>10/07/2021</b>	<b>214.80</b>

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V0191434	01_1030_13410_5401002	SUPPLIES.	77.95
V0191435	01_1030_13410_5401002	SUPPLIES.	136.85
<b>0329819</b>	<b>Blue Cross &amp; Blue Shield of IL</b>	<b>10/07/2021</b>	<b>182,749.00</b>
V0191485	01_0000_00000_2105000	OCTOBER HEALTH INS.	182,749.00
<b>0329820</b>	<b>Sport Supply Group Inc</b>	<b>10/07/2021</b>	<b>6,524.00</b>
V0191444	01_3060_35100_5401009	(17 EACH) REVERSIBLE .. JERSEY AND SHO	887.15
V0191444	01_3060_35100_5409000	(17 EACH) REVERSIBLE .. JERSEY AND SHO	782.85
V0191474	01_3060_35160_5401009	SB UNIFORMS.	4,854.00
<b>0329821</b>	<b>Carle Foundation Hospital</b>	<b>10/07/2021</b>	<b>2,250.00</b>
V0191431	01_1040_16510_5309000	EMR INSTRUCTION FALL'21.	2,250.00
<b>0329822</b>	<b>Commercial-News</b>	<b>10/07/2021</b>	<b>252.00</b>
V0191427	06_4040_81621_5407000	#220729 SBDC 9/4/21.	63.00
V0191428	06_4040_81621_5407000	#220729 SBDC 9/11/21.	63.00
V0191429	06_4040_81621_5407000	#220729 SBDC 9/18/21.	63.00
V0191430	06_4040_81621_5407000	#220729 SBDC 9/25/21.	63.00
<b>0329823</b>	<b>Connor Company</b>	<b>10/07/2021</b>	<b>25.61</b>
V0191418	02_7010_71100_5404004	PLUMBING PARTS-MM.	25.61
<b>0329824</b>	<b>Constellation Newenergy</b>	<b>10/07/2021</b>	<b>7,910.22</b>
V0191467	02_7060_71500_5701000	#BG-91996 SEPT '21.	7,910.22
<b>0329825</b>	<b>Danville Gardens</b>	<b>10/07/2021</b>	<b>28.80</b>
V0191475	02_7030_71300_5404004	FALL MUMS-FLOWER POTS.	28.80
<b>0329826</b>	<b>Dash Medical Gloves</b>	<b>10/07/2021</b>	<b>559.00</b>
V0191465	12_8060_89200_5409000	VITALGARD VINYL POWDER .. FREE EXAM GL	649.00
V0191465	12_8060_89200_5409000	DISCOUNT PROMO CODE. .. OBCF0921.	50.00-
V0191465	12_8060_89200_5409000	ESTIMATED SHIPPING.	100.00
V0191465	12_8060_89200_5409000	ADJUSTMENT.	140.00-
<b>0329827</b>	<b>DAVIS and DELANOIS PC</b>	<b>10/07/2021</b>	<b>2,406.25</b>
V0191462	12_8060_89200_5305000	LEGAL SERVICES-JULY '21.	2,406.25
<b>0329828</b>	<b>DP Supply Inc</b>	<b>10/07/2021</b>	<b>83.49</b>
V0191436	05_6080_43100_5409000	SUPPLIES.	75.99
V0191460	02_7020_71200_5401004	REPL SOAP DISP-LH.	7.50
<b>0329829</b>	<b>Gordon Food Services</b>	<b>10/07/2021</b>	<b>230.32</b>
V0191425	05_6030_45100_5401009	CDC 10/5/21.	230.32
<b>0329830</b>	<b>Miss Kylie J. Haun-Slowik</b>	<b>10/07/2021</b>	<b>15.34</b>
V0191448	01_1010_12200_5509000	MILEAGE REIMBURSEMENT. PET SUPPLIES/ W	15.34
<b>0329831</b>	<b>The Higher Learning Commission</b>	<b>10/07/2021</b>	<b>3,600.00</b>
V0191473	01_8060_89170_5406000	FOCUSED VISIT-BASE FEE.	3,600.00

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<b>0329832</b>	<b>Miss Brittany N. Hopkins</b>	<b>10/07/2021</b>	<b>600.00</b>
V0191478	01_8060_89100_5209001 TUIITION REIMBURSEMENT.		600.00
<b>0329833</b>	<b>IBM Corporation</b>	<b>10/07/2021</b>	<b>1,116.36</b>
V0191486	01_8080_86100_5304000 SERVICE EXT/OCT-DEC.		1,116.36
<b>0329834</b>	<b>Industrial Supply</b>	<b>10/07/2021</b>	<b>157.95</b>
V0191455	02_7010_71100_5404004 LEAF BLOWER-BSA SUPPLIES.		157.95
<b>0329835</b>	<b>Jocko's</b>	<b>10/07/2021</b>	<b>159.80</b>
V0191468	06_4040_81750_5401001 AWEBCO WORKSHOP 9/24/21.		159.80
<b>0329836</b>	<b>Johnson Controls</b>	<b>10/07/2021</b>	<b>1,490.40</b>
V0191423	02_7010_71100_5304000 HVAC REPAIRS-BC/ CT LIBRA.		1,490.40
<b>0329837</b>	<b>Kankakee Valley Publishing</b>	<b>10/07/2021</b>	<b>64.53</b>
V0191479	01_8040_84800_5407000 ADS-HOOP PT INSTR/ SEPT '.		64.53
<b>0329838</b>	<b>Kirby Risk</b>	<b>10/07/2021</b>	<b>15.21</b>
V0191458	02_7010_71100_5404004 ELECTRICAL SUPPLIES-MAINT.		15.21
<b>0329839</b>	<b>Cindy Stumph</b>	<b>10/07/2021</b>	<b>190.00</b>
V0191476	12_8060_89200_5409000 LAPEL PINS-NEW HIRES.		190.00
<b>0329840</b>	<b>Mickey's Linen &amp; Towel Supply</b>	<b>10/07/2021</b>	<b>233.31</b>
V0191472	01_1030_16550_5401002 5452-00000 9/30/21.		233.31
<b>0329841</b>	<b>Midland Paper</b>	<b>10/07/2021</b>	<b>706.21</b>
V0191466	01_8040_76200_5401009 #WY451181-COUGAR DIGITAL. .. 8 1/2 X 1		416.25
V0191466	01_8040_76200_5401009 #HP1928761-MOHAWK-VIA .. PUR WHITE LIN		289.96
<b>0329842</b>	<b>Midwest Transit Equipment</b>	<b>10/07/2021</b>	<b>296.80</b>
V0191443	01_8040_76100_5401005 SERVICE A/C BUS 022.		296.80
<b>0329843</b>	<b>Mitchell11</b>	<b>10/07/2021</b>	<b>1,120.98</b>
V0191461	01_1030_13540_5401002 #24056 SUBSCR RENEWAL.		1,120.98
<b>0329844</b>	<b>Napa Auto Parts</b>	<b>10/07/2021</b>	<b>98.76</b>
V0191480	02_7030_71300_5404004 PARTS-CHEV DUMP TRUCK.		98.76
<b>0329845</b>	<b>News-Gazette</b>	<b>10/07/2021</b>	<b>319.98</b>
V0191450	01_8040_84800_5407000 #99226190 NETWORK 9/21/21.		170.98
V0191451	01_8040_84800_5407000 #99226190 NETWORK 9/30/21.		149.00
<b>0329846</b>	<b>Mrs Natalie R. Page</b>	<b>10/07/2021</b>	<b>108.48</b>
V0191463	01_8060_89170_5502002 HOTEL-HLC 10/4/21. CANCELLED.		108.48

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<b>0329847</b>	<b>PRINCIPAL LIFE INSURANCE CO</b>	<b>10/07/2021</b>	<b>17,233.47</b>
V0191483	01_0000_00000_2105001	OCTOBER DENTAL/ LIFE INS.	8,340.50
V0191483	01_0000_00000_2105003	OCTOBER DENTAL/ LIFE INS.	8,892.97
<b>0329848</b>	<b>Rogers Supply Co</b>	<b>10/07/2021</b>	<b>145.65</b>
V0191422	02_7010_71100_5404004	HVAC AIR FILTERS.	145.65
<b>0329849</b>	<b>Royal Donut</b>	<b>10/07/2021</b>	<b>34.68</b>
V0191470	06_4020_16600_5409000	FALL LEADERSHIP SERIES.	34.68
<b>0329850</b>	<b>Sams Club</b>	<b>10/07/2021</b>	<b>154.39</b>
V0191456	01_8040_84800_5504000	WELLNESS DAY SUPPLIES.	7.97
V0191457	01_8040_84800_5504000	WELLNESS DAY SUPPLIES.	146.42
<b>0329851</b>	<b>Miss Alexis B. Simmons</b>	<b>10/07/2021</b>	<b>35.28</b>
V0191449	01_3010_31200_5503002	MILEAGE-SEEGER/ATTICA. 9/30/21.	35.28
<b>0329852</b>	<b>Springfield Electric</b>	<b>10/07/2021</b>	<b>66.80</b>
V0191420	02_7010_71100_5401004	MAINT SUPP/ TC ELECTRICAL.	6.70
V0191421	02_7010_71100_5401004	LIGHT BULBS/ MAINT.	60.10
<b>0329853</b>	<b>Kelly's Sign Shop</b>	<b>10/07/2021</b>	<b>30.00</b>
V0191481	02_7010_71100_5404004	SIGNS-JH.	30.00
<b>0329854</b>	<b>VISA</b>	<b>10/07/2021</b>	<b>499.09</b>
V0191447	01_1060_15100_5509051	L WILLIAMS EXPENSES.	499.09
<b>0329855</b>	<b>VISA</b>	<b>10/07/2021</b>	<b>16.86</b>
V0191452	02_7020_71200_5401004	D ADAMS EXPENSES.	16.86
<b>0329856</b>	<b>VISA</b>	<b>10/07/2021</b>	<b>153.32</b>
V0191454	02_7040_71400_5401009	BUNTON/ HENSGEN EXPENSES.	153.32
<b>0329857</b>	<b>VISA</b>	<b>10/07/2021</b>	<b>318.50</b>
V0191477	01_8040_84800_5309000	J CRANMORE EXPENSES.	123.00
V0191477	01_8040_84800_5504000	J CRANMORE EXPENSES.	195.50
<b>0329858</b>	<b>VSP of Illinois NFP</b>	<b>10/07/2021</b>	<b>3,647.61</b>
V0191484	01_0000_00000_2105002	OCTOBER VISION INS.	3,647.61
<b>0329859</b>	<b>WHPO Radio</b>	<b>10/07/2021</b>	<b>225.00</b>
V0191471	06_4040_81621_5407000	SBDC WEATHER TAGS.	225.00
<b>0329860</b>	<b>Financial Aid</b>	<b>10/08/2021</b>	<b>546,202.55</b>
Various	*** Consolidating 1130 Checks: 0329860 - 0330993		546,202.55
<b>0330994</b>	<b>Ms Racheal J. Inman</b>	<b>10/12/2021</b>	<b>1,264.00</b>

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V0192664	01_0000_00000_1303000	Refund General		1,264.00
<b>0330995</b>	<b>Mr Christian D. Johnson</b>		<b>10/12/2021</b>	<b>943.29</b>
V0192657	01_0000_00000_1303000	Refund General		352.38
V0192665	01_0000_00000_1303000	Refund General		590.91
<b>0330996</b>	<b>ACS</b>		<b>10/14/2021</b>	<b>1,058.03</b>
V0191491	06_3020_33650_5401013	AUTOMOTIVE DIAGNOSTIC. . . SYSTEM SOFTW		1,003.46
V0191494	01_1030_13540_5401002	SUPPLIES.		43.44
V0191495	01_1030_13540_5401002	SUPPLIES.		11.13
<b>0330997</b>	<b>ACT</b>		<b>10/14/2021</b>	<b>1,336.00</b>
V0191496	06_4020_16600_5401002	WORKKEYS.		1,336.00
<b>0330998</b>	<b>Advance Auto Parts</b>		<b>10/14/2021</b>	<b>6.69</b>
V0192816	01_1030_13540_5401002	SUPPLIES.		6.69
<b>0330999</b>	<b>Aidex Corporation</b>		<b>10/14/2021</b>	<b>3,456.00</b>
V0191492	06_3020_33650_5401013	NCGUIDE 16 USER NETWORK. . . LICENSE. .		3,456.00
<b>0331000</b>	<b>Amazon/GE Money Bank</b>		<b>10/14/2021</b>	<b>1,257.88</b>
V0192646	05_6030_45100_5401002	CRAYOLA WASHABLE PAINT. . . GALLON SIZE		83.22
V0192648	05_6030_45100_5401002	CAYDO 324 PIECES PIPE. . . CLEANERS.		53.94
V0192648	05_6030_45100_5401002	HAIMAY 450 PIECES . . COLORFUL FEATHERS		26.97
V0192648	05_6030_45100_5401002	PACON FINGERPAINT PAPER. . . 11X16.		44.34
V0192648	05_6030_45100_5401002	CRAYOLA WASHABLE PAINT. . . GALLON SIZE		69.00
V0192648	05_6030_45100_5401002	TISSUE PAPER GIFT WRAP.		25.50
V0192648	05_6030_45100_5401002	CAYDO 400 PIECES 1 INCH. . . ASSORTED P		17.98
V0192648	05_6030_45100_5401002	JUMBO CRAFT STICKS.		27.60
V0192648	05_6030_45100_5401002	ELMER'S RAINBOW GLITTER. . . GLUE PEN S		23.18
V0192648	05_6030_45100_5401002	SHARPIE PERMANENT MARKERS. . . 36 COUNT		21.49
V0192649	05_6030_45100_5401002	CRAYOLA WASHABLE PAINT. . . BLACK - 1 G		52.34
V0192650	05_6030_45100_5401002	CRAYOLA COLORED PENCILS. . . BULK CLASS		28.75
V0192650	05_6030_45100_5401002	SMEAD CARD GUIDE 6X4. . . MANILLA FOLDE		19.98
V0192650	05_6030_45100_5401002	CRAYOLA WASHABLE PAINT. . . BLACK - 1 G		27.24
V0192650	05_6030_45100_5401002	TODDLER PAINT BRUSHES. . . 24 PACK.		59.85
V0192651	06_6030_45110_5401002	RAIN CUTE ANIMAL . . SHAPED MOUSE.		10.59
V0192652	06_6030_45110_5401002	BESTEQUIP BOOK CART.		259.94
V0192653	06_6030_45110_5401002	STEP2 ALL AROUND PLAYTIME. . . PATIO WI		179.99
V0192654	06_6030_45110_5401002	50 TODDLER SING-ALONG. . . SONGS.		7.97
V0192654	06_6030_45110_5401002	SHIPPING.		5.49
V0192655	06_6030_45110_5401002	MUSIC & MOTION W/ MORAH. . . MUSIC.		18.49
V0192655	06_6030_45110_5401002	SHIPPING.		4.49
V0192656	06_6030_45110_5401002	LITTLE TIKES TOUGH WKSHOP.		36.49
V0192656	06_6030_45110_5401002	LEARNING RESOURCES NEW. . . SPROUTS FIX		22.48
V0192656	06_6030_45110_5401002	A CHILD'S GIFT OF. . . LULLABIES.		25.62
V0192656	06_6030_45110_5401002	MR. BACH COME TO CALL.		15.57
V0192656	06_6030_45110_5401002	100 SINGALONG SONGS FOR. . . KIDS.		20.97
V0192656	06_6030_45110_5401002	TODDLER FAVORITES.		9.98
V0192656	06_6030_45110_5401002	CAYDO 300 PIECES 1 INCH . . ASST POMPOM		7.49
V0192656	06_6030_45110_5401002	CARTMAN 148 PIECE TOOL. . . SET.		27.99
V0192656	06_6030_45110_5401002	JET CREATIONS INFLATABLE. . . OCEAN LIF		22.95
<b>0331001</b>	<b>Aramark Uniform Service</b>		<b>10/14/2021</b>	<b>193.52</b>
V0192658	02_7010_71100_5309000	UNIFORMS-MAINT 10/8/21.		72.72
V0192659	02_7020_71200_5309000	UNIFORMS-BSA 10/8/21.		120.80

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<b>0331002</b>	<b>Arnolds Office Supplies</b>	<b>10/14/2021</b>	<b>348.03</b>
V0192630	06_4040_81621_5401001 LLR34336 TABLE CONF 72". .. OVAL MAH.		278.03
V0192728	01_8040_76100_5409000 SUPPLIES.		70.00
<b>0331003</b>	<b>Auto Value</b>	<b>10/14/2021</b>	<b>180.49</b>
V0191490	02_7010_71100_5404004 PARTS-1 TON MAINT TRUCK.		180.49
<b>0331004</b>	<b>Sport Supply Group Inc</b>	<b>10/14/2021</b>	<b>183.80</b>
V0191500	01_3060_35100_5401009 MBB COACHES POLOS.		183.80
<b>0331005</b>	<b>Bushue Background Screening</b>	<b>10/14/2021</b>	<b>72.00</b>
V0192733	12_8060_89200_5302000 BACKGROUND CHECKS-APRIL.		72.00
<b>0331006</b>	<b>Call One</b>	<b>10/14/2021</b>	<b>3,393.14</b>
V0192736	02_7060_71500_5705000 #1212458 10/15-11/14/21.		3,393.14
<b>0331007</b>	<b>CDW Government Inc</b>	<b>10/14/2021</b>	<b>4,898.90</b>
V0192641	06_3020_33650_5401013 DYNABOOK TECRA .. A50-F1525-16.6". ..		4,898.90
<b>0331008</b>	<b>Central Illinois X-Ray</b>	<b>10/14/2021</b>	<b>7,849.28</b>
V0192706	06_8060_89864_5401002 GE AMX4 PORTABLE .. BATTERIES (9 TOTAL		6,038.78
V0192706	06_8060_89864_5401002 INSTALL/TRAVEL.		1,285.50
V0192706	06_8060_89864_5401002 ESTIMATED SHIPPING.		75.00
V0192706	06_8060_89864_5401002 ADJUSTMENT-SHIPPING.		450.00
<b>0331009</b>	<b>City of Danville</b>	<b>10/14/2021</b>	<b>4,560.00</b>
V0192720	12_8060_89200_5309000 SECURITY 9/22-10/5/21.		2,160.00
V0192721	12_8060_89200_5309000 SECURITY 9/8-9/21/21.		2,400.00
<b>0331010</b>	<b>City of Hoopeston</b>	<b>10/14/2021</b>	<b>77.00</b>
V0192810	02_7090_72400_5704000 #164630-01 9/8-10/6/21.		77.00
<b>0331011</b>	<b>Clean It Supply.Com</b>	<b>10/14/2021</b>	<b>221.56</b>
V0192705	01_8040_76200_5401009 UNV11204-UNIVERSAL. .. COLORED PAPER 2		192.00
V0192705	01_8040_76200_5401009 SHIPPING.		29.56
<b>0331012</b>	<b>Commercial-News</b>	<b>10/14/2021</b>	<b>2,400.91</b>
V0192629	01_8060_89100_5407000 #214805 BID/LASER 9/14/21.		92.91
V0192633	01_8030_83100_5407000 #214261 COMM MAG 9/16/21.		1,250.00
V0192634	01_8030_83100_5407000 #214261 FALL ILLIANA 9/25.		450.00
V0192734	01_8040_84800_5407000 #213955 P-T ART 9/3/21.		304.00
V0192735	01_8040_84800_5407000 #213955 DIR FIN AID 9/22/.		304.00
<b>0331013</b>	<b>Confidential On Site Paper Shr</b>	<b>10/14/2021</b>	<b>85.28</b>
V0192671	05_6080_43100_5309000 PAPER SHREDDING SEPT '21.		85.28
<b>0331014</b>	<b>Conscious Discipline</b>	<b>10/14/2021</b>	<b>49.00</b>
V0192643	06_6030_45110_5401002 SELF REGULATION BOOK .. VALUE PACK.		39.00
V0192643	06_6030_45110_5401002 SHIPPING.		10.00

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<b>0331015</b>	<b>County Market</b>		<b>10/14/2021</b>	<b>2,095.43</b>
V0192679	05_6030_45100_5401009	CDC 8/30/21.		205.27
V0192680	05_6030_45100_5401009	CDC 9/1/21.		17.93
V0192681	01_1030_16550_5401002	CUL ARTS 9/2/21.		83.06
V0192682	05_6030_45100_5401009	CDC 9/7/21.		172.60
V0192683	01_1030_16550_5401002	CUL ARTS 9/13/21.		179.73
V0192684	05_6030_45100_5401009	CDC 9/13/21.		166.73
V0192685	01_1030_16550_5401002	CUL ARTS 9/14/21.		41.04
V0192686	01_1030_16550_5401002	CUL ARTS 9/15/21.		48.74
V0192687	01_1030_16550_5401002	CUL ARTS 9/16/21.		14.58
V0192688	01_3010_31100_5501000	BREAKFAST FOR 2021 .. COLLEGE DAY UNIV		375.74
V0192689	05_6030_45100_5401009	CDC 9/20/21.		172.16
V0192690	01_1030_16550_5401002	CUL ARTS 9/21/21.		30.80
V0192691	01_1030_16550_5401002	CUL ARTS 9/27/21.		99.16
V0192692	05_6030_45100_5401009	CDC 9/27/21.		180.70
V0192693	01_1030_16550_5401002	CUL ARTS 9/7/21.		192.43
V0192708	06_4040_81750_5401001	COOP GOV FORUM-10/4/21.		114.76
<b>0331017</b>	<b>Custom Care Dry Cleaners</b>		<b>10/14/2021</b>	<b>40.00</b>
V0192761	02_7020_71200_5304000	MOP HEADS 10/12/21.		40.00
<b>0331018</b>	<b>DACC Classified Staff Associat</b>		<b>10/14/2021</b>	<b>778.01</b>
V0192846	01_0000_00000_2109020	CL STF U DUES P/R 10/15/2.		778.01
<b>0331019</b>	<b>DACC Foundation</b>		<b>10/14/2021</b>	<b>644.64</b>
V0192847	01_0000_00000_2109011	P/R DEDUCTIONS 10/15/21.		644.64
<b>0331020</b>	<b>DACEA</b>		<b>10/14/2021</b>	<b>2,464.68</b>
V0192848	01_0000_00000_2109020	FAC U DUES P/R 10/15/21.		2,464.68
<b>0331021</b>	<b>Depke Welding Supplies</b>		<b>10/14/2021</b>	<b>157.42</b>
V0192662	01_1030_13520_5401002	SUPPLIES.		157.42
<b>0331022</b>	<b>DEX</b>		<b>10/14/2021</b>	<b>760.80</b>
V0192635	01_8030_83100_5407000	#710186115 9/1-9/30/21.		760.80
<b>0331023</b>	<b>DP Supply Inc</b>		<b>10/14/2021</b>	<b>89.70</b>
V0192716	02_7020_71200_5401004	BSA SUPPLIES.		89.70
<b>0331024</b>	<b>Ellucian Company LP</b>		<b>10/14/2021</b>	<b>21,543.50</b>
V0191487	01_8080_86100_5302000	OCTOBER '21.		3,992.48
V0191487	16_8080_86800_5302000	OCTOBER '21.		798.52
V0191488	01_8080_86100_5309000	NOVEMBER '21.		13,238.00
V0191489	01_8080_86100_5302000	OFF SITE CONSULT.		3,514.50
<b>0331025</b>	<b>Mr Anthony E. Engel</b>		<b>10/14/2021</b>	<b>20.16</b>
V0192713	05_6030_45100_5502002	MILEAGE SEPT '21.		20.16
<b>0331026</b>	<b>Essential Education</b>		<b>10/14/2021</b>	<b>450.00</b>
V0192712	01_0000_00000_2301010	WORK ESSENTIALS STUDY PRG. HARGROVE/ S		450.00

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<b>0331027</b>	<b>G4S Secure Solutions</b>	<b>10/14/2021</b>	<b>3,592.60</b>
V0191493	12_8060_89200_5309000 SECURITY 9/20-9/26/21.		3,592.60
<b>0331028</b>	<b>Garage One Enterprises Inc</b>	<b>10/14/2021</b>	<b>1,338.84</b>
V0192709	02_7010_71100_5304000 GARAGE DOOR INSPECTIONS.		1,338.84
<b>0331029</b>	<b>Gordon Food Services</b>	<b>10/14/2021</b>	<b>201.83</b>
V0192699	05_6030_45100_5401009 CDC 10/12/21.		201.83
<b>0331030</b>	<b>Grainger Industrial</b>	<b>10/14/2021</b>	<b>94.09</b>
V0192717	02_7010_71100_5401004 WHEELS-IT DELIVERY CART.		23.20
V0192718	02_7010_71100_5401004 INNER TUBES-BACKHOE TIRES.		70.89
<b>0331031</b>	<b>Tom Grey</b>	<b>10/14/2021</b>	<b>354.80</b>
V0191497	06_4020_16600_5302000 NFPA70E ARC FLASH TRNG.		354.80
<b>0331032</b>	<b>Ms Ashley K. Hargrove</b>	<b>10/14/2021</b>	<b>19.80</b>
V0191501	01_1010_13220_5401002 SOFTWARE SUBSCRIPTION. SCREENCAST-O-MA		19.80
<b>0331033</b>	<b>Clayton M. Hicks</b>	<b>10/14/2021</b>	<b>46.87</b>
V0192715	01_3060_35150_5503003 REIMBURSE BB ITEMS--. DACC CC DIDN'T W		46.87
<b>0331034</b>	<b>Illini FS</b>	<b>10/14/2021</b>	<b>993.01</b>
V0192696	01_1030_16520_5401005 DIESELEX 10/8/21.		512.90
V0192729	01_1030_16520_5401005 DIESELEX 10/12/21.		480.11
<b>0331035</b>	<b>Mr Ronald S. Johnson</b>	<b>10/14/2021</b>	<b>157.96</b>
V0192663	10_3060_36285_5409000 PTK INDUCTION MATERIALS.		157.96
<b>0331036</b>	<b>Kaplan Early Learning Co</b>	<b>10/14/2021</b>	<b>68.00</b>
V0192642	06_6030_45110_5401002 BIG EARLY MATH SET - .. SET OF 4 ..		80.00
V0192642	06_6030_45110_5401002 ADJUSTMENT.		12.00-
<b>0331037</b>	<b>The Lincoln Electric Company</b>	<b>10/14/2021</b>	<b>575.00</b>
V0192661	01_1030_13520_5401002 SUPPLIES.		575.00
<b>0331038</b>	<b>Lincolnshire Printing</b>	<b>10/14/2021</b>	<b>267.90</b>
V0192640	01_1010_12200_5401002 FA21. .. ANSWER SHEET 9702 50. .. QUES		13.00
V0192640	01_1010_12200_5401002 ES-25 500/PKG.		49.00
V0192640	01_1010_12200_5401002 ES-9 500/PKG.		24.50
V0192640	01_1010_12200_5401002 ES-8 500/PKG.		33.00
V0192640	01_1010_12200_5401002 SHIPPING.		15.00
V0192640	01_1010_12200_5401002 ADJUSTMENT-SHIPPING.		1.10-
V0192640	01_1040_12410_5401002 FA21. .. ANSWER SHEET 9702 50. .. QUES		13.00
V0192640	01_1040_12410_5401002 ES-25 500/PKG.		49.00
V0192640	01_1040_12410_5401002 ES-9 500/PKG.		24.50
V0192640	01_1040_12410_5401002 ES-8 500/PKG.		33.00
V0192640	01_1040_12410_5401002 SHIPPING.		15.00
<b>0331039</b>	<b>McMaster Carr</b>	<b>10/14/2021</b>	<b>113.32</b>



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V0192631	02_7010_71100_5401004	EMERGENCY LIGHT BATTERY.		113.32
<b>0331040</b>	<b>Media One Graphic Design</b>		<b>10/14/2021</b>	<b>3,172.00</b>
V0192632	01_8030_83100_5302000	ANNUAL REPORT WORK.		3,052.00
V0192666	01_8030_83100_5302000	PRINT/MOUNT/SHIP COLLAGE		120.00
<b>0331041</b>	<b>Mickey's Linen &amp; Towel Supply</b>		<b>10/14/2021</b>	<b>233.31</b>
V0192636	01_1030_16550_5401002	5452-00000 10/7/21.		233.31
<b>0331042</b>	<b>Midland Paper</b>		<b>10/14/2021</b>	<b>39.10</b>
V0192638	01_8040_76200_5401009	#81197-EARTHCHOICE .. 8.5 X 11 20# TEX		7.90
V0192638	01_8040_76200_5401009	#81202-EARTHCHOICE. .. 8.5 X 11 20#-TE		7.90
V0192638	01_8040_76200_5401009	#81198 - EARTHCHOICE. .. 8.5 X 11 - 20		15.80
V0192638	01_8040_76200_5401009	#81198 - EARTHCHOIC. .. 8.5 X 11 -20#		7.90
V0192638	01_8040_76200_5401009	ADJUSTMENT-DISCOUNT.		0.40-
<b>0331043</b>	<b>Midwest Fiber Inc</b>		<b>10/14/2021</b>	<b>100.00</b>
V0192637	02_7060_71500_5707000	RECYCLING 9/1-9/30/21.		100.00
<b>0331044</b>	<b>The Music Shoppe Inc</b>		<b>10/14/2021</b>	<b>480.65</b>
V0192697	01_1010_11100_5401002	EUPHONIUM (USED). .. SALE NUMBER 31255		395.00
V0192698	01_1010_11100_5401002	PT-A323 BELL COVER - . . . BARITON BASE		13.95
V0192698	01_1010_11100_5401002	PT-A324 BELL COVER - . . . CLARINET OBOE		35.85
V0192698	01_1010_11100_5401002	PR-A321 BELL COVER. . . TRUMPET ALTO SA		35.85
<b>0331045</b>	<b>Oak Security Group</b>		<b>10/14/2021</b>	<b>83.46</b>
V0192724	02_7010_71100_5404004	CORES/ LOCK SETS.		83.46
<b>0331046</b>	<b>Rodney J. Pierce</b>		<b>10/14/2021</b>	<b>220.00</b>
V0192694	01_1010_11100_5309000	PIANO TUNING: THE MUSIC. . . ROOM PIANO		220.00
<b>0331047</b>	<b>Power Systems</b>		<b>10/14/2021</b>	<b>3,136.97</b>
V0192644	06_8060_89864_5401002	P2100828.		1,487.39
V0192645	06_8060_89864_5401002	P2100748.		1,649.58
<b>0331048</b>	<b>Rogers Supply Co</b>		<b>10/14/2021</b>	<b>196.41</b>
V0192707	02_7010_71100_5404004	EXHAUST FAN MOTOR-MM.		196.41
<b>0331049</b>	<b>Santander</b>		<b>10/14/2021</b>	<b>6,661.00</b>
V0192725	01_8040_76100_5606000	0020026020000 #9/36.		1,962.00
V0192726	01_8040_76100_5606000	0040005275000 #24/36.		2,577.00
V0192727	01_8040_76100_5606000	0020025666000 #13/36.		2,122.00
<b>0331050</b>	<b>Sauk Valley Cmty College</b>		<b>10/14/2021</b>	<b>125.00</b>
V0192710	10_3060_35305_5401009	REIMBURSEMENT-JAMBOREE.		125.00
<b>0331051</b>	<b>SAYERS TECHNOLOGY LLC</b>		<b>10/14/2021</b>	<b>498.15</b>
V0192737	06_8060_89864_5401002	HPE ARUBA X372 54VDC. . . 680W POWER SU		487.98
V0192737	06_8060_89864_5401002	ADJUSTMENT-FREIGHT.		10.17
<b>0331052</b>	<b>Dr Lily W. Siu</b>		<b>10/14/2021</b>	<b>40.15</b>

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V0192778	01_4010_16200_5401002	POTTERY CLASS SUPPLIES.	40.15
<b>0331053</b>	<b>Darrin Sorter</b>		<b>10/14/2021</b>
V0192711	10_3060_35305_5401009	JAMBOREE REF FEE.	500.00
<b>0331054</b>	<b>Mr Earle H. Steiner</b>		<b>10/14/2021</b>
V0191502	06_4040_81600_5501000	MILEAGE REIMBURSEMENT. B2B MTG/ BUS AF	105.84
<b>0331055</b>	<b>Mrs Melissa A. Stout</b>		<b>10/14/2021</b>
V0192714	05_6030_45100_5501000	TRAINING REIMB-HIGHER LEV.	10.00
<b>0331056</b>	<b>Tek Collect</b>		<b>10/14/2021</b>
V0192722	01_8060_89100_5904000	COLLECTION COMMISSION.	783.14
<b>0331057</b>	<b>Truck Centers Inc</b>		<b>10/14/2021</b>
V0192719	01_1030_16520_5304000	HIGH PRESSURE FUEL PUMP. .. NEEDS REPL	7,592.03
V0192719	01_1030_16520_5304000	ADJUSTMENT.	1,456.94
<b>0331058</b>	<b>UPS</b>		<b>10/14/2021</b>
V0192670	01_8040_76100_5404003	WEEKLY FEE.	12.00
<b>0331059</b>	<b>VISA</b>		<b>10/14/2021</b>
V0191498	01_1090_16850_5409000	L HENSGEN EXPENSES.	123.09
V0191498	01_2030_22200_5401002	L HENSGEN EXPENSES.	360.00
V0191498	01_4010_16200_5309000	L HENSGEN EXPENSES.	250.03
V0191498	01_4010_16200_5401002	L HENSGEN EXPENSES.	254.70
<b>0331060</b>	<b>VISA</b>		<b>10/14/2021</b>
V0191499	01_1020_13240_5401002	T CUMMINGS EXPENSES.	299.88
V0191499	06_3020_33650_5401013	T CUMMINGS EXPENSES.	509.04
<b>0331061</b>	<b>VISA</b>		<b>10/14/2021</b>
V0192660	01_1030_16550_5401002	P MCCONNELL EXPENSES.	615.00
<b>0331062</b>	<b>VISA</b>		<b>10/14/2021</b>
V0192695	01_1010_12200_5409000	K STURGEON EXPENSES.	95.43
<b>0331063</b>	<b>VISA</b>		<b>10/14/2021</b>
V0192826	01_3060_35130_5502003	T WINKLER X-C EXPENSES.	538.03
<b>0331064</b>	<b>VISA</b>		<b>10/14/2021</b>
V0192827	01_3060_35121_5401009	D TOLER W/G EXPENSES.	274.00
V0192827	01_3060_35121_5502003	D TOLER W/G EXPENSES.	955.96
V0192827	01_3060_35121_5504000	D TOLER W/G EXPENSES.	16.65
<b>0331065</b>	<b>VISA</b>		<b>10/14/2021</b>
V0192828	01_3060_35120_5502003	T FRENCH M/G EXPENSES.	1,160.39
<b>0331066</b>	<b>VISA</b>		<b>10/14/2021</b>
			<b>2,317.43</b>

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V0192829	01_3060_35150_5502003	C HICKS BB EXPENSES.	813.16
V0192829	10_3060_35355_5401009	C HICKS BB EXPENSES.	1,504.27

<b>0331067</b>	<b>YBP Library Services</b>	<b>10/14/2021</b>	<b>284.44</b>
V0192730	01_2010_21100_5405000	SUPPLIES.	17.99
V0192731	01_2010_21100_5405000	SUPPLIES.	180.65
V0192732	01_2010_21100_5405000	SUPPLIES.	85.80

<b>0331068</b>	<b>Miss Abigail S. Belko</b>	<b>10/15/2021</b>	<b>175.00</b>
V0192674	06_4030_51212_5902055	MILEAGE SEPT '21.	175.00

<b>0331069</b>	<b>CHAMPAIGN-URBANA JATC</b>	<b>10/15/2021</b>	<b>85,933.80</b>
V0192738	06_4020_54096_5902059	BOOKS/ SUPPLIES-C BURCH.	1,228.94
V0192739	06_4020_54096_5902059	BOOKS/SUPPLIES-J DECKER.	1,228.94
V0192740	06_4020_54096_5902059	BOOKS/ SUPPLIES-A ELLIS.	1,228.94
V0192741	06_4020_54096_5902059	BOOKS/ SUPPLIES-W JONES.	1,228.94
V0192742	06_4020_54096_5902059	BOOKS/SUPPLIES-M MCMAHAN.	1,228.94
V0192743	06_4020_54096_5902059	BOOKS/ SUPPLIES-MCINTOSH.	1,228.94
V0192744	06_4020_54096_5902059	BOOKS/ SUPPLIES-L MORGAN.	1,228.94
V0192745	06_4020_54096_5902059	BOOKS/ SUPPLIES-G MYERS.	1,228.94
V0192746	06_4020_54096_5902059	BOOKS/SUPPLIES-M NEWTON.	1,228.94
V0192747	06_4020_54096_5902059	BOOKS/ SUPPLIES-PATTERSON.	1,228.94
V0192748	06_4020_54096_5902059	BOOKS/ SUPPLIES-C SMITH.	1,228.94
V0192749	06_4020_54096_5902059	BOOKS/ SUPPLIES-P SMITH.	1,228.94
V0192750	06_4020_54096_5902059	BOOKS/ SUPPLIES-SHONKWILE.	1,228.94
V0192751	06_4020_54096_5902059	BOOKS/ SUPPLIES-J TERVEN.	1,228.94
V0192752	06_4020_54096_5902059	BOOKS/ SUPPLIES-UNDERWOOD.	1,228.94
V0192753	06_4020_54096_5902059	BOOKS/ SUPPLIES-J WEAVER.	1,228.94
V0192754	06_4020_54096_5902059	BOOKS/ SUPPLIES-C WANKE.	946.00
V0192755	06_4020_54096_5902059	BOOKS/ SUPPLIES-N THOMAS.	946.00
V0192756	06_4020_54096_5902059	BOOKS/ SUPPLIES-S DUKES.	946.00
V0192757	06_4020_54096_5902059	BOOKS/ SUPPLIES-S MALOUF.	946.00
V0192758	06_4020_54096_5902059	BOOKS/ SUPPLIES-J CORLEY.	946.00
V0192759	06_4020_54096_5902059	BOOKS/ SUPPLIES-A BAILLIE.	946.00
V0192760	06_4020_54096_5902059	TUITION/FEES-L ANDERSON.	352.00
V0192762	06_4020_54096_5902059	BOOKS/ MAT'LS-J BAKER.	923.83
V0192763	06_4020_54096_5902059	BOOKS/MAT'LS-BLEICHNER-CO.	923.83
V0192764	06_4020_54096_5902059	BOOKS/ MAT'LS-M CLER.	923.83
V0192765	06_4020_54096_5902059	BOOKS/ MAT'LS-D KEEN.	923.83
V0192766	06_4020_54096_5902059	BOOKS/ MAT'LS-C LEMMON.	923.83
V0192767	06_4020_54096_5902059	BOOKS/ MAT'LS-J ROWE.	923.83
V0192768	06_4020_54096_5902059	BOOKS/ MAT'LS-R REEDER.	923.83
V0192769	06_4020_54096_5902059	BOOKS/ MAT'LS-T TESTER.	640.99
V0192770	06_4020_54096_5902059	BOOKS/ MAT'LS-T TRAXLER.	923.83
V0192771	06_4020_54096_5902059	BOOKS/ MAT'LS-N SWANSON.	640.99
V0192772	06_4020_54096_5902059	BOOKS/ MAT'LS-S SKADDEN.	640.99
V0192773	06_4020_54096_5902059	BOOKS/ MAT'LS-J SOLLARS.	640.99
V0192774	06_4020_54096_5902059	BOOKS/ MAT'LS-C SIEGEL.	640.99
V0192775	06_4020_54096_5902059	BOOKS/ MAT'LS-B PUDZIS.	640.99
V0192776	06_4020_54096_5902059	BOOKS/ MAT'LS-T PEDEN.	640.99
V0192779	06_4020_54096_5902059	BOOKS/ MAT'LS-KRUMWIEDE.	640.99
V0192780	06_4020_54096_5902059	BOOKS/ MAT'LS-M KINNEY.	640.99
V0192781	06_4020_54096_5902059	BOOKS/ MAT'LS-C HULS.	640.99
V0192782	06_4020_54096_5902059	BOOKS/ MAT'LS-HALLOWELL.	640.99
V0192783	06_4020_54096_5902059	BOOKS/ MAT'LS-D GRIMM.	640.99
V0192784	06_4020_54096_5902059	BOOKS/ MAT'LS-GARRISON.	640.99
V0192785	06_4020_54096_5902059	BOOKS/ MAT'LS-C COKLEY.	640.99
V0192786	06_4020_54096_5902059	BOOKS/ MAT'LS-D HARMON.	771.94
V0192788	06_4020_54096_5902051	TUITION/FEES-A BAILLIE.	1,866.00
V0192789	06_4020_54096_5902051	TUITION/ FEES-J CORLEY.	1,866.00

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## DANVILLE AREA COMMUNITY COLLEGE

V0192790	06_4020_54096_5902051	TUITION/ FEES-S MALOUF.	1,866.00
V0192791	06_4020_54096_5902051	TUITION/ FEES-S DUKES.	1,866.00
V0192792	06_4020_54096_5902051	TUITION/ FEES-N THOMAS.	1,866.00
V0192793	06_4020_54096_5902051	TUITION/ FEES-C WANKE.	1,866.00
V0192794	06_4020_54096_5902051	TUITION/ FEES-J WEAVER.	692.00
V0192795	06_4020_54096_5902051	TUITION/ FEES-UNDERWOOD.	692.00
V0192796	06_4020_54096_5902051	TUITION/ FEES-J TERVEN.	692.00
V0192797	06_4020_54096_5902051	TUITION/ FEES-SHONKWILER.	692.00
V0192798	06_4020_54096_5902051	TUITION/ FEES-P SMITH.	692.00
V0192799	06_4020_54096_5902051	TUITION/ FEES-C SMITH.	692.00
V0192800	06_4020_54096_5902051	TUITION/ FEES-M NEWTON.	692.00
V0192801	06_4020_54096_5902051	TUITION/ FEES-PATTERSON.	692.00
V0192802	06_4020_54096_5902051	TUITION/ FEES-G MYERS.	692.00
V0192803	06_4020_54096_5902051	TUITION/ FEES-L MORGAN.	692.00
V0192804	06_4020_54096_5902051	TUITION/ FEES-MCINTOSH.	692.00
V0192805	06_4020_54096_5902051	TUITION/ FEES-M MCMAHAN.	692.00
V0192806	06_4020_54096_5902051	TUITION/ FEES-W JONES.	692.00
V0192807	06_4020_54096_5902051	TUITION/ FEES-A ELLIS.	692.00
V0192808	06_4020_54096_5902051	TUITION/ FEES-J DECKER.	692.00
V0192809	06_4020_54096_5902051	TUITION/ FEES-C BURCH.	692.00
V0192811	06_4020_54096_5902051	TUITION/ FEES-D HARMON.	3,583.00
V0192812	06_4020_54096_5902051	TUITION/ FEES-C COKLEY..	692.00
V0192813	06_4020_54096_5902051	TUITION/ FEES-GARRISON.	692.00
V0192814	06_4020_54096_5902051	TUITION/ FEES-D GRIMM.	692.00
V0192815	06_4020_54096_5902051	TUITION/ FEES-HALLOWELL.	692.00
V0192817	06_4020_54096_5902051	TUITION/ FEES-C HULS.	692.00
V0192818	06_4020_54096_5902051	TUITION/ FEES-M KINNEY.	692.00
V0192819	06_4020_54096_5902051	TUITION/ FEES-KRUMWIEDE.	692.00
V0192820	06_4020_54096_5902051	TUITION/ FEES-T PEDEN.	692.00
V0192821	06_4020_54096_5902051	TUITION/ FEES-B PUDZIS.	692.00
V0192822	06_4020_54096_5902051	TUITION/ FEES-C SIEGEL.	692.00
V0192823	06_4020_54096_5902051	TUITION/ FEES-J SOLLARS.	692.00
V0192824	06_4020_54096_5902051	TUITION/ FEES-S SKADDEN.	692.00
V0192825	06_4020_54096_5902051	TUITION/ FEES-N SWANSON.	692.00
V0192830	06_4020_54096_5902051	TUITION/ FEES-T TESTER.	692.00
V0192831	06_4020_54096_5902051	TUITION/ FEES-T TRAXLER.	352.00
V0192832	06_4020_54096_5902051	TUITION/ FEES-T SPENCER.	352.00
V0192833	06_4020_54096_5902059	BOOKS/ MAT'LS-T SPENCER.	923.83
V0192834	06_4020_54096_5902051	TUITION/ FEES-J ROWE.	352.00
V0192835	06_4020_54096_5902051	TUITION/ FEES-R REEDER.	352.00
V0192836	06_4020_54096_5902051	TUITION/ FEES-C LEMMON.	352.00
V0192837	06_4020_54096_5902051	TUITION/ FEES-J HOUCH.	352.00
V0192838	06_4020_54096_5902054	BOOKS/ MAT'LS-J HOUCH.	923.83
V0192839	06_4020_54096_5902051	TUITION/ FEES-J COLTER.	352.00
V0192840	06_4020_54096_5902059	BOOKS/ MAT'LS-J COLTER.	923.83
V0192841	06_4020_54096_5902051	TUITION/ FEES-D KEEN.	352.00
V0192842	06_4020_54096_5902051	TUITION/ FEES-M CLER.	352.00
V0192843	06_4020_54096_5902051	TUITION/ FEES-BLEICHNER-C.	352.00
V0192844	06_4020_54096_5902051	TUITION/ FEES-J BAKER.	352.00
V0192845	06_4020_54096_5902059	BOOKS/ MAT'LS-ANDERSON.	923.83

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<b>0331076</b>	<b>Ms Rita K. Conrad</b>	<b>10/15/2021</b>	<b>70.00</b>
V0192675	06_4030_51212_5902055	MILEAGE SEPT '21.	70.00

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<b>0331077</b>	<b>Miss Chelsea L. Grubb</b>	<b>10/15/2021</b>	<b>190.00</b>
V0192723	06_4030_51212_5902055	MILEAGE SEPT '21.	190.00

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<b>0331078</b>	<b>Taylor Hawk</b>	<b>10/15/2021</b>	<b>75.00</b>
V0192672	06_4030_52214_5902055	MILEAGE SEPT '21.	75.00

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<b>0331079</b>	<b>Hailey Lazarov</b>	<b>10/15/2021</b>	<b>60.00</b>
V0192673	06_4030_52214_5902055 MILEAGE SEPT '21.		60.00
<b>0331080</b>	<b>Miss Alma Ramos</b>	<b>10/15/2021</b>	<b>25.00</b>
V0192669	06_4030_51212_5902055 MILEAGE SEPT '21.		25.00
<b>0331081</b>	<b>Mr Jerry L. Reed, Jr</b>	<b>10/15/2021</b>	<b>168.00</b>
V0192677	06_4030_51212_5902055 MILEAGE SEPT '21.		168.00
<b>0331082</b>	<b>Mr Jerry L. Reed, Jr</b>	<b>10/15/2021</b>	<b>60.00</b>
V0192678	06_4030_51212_5902055 MILEAGE SEPT '21.		60.00
<b>0331083</b>	<b>Miss Damylia Y. Stuckey</b>	<b>10/15/2021</b>	<b>136.00</b>
V0192676	06_4030_51212_5902055 MILEAGE SEPT '21.		136.00
<b>0331084</b>	<b>VISA</b>	<b>10/15/2021</b>	<b>716.88</b>
V0192667	06_4030_51212_5902059 J JETT EXPENSES.		716.88
<b>0331085</b>	<b>Mr Jaren T. West</b>	<b>10/15/2021</b>	<b>244.95</b>
V0192787	06_4030_51212_5902059 BOOTS-JAREN WEST.		244.95
<b>0331086</b>	<b>Mr Bryson D. White-Anding</b>	<b>10/15/2021</b>	<b>209.99</b>
V0192668	06_4020_53212_5902059 REIMBURSEMENT-BOOTS.		209.99
<b>0331087</b>	<b>Financial Aid</b>	<b>10/15/2021</b>	<b>6,005.39</b>
Various	*** Consolidating 11 Checks: 0331087 - 0331097		6,005.39
<b>0331098</b>	<b>Aramark Uniform Service</b>	<b>10/19/2021</b>	<b>193.52</b>
V0192885	02_7020_71200_5309000 UNIFORMS-BSA 10/15/21.		120.80
V0192886	02_7010_71100_5309000 UNIFORMS-MAINT 10/15/21.		72.72
<b>0331099</b>	<b>Arnolds Office Supplies</b>	<b>10/19/2021</b>	<b>19.28</b>
V0192916	01_8040_76100_5409000 SUPPLIES.		19.28
<b>0331100</b>	<b>Mr Lucas A. Atwood</b>	<b>10/19/2021</b>	<b>385.00</b>
V0192860	01_1040_12411_5309000 BACKGROUND CHECKS.		155.00
V0192860	01_1040_12412_5309000 BACKGROUND CHECKS.		75.00
V0192860	01_1040_12420_5309000 BACKGROUND CHECKS.		155.00
<b>0331101</b>	<b>Awesome Ottawa Tours</b>	<b>10/19/2021</b>	<b>210.00</b>
V0192900	01_4010_16200_5309000 COMMUNITY ED TRIP		210.00
<b>0331102</b>	<b>Botts Locksmith/ Charles Drude</b>	<b>10/19/2021</b>	<b>223.00</b>
V0192895	02_7010_71100_5401004 MAINT REPAIR PARTS.		223.00
<b>0331103</b>	<b>Carolina Biological Supply Co</b>	<b>10/19/2021</b>	<b>215.50</b>
V0192849	01_1010_12200_5401002 P2100596.		215.50

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<b>0331104</b>	<b>Caseys General Stores Inc</b>	<b>10/19/2021</b>	<b>555.83</b>
V0192914	01_8040_76100_5401005 GAS BILL-SEPT.		555.83
<b>0331105</b>	<b>Ms Susan K. Catlett</b>	<b>10/19/2021</b>	<b>29.12</b>
V0192891	01_1040_15200_5502003 MILEAGE-HOOP 10/13/21. CNA ORIENTATION		29.12
<b>0331106</b>	<b>CDW Government Inc</b>	<b>10/19/2021</b>	<b>146.92</b>
V0192907	01_1040_15200_5401002 HP 78A BLACK TONER .. CARTRIDGE.		146.92
<b>0331107</b>	<b>Comcast of Illinois</b>	<b>10/19/2021</b>	<b>188.35</b>
V0192903	01_1020_13240_5401002 8771403080232560 10/14-11.		188.35
<b>0331108</b>	<b>Danville Country Club</b>	<b>10/19/2021</b>	<b>780.00</b>
V0192852	10_3060_35835_5309000 GOLF OUTING MEALS. .. (SAME AS 2020).		750.00
V0192852	10_3060_35835_5309000 ADJUSTMENT.		30.00
<b>0331109</b>	<b>DP Supply Inc</b>	<b>10/19/2021</b>	<b>1,833.06</b>
V0192896	02_7020_71200_5401004 BSA SUPPLIES.		31.12
V0192897	02_7020_71200_5401004 BSA SUPPLIES.		657.95
V0192898	02_7020_71200_5401004 COVID MASKS.		1,120.00
V0192910	05_6010_42000_5309000 EMPRESS KNIFE/FORK/TEASPN. .. SALT & P		23.99
<b>0331110</b>	<b>Electronix Express</b>	<b>10/19/2021</b>	<b>732.40</b>
V0192882	01_1030_13510_5401002 POTENTIMETER CERMET 10K. .. OHM-SINGLE		40.00
V0192882	01_1030_13510_5401002 RSR BREADBOARD W/140 PC .. WIRE KIT, P		215.00
V0192882	01_1030_13510_5401002 BANANA TO MINI GRABBER. .. LEAD SET DE		172.50
V0192882	01_1030_13510_5401002 BANANA TO TEST PIN 36". .. #05ALS22.		65.00
V0192882	01_1030_13510_5401002 RSR TEST LEADS-BANANA TO. .. ALLIGATOR		56.25
V0192882	01_1030_13510_5401002 REINFORCED JUMPER WIRE. .. KITS 6" 10		36.50
V0192882	01_1030_13510_5401002 REINFORCED JUMPER WIRE. .. KITS 4" 10		52.50
V0192882	01_1030_13510_5401002 REINFORCED JUMPER WIRE. .. KITS2" 10PC		64.00
V0192882	01_1030_13510_5401002 SHIPPING.		30.65
<b>0331111</b>	<b>Fastenal Company</b>	<b>10/19/2021</b>	<b>86.53</b>
V0192855	01_1030_13520_5401002 SUPPLIES.		10.42
V0192856	01_1030_13520_5401002 SUPPLIES.		68.55
V0192894	02_7010_71100_5404004 HARDWARE-CDC FENCE.		7.56
<b>0331112</b>	<b>Follett Higher Education Group</b>	<b>10/19/2021</b>	<b>15,483.76</b>
V0192868	01_0000_00000_2301000 #1714 9/1-9/30/21.		1,059.67
V0192869	01_0000_00000_2301000 #1713 9/1-9/30/21.		516.61
V0192870	01_0000_00000_2301000 #1715 9/1-9/30/21.		31.70
V0192871	01_0000_00000_2301000 #2021FA 9/1-9/30/21.		12,006.71
V0192872	01_3060_35800_5401001 #1512 T BUNTON.		21.16
V0192873	01_0000_00000_2301010 #1512 COLL EXPRESS.		743.94
V0192874	01_3010_31200_5401001 #1512 S EHMEN.		30.54
V0192875	01_0000_00000_4402001 #1512 MIDDLE COLLEGE.		1,062.99
V0192876	01_3060_36100_5409000 MISC SCHOOL SUPPLIES.		50.00
V0192876	01_3060_36100_5409000 ADJUSTMENT.		39.56-
<b>0331113</b>	<b>G4S Secure Solutions</b>	<b>10/19/2021</b>	<b>3,087.87</b>
V0192883	12_8060_89200_5309000 SECURITY 9/27-10/3/21.		3,087.87

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<b>0331114</b>	<b>Grainger Industrial</b>	<b>10/19/2021</b>	<b>53.40</b>
V0192877	02_7010_71100_5401004 KEY BLANKS.		53.40
<b>0331115</b>	<b>Tom Grey</b>	<b>10/19/2021</b>	<b>869.60</b>
V0192908	06_4020_16600_5302000 TK PRESTA REAS SUSP.		869.60
<b>0331116</b>	<b>Mr Robert D. Hargrove</b>	<b>10/19/2021</b>	<b>600.00</b>
V0192866	01_8060_89100_5209001 TUITION REIMBURSEMENT.		600.00
<b>0331117</b>	<b>HR PERFORMANCE SOLUTIONS</b>	<b>10/19/2021</b>	<b>7,434.00</b>
V0192861	01_8040_84800_5309000 C-114607 COMPEASE RENEWAL.		7,434.00
<b>0331118</b>	<b>Illinois Library Association</b>	<b>10/19/2021</b>	<b>95.00</b>
V0192862	01_2010_21100_5406000 INSTITUTIONAL MEMBERSHIP.		95.00
<b>0331119</b>	<b>Kirby Risk</b>	<b>10/19/2021</b>	<b>156.83</b>
V0192901	02_7010_71100_5404004 LIGHT REPAIR PARTS-MM.		156.83
<b>0331120</b>	<b>Mickey's Linen &amp; Towel Supply</b>	<b>10/19/2021</b>	<b>233.31</b>
V0192893	01_1030_16550_5401002 #5452-00000 10/14/21.		233.31
<b>0331121</b>	<b>MSC Industrial Direct</b>	<b>10/19/2021</b>	<b>222.04</b>
V0192854	01_1030_13530_5401002 SUPPLIES.		222.04
<b>0331122</b>	<b>Napa Auto Parts</b>	<b>10/19/2021</b>	<b>96.00</b>
V0192884	01_1030_13540_5401002 SUPPLIES.		96.00
<b>0331123</b>	<b>NILRC</b>	<b>10/19/2021</b>	<b>384.30</b>
V0192887	01_2010_21100_5406000 RENEWAL/ ACCESS-NOODLE.		384.30
<b>0331124</b>	<b>NTT CLOUD COMMUNICATIONS US, I</b>	<b>10/19/2021</b>	<b>81.16</b>
V0192906	01_8060_89100_5501000 PH CONFER-COVID.		81.16
<b>0331125</b>	<b>NurseTim, Inc</b>	<b>10/19/2021</b>	<b>699.00</b>
V0192865	01_1040_12400_5406000 1 YR SUBSCRIPTION RENEWAL.		699.00
<b>0331126</b>	<b>Pocket Nurse</b>	<b>10/19/2021</b>	<b>191.98</b>
V0192853	01_1040_12400_5401002 AUTOGUARD IV CATH .. 22G X 1" WINGLESS		163.99
V0192853	01_1040_12400_5401002 SHIPPING (ESTIMATED).		27.99
<b>0331127</b>	<b>Mr Pete E. Powell</b>	<b>10/19/2021</b>	<b>125.60</b>
V0192867	01_1030_16520_5503001 HOTEL REIMB/NAPFTDS. 10/5-10/8/21.		125.60
<b>0331128</b>	<b>Royal Donut</b>	<b>10/19/2021</b>	<b>12.99</b>
V0192909	06_4020_16600_5409000 TK PRESTA RCRA 10/18/21.		12.99
<b>0331129</b>	<b>Miss Alexis B. Simmons</b>	<b>10/19/2021</b>	<b>85.51</b>

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V0192911	01_3010_31200_5502002	MILEAGE REIMBURSEMENT.	10/12-10/15/21	85.51
<b>0331130</b>	<b>Sparklight</b>		<b>10/19/2021</b>	<b>205.93</b>
V0192878	02_7090_72400_5309000	#127446250	10/8-11/7/21.	205.93
<b>0331131</b>	<b>Stericycle Inc</b>		<b>10/19/2021</b>	<b>776.50</b>
V0192902	12_8060_89200_5309000	#1000303.		776.50
<b>0331132</b>	<b>UPS</b>		<b>10/19/2021</b>	<b>35.18</b>
V0192879	01_8040_76100_5404003	SHIPPING.		35.18
<b>0331133</b>	<b>VIRTRU CORPORATION</b>		<b>10/19/2021</b>	<b>3,749.00</b>
V0192880	01_2040_85100_5404002	DATA PROTECTION.		3,749.00
<b>0331134</b>	<b>VISA</b>		<b>10/19/2021</b>	<b>158.38</b>
V0192881	01_3060_35185_5406000	G ESTEVES EXPENSES.		158.38
<b>0331135</b>	<b>VISA</b>		<b>10/19/2021</b>	<b>427.95</b>
V0192888	01_3060_35100_5502003	D GOUARD M/BB EXPENSES.		43.00
V0192888	10_3060_35305_5401009	D GOUARD M/BB EXPENSES.		384.95
<b>0331136</b>	<b>VISA</b>		<b>10/19/2021</b>	<b>2,052.12</b>
V0192889	01_3060_35160_5502003	M CERVANTES SB EXPENSES.		1,432.99
V0192889	01_3060_35800_5401001	M CERVANTES SB EXPENSES.		56.30
V0192889	10_3060_35365_5401009	M CERVANTES SB EXPENSES.		562.83
<b>0331137</b>	<b>VISA</b>		<b>10/19/2021</b>	<b>796.88</b>
V0192890	01_3060_35100_5502003	E HARRIS W/BB EXPENSES.		113.09
V0192890	01_3060_35110_5409000	E HARRIS W/BB EXPENSES.		109.99
V0192890	01_3060_35110_5502003	E HARRIS W/BB EXPENSES.		217.88
V0192890	10_3060_35315_5401009	E HARRIS W/BB EXPENSES.		355.92
<b>0331138</b>	<b>ACS</b>		<b>10/21/2021</b>	<b>91.62</b>
V0192940	01_1030_13540_5401002	SUPPLIES.		18.88
V0192941	01_1030_13540_5401002	SUPPLIES.		72.74
<b>0331139</b>	<b>Advanced Commercial Roofing</b>		<b>10/21/2021</b>	<b>4,279.11</b>
V0192953	02_7010_71100_5304000	MAKE EMERGENCY REPAIRS. .. TO LEAK - C		5,000.00
V0192953	02_7010_71100_5304000	ADJUSTMENT.		720.89
<b>0331140</b>	<b>AmerenIP</b>		<b>10/21/2021</b>	<b>562.12</b>
V0192960	02_7060_71500_5703000	8901262255	9/16-10/15/21.	562.12
<b>0331141</b>	<b>AmerenIP</b>		<b>10/21/2021</b>	<b>39.42</b>
V0193031	05_6080_43100_5709000	1287109020	9/3-10/5/21.	39.42
<b>0331142</b>	<b>AmerenIP</b>		<b>10/21/2021</b>	<b>411.21</b>
V0193032	02_7090_72400_5701000	1147008233	9/16-10/17/21.	51.62
V0193032	02_7090_72400_5703000	1147008233	9/16-10/17/21.	359.59



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<b>0331143</b>	<b>ASCENDIUM</b>		<b>10/21/2021</b>	<b>6.00</b>
V0193030	01_3040_34100_5404002	COHORT CATALYST JULY '21.		6.00
<b>0331144</b>	<b>Bill Doran Co</b>		<b>10/21/2021</b>	<b>114.35</b>
V0192961	01_1030_13410_5401002	SUPPLIES.		32.30
V0192962	01_1030_13410_5401002	SUPPLIES.		82.05
<b>0331145</b>	<b>Botts Locksmith/ Charles Drude</b>		<b>10/21/2021</b>	<b>240.50</b>
V0192934	02_7010_71100_5401004	NEW YALE MOTISE STYLE .. LOCK SET FOR		420.50
V0192934	02_7010_71100_5401004	ADJUSTMENT.		186.00
V0192935	02_7010_71100_5401004	KEYS/ SECURITY.		6.00
<b>0331146</b>	<b>Carnaghi Towing &amp; Repair</b>		<b>10/21/2021</b>	<b>3,106.43</b>
V0192943	01_1030_16520_5304000	SERV/ REPAIR-'15 FRTLINER.		1,281.59
V0192944	01_1030_16520_5304000	SERV/ REPAIR-'06 VOLVO.		1,002.76
V0192945	01_1030_16520_5304000	SERV/REPAIR-'05 INTN'L.		822.08
<b>0331147</b>	<b>CDW Government Inc</b>		<b>10/21/2021</b>	<b>743.62</b>
V0192948	01_2040_85100_5401001	SYSTIMAX GIGASPEED .. XL MGS400-MODULA		23.46
V0192949	06_0000_45110_2400000	P2100902.		720.16
<b>0331148</b>	<b>Depke Welding Supplies</b>		<b>10/21/2021</b>	<b>135.60</b>
V0193029	01_1030_13520_5401002	SUPPLIES.		135.60
<b>0331149</b>	<b>DP Supply Inc</b>		<b>10/21/2021</b>	<b>404.03</b>
V0192958	02_7020_71200_5401004	BSA SUPPLIES.		404.03
<b>0331150</b>	<b>Gibson Teldata Inc</b>		<b>10/21/2021</b>	<b>165.00</b>
V0192917	02_7060_71500_5705030	MOVE PHONE EXT.		165.00
<b>0331151</b>	<b>Gordon Food Services</b>		<b>10/21/2021</b>	<b>702.27</b>
V0192946	05_6030_45100_5401009	CDC 10/19/21.		702.27
<b>0331152</b>	<b>Grainger Industrial</b>		<b>10/21/2021</b>	<b>1.91</b>
V0192957	02_7010_71100_5401004	MAINT SUPPLIES.		1.91
<b>0331153</b>	<b>Miss Madison E. Harrison</b>		<b>10/21/2021</b>	<b>158.09</b>
V0192920	01_1040_12410_5502011	MILEAGE/ CLINICALS-AUG/SE.		158.09
<b>0331154</b>	<b>Miss Kylie J. Haun-Slowik</b>		<b>10/21/2021</b>	<b>46.74</b>
V0192919	01_1010_12200_5401002	MILEAGE/SUPPLIES REIMB. 10/4, 10/12/21		40.58
V0192919	01_1010_12200_5509000	MILEAGE/SUPPLIES REIMB. 10/4, 10/12/21		6.16
<b>0331155</b>	<b>Illini FS</b>		<b>10/21/2021</b>	<b>959.29</b>
V0192954	02_7030_71300_5401005	DIESELEX 10/19/21.		959.29
<b>0331156</b>	<b>Illinois Certified Test and Ba</b>		<b>10/21/2021</b>	<b>3,400.00</b>
V0192933	02_7010_71100_5304000	ANNUAL INSPECTION OF FUME. .. HOODS IN		3,400.00

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<b>0331157</b>	<b>Industrial Supply</b>		<b>10/21/2021</b>	<b>21.72</b>
V0192959	02_7010_71100_5404004	EYEWASH STATION REPAIR PA.		21.72
<b>0331158</b>	<b>Jocko's</b>		<b>10/21/2021</b>	<b>54.94</b>
V0192963	06_4020_16600_5409000	TKP RCRA 10/19/21.		54.94
<b>0331159</b>	<b>Kirchner Bldg Centers</b>		<b>10/21/2021</b>	<b>58.07</b>
V0193043	02_7010_71100_5401004	MAINT SUPPLIES-VH PORCH R.		58.07
<b>0331160</b>	<b>Kurland Steel Company</b>		<b>10/21/2021</b>	<b>355.00</b>
V0192936	02_7010_71100_5404004	STEEL/ CDC FENCE GATE.		355.00
<b>0331161</b>	<b>Media One Graphic Design</b>		<b>10/21/2021</b>	<b>240.00</b>
V0192947	01_8030_83100_5302000	ANNUAL REPORT PREP.		240.00
<b>0331162</b>	<b>Suzanne H. Monyok</b>		<b>10/21/2021</b>	<b>1,562.24</b>
V0193041	06_4040_81750_5401001	COOPETITION UPWORK .. BILLING FOR SURV		1,562.24
<b>0331163</b>	<b>MSC Industrial Direct</b>		<b>10/21/2021</b>	<b>119.35</b>
V0192938	01_1030_13530_5401002	SUPPLIES.		29.70
V0192939	01_1030_13530_5401002	SUPPLIES.		89.65
<b>0331164</b>	<b>Napa Auto Parts</b>		<b>10/21/2021</b>	<b>38.30</b>
V0192942	01_1030_13540_5401002	SUPPLIES.		38.30
<b>0331165</b>	<b>New Readers Press</b>		<b>10/21/2021</b>	<b>164.25</b>
V0192952	06_1060_15701_5401002	CHALLENGER WRITING BOOKS. .. LEVEL 1.		150.00
V0192952	06_1060_15701_5401002	ESTIMATED SHIPPING.		14.25
<b>0331166</b>	<b>OSF SACRED HEART MEDICAL CENTE</b>		<b>10/21/2021</b>	<b>90.00</b>
V0192955	01_0000_00000_2307075	ALL IN JEANS DAY DONATION.		90.00
<b>0331167</b>	<b>Phils Automotive Machine Shop</b>		<b>10/21/2021</b>	<b>400.00</b>
V0192918	01_1030_13540_5401002	PARTS/SHIPPING/LABOR-GTO.		400.00
<b>0331168</b>	<b>Gary Resh</b>		<b>10/21/2021</b>	<b>227.37</b>
V0193024	01_8030_83100_5309000	2006-2016 COLLAGE-SMALL. .. FRAME-INVO		62.87
V0193025	01_8030_83100_5309000	2006-2016 COLLAGE-LARGE. .. FRAME - IN		164.50
<b>0331169</b>	<b>Royal Donut</b>		<b>10/21/2021</b>	<b>38.97</b>
V0192964	06_4020_16600_5409000	TKP RCRA 10/19/21.		38.97
<b>0331170</b>	<b>Mrs Shirley Splittstoesser</b>		<b>10/21/2021</b>	<b>39.32</b>
V0193027	01_4010_16200_5309000	MILEAGE-LUNCH/LEARN. 10/14/21.		39.32
<b>0331171</b>	<b>Springfield Electric</b>		<b>10/21/2021</b>	<b>322.80</b>
V0192937	02_7010_71100_5401004	LIGHT BALLASTS.		196.20

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V0193044	02_7010_71100_5401004	LIGHT BULBS.		126.60
<b>0331172</b>	<b>Thompson Electronics Company</b>		<b>10/21/2021</b>	<b>4,007.37</b>
V0193033	06_8060_89864_5401002	P2100924 50% DOWN.		4,007.37
<b>0331173</b>	<b>Vermilion Advantage</b>		<b>10/21/2021</b>	<b>2,030.10</b>
V0193042	06_4040_81750_5401001	COOPETITION CAMPAIGN .. ADVERTISING &		2,030.10
<b>0331174</b>	<b>Vermilion County Health Dept</b>		<b>10/21/2021</b>	<b>72.00</b>
V0192965	01_8040_84800_5309000	TB TEST 8/21.		72.00
<b>0331175</b>	<b>Mr Greg A. Wolfe</b>		<b>10/21/2021</b>	<b>307.03</b>
V0193028	01_8050_88800_5503002	TRAVEL REIMBURSE-ACCT. CONGRESS MTG 10		307.03
<b>0331176</b>	<b>WorkSource Enterprises</b>		<b>10/21/2021</b>	<b>1,100.00</b>
V0193034	05_6080_43100_5304000	AJC CLEANING-COVID.		1,100.00
<b>0331177</b>	<b>Xerox Corporation</b>		<b>10/21/2021</b>	<b>455.56</b>
V0193040	06_1090_13922_5304000	#020-0052237-001		205.56
V0193040	06_1090_13922_5602000	#020-0052237-001		250.00
<b>0331178</b>	<b>Y&amp;S TECHNOLOGIES INC</b>		<b>10/21/2021</b>	<b>19,240.00</b>
V0193026	06_8060_89622_5401001	20W6001VUS THINKPAD P15S. .. GEN 2.		18,390.00
V0193026	06_8060_89622_5401001	LENOVO 3 YEAR ACCIDENTAL. .. DAMAGE (O		850.00
<b>0331179</b>	<b>Financial Aid</b>		<b>10/22/2021</b>	<b>7,122.42</b>
Various	*** Consolidating 14 Checks: 0331179 - 0331192			7,122.42
<b>0331193</b>	<b>Financial Aid</b>		<b>10/22/2021</b>	<b>472,332.64</b>
Various	*** Consolidating 363 Checks: 0331193 - 0331555			472,332.64
<b>0331556</b>	<b>Jaeden Barney</b>		<b>10/25/2021</b>	<b>196.15</b>
V0193039	06_4020_54096_5902059	REIMBURSE TOOLS/ SUPPLIES.		196.15
<b>0331557</b>	<b>CHAMPAIGN-URBANA JATC</b>		<b>10/25/2021</b>	<b>30,586.47</b>
V0192972	06_4030_54096_5902051	TUITION/FEES-C GILLES.		692.00
V0192973	06_4030_54096_5902051	TUITION/FEES-C KUENZI.		692.00
V0192974	06_4030_54096_5902051	TUITION/FEES-B BYRD.		692.00
V0192975	06_4030_54096_5902051	TUITION/FEES-J CARR.		402.00
V0192976	06_4030_54096_5902051	TUITION/FEES-J HOLCOMBE.		692.00
V0192977	06_4030_54096_5902051	TUITIN/FEES-J WEMER.		2,210.00
V0192978	06_4030_54096_5902051	TUITION/FEES-C STIENE.		2,210.00
V0192979	06_4030_54096_5902051	TUITION/FEES-D MELVIN.		2,210.00
V0192980	06_4030_54096_5902051	TUITION/FEES-S THOMAS.		2,210.00
V0192981	06_4030_54096_5902051	TUITION/FEES-B TACKITT.		3,583.00
V0192982	06_4030_54096_5902051	TUITION/FEES-E BENFIELD.		3,583.00
V0192983	06_4020_54096_5902059	BOOKS/SUPPLIES-C GILLES.		1,228.94
V0192984	06_4020_54096_5902059	BOOKS/SUPPLIES-C KUENZI.		1,228.94
V0192985	06_4020_54096_5902059	BOOKS/SUPPLIES-B BYRD.		1,228.94
V0192986	06_4020_54096_5902059	BOOKS/MAT'LS-J CARR.		923.83
V0192987	06_4030_54096_5902051	TUITION/FEES-MUNSTERMAN.		402.00
V0192988	06_4020_54096_5902059	BOOKS/MAT'LS-MUNSTERMAN.		923.83

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V0192989	06_4020_54096_5902059	BOOKS/MAT'LS-J HOLCOMBE.	640.99
V0192990	06_4020_54096_5902059	BOOKS/MAT'LS-C STIENE.	822.28
V0192991	06_4020_54096_5902059	BOOKS/MAT'LS-D MELVIN.	822.28
V0192992	06_4020_54096_5902059	BOOKS/MAT'LS-S THOMAS.	822.28
V0192993	06_4020_54096_5902059	BOOKS/MAT'LS-B TACKITT.	771.94
V0192994	06_4020_54096_5902059	BOOKS/MAT'LS-E BENFIELD.	771.94
V0192995	06_4020_54096_5902059	BOOKS/MAT'LS-J WEMER.	822.28
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<b>0331559</b>	<b>Danville Mass Transit</b>	<b>10/25/2021</b>	<b>36.00</b>
V0192924	06_4030_51212_5902055	BUS TICKETS-G MARSHALL.	36.00
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<b>0331560</b>	<b>Mr David A. Higgins</b>	<b>10/25/2021</b>	<b>190.00</b>
V0192925	06_4030_51212_5902059	DRUG SCREEN/ PHYSICAL-CDL.	140.00
V0192926	06_4030_51212_5902059	CDL PERMIT FEE.	50.00
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<b>0331561</b>	<b>JAC LOCAL 149</b>	<b>10/25/2021</b>	<b>7,914.20</b>
V0192996	06_4020_54096_5902059	BOOKS/MAT'LS-J BURNETT.	336.95
V0192997	06_4020_54096_5902059	BOOKS/MAT'LS-W TJARKS.	336.95
V0192998	06_4020_54096_5902059	BOOKS/MAT'LS-L ABBOTT.	336.95
V0192999	06_4020_54096_5902059	BOOKS/MAT'LS-D LIGHT.	336.95
V0193000	06_4020_54096_5902059	BOOKS/MAT'LS-J WOLF.	336.95
V0193001	06_4020_54096_5902059	BOOKS/MAT'LS-C STARKEY.	336.95
V0193002	06_4020_54096_5902059	BOOKS/MAT'LS-D SOLA.	336.95
V0193003	06_4020_54096_5902059	BOOKS/MAT'LS-FITZGERALD.	336.95
V0193004	06_4020_54096_5902059	BOOKS/MAT'LS-J CHICKINI.	336.95
V0193005	06_4020_54096_5902059	BOOKS/MAT'LS-B THOMAS.	336.95
V0193006	06_4020_54096_5902059	BOOKS/MAT'LS-K ROBINSON.	273.95
V0193007	06_4020_54096_5902059	BOOKS/MAT'LS-M MINNICH.	273.95
V0193008	06_4020_54096_5902059	BOOKS/MAT'LS-N STRINK.	273.95
V0193009	06_4020_54096_5902059	BOOKS/MAT'LS-W SCHELL.	273.95
V0193010	06_4020_54096_5902059	BOOKS/MAT'LS-A WARNES.	273.95
V0193012	06_4020_54096_5902059	BOOKS/MAT'LS-Z AYERS.	258.00
V0193013	06_4020_54096_5902059	BOOKS/MAT'LS-E BACHERT.	258.00
V0193014	06_4020_54096_5902059	BOOKS/MAT'LS-J BROCK.	258.00
V0193015	06_4020_54096_5902059	BOOKS/MAT'LS-J BROWN.	258.00
V0193016	06_4020_54096_5902059	BOOKS/MAT'LS-L BUCHHOLZ.	258.00
V0193017	06_4020_54096_5902059	BOOKS/MAT'LS-J BUENING.	258.00
V0193018	06_4020_54096_5902059	BOOKS/MAT'LS-W HANCOCK.	258.00
V0193019	06_4020_54096_5902059	BOOKS/MAT'LS-P MAJERS.	258.00
V0193020	06_4020_54096_5902059	BOOKS/MAT'LS-M PETERS.	258.00
V0193021	06_4020_54096_5902059	BOOKS/MAT'LS-F ROTH.	258.00
V0193022	06_4020_54096_5902059	BOOKS/MAT'LS-SCHLUETER.	258.00
V0193035	06_4020_54096_5902059	BOOKS/MAT'LS-M DONNER.	336.95
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<b>0331563</b>	<b>Mr Christian R. Marana</b>	<b>10/25/2021</b>	<b>87.96</b>
V0193023	06_4020_54096_5902059	REIMBURSE TOOLS/SUPPLIES.	87.96
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<b>0331564</b>	<b>Mr Christian R. Marana</b>	<b>10/25/2021</b>	<b>203.71</b>
V0193036	06_4020_54096_5902059	TOOLS/ SUPPLIES REIMBURSE.	203.71
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<b>0331565</b>	<b>Ms Brittany L. McCoy</b>	<b>10/25/2021</b>	<b>121.99</b>
V0192928	06_4030_51212_5902055	MILEAGE SEPT '21.	100.00
V0192969	06_4030_51212_5902059	REIMBURSE SHOES/ RAD TECH.	21.99
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<b>0331566</b>	<b>Pamala Kay Willis</b>	<b>10/25/2021</b>	<b>462.00</b>
V0192927	06_4030_51212_5902054	CHILDCARE-WELKER/LYNCH.	462.00

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<b>0331567</b>	<b>Polyclinic Medical Equipment</b>	<b>10/25/2021</b>	<b>317.00</b>
V0192921	06_4030_51212_5902059	TOP - 4700 SMALL.	16.50
V0192921	06_4030_51212_5902059	PANTS - 4200 - X SMALL.	15.50
V0192921	06_4030_51212_5902059	GAIT BELT-621-SPA.	14.50
V0192921	06_4030_51212_5902059	WATCH-NURSEMATES-BLACK. .. 932401A.	28.50
V0192921	06_4030_51212_5902059	SHOES-K-SWISS SZ 8.	83.00
V0192922	06_4030_51212_5902059	TOP - 4700 XL PWTW.	16.50
V0192922	06_4030_51212_5902059	PANTS - 4200 L PWTW.	15.50
V0192922	06_4030_51212_5902059	GAIT BELT - 621 - HPK.	14.50
V0192922	06_4030_51212_5902059	WATCH - WHITE - NA00191.	23.50
V0192922	06_4030_51212_5902059	SHOES - ALIGN-VELOCITY .. 9.5 WHITE.	89.00
<b>0331568</b>	<b>Redimere Surface Solutions</b>	<b>10/25/2021</b>	<b>2,591.89</b>
V0192923	06_4020_53212_5902066	INC WRKR TRNG PROJ/PMP.	2,591.89
<b>0331569</b>	<b>Miss Janelle D. Robinson</b>	<b>10/25/2021</b>	<b>97.00</b>
V0193037	06_4030_51212_5902059	MVR/ PERMIT-CDL.	62.00
V0193038	06_4030_51212_5902059	DRUG SCREEN-CDL.	35.00
<b>0331570</b>	<b>Ms Dianna D. Rowell</b>	<b>10/25/2021</b>	<b>380.00</b>
V0192931	06_4030_51212_5902055	MILEAGE SEPT '21.	380.00
<b>0331571</b>	<b>Ms Haley N. Shaw</b>	<b>10/25/2021</b>	<b>115.00</b>
V0192970	06_4030_51212_5902055	MILEAGE AUG '21.	30.00
V0192971	06_4030_51212_5902055	MILEAGE SEPT '21.	85.00
<b>0331572</b>	<b>Mrs Jessica R. Tillman</b>	<b>10/25/2021</b>	<b>50.00</b>
V0192932	06_4030_51212_5902055	MILEAGE SEPT '21.	50.00
<b>0331573</b>	<b>Ms Michelle Weber</b>	<b>10/25/2021</b>	<b>270.00</b>
V0192929	06_4020_53212_5902055	MILEAGE SEPT '21.	270.00
<b>0331574</b>	<b>Ms Amanda M. Welker</b>	<b>10/25/2021</b>	<b>84.00</b>
V0192930	06_4030_51212_5902055	MILEAGE SEPT '21.	84.00
<b>0331575</b>	<b>ACS</b>	<b>10/26/2021</b>	<b>16.65</b>
V0193495	01_1030_13540_5401002	SUPPLIES.	16.65
V0193496	01_1030_13540_5401002	SUPPLIES.	38.18
V0193497	01_1030_13540_5401002	CREDIT.	38.18-
<b>0331576</b>	<b>Amazon/GE Money Bank</b>	<b>10/26/2021</b>	<b>7,426.48</b>
V0193046	06_1090_89655_5401002	AXIS SCIENTIFIC 3 PART. .. LIFE SIZE N	117.98
V0193047	06_1090_89655_5401002	3B SCIENTIFIC A04. .. DISCARTICULATED	480.02
V0193047	06_1090_89655_5401002	AXIS SCIENTIFIC 3 PART. .. LIFE SIZE N	235.96
V0193048	06_1060_15600_5401001	ELECTRONIC WIPES FOR .. SCREEN CLEANER	84.85
V0193048	06_1060_15600_5401001	CLOROX DISINFECTING WIPES. .. 75 COUNT	54.72
V0193049	06_1060_15600_5401002	PUNCTUATION GRAMMER AND. .. WRITING PO	10.99
V0193050	06_1060_15600_5401002	CELL ORGANIZATION & ORGAN. .. SYSTEMS	7.50
V0193050	06_1060_15600_5401002	DNA SCIENCE POSTERS. .. 33" X 23.5".	7.50
V0193050	06_1060_15600_5401002	SHIPPING.	4.95
V0193051	06_1060_15600_5401002	4 PACK SIMPLE TRENDING. .. STACKABLE O	23.97
V0193051	06_1060_15600_5401002	EXTRA LARGE EDUCATION. .. MATH POSTERS	8.99

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**DANVILLE AREA COMMUNITY COLLEGE**

V0193051	06_1060_15600_5401002	8 PARTS OF SPEECH POSTER. .. ENGLISH,	14.99
V0193051	06_1060_15600_5401002	COMMONLY CONFUSED WORDS. .. POSTER-HOM	14.99
V0193051	06_1060_15600_5401002	SIGN LANGUAGE ABC POSTER. .. 18X24 LAR	14.95
V0193052	01_1010_12100_5401002	ENERGIZER AA BATTERIES.	26.15
V0193053	01_1010_12100_5401002	ENERGIZER AA BATTERIES.	25.65
V0193054	01_1010_12100_5401002	TONER CARTRIDGES ALL .. FACULTY.	91.14
V0193055	01_1010_12100_5401002	WHITE SHARPIE.	5.49
V0193055	01_1010_12100_5401002	BLACK EXPO MARKERS.	39.94
V0193055	01_1010_12100_5401002	GREEN EXPO MARKERS.	20.72
V0193055	01_1010_12100_5401002	RED EXPO MARKERS.	22.30
V0193055	01_1010_12100_5401002	BLUE EXPO MARKERS.	20.14
V0193055	01_1010_12100_5401002	PILOT RED PENS.	12.39
V0193056	01_1010_12200_5401002	REPLACEMENT BELT FOR. .. N-100V WINSKO	89.85
V0193057	01_1010_12200_5401002	TETRA WHISPER INTERNAL .. FILTRATION U	12.49
V0193058	01_1010_12200_5401002	CARIBSEA NATURAL 20LB. .. AQUARIUM SAN	18.99
V0193059	01_1010_12200_5401002	AQUARIUM TANK, GLASS .. 20 GALLON.	80.20
V0193059	01_1010_12200_5401002	SHIPPING.	30.00
V0193060	01_1010_12200_5401002	18 PCS ARTIFICIAL PLANT. .. SET.	22.99
V0193060	01_1010_12200_5401002	15 IN HANDLE AQUARIUM. .. TWEEZERS, 2	8.99
V0193060	01_1010_12200_5401002	CICHLID STONE DECORATION. .. SMALL RIC	19.98
V0193060	01_1010_12200_5401002	PETZILLA AQUARIUM COOLING. .. FAN (1-F	33.98
V0193060	01_1010_12200_5401002	FISH TANK DIVIDER 15/20. .. GALLON W/S	17.49
V0193072	01_8040_76200_5401009	TAN - 20LB 8.5 X 11. .. HAMMERMILL COL	187.80
V0193072	01_8040_76200_5401009	GREEN - 20LB 8.5 X 11. .. HAMMERMILL C	196.77
V0193072	01_8040_76200_5401009	CANARY - 20LB 8.5 X 11. ... HAMMERMILL	197.25
V0193072	01_8040_76200_5401009	ADJUSTMENT.	0.54-
V0193359	01_3020_32100_5401001	APACHE LAMINATING POUCHES. .. 5 MIL LE	33.92
V0193359	01_3020_32100_5401001	APACHE AL9 9" THERMAL. .. LAMINATOR +2	17.33
V0193442	02_7010_71100_5401004	COVID STICKERS.	39.98
V0193443	02_7010_71100_5401004	MAINT TOOLS.	17.97
V0193444	02_7010_71100_5401004	COVID STICKERS.	9.99
V0193445	02_7010_71100_5401004	BATTERY CHARGER/BATTERIES.	189.00
V0193446	02_7010_71100_5401004	PENCIL SHARPENERS.	34.95
V0193447	02_7010_71100_5401004	WALL CLOCKS.	139.90
V0193448	02_7010_71100_5401004	OUTLET BOXES.	35.94
V0193457	01_1010_12800_5401001	TONER CARTRIDGE MM206.	110.97
V0193458	01_1010_12100_5401002	FILE CABINET RAILS.	7.53
V0193458	01_1010_12100_5401002	KEYBOARD COVERS.	41.93
V0193458	01_1010_12100_5401002	1TB USB FLASH DRIVE.	79.95
V0193458	01_1010_12800_5401001	FILE CABINET RAILS.	11.03
V0193459	01_1040_12410_5401002	TEXTBOOK OF RADIOLOGY .. PHYSICS.	25.54
V0193460	01_3020_37100_5401001	3 POCKETS ACRYLIC .. BUSINESS CARD HOL	7.99
V0193460	01_3020_37100_5401001	HALTER RED COFFEE STATION.	19.99
V0193460	01_3020_37100_5401001	1000 PACK WOODEN COFFEE. .. STIRRERS.	6.99
V0193460	01_3020_37100_5401001	3 PACK BLACK STACKABLE. .. DOCUMENT LE	17.87
V0193460	01_3020_37100_5401001	PENDAFLEX MANILA FILE .. FOLDERS 250 P	20.71
V0193467	01_3080_38800_5401001	EXCELMARK A1539 COPY. .. SELF-INKING-R	9.24
V0193468	06_8060_89628_5401009	ALEPLAY 10 ROLLS-VISITOR. .. PASS LABE	47.52
V0193478	01_1030_13530_5401002	HDMI TO VGA 3FT CABLE.	76.72
V0193479	06_8060_89864_5401002	TURNSTONE BY STEELCASE. .. BUOY, TORNA	1,410.00
V0193480	06_3020_33650_5401013	OFFICE CHAIRS FOR STUDENT. .. WORKSTAT	631.80
V0193481	01_1030_13540_5401002	THREAD CHECKER LUG NUT.	85.35
V0193482	01_1010_13220_5401001	DESK CALENDAR JULY 2021-. .. DECEMBER	13.99
V0193482	01_1030_13800_5401001	2022 FLIP-A-WEEK CALENDAR. .. REFILL.	11.29
V0193483	01_1030_13530_5401002	CANAKIT RASPBERRY PI. .. PREMIUM.	799.92
V0193483	01_1030_13530_5401002	SHIPPING.	17.31
V0193484	01_1030_13540_5401002	ROUND RUBBER ARM PADS .. SET OF 4.	30.99
V0193485	01_1030_13550_5401002	WIRE SPOOL RED AND BLACK. .. 25FT EACH	28.98
V0193485	01_1030_13550_5401002	100PC QUICK DISCONNECT. .. CONNECTORS	9.95
V0193486	01_1030_13510_5401002	GARDNER BENDER A-Z AND .. 0-15 SYMBOLS	48.10
V0193486	01_1030_13510_5401002	KLEIN TOOLS MULTIMETER. .. CARRYING CA	109.80
V0193486	01_1030_13510_5401002	KLEIN TOOLS DIGITAL .. MULTIMETER AUTO	449.90
V0193486	01_1030_13510_5401002	CASIO ADVANCED SCIENTIFIC. .. CALCULAT	15.97

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V0193486	01_1030_13510_5401002	MOTOR DRIVER CONTROLLER. .. BOARD MODU	10.29
V0193486	01_1030_13510_5401002	SAMSUNG 64GB MEMORY CARD.	10.99
V0193486	01_1030_13510_5401002	ARGON CASE FOR RASPBERRY. .. PI.	45.00
V0193486	01_1030_13510_5401002	KINGSTONE INTERNAL HARD. .. DRIVE.	34.80
V0193486	01_1030_13510_5401002	MEGA R3 PROJECT ULTIMATE. .. STARTER K	59.98
V0193486	01_1030_13510_5401002	CANA RASPBERRY PI 8GB .. STARTER KIT.	139.99
V0193487	01_8040_84800_5401001	COMFEE MICROWAVE OVEN. .. BLACK - FOR	64.99
V0193488	06_8060_89628_5409000	BIOHAZARD WASTE BAG.	61.62
V0193489	06_4040_81621_5401001	TP-LINK WIFI 6 AX1500 .. SMART WIFI RO	69.99
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<b>0331580</b>	<b>American Heart Association</b>	<b>10/26/2021</b>	<b>1,629.71</b>
V0193474	01_1040_16510_5401002	SUPPLIES.	1,629.71
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<b>0331581</b>	<b>Aramark Uniform Service</b>	<b>10/26/2021</b>	<b>193.52</b>
V0193067	02_7020_71200_5309000	UNIFORMS-BSA 10/22/21.	120.80
V0193068	02_7010_71100_5309000	UNIFORMS-MAINT 10/22/21.	72.72
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<b>0331582</b>	<b>Arnolds Office Supplies</b>	<b>10/26/2021</b>	<b>38.03</b>
V0193073	01_8040_76100_5409000	SUPPLIES.	38.03
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<b>0331583</b>	<b>ASCAP</b>	<b>10/26/2021</b>	<b>444.40</b>
V0193069	01_8060_89100_5406000	500625067 LICENSE FEE.	444.40
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<b>0331584</b>	<b>AT&amp;T</b>	<b>10/26/2021</b>	<b>90.82</b>
V0193462	02_7060_71500_5705000	217Z9901387642. 9/17-10/16/21.	90.82
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<b>0331585</b>	<b>Bill Doran Co</b>	<b>10/26/2021</b>	<b>73.95</b>
V0193475	01_1030_13410_5401002	SUPPLIES.	29.60
V0193476	01_1030_13410_5401002	SUPPLIES.	44.35
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<b>0331586</b>	<b>Car-X</b>	<b>10/26/2021</b>	<b>1,018.94</b>
V0193511	01_8040_76100_5304000	SERVICE-'07 CARAVAN. M166490.	1,018.94
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<b>0331587</b>	<b>Carle Physician Group</b>	<b>10/26/2021</b>	<b>379.00</b>
V0193452	01_8040_84800_5309000	#1488700 C HARVEY.	75.00
V0193453	01_8040_84800_5309000	#2031022 E HARDEN.	49.00
V0193454	01_8040_84800_5309000	#2714960 S BAIRD.	75.00
V0193455	01_8040_84800_5309000	#0897020 W YODER.	75.00
V0193456	01_8040_84800_5309000	#0952946 P POWELL.	105.00
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<b>0331588</b>	<b>Carolina Biological Supply Co</b>	<b>10/26/2021</b>	<b>810.00</b>
V0193469	01_1010_12200_5401002	NITRILE DISPOSABLE GLOVES. .. MEDIUM C	405.00
V0193469	01_1010_12200_5401002	NITRILE DISPOSABLE GLOVES. .. SMALL, C	405.00
V0193469	01_1010_12200_5401002	SHIPPING.	75.00
V0193469	01_1010_12200_5401002	ADJUSTMENT-SHIPPING.	75.00-
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<b>0331589</b>	<b>Comcast of Illinois</b>	<b>10/26/2021</b>	<b>552.40</b>
V0193463	01_3060_35185_5309000	8771403080836832. 10/21-11/20/21.	298.35
V0193464	02_7060_71500_5709000	8771403080131861 10/23-11/22/21.	254.05
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<b>0331590</b>	<b>County Market</b>	<b>10/26/2021</b>	<b>103.90</b>
V0193071	06_4020_16600_5409000	FIBERTEQ 10/20/21.	103.90

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<b>0331591</b>	<b>Custom Care Dry Cleaners</b>	<b>10/26/2021</b>	<b>30.00</b>
V0193094	02_7020_71200_5304000 MOP HEADS 10/21/21.		30.00
<b>0331592</b>	<b>Depke Welding Supplies</b>	<b>10/26/2021</b>	<b>146.59</b>
V0193502	01_1030_13520_5401002 SUPPLIES.		34.09
V0193503	01_1030_13520_5401002 SUPPLIES.		112.50
<b>0331593</b>	<b>DP Supply Inc</b>	<b>10/26/2021</b>	<b>54.73</b>
V0193450	02_7020_71200_5401004 BSA SUPPLIES.		54.73
<b>0331594</b>	<b>Fastenal Company</b>	<b>10/26/2021</b>	<b>559.55</b>
V0193490	01_1030_13520_5401002 SUPPLIES.		238.27
V0193491	01_1030_13520_5401002 SUPPLIES.		193.52
V0193492	01_1030_13520_5401002 SUPPLIES.		17.96
V0193493	01_1030_13520_5401002 SUPPLIES.		109.80
<b>0331595</b>	<b>Frontier</b>	<b>10/26/2021</b>	<b>522.66</b>
V0193509	02_7090_72400_5705000 21728341700711135. 10/19-11/18/21.		522.66
<b>0331596</b>	<b>Tom Grey</b>	<b>10/26/2021</b>	<b>514.80</b>
V0193363	06_4020_16600_5302000 FIBERTEQ ADV FORKLIFT.		514.80
<b>0331597</b>	<b>The Independent News</b>	<b>10/26/2021</b>	<b>30.00</b>
V0193070	01_8030_83100_5406000 #333518 1 YR SUBSCRIPTION.		30.00
<b>0331598</b>	<b>Mickey's Linen &amp; Towel Supply</b>	<b>10/26/2021</b>	<b>168.38</b>
V0193180	01_1030_16550_5401002 #5452-00000 10/21/21.		168.38
<b>0331599</b>	<b>Mountain Measurement Inc</b>	<b>10/26/2021</b>	<b>525.00</b>
V0193472	01_1040_12400_5406000 NCLEX-RN PROG REPORTS.		525.00
<b>0331600</b>	<b>NACADA</b>	<b>10/26/2021</b>	<b>300.00</b>
V0193470	06_3020_33622_5409000 2021-2022 NACADA WEB .. EVENTS REGISTR		350.00
V0193470	06_3020_33622_5409000 ADJUSTMENT.		50.00-
<b>0331601</b>	<b>News-Gazette</b>	<b>10/26/2021</b>	<b>41.60</b>
V0193512	01_8060_89100_5407000 #99226190 10/26/21.		41.60
<b>0331602</b>	<b>O'Reilly Auto Parts</b>	<b>10/26/2021</b>	<b>44.98</b>
V0193494	01_1030_13540_5401002 SUPPLIES.		44.98
<b>0331603</b>	<b>Petty Cash</b>	<b>10/26/2021</b>	<b>77.75</b>
V0193473	01_1010_12200_5409000 REPLENISH PETTY CASH.		77.75
<b>0331604</b>	<b>Mr Kent Reining</b>	<b>10/26/2021</b>	<b>9.96</b>
V0193471	01_1030_16520_5401005 REIMBURSE WIPES-CDL.		9.96
<b>0331605</b>	<b>Republic Services #726</b>	<b>10/26/2021</b>	<b>1,560.45</b>



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V0193510	02_7060_71500_5707000	307260005064	10/1-11/30/2.	1,515.43
V0193510	02_7090_72400_5707000	307260005064	10/1-11/30/2.	45.02
<b>0331606</b>	<b>Donald R. Ruwe</b>		<b>10/26/2021</b>	<b>60.00</b>
V0193449	01_4010_16200_5309000	FIRING ITEMS-KILN.		60.00
<b>0331607</b>	<b>Uline</b>		<b>10/26/2021</b>	<b>197.00</b>
V0193461	01_2010_21100_5401003	S-4673, 36 X 12 X 10. . . CORRUGATED BO		47.85
V0193461	01_2010_21100_5401003	S-19044, 8 X 8 X 6. . . LIGHTWEIGHT 32		13.75
V0193461	01_2010_21100_5401003	S-10395, DVD CASE MAILERS.		32.50
V0193461	01_2010_21100_5401003	S-7580, 11 X 8 SLIDE-RITE. . . BUBBLE B		68.00
V0193461	01_2010_21100_5401003	ESTIMATED SHIPPING.		50.00
V0193461	01_2010_21100_5401003	ADJUSTMENT-FREIGHT.		15.10-
<b>0331608</b>	<b>UMB Bank N.A.</b>		<b>10/26/2021</b>	<b>318.00</b>
V0193507	01_8060_89100_5305000	\$3M TC ADD'N BOND AGENT F.		318.00
<b>0331609</b>	<b>Verizon Wireless</b>		<b>10/26/2021</b>	<b>3,614.45</b>
V0193465	02_7060_71500_5706000	780425287-00001 9/16-10/1.		377.93
V0193465	06_8060_89622_5706000	780425287-00001 9/16-10/1.		3,236.52
<b>0331610</b>	<b>Financial Aid</b>		<b>10/28/2021</b>	<b>8,820.55</b>
Various	*** Consolidating 15 Checks: 0331610 - 0331624			8,820.55
<b>0331625</b>	<b>Amazon/GE Money Bank</b>		<b>10/28/2021</b>	<b>206.13</b>
V0193532	01_1040_12400_5401002	N95 MASK.		43.00
V0193532	01_1040_12410_5401002	FIT KIT SOLUTION.		23.99
V0193532	01_1040_12410_5401002	N95 MASK.		16.97
V0193533	01_1040_12400_5401002	IV START KITS.		122.17
<b>0331626</b>	<b>AmerenIP</b>		<b>10/28/2021</b>	<b>27.43</b>
V0193540	02_7060_71500_5703000	4728126001 9/22-10/21/21.		27.43
<b>0331627</b>	<b>B&amp;H Photo-Video-Pro Audio</b>		<b>10/28/2021</b>	<b>945.74</b>
V0193523	06_3020_33650_5401013	OCULUS QUEST 2 128GB. . . WHITE - OCQ12		897.00
V0193525	01_2030_22200_5401002	SAVAGE BKGRND PAPER . . 107"X12 YARDS #		48.74
<b>0331628</b>	<b>Big Game Sports Inc</b>		<b>10/28/2021</b>	<b>713.00</b>
V0193514	01_3060_35800_5401001	TEAM MASKS-COVID.		713.00
<b>0331629</b>	<b>Call One</b>		<b>10/28/2021</b>	<b>260.81</b>
V0193517	05_6080_43100_5709000	#1213595 10/15-11/14/21.		260.81
<b>0331630</b>	<b>Central Illinois X-Ray</b>		<b>10/28/2021</b>	<b>371.25</b>
V0193538	01_1040_12410_5304000	X-RAY SERVICE.		371.25
<b>0331631</b>	<b>COMCAST</b>		<b>10/28/2021</b>	<b>283.68</b>
V0193518	05_6080_43100_5709000	8771403080376854. 10/19-11/18/21.		283.68
<b>0331632</b>	<b>Connor Company</b>		<b>10/28/2021</b>	<b>162.68</b>

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V0193541	02_7010_71100_5404004	HVAC PARTS-MM HEAT PUMP.		162.68
<b>0331633</b>	<b>DACC Classified Staff Associat</b>		<b>10/28/2021</b>	<b>771.78</b>
V0193544	01_0000_00000_2109020	CL STF U DUES P/R 10/31/2.		771.78
<b>0331634</b>	<b>DACC Foundation</b>		<b>10/28/2021</b>	<b>644.64</b>
V0193546	01_0000_00000_2109011	P/R DEDUCTIONS 10/31/21.		644.64
<b>0331635</b>	<b>DACEA</b>		<b>10/28/2021</b>	<b>2,464.68</b>
V0193545	01_0000_00000_2109020	FAC U DUES P/R 10/31/21.		2,464.68
<b>0331636</b>	<b>Danville Country Club</b>		<b>10/28/2021</b>	<b>718.00</b>
V0193536	10_3060_35835_5309000	GOLF OUTING GREEN FEES. .. (SAME AS 20	2,340.00	
V0193536	10_3060_35835_5309000	ADJUSTMENT.		1,622.00-
<b>0331637</b>	<b>DP Supply Inc</b>		<b>10/28/2021</b>	<b>122.15</b>
V0193515	01_3060_36100_5401009	FOAM CONTAINERS.		37.80
V0193515	01_3060_36100_5401009	LUNCH NAPKINS.		7.90
V0193515	01_3060_36100_5401009	JOLLY TIME POPCORN.		33.75
V0193515	01_3060_36100_5401009	FOOD TRAY.		10.77
V0193543	01_4010_16200_5401001	SUPPLIES.		31.93
<b>0331638</b>	<b>Eastern Illinois University</b>		<b>10/28/2021</b>	<b>150.00</b>
V0193561	01_3060_35130_5406000	REG 24 ENTRY FEE 10/28/21.		150.00
<b>0331639</b>	<b>ETS</b>		<b>10/28/2021</b>	<b>155.50</b>
V0193522	01_1060_15100_5409000	OFFICIAL PRACTICE TEST. .. OPT10=ONE E		50.00
V0193522	01_1060_15100_5409000	OFFICIAL PRACTICE OPT9. .. ON EA OF RE		50.00
V0193522	01_1060_15100_5409000	OFFICIAL PRACTICE OPT8. .. ONE EA OF R		50.00
V0193522	01_1060_15100_5409000	SHIPPING.		5.50
<b>0331640</b>	<b>Gordon Food Services</b>		<b>10/28/2021</b>	<b>1,485.55</b>
V0193516	01_1030_16550_5401002	CUL ARTS 10/19/21.		1,485.55
<b>0331641</b>	<b>HealthStream</b>		<b>10/28/2021</b>	<b>684.50</b>
V0193550	01_1040_12400_5309000	3RD PARTY CLINICAL PLATFO.		684.50
<b>0331642</b>	<b>Linne Machine Co Inc</b>		<b>10/28/2021</b>	<b>250.00</b>
V0193552	02_7010_71100_5304000	MACH WORK-BOILER VALVE.		250.00
<b>0331643</b>	<b>McGraw-Hill</b>		<b>10/28/2021</b>	<b>6,435.00</b>
V0193553	01_3090_33100_5401002	MATH PLACEMENT TESTS.		6,435.00
<b>0331644</b>	<b>Next Gen Web Solutions</b>		<b>10/28/2021</b>	<b>7,100.00</b>
V0193521	01_8080_86100_5404002	ANNUAL MAINT-SCHLRSHP MGR.		7,100.00
<b>0331645</b>	<b>OAKWOOD RESTORATION AND BLASTI</b>		<b>10/28/2021</b>	<b>300.00</b>
V0193549	02_7010_71100_5304000	BLAST/PC GATE-CDC FENCE.		300.00
<b>0331646</b>	<b>Mr Kent Reining</b>		<b>10/28/2021</b>	<b>41.64</b>

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

V0193548	01_1030_16520_5401005	REIMBURSE SUPPLIES-CDL.		41.64
<b>0331647</b>	<b>Rogers Supply Co</b>		<b>10/28/2021</b>	<b>170.50</b>
V0193542	02_7010_71100_5404004	HVAC PART-TC HEAT.		170.50
<b>0331648</b>	<b>SAYERS TECHNOLOGY LLC</b>		<b>10/28/2021</b>	<b>3,131.64</b>
V0193530	06_8060_89864_5401002	ARUBA X372 54VDC 1050W. .. POWER SUPPL		1,738.56
V0193534	06_8060_89864_5401002	ARUBA 10G SFP+ LC SR MMF.		663.52
V0193534	06_8060_89864_5401002	ARUBA 1 G SFP LC LX.		483.06
V0193534	06_8060_89864_5401002	HPE 1G SFP LC SX OM2 MMF.		246.50
<b>0331649</b>	<b>SchoolPride</b>		<b>10/28/2021</b>	<b>474.50</b>
V0193537	01_3060_35800_5401009	2018 CHAMPIONSHIP BANNERS.		370.00
V0193537	10_3060_35305_5401009	LOCKER TAGS.		59.50
V0193537	10_3060_35305_5401009	SHIPPING.		45.00
<b>0331650</b>	<b>J. E. Swift</b>		<b>10/28/2021</b>	<b>1,935.00</b>
V0193551	01_3080_33800_5309000	ASL INTERPRETING SERVICES. 9/20-10/20/		1,935.00
<b>0331651</b>	<b>United Way of Danville Area, I</b>		<b>10/28/2021</b>	<b>871.22</b>
V0193547	01_0000_00000_2109010	DEDUCTIONS OCT '21.		871.22
<b>0331652</b>	<b>Walmart Community</b>		<b>10/28/2021</b>	<b>39.29</b>
V0193535	01_1010_12200_5409000	MISC VEGETABLES AND MISC. .. AMINAL MA		39.29
<b>0331653</b>	<b>Wellspring Software</b>		<b>10/28/2021</b>	<b>2,095.00</b>
V0193526	01_8060_89100_5404002	CUSTOM FORMS.		2,095.00
<b>0331654</b>	<b>YBP Library Services</b>		<b>10/28/2021</b>	<b>66.84</b>
V0193539	01_2010_21100_5405000	SUPPLIES.		66.84

Printed: 11/4/2021 9:39:38 AM

**Checks Total ... \$1,884,609.63**

**Board Consideration of Clery Security Report  
November 18, 2021**

AGENDA ITEM: 11C

AGENDA TITLE: BOARD CONSIDERATION OF CLERY SECURITY REPORT

DATE: November 18, 2021

RESOURCE: Jill Cranmore, Stacy Ehmen

SUBMITTED FOR: ACTION

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

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

**BOARD AGENDA ITEM 12**

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**Unfinished Business**

**BOARD AGENDA ITEM 13**

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**New Business**

**Board Consideration of Human Resources Report**



AGENDA ITEM: 13A

AGENDA TITLE: BOARD CONSIDERATION OF HUMAN RESOURCES REPORT

DATE: November 18, 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)*

Miller, Dylan - Campus Safety Officer, Campus Safety  
Effective Date: November 22, 2021 through June 30, 2022  
Rate of Pay: \$37,500.00 annually

Name to be determined, Director of Financial Aid, Financial Aid  
Effective Date: Approximately December 6, 2021 through June 30, 2022  
Rate of Pay: Approximately \$71,900.00 annually

**2. Salary Changes**

Curtis, Larry – Maintenance Mechanic, Facilities  
Effective Date: December 1, 2021  
Rate of Pay: \$42,124.25 annually

Morris, Garry – Maintenance Mechanic, Facilities  
Effective Date: December 1, 2021  
Rate of Pay: \$45,080.60 annually

Myers, James – Maintenance Mechanic, Facilities  
Effective Date: December 1, 2021  
Rate of Pay: \$42,124.25 annually

Tuggle, Brandon – Maintenance Mechanic, Facilities  
Effective Date: December 1, 2021  
Rate of Pay: \$42,647.02 annually

Rudolph-Kyger, Lisa – Director, Testing & Academic Services Center  
Effective Date: December 1, 2021  
Rate of Pay: \$49,930.00 annually

**3. Resignation Full-Time**

Miller, Jennifer – Building Services Attendant/Coordinator, Building Services  
Effective Date: November 12, 2021

**4. Termination Full-Time**

Igo, Jessica – Director, Adult Education, Literacy and Middle College  
Effective Date: November 4, 2021

**5. New Employees - Part-Time**

*(Notice of Temporary Employment Contracts)*

Catlett, Susan – Interim Director, Adult Education  
Effective Date: November 4, 2021  
Rate of Pay: \$1,100.00 per month

Manaster, Robert – Tutor Writing Center, Liberal Arts  
Effective Date: November 1, 2021 through June 30, 2022  
Rate of Pay: \$20.05 per hour

Wicoff, Mary – Tutor, Writing Center, Liberal Arts  
Effective Date: October 19, 2021 through June 30, 2022  
Rate of Pay: \$20.05 per hour

**Student Workers**

*(Notice of Temporary Employment Contracts)*

Galloway, Margo, Student Employee, Math, Science and Health Professions  
Effective Date: October 13, 2021 through June 30, 2022  
Rate of Pay: \$11.00 per hour

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

Learned, Makayla – Student Employee, Small Business Development Center  
Effective Date: October 18, 2021 through June 30, 2022  
Rate of Pay: \$11.00 per hour

Wakeland, Coleen – Student Employee, Student Services  
Effective Date: November 2, 2021 through June 30, 2022  
Rate of Pay: \$11.00 per hour

**6. 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**  
**Darville, IL 61832**

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

- I. WITNESSETH, that in consideration of an annual base salary for **Fiscal Year (2020-2021)** of **\$37,500.00** less any legal authorized deductions, including but not limit to required SURS deduction paid by the employee, said Employee agrees to well and faithfully perform the duties of **Campus Safety Officer, Safety & Security** and such other duties connected with Community College District No. 507 as may be assigned by the Danville Area Community College Board or its duly authorized representative. For each full month of employment such salary will be paid in semi-monthly installments on the pay period dates as established and published by the Payroll Department. For each partial month of employment, payment will be prorated. It is understood that as an administrative employee, you will serve at the pleasure of the Danville Area Community College Board of Trustees.
- II. That in exchange for the foregoing consideration and the mutual promises and covenants contained in this Contract, the Board and the Employee Hereby Further Agree as follows:
  - A. That this term shall commence on the **22<sup>nd</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

**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 **Name to be determined**, (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 **\$71,900.00** 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 Financial Aid** 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 **6<sup>th</sup> day of December, 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 **31<sup>st</sup> day of December 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****Davis, Aline**

Part-time, non-Academy

Type of pay: Regular instruction

Course: NURS110AO1

Start date	End date	Hours	Rate	Students	Total amount
10/12/2021	12/21/2021	7.00	\$715	-	\$5,005.00

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

ACA = 180 hrs.

**Total pay: \$5,005.00    Total hours: 7.00****Goodwin, Terry**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED00912

Start date	End date	Hours	Rate	Students	Total amount
10/18/2021	12/9/2021	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: Regular instruction

Course: AESL06612

Start date	End date	Hours	Rate	Students	Total amount
10/18/2021	12/9/2021	7.00	\$605	-	\$4,235.00

Charge to Adult Ed.

ACA = 120 hrs.

**Total pay: \$4,235.00    Total hours: 7.00****Royce, Rhonda**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED00512

Start date	End date	Hours	Rate	Students	Total amount
10/18/2021	12/9/2021	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****Sykes, Anna**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
10/12/2021	10/15/2021	-	-	-	\$145.20

4 hrs. x \$36.30 = \$145.20

Required Support Base time for ICAP's / CAN

Type of pay: Regular instruction

Course: ABED00312

Start date	End date	Hours	Rate	Students	Total amount
10/18/2021	12/9/2021	6.00	\$605	-	\$3,630.00

Charge to Adult Ed.

ACA = 120 hrs.

Type of pay: Regular instruction

Course: ABED008AO1

Start date	End date	Hours	Rate	Students	Total amount
10/12/2021	12/2/2021	4.00	\$605	-	\$2,420.00

Charge to Adult Ed.

ACA = 56 hrs.

**Total pay: \$6,195.20      Total hours: 10.00**

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

Temporary

Type of pay: Miscellaneous (see notes)

Course: DRED130BC6

Start date	End date	Hours	Rate	Students	Total amount
10/5/2021	10/14/2021	-	-	-	\$275.00

01-4010-16250-5103002

11 hrs. Driver's Education Behind the Wheel Training X \$25/hr.

**Total pay: \$275.00      Total hours:**

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**Goble, David**

Temporary

Type of pay: Miscellaneous (see notes)

Course: LGST025EFA3

Start date	End date	Hours	Rate	Students	Total amount
10/4/2021	10/15/2021	-	-	-	\$1,634.17

01-1030-16520-5102002

47 hrs. CDL Tractor Trailer Driver Training X \$27.11/hr.

01-4010-16250-5103002

12 hrs. Driver Education Classroom Training X \$30/hr. for DRED130A7

**Total pay: \$1,634.17      Total hours:**

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**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
9/16/2021	9/30/2021	-	-	-	\$9,625.00

06-4040-81750-5302000

Coopetition Phase 1 Recruitment: Voice of Customer Phase 2 Retention: Data Collection, Strategy Meetings, Report Building - funded by CARES.  
77 hrs. x \$125/hr. = \$9,625

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
10/1/2021	10/15/2021	-	-	-	\$4,875.00

06-4040-81750-5302000

Option 1 & 2 Retention Data Collection + Analysis, Prep for Focus Groups, Report Building funded by CARES.  
39 hrs. x \$125/hr. = \$4,875

**Total pay: \$14,500.00      Total hours:**

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**Rowland, Robert**

Full-time

Type of pay: Miscellaneous (see notes)      Course: INDT120

Start date	End date	Hours	Rate	Students	Total amount
10/5/2021	10/14/2021	-	-	-	\$640.00

06-4020-16600-5102001

Customized Welding Training for Watchfire  
October 5 & 7, 2021 2 p.m. - 4 p.m. at the TC  
October 12 & 14, 2021 2 p.m. - 4 p.m. at the TC  
\$80/hr. x 8 hrs. = \$640

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

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**Welland, Steven**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
10/5/2021	10/5/2021	-	-	-	\$900.00

06-4020-16600-5103003

Delegating for Shared Success Fall 2021 Series  
October 5, 2021 8:00 a.m. - 12:00 p.m.  
\$225/hr. x 4 hrs. = \$900

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

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

**Liberal Arts****Davis, Dr. Stefanie**

Full-time

Type of pay: Overload

Course: ENGL102WZ

Start date	End date	Hours	Rate	Students	Total amount
10/18/2021	12/17/2021	6.00	\$730	-	\$4,380.00

Online course with enrollment equivalent to 2 sections

**Total pay: \$4,380.00 Total hours: 6.00****McConnell, Dr. Penny**

Full-time

Type of pay: Regular instruction

Course: EDUC159WZ

Start date	End date	Hours	Rate	Students	Total amount
10/18/2021	12/17/2021	3.00	\$730	-	\$2,190.00

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

Full-time

Type of pay: Overload

Course: HIST160WZ

Start date	End date	Hours	Rate	Students	Total amount
10/18/2021	12/17/2021	3.00	\$730	-	\$2,190.00

Enrollment in online course equivalent to additional section

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

Part-time, Academy

Type of pay: Tutorial

Course: ENGL101HEX

Start date	End date	Hours	Rate	Students	Total amount
9/20/2021	12/17/2021	3.00	\$145	1	\$435.00

**Total pay: \$435.00 Total hours: 3.00****Wade, Dr. Jonathon**

Full-time

Type of pay: Overload

Course: SOCY100WH

Start date	End date	Hours	Rate	Students	Total amount
10/18/2021	12/17/2021	3.00	\$730	-	\$2,190.00

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



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

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

Full-time

Type of pay: Overload

Course: SPCH102WHZ

Start date	End date	Hours	Rate	Students	Total amount
10/18/2021	12/17/2021	3.00	\$730	-	\$2,190.00

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

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**Non-divisional****Brown, Dr. Wendy**

Full-time

Type of pay: Overload

Course: INST101WZ

Start date	End date	Hours	Rate	Students	Total amount
10/18/2021	12/17/2021	1.00	\$730	-	\$730.00

Success in College

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

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**Crain, Emily**

Full-time

Type of pay: Overload

Course: INST101WZ2

Start date	End date	Hours	Rate	Students	Total amount
10/18/2021	12/17/2021	1.00	\$730	-	\$730.00

Success in College

Type of pay: Overload

Course: INST101WZ3

Start date	End date	Hours	Rate	Students	Total amount
10/18/2021	12/17/2021	1.00	\$730	-	\$730.00

Success in College

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

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**Davis, Dr. Stefanie**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
6/8/2021	10/13/2021	-	-	-	\$500.00

Partners in Education Mentor

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
5/4/2021	10/13/2021	-	-	-	\$500.00

Partners in Education Mentor

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

**Non-divisional****Davis, Dr. Stefanie**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
6/8/2021	10/13/2021	-	-	-	\$500.00

Partners in Education Mentor

**Total pay: \$1,500.00 Total hours:****Hargrove, Ashley**

Full-time

Type of pay: Overload

Course: INST101CZ

Start date	End date	Hours	Rate	Students	Total amount
10/18/2021	12/17/2021	1.00	\$730	-	\$730.00

Success in College

**Total pay: \$730.00 Total hours: 1.00****Lopez-Cervantes, Matthew**

Full-time

Type of pay: Regular instruction

Course: PEMW

Start date	End date	Hours	Rate	Students	Total amount
10/18/2021	12/17/2021	3.88	\$730	-	\$2,832.40

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

Part-time, Academy

Type of pay: Regular instruction

Course: PEMW

Start date	End date	Hours	Rate	Students	Total amount
10/18/2021	12/17/2021	3.88	\$730	-	\$2,832.40

**Total pay: \$2,832.40 Total hours: 3.88****Sciences****Hardwidge, Mark**

Full-time

Type of pay: Overload

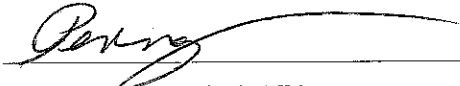
Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	6.88	\$730	-	\$5,022.40

Pay Correction

**Total pay: \$5,022.40 Total hours: 6.88**

# Part-time and Additional Instructor Salaries Fall Semester 2021

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

*10-19-2021*  
\_\_\_\_\_  
Date

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

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

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
10/21/2021	10/22/2021	-	-	-	\$580.80

Charge to SOS Literacy - 06-1060-15700-530200

16 hrs. x \$36.30 = \$580.80

**Total pay: \$580.80 Total hours:****Meers, Janette**

Part-time, Academy

Type of pay: Regular instruction

Course: NURS110OSF

Start date	End date	Hours	Rate	Students	Total amount
11/1/2021	12/10/2021	7.00	\$730	-	\$5,110.00

Charge to Adult Ed. - C.N.A. class w/ OSF

ACA = 167 hrs.

**Total pay: \$5,110.00 Total hours: 7.00****Miller, Dawnielle**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
10/19/2021	12/23/2021	-	-	-	\$653.40

Charge to Adult Ed. 18 days (1 hr.) of Workshops at  
Viscofan. (ESL Instruction) \$36.30/hr. x 18 hrs. = \$653.40**Total pay: \$653.40 Total hours:****Schaumburg, Deanna**

Part-time, non-Academy

Type of pay: Regular instruction

Course: NURS110HEX

Start date	End date	Hours	Rate	Students	Total amount
11/1/2021	12/17/2021	7.00	\$715	-	\$5,005.00

Charge to Adult Ed. - Hoopston C.N.A. class

ACA = 172 hrs.

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

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

**Adult Education****Sykes, Anna**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
10/16/2021	10/31/2021	-	-	-	\$217.80

Professional Development - Charge to Adult Ed.  
6 hrs. x \$36.30/hr. = \$217.80

**Total pay: \$217.80      Total hours:**

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**Business****Fink, Robert**

Full-time

Type of pay: Overload

Course: BMGT100WZ

Start date	End date	Hours	Rate	Students	Total amount
10/18/2021	12/17/2021	2.00	\$730	-	\$1,460.00

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

---

**Hargrove, Ashley**

Full-time

Type of pay: Tutorial

Course: BOFF125WHB

Start date	End date	Hours	Rate	Students	Total amount
10/18/2021	12/17/2021	3.00	\$145	2	\$870.00

Type of pay: Overload

Course: BOFF125WZ

Start date	End date	Hours	Rate	Students	Total amount
10/18/2021	12/17/2021	3.00	\$730	-	\$2,190.00

Type of pay: Tutorial

Course: BOFF126WHD

Start date	End date	Hours	Rate	Students	Total amount
10/18/2021	12/17/2021	2.00	\$145	3	\$870.00

Type of pay: Tutorial

Course: BOFF228WHB

Start date	End date	Hours	Rate	Students	Total amount
10/18/2021	12/17/2021	2.00	\$145	1	\$290.00

**Total pay: \$4,220.00      Total hours: 10.00**

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

**Business****Lucas, Dr. Dwight**

Full-time

Type of pay: Tutorial Course: BOFF114CZ  
 Start date End date Hours Rate Students Total amount  
 10/18/2021 12/17/2021 2.00 \$145 4 \$1,160.00

**Total pay: \$1,160.00 Total hours: 2.00**

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**Slavik, Jennifer**

Full-time

Type of pay: Overload Course: BMGT104WSZ  
 Start date End date Hours Rate Students Total amount  
 10/18/2021 12/17/2021 3.00 \$730 - \$2,190.00

Type of pay: Tutorial Course: BMGT202WH  
 Start date End date Hours Rate Students Total amount  
 10/18/2021 12/17/2021 3.00 \$145 2 \$870.00

Type of pay: Tutorial Course: BMGT213WZ  
 Start date End date Hours Rate Students Total amount  
 10/15/2021 12/17/2021 3.00 \$145 4 \$1,740.00

Type of pay: Tutorial Course: BMGT215WZ  
 Start date End date Hours Rate Students Total amount  
 10/18/2021 12/17/2021 3.00 \$145 4 \$1,740.00

Type of pay: Overload Course: BOFF230WZ  
 Start date End date Hours Rate Students Total amount  
 10/18/2021 12/17/2021 3.00 \$730 - \$2,190.00

Type of pay: Tutorial Course: BOFF253WHC  
 Start date End date Hours Rate Students Total amount  
 10/18/2021 12/17/2021 2.00 \$145 5 \$1,450.00

Type of pay: Tutorial Course: BOFF253WZ  
 Start date End date Hours Rate Students Total amount  
 10/15/2021 12/17/2021 3.00 \$145 5 \$2,175.00

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

**Business****Slavik, Jennifer**

Full-time

**Total pay: \$12,355.00    Total hours: 20.00**

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**Springer, Angela**

Full-time

Type of pay: Tutorial

Course: MATT104WH

Start date	End date	Hours	Rate	Students	Total amount
10/18/2021	12/17/2021	3.00	\$145	2	\$870.00

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

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**Community Education****Daniel, Carolyn**

Temporary

Type of pay: Miscellaneous (see notes)

Course: FOOD1001HE

Start date	End date	Hours	Rate	Students	Total amount
10/19/2021	11/16/2021	-	-	-	\$525.00

Food Service Sanitation

**Total pay: \$525.00    Total hours:**

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

Temporary

Type of pay: Miscellaneous (see notes)

Course: DRED130BC6

Start date	End date	Hours	Rate	Students	Total amount
10/19/2021	10/28/2021	-	-	-	\$200.00

01-4010-16250-5103002

8 hrs. Driver Education Behind The Wheel Training X \$25.00/hr.

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

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**Goble, David**

Temporary

Type of pay: Miscellaneous (see notes)

Course: LGST025EFA3

Start date	End date	Hours	Rate	Students	Total amount
10/18/2021	10/28/2021	-	-	-	\$1,268.19

01-1030-16520-5102002

33.5 hrs. CDL Tractor Trailer Driver Training X \$27.11/hr.

01-4010-16250-5103002

12 hrs. Driver Education Behind The Wheel Training X \$30.00/hr.

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

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

Temporary

**Total pay: \$1,268.19 Total hours:****Linville, John**

Temporary

Type of pay: Miscellaneous (see notes) Course: CORP050

Start date	End date	Hours	Rate	Students	Total amount
10/28/2021	10/28/2021	-	-	-	\$15.00

01-1040-16510-5103002

BLS Skills Test

1 student x \$15.00 = \$15.00

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

Start date	End date	Hours	Rate	Students	Total amount
10/26/2021	10/26/2021	-	-	-	\$210.00

06-4020-16600-5103003

FA CPR AED for Genpact

14 participants at \$15.00/each= \$210.00

**Total pay: \$225.00 Total hours:****Monyok, Suzanne**

Temporary

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
10/17/2021	10/31/2021	-	-	-	\$5,750.00

06-4040-81750-5302000

Option 1 Workshop;

8 hrs. x \$187.50/hr. = \$1,500.00

Option 2 Data Collection/Survey Data/ Focus Groups

34 hrs. x \$125.00/hr. = \$4,250.00 funded by CARES.

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

Start date	End date	Hours	Rate	Students	Total amount
10/20/2021	10/20/2021	-	-	-	\$750.00

06-4020-16600-5103003

Fiberteq Conquering Conflict Workshop

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

\$187.50/hr. x 4 hrs. = \$750.00



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

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

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
10/23/2021	10/23/2021	-	-	-	\$750.00

01-8050-88800-5501000

DACC Board of Trustees Retreat

October 23, 2021

\$187.50/hr. x 4 hrs. = \$750.00

**Total pay: \$7,250.00 Total hours:****Reining, Kent**

Temporary

Type of pay: Miscellaneous (see notes) Course: CORP107OCT

Start date	End date	Hours	Rate	Students	Total amount
10/16/2021	10/16/2021	-	-	-	\$140.00

06-4020-16600-5103003

Defensive Driving (DDC-4) Class

8:30 a.m.-12:30 p.m., \$35.00/hr. x 4hrs.

October 16, 2021

**Total pay: \$140.00 Total hours:****Rowland, Robert**

Full-time

Type of pay: Miscellaneous (see notes) Course: INDT120

Start date	End date	Hours	Rate	Students	Total amount
10/19/2021	10/21/2021	-	-	-	\$240.00

06-4020-16600-5102001

Customized Welding Training for Watchfire

October 19, 2021 2 p.m. - 3 p.m. at the TC

October 21, 2021 2 p.m. - 4 p.m. at the TC

\$80.00/hr. x 3 hrs. = \$240.00

Type of pay: Miscellaneous (see notes) Course: INDT120

Start date	End date	Hours	Rate	Students	Total amount
10/26/2021	10/28/2021	-	-	-	\$320.00

06-4020-16600-510200

Customized Welding Training for Watchfire

October 26 &amp; 28, 2021 2 p.m. - 4 p.m. at the TC

\$80.00/hr. x 4 hrs. = \$320.00

**Total pay: \$560.00 Total hours:**

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

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

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
11/1/2021	11/1/2021	-	-	-	\$900.00

06-4020-16600-5103003

Combined DiSC Classic and DiSC Workplace for Danville Police Dept Command Staff

November 1, 2021 8:00 a.m. - 12:00 p.m.

\$225.00/hr. x 4 hrs. = \$900.00

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

Start date	End date	Hours	Rate	Students	Total amount
10/19/2021	10/19/2021	-	-	-	\$900.00

06-4020-16600-5103003

Managing Your Priorities Fall 2021 Series

October 19, 2021 8:00 am - 12:00 pm

\$225.00/hr. x 4 hrs. = \$900.00

**Total pay: \$1,800.00 Total hours:****Liberal Arts****Wheeler, Bradford**

Part-time, Academy

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

Start date	End date	Hours	Rate	Students	Total amount
10/18/2021	10/22/2021	-	-	-	\$320.80

16 hrs. x \$20.05/hr. preparing for, serving, and cleaning up after Donor Recognition in Jacobs Hall October 22, 2021

**Total pay: \$320.80 Total hours:****Non-divisional****Crain, Emily**

Full-time

Type of pay: Tutorial Course: INST101WZ2

Start date	End date	Hours	Rate	Students	Total amount
10/18/2021	12/17/2021	1.00	\$145	4	\$580.00

Success in College

Over Capacity

**Total pay: \$580.00 Total hours: 1.00**

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

**Sciences**

**Weldon, Barbara**

Full-time

Type of pay: Tutorial

Course: DEVM100WE

Start date	End date	Hours	Rate	Students	Total amount
11/1/2021	12/17/2021	4.00	\$145	5	\$2,900.00

Over Capacity

**Total pay: \$2,900.00      Total hours: 4.00**

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**Technology**

**Hunter, Kathleen**

Full-time

Type of pay: Overload

Course: INFO238WTZ

Start date	End date	Hours	Rate	Students	Total amount
10/18/2021	12/17/2021	3.88	\$730	-	\$2,832.40

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

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**Rowland, Robert**

Full-time

Type of pay: Tutorial

Course: WELD270BZ

Start date	End date	Hours	Rate	Students	Total amount
10/18/2021	12/17/2021	4.00	\$145	1	\$580.00

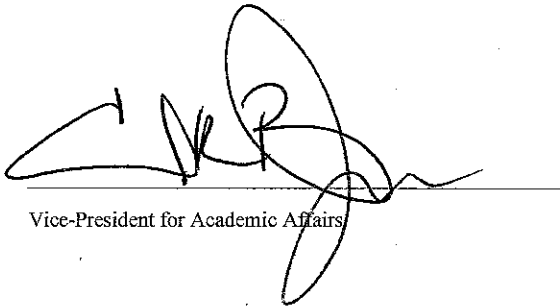
Type of pay: Tutorial

Course: WELD280BZ

Start date	End date	Hours	Rate	Students	Total amount
10/18/2021	12/17/2021	4.00	\$145	3	\$1,740.00

**Total pay: \$2,320.00      Total hours: 8.00**

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Vice-President for Academic Affairs

11/05/2021  
Date

**BOARD AGENDA ITEM 13B**

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

AGENDA ITEM: 13B

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

DATE: November 18, 2021

RESOURCE: Dr. Stephen Nacco

SUBMITTED FOR: ACTION

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

We have reviewed the minutes of the Closed Sessions of:

March 24, 1987	May 23, 2006	November 5, 2020
September 26, 2000	April 26, 2011	May 27, 2021*
October 24, 2000	January 24, 2019	

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

March 24, 1987	May 23, 2006	May 27, 2021*
September 26, 2000	April 26, 2011	
October 24, 2000	January 24, 2019	

remain closed to the public.

\*Minutes not yet approved by the Board

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

November 5, 2020

be made open to the public.

**SUMMARY  
MINUTES OF CLOSED SESSIONS  
Not yet opened to the public  
November 18, 2021**

**March 24, 1987**

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

**September 26, 2000**

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

**October 24, 2000**

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

**April 26, 2005**

Closed Session for deliberations concerning collective negotiating matters and approval of the Closed Session minutes for the meetings of May 25, 2004; July 27, 2004; August 11, 2004; August 23, 2004; August 24, 2004; and October 4, 2004.

**May 24, 2005**

Closed Session held for deliberations concerning collective negotiating matters; deliberations concerning salary schedules for one or more classes of employees; deliberations concerning the appointment, employment, compensation, discipline, performance or dismissal of a specific employee; and approval of the written Closed Session minutes for the meeting of April 26, 2005.

**May 23, 2006**

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

**April 26, 2011**

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

**January 24, 2019**

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

**April 23, 2020**

Closed Session for deliberations concerning collective negotiating matters; appointment, employment, compensation, discipline, performance, or dismissal of specific employees; and approval of the written Closed Session minutes of November 13, 2019.

**November 5, 2020**

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

**May 27, 2021\***

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

\*Minutes not yet approved by the Board

**Board Consideration of a Motion to Retain Chapman and Cutler LLP,  
Chicago, Illinois as Bond Counsel with Respect to the Proposed  
Issuance of \$1,500,000 Debt Certificates, Series 2022, and  
Subsequent Issuance of \$1,500,000 General Obligation  
Community College Bonds, Series 2022, and in doing so,  
Authorize Chapman and Cutler LLP to Prepare the Necessary  
Legal Proceedings for the Proposed Issues**



AGENDA ITEM: 13C

AGENDA TITLE: BOARD CONSIDERATION OF A MOTION TO RETAIN CHAPMAN AND CUTLER LLP, CHICAGO, ILLINOIS AS BOND COUNSEL WITH RESPECT TO THE PROPOSED ISSUANCE OF \$1,500,000 DEBT CERTIFICATES, 2022, AND SUBSEQUENT ISSUANCE OF \$1,500,000 GENERAL OBLIGATION COMMUNITY COLLEGE BONDS, SERIES 2022, AND IN DOING SO, AUTHORIZE CHAPMAN AND CUTLER LLP, TO PREPARE THE NECESSARY LEGAL PROCEEDINGS FOR THE PROPOSED ISSUES

MEETING DATE: November 18, 2021

RESOURCE: Tammy Betancourt

SUBMITTED FOR: ACTION

SUMMARY: Retaining the services of Bond Counsel is necessary to help the College through the complex process of issuing Debt Certificates for the purpose of paying the cost of purchasing technology and instructional equipment and subsequently issuing General Obligation Bonds for the purpose of paying those claims against the District (i.e. the General Obligation Debt Certificates (Limited Tax), Series 2022).

During the FY22 budgeting process, it was apparent that funds were not sufficient to meet the technology and instructional equipment needs. The funds from the 2020 Technology/Equipment Bond are now exhausted as planned over a two year period. There still remains some outdated technology and instructional equipment that needs updated and replaced. With the rapid changes in technology, our College needs to provide sufficient funds for updating equipment on a three to four year cycle.

It has also become apparent that the College's 10-15 year old digital phone system has become outdated. The system is no longer manufactured and only refurbished parts and phones are available. A consultant engineer that specializes in phone system technology has been contracted to assist in creating the design, project cost estimate and eventual bid specifications. It is anticipated that a new "VoIP – Voice over Internet Protocol" system will be the best solution. This will require all new phones and wiring updates. A very high level estimated cost for this project is \$750,000. Therefore, we are including \$500,000 in this Debt Certificate/Bond Issuance request to secure a portion of the funding needed to start this project.

Chapman and Cutler, LLP has provided Danville Area Community College with similar services with our previous Debt Certificate Bond issuances. The fee proposed for the issuance of the Debt Certificates is \$4,500 and for the Bonds \$7,500 (\$12,000 total). While this represents an increase in fees of \$6,000, the fees have remained the same amount (\$6,000) for 3 years or 3 issuances. This is also less than what would normally be charged for this size of an issuance (\$15,000). The services provided by Chapman and Cutler have been excellent and we believe the increase in fees is warranted.

A copy of their engagement letter is attached.

November 18, 2021

Ms. Tammy Betancourt  
Chief Financial Officer/Treasurer  
Danville Area Community College  
2000 East Main Street  
Danville, Illinois 61832

Re: Community College District No. 507,  
Counties of Vermilion, Edgar, Iroquois, Champaign and Ford  
and State of Illinois (the “*District*”)  
General Obligation Debt Certificates (Limited Tax),  
Series 2022 (the “*Certificates*”)  
General Obligation Community College Bonds,  
Series 2022 (the “*Bonds*”)

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Dear Tammy:

We are pleased to provide an engagement letter for our services as bond counsel for the obligations in reference (together, the “*Obligations*”). For convenience and clarity, we may refer to the District in its corporate capacity and to you, the District officers (including the governing body of the District) and employees and general and special counsel to the District, collectively as “*you*” (or the possessive “*your*”). You have advised us that the purposes of the issuance of the Obligations, briefly stated, are to alter, repair, improve and equip District buildings and facilities and to pay certain outstanding claims of the District. You are retaining us for the limited purpose of rendering our customary approving legal opinions as described in detail below.

A. DESCRIPTION OF SERVICES

As Bond Counsel, we will work with you and the following persons and firms: the underwriters or other certificate purchasers who purchase the Obligations from the District (all of whom are referred to as the “*Obligation Purchasers*”), counsel for the Obligation Purchasers, financial advisors, trustee, paying agent and registrar and their designated counsel (you and all of the foregoing persons or firms, collectively, the “*Participants*”). We intend to undertake each of the following (the “*Services*”) as necessary:

1. Review relevant Illinois law, including pending legislation and other recent developments, relating to the legal status and powers of the District or otherwise relating to the issuance of the Obligations.

Ms. Tammy Betancourt  
November 18, 2021  
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2. Obtain information about the Obligation transaction and the nature and use of the facilities or purposes to be financed or, for any portion of the Obligations to be issued for refunding purposes, the facilities or purposes financed with the proceeds of the obligations to be refunded (the "*Project*").

3. Review the proposed timetable and consult with the Participants as to the issuance of the Obligations in accordance with the timetable.

4. Consider the issues arising under the Internal Revenue Code of 1986, as amended, and applicable tax regulations and other sources of law relating to the issuance of the Obligations on a tax-exempt basis; these issues include, without limitation, ownership and use of the Project, use and investment of Obligation proceeds prior to expenditure and security provisions or credit enhancement relating to the Obligations.

5. Prepare or review major Obligation documents, including tax compliance certificates, review the purchase agreement, if applicable, and, at your request, draft descriptions of the documents which we have drafted. We understand that the Obligations will be taken up by the Obligation Purchasers in private placements and that the Obligation Purchasers will each provide a letter to the effect that they have had sufficient access to financial and other information from the District to enable them to reach an informed investment decision, that they are experienced investors in obligations of the kind as are the Obligations and that they have no present intent to distribute or resell the Obligations. We would expect to participate in the preparation or review of the exact contents of such letters. As Bond Counsel, we assist you in reviewing only those portions of term sheets or any other disclosure documents to be disseminated in connection with the sale of the Obligations involving the description of the Obligations, the security for the Obligations (excluding forecasts, projections, estimates or any other financial or economic information in connection therewith), the description of the federal tax exemption of interest on the Obligations and, if applicable, the "bank-qualified" status of the Obligations.

6. Prepare or review all pertinent proceedings to be considered by the governing body of the District; confirm that the necessary quorum, meeting and notice requirements are contained in the proceedings and draft pertinent excerpts of minutes of the meetings relating to the financings.

7. Attend or host such drafting sessions and other conferences as may be necessary, including preclosings, if needed, and closings; and prepare and coordinate the distribution and execution of closing documents and certificates, opinions and document transcripts.

8. Render our legal opinions regarding the validity of the Obligations, the source of payment for the Obligations and the federal income tax treatment of interest on the Obligations, which opinions (together, the "*Obligation Opinion*") will be delivered in written form on the dates the Obligations are exchanged for their purchase prices (the "*Closing*"). The Obligation Opinion

Ms. Tammy Betancourt  
November 18, 2021  
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will be based on facts and law existing as of its date. Please see the discussion below at Part D. Please note that our opinions represent our legal judgment based upon our review of the law and the facts so supplied to us that we deem relevant and are not a guarantee of a result.

9. If requested by a placement agent for the Obligations (the “*Placement Agent*”), using a form provided by the Placement Agent, we may prepare placement agent agreements (together, the “*Placement Agreement*”) to be executed by the Placement Agent and the District on the dates of the pricing of the Obligations; we, however, will not advise you or advocate your position in any negotiation with respect to the Placement Agreement. We are not being retained to comment on the business terms of the Placement Agreement.

B. LIMITATIONS; SERVICES WE DO NOT PROVIDE

Our Services as Bond Counsel are limited as stated above. Consequently, unless otherwise agreed pursuant to a separate engagement letter, our Services *do not* include:

1. Giving any advice, opinion or representation as to the financial feasibility or the fiscal prudence of issuing the Obligations, including, without limitation, the undertaking of the Project, the investment of Obligation proceeds, the making of any investigation of or the expression of any view as to the creditworthiness of the District, of the Project or of the Obligations or the form, content, adequacy or correctness of the financial statements of the District. We will not offer you financial advice in any capacity beyond that constituting services of a traditionally legal nature.

2. Except as described in Paragraph (A)(5) above, assisting in the preparation or review of term sheets or any other disclosure documents with respect to the Obligations (which may be referred to, collectively, as the “*Term Sheet*”) or performing an independent investigation to determine the accuracy, completeness or sufficiency of the Term Sheet or rendering any advice, view or comfort that the Term Sheet does not contain any untrue statement of a material fact or omit to state a material fact necessary to make the statements contained therein, in light of the circumstances under which they were made, not misleading. Please see our comments below at Paragraphs (D)(5) and (D)(6).

3. Independently establishing the veracity of certifications and representations of you or the other Participants. For example, we will not review the data available on the Electronic Municipal Market Access system website created by the Municipal Securities Rulemaking Board (and commonly known as “EMMA”) to verify the information relating to the Obligations to be provided by the Obligation Purchasers, and we will not undertake a review of your website to establish that information contained corresponds to that which you provide independently in your certificates or other transaction documents.

Ms. Tammy Betancourt  
November 18, 2021  
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4. Supervising any state, county or local filing of any proceedings held by the governing body of the District incidental to the Obligations.

5. Preparing any of the following — requests for tax rulings from the Internal Revenue Service (the “IRS”), blue sky or investment surveys with respect to the Obligations, state legislative amendments or pursuing test cases or other litigation.

6. Opining on securities laws compliance or as to any continuing disclosure undertaking pertaining to the Obligations; and, after the execution and delivery of the Obligations, providing advice as to any Securities and Exchange Commission investigations or concerning any actions necessary to assure compliance with any continuing disclosure undertaking.

7. After Closing, providing continuing advice to the District or any other party concerning any actions necessary to assure that interest paid on the Obligations will continue to be tax-exempt; *e.g.*, we will not undertake rebate calculations for the Obligations without a separate engagement for that purpose, we will not monitor the investment, use or expenditure of Obligation proceeds or the use of the Project, and we are not retained to respond to IRS audits.

8. Any other services not specifically set forth above in Part A.

C. ATTORNEY-CLIENT RELATIONSHIP; REPRESENTATION OF OTHERS

Upon execution of this engagement letter, the District will be our client, and an attorney-client relationship will exist between us. However, our Services as Bond Counsel are limited as set forth in this engagement letter, and your execution of this engagement letter will constitute an acknowledgment of those limitations. Also please note that the attorney-client privilege, normally applicable under state law, may be diminished or non-existent for written advice delivered with respect to Federal tax law matters.

This engagement letter will also serve to give you express written notice that from time to time we represent in a variety of capacities and consult with most underwriters, investment bankers, credit enhancers such as bond insurers or issuers of letters of credit, ratings agencies, investment providers, brokers of financial products, financial advisors, banks and other financial institutions and other persons who participate in the public finance market on a wide range of issues. We may represent the Obligation Purchasers in other matters not related to the Obligation transaction. Prior to execution of this engagement letter we may have consulted with one or more of such firms regarding the Obligations including, specifically, the Obligation Purchasers. We are advising you, and you understand that the District consents to our representation of it in this matter, notwithstanding such consultations, and even though parties whose interests are or may be adverse to the District in this transaction are clients in other unrelated matters. Your acceptance of our services constitutes consent to these other engagements. Neither our representation of the District

Ms. Tammy Betancourt  
November 18, 2021  
Page 5

nor such additional relationships or prior consultations will affect, however, our responsibility to render an objective Obligation Opinion.

Your consent does not extend to any conflict that is not subject to waiver under applicable Rules of Professional Conduct (including Circular 230 discussed below), or to any matter that involves the assertion of a claim against the District or the defense of a claim asserted by the District. In addition, we agree that we will not use any confidential non-public information received from you in connection with this engagement to your material disadvantage in any matter in which we would be adverse to you.

Circular 230 as promulgated by the U.S. Department of Treasury ("*Circular 230*") provides rules of professional conduct governing tax practitioners. Circular 230 includes provisions regarding conflicts of interest and related consents that in some respects are stricter than applicable state rules of professional conduct which otherwise apply. In particular, Circular 230 requires your consent to conflicts of interest be given in writing within 30 days of the date of this letter. If we have not received all of the required written consents by this date, we may be required under Circular 230 to "promptly withdraw from representation" of the District in this matter.

Further, this engagement letter will also serve to give you express notice that we represent many other municipalities, school districts, park districts, counties, townships, special districts and units of local government both within and outside of the State of Illinois and also the State itself and various of its agencies and authorities (collectively, the "*governmental units*"). Most but not all of these representations involve bond or other borrowing transactions. We have assumed that there are no controversies pending to which the District is a party and is taking any position which is adverse to any other governmental unit, and you agree to advise us promptly if this assumption is incorrect. In such event, we will advise you if the other governmental unit is our client and, if so, determine what actions are appropriate. Such actions could include seeking waivers from both the District and such other governmental unit or withdrawal from representation.

We anticipate that the District will have its general or special counsel available as needed to provide advocacy in the Obligation transaction and has had the opportunity to consult with such counsel concerning the conflict consents and other provisions of this letter; and that other Participants will retain such counsel as they deem necessary and appropriate to represent their interests.

D. OTHER TERMS OF THE ENGAGEMENT; CERTAIN OF YOUR UNDERTAKINGS

Please note our understanding with respect to this engagement and your role in connection with the issuance of the Obligations.

Ms. Tammy Betancourt

November 18, 2021

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1. In rendering the Obligation Opinion and in performing any other Services hereunder, we will rely upon the certified proceedings and other certifications you and other persons furnish us. Other than as we may determine as appropriate to rendering the Obligation Opinion, we are not engaged and will not provide services intended to verify the truth or accuracy of these proceedings or certifications. We do not ordinarily attend meetings of the governing body of the District at which proceedings related to the Obligations are discussed or passed unless special circumstances require our attendance.

2. The factual representations contained in those documents which are prepared by us, and the factual representations which may also be contained in any other documents that are furnished to us by you are essential for and provide the basis for our conclusions that there is compliance with State law requirements for the issue and sale of valid obligations and with the Federal tax law for the tax exemption of interest paid on the Obligations. Accordingly, it is important for you to read and understand the documents we provide to you because you will be confirming the truth, accuracy and completeness of matters contained in those documents at the issuance of the Obligations.

3. If the documents contain incorrect or incomplete factual statements, you must call those to our attention. We are always happy to discuss the content or meaning of the transaction documents with you. Any untruth, inaccuracy or incompleteness may have adverse consequences affecting either the tax exemption of interest paid on the Obligations or the adequacy of disclosures made in the Term Sheet under the State and Federal securities laws, with resulting potential liability for you. During the course of this engagement, we will further assume and rely on you to provide us with complete and timely information on all developments pertaining to any aspect of the Obligations and their security. We understand that you will cooperate with us in this regard.

4. You should carefully review all of the representations you are making in the transaction documents. We are available and encourage you to consult with us for explanations as to what is intended in these documents. To the extent that the facts and representations stated in the documents we provide to you appear reasonable to us, and are not corrected by you, we are then relying upon your signed certifications for their truth, accuracy and completeness.

5. Issuing the Obligations as “securities” under State and Federal securities laws and on a tax-exempt basis is a serious undertaking. As the issuer of the Obligations, the District is obligated under the State and Federal securities laws and the Federal tax laws to disclose all material facts. The District’s lawyers, financial advisers and bankers can assist the District in fulfilling these duties, but the District in its corporate capacity, including your knowledge, has the collective knowledge of the facts pertinent to the transaction and the ultimate responsibility for the presentation and disclosure of the relevant information. Further, there are complicated Federal tax rules applicable to tax-exempt obligations. The IRS has an active program to audit such transactions. The documents we prepare are designed so that the Obligations will comply with the



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applicable rules, but this means you must fully understand the documents, including the representations and the covenants relating to continuing compliance with the federal tax requirements. Accordingly, we want you to ask questions about anything in the documents that is unclear.

6. As noted, the members of the governing body of the District also have duties under the State and Federal securities and tax laws with respect to these matters and should be knowledgeable as to the underlying factual basis for the obligation issue size, use of proceeds and related matters.

7. We are also concerned about the adoption by the District of the gift ban provisions of the State Officials and Employees Ethics Act, any special ethics or gift ban ordinance, resolution, bylaw or code provision, any lobbyist registration ordinance, resolution, bylaw or code provision or any special provision of law or ordinance, resolution, bylaw or code provision relating to disqualification of counsel for any reason. We are aware of the provisions of the State Officials and Employees Ethics Act and will assume that you are aware of these provisions as well and that the District has adopted proceedings that are only as restrictive as such Act. However, if the District has stricter provisions than appear in such Act or has adopted such other special ethics or lobbyist provisions, we assume and are relying upon you to advise us of same.

E. FEES

As is customary, we will bill our fees as Bond Counsel on a transactional basis instead of hourly. Disbursements and other non-fee charges are billed separately and in addition to our fees for professional services. Factors which affect our billing include: (a) the amount of the Obligations; (b) an estimate of the time necessary to do the work; (c) the complexity of the issue (number of parties, timetable, type of financing, legal issues and so forth); (d) recognition of the partially contingent nature of our fee, since it is customary that in the case no financing is ever completed, we render a greatly reduced statement of charges; and (e) a recognition that we carry the time for services rendered on our books until a financing is completed, rather than billing monthly or quarterly. The continuation of this agreement is dependent upon our fees as Bond Counsel being mutually agreeable to you and to us.

Based upon our current understanding of the terms, structure, size and schedule of the proposed financing, the duties we will undertake pursuant to this engagement letter, the time we estimate will be necessary to effectuate the transaction and the responsibilities we will assume, we expect that our fees for Bond Counsel Services will be (a)(i) \$4,000 relating to the issuance of \$1,000,000 in Certificates and (ii) \$4,500 relating to the issuance of \$1,500,000 in Certificates and (b)(i) \$7,000 relating to the issuance of \$1,000,000 in Bonds and (ii) \$7,500 relating to the issuance of \$1,500,000 in Bonds, plus the disbursements and non-fee charges noted above. If at any time,

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we believe that circumstances require an adjustment of our original fee estimates, we will consult with you and prepare an amendment to this engagement letter.

Our statement of charges is customarily rendered and paid at Closing, or in some instances upon or shortly after delivery of the bond transcripts; we generally do not submit any statement for fees prior to the Closing, except in instances where there is a substantial delay from the expected timetable. In such instances, we reserve the right to present an interim statement of charges. If, for any reason, the Obligations are not issued or are issued without the rendition of our Obligation Opinion as Bond Counsel, or our services are otherwise terminated, we expect to negotiate with you a mutually agreeable compensation.

The undersigned will be the attorney primarily responsible for the firm's services on the Obligation issues, with assistance as needed from other members of our bond, securities and tax departments.

F. RISK OF AUDIT BY INTERNAL REVENUE SERVICE

The IRS has an ongoing program of auditing tax-exempt obligations to determine whether, in the view of the IRS, interest on such tax-exempt obligations is excludable from gross income of the owners for federal income tax purposes. We can give no assurances as to whether the IRS might commence an audit of the Obligations or whether, in the event of an audit, the IRS would agree with our opinions. If an audit were to be commenced, the IRS may treat the District as the taxpayer for purposes of the examination. As noted in Paragraph 7 of Part B above, the scope of our representation does not include responding to such an audit. However, if we were separately engaged at the time, and subject to the applicable rules of professional conduct, we may be able to represent the District in the matter.

G. END OF ENGAGEMENT AND POST-ENGAGEMENT; RECORDS

Our representation of the District and the attorney-client relationship created by this engagement letter will be concluded upon the issuance of the Obligations. Nevertheless, subsequent to the Closing, we will prepare and provide the Participants transcripts pertaining to the Obligations and make certain that Federal Information Reporting Forms 8038-G are filed.

Please note that you are engaging us as special counsel to provide legal services in connection with a specific matter. After the engagement, changes may occur in the applicable laws or regulations, or interpretations of those laws or regulations by the courts or governmental agencies, that could have an impact on your future rights and liabilities. Unless you engage us specifically to provide additional services or advice on issues arising from this matter, we have no continuing obligation to advise you with respect to future legal developments.

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This will be true even though as a matter of courtesy we may from time to time provide you with information or newsletters about current developments that we think may be of interest to you. While we would be pleased to represent you in the future pursuant to a new engagement agreement, courtesy communications about developments in the law and other matters of mutual interest are not indications that we have considered the individual circumstances that may affect your rights or have undertaken to represent you or provide legal services.

At your request, to be made at or prior to Closing, any other papers and property provided by the District will be promptly returned to you upon receipt of payment for our outstanding fees and client disbursements. All other materials shall thereupon constitute our own files and property, and these materials, including lawyer work product pertaining to the transaction, will be retained or discarded by us at our sole discretion. You also agree with respect to any documents or information relating to our representation of you in any matter which have been lawfully disclosed to the public in any manner, such as by posting on EMMA, your website, newspaper publications, filings with a County Clerk or Recorder or with the Secretary of State, or otherwise, that we are permitted to make such documents or information available to other persons in our reasonable discretion. Such documents might include (without limitation) legal opinions, official statements, term sheets, resolutions, or like documents as assembled and made public in a governmental securities offering.

In addition, we employ cloud-based applications to transmit and to store some or all information concerning this engagement, including the confidential or personal information you provide us. This means that the information you provide with respect to this engagement will not necessarily be stored within our firm or our network, but rather on a third-party's servers, which is commonly referred to as being stored in the cloud. We have reviewed the terms of use, policies, procedures and security practices of each cloud provider we use and your information will be encrypted while in transit to that third party's servers and while at rest in the cloud. While we cannot provide any type of guarantee about the security of the information stored in the cloud, we have concluded the respective cloud providers' practices are compatible with our professional obligations regarding confidential treatment of your information. If you have any concerns about the cloud applications we use please contact us and we will be glad to discuss them further with you.

We call your attention to the District's own record keeping requirements as required by the IRS. Answers to frequently asked questions pertaining to those requirements can be found on the IRS's website under frequently asked questions related to tax-exempt bonds at [www.irs.gov](http://www.irs.gov) (click on "Tax Exempt Bond Community", then "Frequently Asked Questions"), and it will be your obligation to comply for at least as long as any of the Obligations (or any future obligations issued to refund the Obligations) are outstanding, plus three years.

Chapman and Cutler LLP

Ms. Tammy Betancourt

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H. YOUR SIGNATURE REQUIRED

If the foregoing terms are acceptable to you, please so indicate by returning the enclosed copy of this engagement letter dated and signed by an authorized officer not later than 30 days after the date of this letter, retaining the original for your files. Please note that if we perform Services prior to your executing this engagement letter, this engagement letter shall be effective as of the date we have begun rendering the Services. We will provide copies of this letter to certain of the Participants to provide them with an understanding of our role. We look forward to working with you.

Very truly yours,

CHAPMAN AND CUTLER LLP

By  \_\_\_\_\_  
Anjali Vij

Accepted and Approved:

COMMUNITY COLLEGE DISTRICT NO. 507,  
COUNTIES OF VERMILION, EDGAR, IROQUOIS,  
CHAMPAIGN AND FORD AND STATE OF  
ILLINOIS

By: \_\_\_\_\_

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

Date: \_\_\_\_\_, 2021

AV/SD:bha  
Enclosure

Special Note: This letter must be signed and returned not later than 30 days after the date of this letter.

**Board Consideration of Ellucian Order Form – CRM Advise**

Agenda Item: 13D

Agenda Title: BOARD CONSIDERATION OF ELLUCIAN ORDER FORM – CRM ADVISE

Meeting Date: November 18, 2021

Resource: Tammy Betancourt  
Stacy Ehmen  
Greg Law and Eric Levy, Ellucian

Submitted for: ACTION

Summary: DACC collects a considerable amount of data about student retention, engagement, and certificate/degree progression. The problem is that the data is not in the hands of the staff members during that critical time period when resources and assistance can be put in place in a timely and effective manner.

Ellucian's CRM Advise system is designed to enhance student success and improve retention rates. It helps detect problems early, facilitate meaningful engagement, apply insightful analytics to better understand when and why students are having issues, and measure which programs and activities are effective in resolving them.

Data from multiple, live sources are fed into the system and alerts and messages are automatically sent to each student's support network (example: Advisor, Coach, TRIO, Foundation, and Financial Aid). Each data element can trigger a notification (to intervene or to celebrate). In addition to staff interventions, immediate responses can also be automated with personal emails and/or texts. The system also assigns a success score to each student, allowing staff to quickly identify both at risk and successful students. The success score attributes are determined by national research, best practice, and the College's unique needs and goals.

Overall, the CRM Advise platform will provide a unified portal/outlet for our multiple systems and data sources. Specifically, it will work in real time with our online course system, Blackboard; Maxient, our student conduct and alert system; Self Service (including Financial Aid and Degree Audit); and Colleague, our Student Information System. Other systems can be added into the system as well as static data feeds. It also allows both students and faculty/staff to self-report alerts with the ease of a button. The power of this tool will help us use the data that we've been diligently collecting, but not using effectively or efficiently. DACC needs to work smarter, not harder (or after the fact). Our students deserve it!

The costs and contract are spread over a 5-year schedule. The first year includes the annual subscription and implementation costs. The first year cost totals \$138,056 with years 2-5 totaling \$61,443, \$63,286, \$65,185, and \$67,141 respectively. A sizable discount was applied to this contract due to our Ellucian Cloud and Ellucian Consultant contracts.

Due to the number of stakeholders on campus who can utilize and benefit from the system, additional monies will be contributed by TRIO and, hopefully, the Foundation and Perkins in Years 2-5.

**Board Consideration of Bids for Robotic Arm**



Agenda Item: 13E  
Agenda Title: BOARD CONSIDERATION OF BIDS FOR ROBOTIC ARM  
Meeting Date: November 18, 2021  
Resource: Doug Hunter, 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) Robotic Arm

Bid packets were sent to the following suppliers and opened at 10:00 AM on November 5, 2021 with the following results:

\$ 37,012.00	Advanced Technologies Consultants, Northville, MI
\$ 42,932.67	Vention, Inc. Montreal, QC (Canada)
\$ 53,993.73	Aidex Corporation, Rossville, IN

The Robotics lab is being updated to ensure that the curriculum is current and aligned to current and emerging labor market needs. The robotic arm package includes collaborative programming that allows students access to the latest level of robotics curriculum expanding functionality for student assignments and will align with the Industry certification requirements. The mobility of this unit will also be advantageous in recruiting new student candidates and promoting the robotics curriculum by allowing the department to take it to local high school assemblies and career fairs.

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

**Board Consideration of Alertus Safety and  
Security Enhancements**

AGENDA ITEM: 13F

AGENDA TITLE: BOARD CONSIDERATION OF ALERTUS SAFETY & SECURITY ENHANCEMENTS

MEETING DATE: November 18, 2021

RESOURCE: Nathan Howie, Brian Hensgen, Stacy Ehmen

SUBMITTED FOR: ACTION

SUMMARY: The Director of Campus Safety & Security and Assistant Vice President of Student Services recently completed an internal audit of our campus safety and security systems. With various safety and security compliance mandates in mind and State/National best practices researched, the team identified several opportunities for our security systems to modernize, fill the identified gaps, and grow with changing needs. Modern practice is to approach campus safety and security with layers of technology, training, and communications. One size does not fit all when meeting the safety needs of our diverse stakeholders, the range of circumstances to be prepared for, and the variety of places and structures to keep safe. The Threat Assessment Team reviewed the options presented and selected the Alertus System as an ideal fit to improve system efficiency, minimize risk, and maximize campus safety efforts.

The Alertus System is designed from the ground up to be fully flexible in its configuration of recipient groups, preset messages, user controls, restrictions, and ability to be customized. It can be built to meet the College's specific needs, from emergency alerting to routine enterprise communication. With an array of both hardware and software features such as mass notification, including facility notification, enterprise and IP network notification (for desktop notifications, outdoor notification, and mobile notification); one-touch activation; targeted alerting; pre-set alerts and messages; seamless integration with legacy notification technologies (Campus Alerts at DACC); the ability to automatically alert local police departments; and personalized technologies such as one-touch alert beacons, and panic buttons for individual classrooms and offices, the campus community can be assured that everyone at the College will receive the right message at the right time, every time.

To bring our safety and security systems to a suitable level, the Alertus system would require an overall investment of \$12,328.00. The cost includes a one-time host server implementation fee of \$3,470.00, an annual license fee of \$4,950.00, a custom implementation and training fee of \$2,000.00, and hardware costs of \$1,908.00.

Due to the capabilities of the unique, comprehensive system, Alertus will be submitted as a sole source purchase. Additional hardware will be purchased in the future to enhance and expand this systems capabilities.

**BOARD AGENDA ITEM 13G**

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

AGENDA ITEM: 13G

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

DATE: November 18, 2021

RESOURCE: Stephen Nacco, Tammy Betancourt

SUBMITTED FOR: Action

SUMMARY: At the October Board of Trustees meeting the Board approved a resolution to the 2021 Tax Levy related to a timing issue with the issuance of the 2021 Deferred Maintenance Bonds. The amount on that tax levy was incorrect by \$586 due to a clerical error. The amount should have been \$55,823 instead of \$55,237.

Attached is a Revised Resolution Approving the Revised 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 \$55,823 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 **18th day of November 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 **18th of November, 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 to Accept the Annual Post-Issuance Tax  
Compliance Report for Danville Area Community College  
District No. 507, Counties of Vermilion, Edgar, Iroquois,  
Champaign and Ford and State of Illinois**

AGENDA ITEM: 13H

AGENDA TITLE: Board Consideration to Accept the Annual Post-Issuance Tax Compliance Report for Danville Area Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and the State of Illinois

DATE: November 18, 2021

RESOURCE: Tammy Betancourt

SUBMITTED FOR: Action

SUMMARY: When the District issued Tax Advantaged Obligations (e.g. Tax-Exempt Bonds and/or Debt Certificates), the District covenanted generally to take all action necessary to comply with the applicable federal tax rules and regulations relating to those obligations, including covenants necessary to preserve the excludability of interest in those obligations from gross income for federal income taxation purposes.

A Bond Record-Keeping Policy was adopted by the Board of Trustees on December 14, 2010 and amended on September 23, 2014 as part of the resolution process for the issuance of certain Tax Advantaged Obligations. This Bond-Record Keeping Policy designated the Treasurer as the Compliance Officer for Tax Advantaged Obligations compliance purposes. Our bond counsel, Chapman and Cutler, LLP has recommended that the Compliance Officer prepare and submit an Annual Post-Issuance Tax Compliance Report to ensure that the Board of Trustees is aware of the District's compliance with Tax Advantaged Obligation covenants.

Attached is the Post-Issuance Tax Compliance Report which sets forth a summary demonstrating the District's compliance with applicable covenants and expectations.

Also attached are expenditures for the fiscal year 2021 from the various bond issuances. All of the expenditures were previously approved by the Board either through the bid process when required or via the normal monthly disbursement approval process.

STATE OF ILLINOIS        )  
                                  ) SS  
COUNTY OF VERMILION    )

**POST-ISSUANCE TAX COMPLIANCE REPORT**

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

Pursuant to my responsibilities as the Compliance Officer as set forth in a Bond Record-Keeping Policy (the “Policy”) adopted by the Board of Trustees (the “Board”) of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and the State of Illinois (the “District”), on the 14th day of December, 2010, as heretofore supplemented and amended through September 23, 2014, I have prepared a report reviewing the District’s contracts and records to determine whether the Tax Advantaged Obligations (as defined in the Policy), comply with the applicable federal tax requirements. In accordance with the proceedings and agreements under which the Tax Advantaged Obligations were issued, the District has covenanted generally to take all action necessary to comply with the applicable federal tax rules and regulations relating to the Tax Advantaged Obligations, including covenants necessary to preserve the excludability of interest on the Tax Advantaged Obligations from gross income for federal income taxation purposes. The following sets forth a summary demonstrating the District’s compliance with such covenants and expectations.

(a) *Records.* I have in my possession all of the records required under the Policy.

(b) *Arbitrage Rebate Liability.* I have reviewed the agreements of the District with respect to each issue of the Tax Advantaged Obligations. At this time, the District does not have any rebate liability to the U.S. Treasury.


(c) *Contract Review.* I have reviewed copies of all contracts and agreements of the District, including any leases, with respect to the use of any property owned by the District and acquired, constructed or otherwise financed or refinanced with the proceeds of the Tax Advantaged Obligations and other records. At this time, each issue of the Tax

Advantaged Obligations complies with the federal tax requirements applicable to such issue, including restrictions on private business use, private payments and private loans.

(d) *IRS Examinations or Inquiries.* The Internal Revenue Service (the “IRS”) has not commenced an examination of any issue of the Tax Advantaged Obligations. The IRS has not requested a response to a compliance check, questionnaire or other inquiry.

Based upon the foregoing, I believe that the District is currently in compliance with the applicable tax law requirements and no further action is necessary at this time. This report will be entered into the records of the District and made available to all members of the Board at the next regular meeting thereof.

Respectfully submitted this 18th day of November, 2021.

By   
Compliance Officer

**Bond Expenses**

**Funding Bonds 2020 - Tech/Equipment**

<b>Date</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>
<b>FY21</b>			
7/29/2020	SAYERS TECHNOLOGY LLC	ARUBA MOUNTING BRACKET	206.30
8/6/2020	CDW Government Inc	COPIER	388.18
8/6/2020	VISA	DIGITAL CAMERA	2,050.57
8/6/2020	VISA	CAMERA LENSES	4,403.03
8/6/2020	CDW Government Inc	LAMINATOR	1,886.19
8/7/2020	Apple Inc Education	MACBOOKS/ APPLECARE	6,408.00
8/18/2020	SAYERS TECHNOLOGY LLC	ARUBA IEEE/POE/CORDS/BRACKETS	4,133.00
8/20/2020	Amazon/GE Money Bank	CAMERA SKINS/TEMPERED GLASS	35.31
8/20/2020	Amazon/GE Money Bank	CAMERA BACKPACK/SKINS	83.60
8/20/2020	Amazon/GE Money Bank	DIGITAL RECORDERS	1,199.97
8/20/2020	Amazon/GE Money Bank	CRANE 2 GIMBAL STABILIZER	1,197.00
8/20/2020	Amazon/GE Money Bank	FULL FRAME L MOUNT LENS	1,099.00
8/20/2020	TROX	GAMING TABLES/CHAIRS	5,550.00
8/20/2020	Apple Inc Education	MACBOOK	1,379.00
8/21/2020	CDW Government Inc	WHITEBOARD	1,725.00
8/21/2020	CDW Government Inc	NETWORK ADAPTER CARDS	299.50
8/21/2020	GovConnection	TV'S FOR INFORMATION DISPLAY	3,987.75
8/27/2020	TROX	ACTIVE CHAIRS	4,320.00
8/27/2020	Arnolds Office Supplies	CENTER DRAWER/ LABOR-SET UP	366.00
8/27/2020	Zones Inc	STARBOARD	3,425.00
8/31/2020	CDW Government Inc	COPIERS	644.12
9/4/2020	Arnolds Office Supplies	MODESTY PANEL/ STOOLS	709.35
9/4/2020	Apple Inc Education	APPLECARE	1,449.00
9/4/2020	Apple Inc Education	MACBOOK	2,199.00
9/9/2020	TROX	ART FOR SONY E MOUNT	1,047.00
9/9/2020	Apple Inc Education	IMAC'S W/ RETINA	28,890.00
9/9/2020	MicroAge	LCD PROJECTORS	3,339.56
9/9/2020	MicroAge	LCD PROJECTOR	1,669.78
9/9/2020	CDW Government Inc	LASER PRINTERS	735.98
9/9/2020	CDW Government Inc	NETWORK ADAPTER CARDS	290.40
9/15/2020	Arnolds Office Supplies	DESK/ ACCESSORIES	1,655.16
9/16/2020	CDW Government Inc	DISPLAY PORT ADAPTERS	153.90
9/16/2020	CDW Government Inc	LASER PRINTER	367.99
9/16/2020	Warm Audio	TUNE CONDENSOR/SUPPLIES FOR RECORDING STUDI	2,950.00
9/21/2020	CDW Government Inc	SMART TV	431.60
9/21/2020	CDW Government Inc	POWERLITE PROJECTORS	1,992.40
9/23/2020	Sweetwater	MICROPHONES/ETHERNET CABLES	1,188.00
9/28/2020	Amazon/GE Money Bank	BACKPACKS	163.24
9/28/2020	Amazon/GE Money Bank	BACKPACKS	244.33
9/28/2020	Amazon/GE Money Bank	BACKPACKS	553.43
9/28/2020	Amazon/GE Money Bank	LOCKING VICE GRIPS	54.16
9/28/2020	Amazon/GE Money Bank	VICE GRIPS	757.94

**Bond Expenses****Funding Bonds 2020 - Tech/Equipment**

<b>Date</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>
9/28/2020	Amazon/GE Money Bank	DIE ANGLE GRINDERS	224.97
9/28/2020	Amazon/GE Money Bank	DIE STRAIGHT GRINDERS	245.00
9/28/2020	Amazon/GE Money Bank	WRENCH ORGANIZERS/ DIGITAL TIRE INFLATORS	205.08
9/28/2020	Amazon/GE Money Bank	LED LIGHT	1,096.00
9/28/2020	Amazon/GE Money Bank	UNDER CABINET LIGHTS	903.52
9/28/2020	Amazon/GE Money Bank	REFLECTOR STAND/ LIGHT DOME SOFT BOX	425.99
9/29/2020	SAYERS TECHNOLOGY LLC	ARUBA TRANSCEIVER	3,570.00
9/29/2020	SAYERS TECHNOLOGY LLC	ARUBA REPL CORE NETWORK	28,093.15
9/30/2020	MicroAge	PRO CONFERENCE CAMERA	1,003.17
9/30/2020	CDW Government Inc	LASER PRINTER	375.06
9/30/2020	CDW Government Inc	GAMING MONITOR	1,392.00
9/30/2020	Illini Grad Sales	CUSTOM JAGUAR GAMING BANNER	6,920.00
10/6/2020	CDW Government Inc	TRIPP LITE-100 FT	14.13
10/8/2020	Full Compass System, Inc	MICROPHONE	1,197.00
10/14/2020	VISA	ASSORTED TOOLS/ SUPPLIES	668.61
10/14/2020	CDW Government Inc	LASER PRINTER	703.06
10/14/2020	CDW Government Inc	PRINTER	539.14
10/14/2020	CDW Government Inc	PRINTER	445.09
10/15/2020	Full Compass System, Inc	DIGITAL MIXER/STAGE BOX/MONITOR/ETC	5,734.38
10/15/2020	TROX	IPAD PROMPTER	919.00
10/19/2020	Sweetwater	KEYBOARDS/MICS/HEADPHONES/CONTROLLER/DRUM	9,304.88
10/22/2020	MicroAge	WALL MOUNTS	290.34
10/27/2020	Arnolds Office Supplies	LATERAL FILE CABINET	966.00
10/27/2020	Arnolds Office Supplies	MODESTY PANEL/ DRAWER	479.46
10/28/2020	CDW Government Inc	LASER PRINTER	703.06
10/28/2020	CDW Government Inc	ON-WALL LOCKER/BASET PROSCALE	5,047.69
10/28/2020	CDW Government Inc	MASTER ROOM CONTROLLER	688.69
10/28/2020	TROX	STUDIO VIEWFINDER	2,982.34
10/30/2020	TROX	SUPPORT LEG/HW	370.58
11/2/2020	SAYERS TECHNOLOGY LLC	CORE SWITCH REPLACEMENT	10,500.00
11/6/2020	Sweetwater	POWER PLAY MIXER/ MONITOR SYSTEM	2,025.00
11/9/2020	Musician's Friend Inc	MONITOR STAND	76.95
11/12/2020	AKCES MEDIA LLC	SCREW MOUNT SUPPORT KIT	298.37
11/12/2020	CDW Government Inc	HEADSET	367.80
11/13/2020	TROX	BROADCAST CAMERAS	12,450.68
11/16/2020	TROX	HARDWOOD WORK SURFACE/PANEL/CORNER/ETC	11,674.43
11/17/2020	B&H Photo-Video-Pro Audio	BLACK MAGIC CAMERA	146.88
11/18/2020	TROX	TRIPOD SYSTEM/DOLLY	8,896.16
11/19/2020	MicroAge	MONITORS (50)	12,182.00
11/25/2020	Napa Auto Parts	RATCHETS	1,358.69
11/25/2020	BRAND U LLC	LAMINATE SIGNAGE	2,550.00
12/9/2020	TROX	HAND HELD CAMERA RECORDER	2,378.00
12/10/2020	CDW Government Inc	PRINTER	495.96
12/16/2020	Full Compass System, Inc	FOCUSRITE SCARLETT	372.47

**Bond Expenses****Funding Bonds 2020 - Tech/Equipment**

<b>Date</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>
12/16/2020	CDW Government Inc	COMPUTERS	79,179.54
12/17/2020	Apple Inc Education	IPAD PRO	899.00
12/17/2020	Apple Inc Education	APPLECARE	259.00
12/22/2020	Warm Audio	MIC PRE AMP	438.00
12/23/2020	CDW Government Inc	MONITORS	2,232.81
12/23/2020	CDW Government Inc	TOUCH CONTROL PANEL	1,088.86
12/23/2020	Amazon/GE Money Bank	LAPTOP BACKPACKS	479.60
1/5/2021	CDW Government Inc	COMPUTERS	26,278.05
1/5/2021	CDW Government Inc	COMPUTERS	3,369.02
1/5/2021	CDW Government Inc	COMPUTERS	1,498.43
1/5/2021	B&H Photo-Video-Pro Audio	SPEAKERS	468.06
1/5/2021	B&H Photo-Video-Pro Audio	SURROUND SOUND SPEAKER	516.75
1/5/2021	B&H Photo-Video-Pro Audio	SPEAKERS	984.81
1/5/2021	Apple Inc Education	MACBOOK PRO	890.00
1/14/2021	CDW Government Inc	TRIPP LITE	140.76
1/21/2021	TROX	SEMI SERVO KIT FOR LENSES	384.52
1/25/2021	B&H Photo-Video-Pro Audio	RECEIVER	317.47
2/2/2021	CDW Government Inc	COMPUTERS	5,768.25
2/2/2021	CDW Government Inc	TRIPP LITE DUPLEX	131.90
2/10/2021	CDW Government Inc	CHROMEBOOKS	34,980.69
2/17/2021	TROX	ACTIVE CHAIR	998.25
2/22/2021	Sweetwater	TELEPHONE INTERFACE	472.50
3/2/2021	TROX	CORNER SHELVING	2,723.00
3/4/2021	MSC Industrial Direct	GEARWRENCH	305.47
3/4/2021	MSC Industrial Direct	WHEEL WEIGHT PLIER-HAMMER	44.13
3/4/2021	MSC Industrial Direct	GEARWRENCH/BAR CLAMP	356.12
3/4/2021	Menards/Capital One Commercial	SPEAKER WIRE	29.97
3/4/2021	Wilsons Auto Transmission Service	CLUTCH SEALS/SPRINGS/ALIGNMENT TOOL	628.26
3/16/2021	B&H Photo-Video-Pro Audio	MINI SWITCHER CONTROL	254.88
3/17/2021	Sweetwater	POWER AMP/ WHIRLWIND	1,064.23
3/19/2021	Amazon/GE Money Bank	PRECISION ELECTRIC RING	786.62
3/19/2021	Amazon/GE Money Bank	TORQUE WRENCH/WRENCH KEY SET	215.95
3/19/2021	Amazon/GE Money Bank	GEARWRENCH SET	205.99
3/19/2021	Amazon/GE Money Bank	GEARWRENCH SET	210.42
3/19/2021	Amazon/GE Money Bank	WRENCH KEY SET/PRY BAR SET/PUNCH-CHISEL HOLDI	359.11
3/24/2021	Sweetwater	PRODUCTION CONSOLE	999.00
4/7/2021	Sweetwater	MIXER/SPEAKER/AMP/SUPPRESSOR	2,356.94
4/7/2021	Sweetwater	RACK EAR	9.99
4/7/2021	SAYERS TECHNOLOGY LLC	MOUNTING BRACKET	106.18
4/13/2021	Sweetwater	CEILING SPEAKER	480.00
4/20/2021	Amazon/GE Money Bank	PUNCH-CHISEL SET	229.20
4/20/2021	Amazon/GE Money Bank	DIAGNOSTIC RELAY BUDDY	123.78
4/20/2021	Amazon/GE Money Bank	MULTI-PURPOSE BENCH VISE	208.72
4/20/2021	Amazon/GE Money Bank	REVERSIBLE BENCH VISE	206.99

**Bond Expenses****Funding Bonds 2020 - Tech/Equipment**

<b>Date</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>
4/20/2021	Amazon/GE Money Bank	RELAY JUMP SET/RELAY BYPASS SWITCH/WRENCH KE	448.75
4/20/2021	Amazon/GE Money Bank	AIR IMPACT/RATCHET TAP SET/OFFSET SCREWDRIVER	978.16
4/20/2021	Amazon/GE Money Bank	SPARK PLUG GAP GUAGE SET	102.00
4/20/2021	Amazon/GE Money Bank	CARBON SCRAPER/GRABBER/PROP	659.36
4/28/2021	SAYERS TECHNOLOGY LLC	ARUBA TRANSCEIVER	980.00
4/30/2021	MicroAge	THINKPADS/INSURANCE	3,433.52
5/5/2021	B&H Photo-Video-Pro Audio	360 DEGREE CAMERA	928.76
5/5/2021	Napa Auto Parts	GEARWRENCH FLEX HEAD	1,000.00
5/5/2021	Kirby Risk	FUEL HAMMER	304.38
5/17/2021	SAYERS TECHNOLOGY LLC	ARUBA WIRELESS	1,020.00
5/17/2021	SAYERS TECHNOLOGY LLC	ARUBA POE INJECTOR	111.60
5/17/2021	SAYERS TECHNOLOGY LLC	ARUBA MOUNTING BRACKET	97.20
5/17/2021	SAYERS TECHNOLOGY LLC	WARRANTY	55.00
5/18/2021	Full Compass System, Inc	INSTRUMENT MIC	481.56
5/18/2021	Varisport Inc.	ULTRA SLIDE BOARD	519.95
5/20/2021	Amazon/GE Money Bank	DOOR PANEL/TRIM	216.90
5/26/2021	RAPSODO	PITCHING MACHING	3,499.00
5/31/2021	Reclass T/E Bd Exp V174362	UPS-POWER SUPPLIES	6,055.00
6/1/2021	Kirby Risk	FUEL RATCHET	249.71
6/4/2021	Fastenal Company	TORQUE WRENCH	901.67
6/7/2021	VISA	ISOLATION BOOTH	1,195.89
6/8/2021	Kirby Risk	FUEL WRENCH	164.88
6/8/2021	Kirby Risk	COMPACT BLOWER	86.18
6/8/2021	Kirby Risk	VACUUM CLEANER	114.59
6/8/2021	Kirby Risk	LED WORKLIGHT	37.65
6/9/2021	K-Log, Inc	LOVESEAT	636.24
6/15/2021	Sweetwater	CYMBALS/DRUM SET/BASS COMBO	1,633.00
6/23/2021	SAYERS TECHNOLOGY LLC	ARUBA MOUNTING BRACKET	156.23
6/30/2021	Reclass 189322	RAISED GARDEN BED	295.38
6/30/2021	Thompson Electronics Company	CISCO SWITCH	1,318.00
6/30/2021	Power Systems	POUND PLATES	3,809.50
6/30/2021	Power Systems	NEXGEN PRO BALANCE/HOME EDITION	611.36
6/30/2021	Power Systems	PLAT FORM HALF RACK	4,025.60
6/30/2021	Titan Brands	LEG PRESS KIT	1,099.99
6/30/2021	Titan Brands	FUNCTIONAL TRAINER	2,199.99
6/30/2021	Titan Brands	BUMPER PLATE	59.99
6/30/2021	Titan Brands	BUMPER PLATE	69.99
6/30/2021	Titan Brands	BUMPER PLATE	659.94
6/30/2021	Titan Brands	BUMPER PLATE	429.99
6/30/2021	Titan Brands	RACKABLE TRAP BAR	269.99
6/30/2021	Titan Brands	BUMPER PLATE	479.94
6/30/2021	Titan Brands	CHROME OLYMPIC BAR	479.94
6/30/2021	ROGUE FITNESS	KETTLE BALLS/WAR BAR/SLAM BALLS/ETC	6,958.64
8/13/2020	Ashley Clodfelder	2009 PONTIAC G8	16,000.00



**Bond Expenses**

**Funding Bonds 2020 - Tech/Equipment**

<b>Date</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>
5/20/2021	Amazon/GE Money Bank	SPARK PLUG WIRES	64.98
5/20/2021	Amazon/GE Money Bank	FUNNEL BUDDY STORAGE	87.26
5/20/2021	Amazon/GE Money Bank	IMPACT WRENCH	179.99
5/20/2021	Amazon/GE Money Bank	SPARK PLUG PLIERS/HOSECLAMP PLIERS TOOL/IMPAC	413.50
			<u>476,171.89</u>

**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**



# Illinois State Senate

## Certificate of Recognition



THE ILLINOIS SENATE  
OF THE 102ND GENERAL ASSEMBLY OF  
THE STATE OF ILLINOIS ACKNOWLEDGES

### Danville Area Community College

IN RECOGNITION OF  
ITS 75TH ANNIVERSARY,  
CELEBRATING THREE-QUARTERS OF A CENTURY OF ACADEMIC EXCELLENCE,  
1946 - 2021,  
AND EXTENDS ITS CONGRATULATIONS AND BEST WISHES TO  
DANVILLE AREA COMMUNITY COLLEGE ADMINISTRATION,  
FACULTY, STAFF AND STUDENTS, PAST AND PRESENT,  
ON THIS MOMENTOUS OCCASION.

OFFERED BY: SENATOR CHAPIN ROSE

Handwritten signature of Chapin Rose in cursive.

STATE SENATOR

Handwritten signature of Don Harmon in cursive.

DON HARMON  
SENATE PRESIDENT

Handwritten signature of Tim Anderson in cursive.

TIM ANDERSON  
SECRETARY OF THE SENATE