

**BOARD OF TRUSTEES
Community College District No. 507
Regular Meeting
Board Room, Vermilion Hall Room 302
Danville Area Community College
April 28, 2022 – 5:30 p.m.**

Mission Statement

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

Non-Discrimination Statement

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



**Danville Area
Community College**

Vision Statement

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

Core Values

Integrity

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

Excellence

Consistently achieving exceptional results that delight those we serve.

Communication

Positive and productive relationships and environment for those we serve.

Adaptability

Continuously meeting the changing needs of those we serve.

Diversity

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



**Danville Area
Community College**

BOARD OF TRUSTEES
Community College District No. 507
Regular Meeting
Danville Area Community College
Vermilion Hall Room 302
Thursday, April 28, 2022
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. Recognition of All-Star Jaguars
7. Inside the College: Graphic Design Report
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 Regular Board Meeting of March 24, 2022
 - B. Financial Report
 - C. Clery Security Report

12. Unfinished Business
13. New Business
 - A. Seating of Student Trustee
 1. Acceptance of Student Trustee Election Report
 2. Oath of Office Administered to Newly Elected Student Trustee
 - B. Board Consideration of Human Resources Report
 - C. Board Consideration of Approval of Travel Expenditures for Trustees

- D. Board Consideration of Resolution Providing for the Issue of \$1,500,000 General Obligation Community College Bonds, Series 2022, for the Purpose of Paying Claims Against the District, Providing for the Levy of a Direct Annual Tax Sufficient to Pay the Principal and Interest on Said Bonds, and Authorizing the Sale of Said Bonds to Peoples National Bank of Kewanee
- E. Board Consideration of Health Professions Exploration Certificate
- F. Board Consideration of Project to Replace Telephone System

14. Information

- A. Trustee Comments
- B. Communications

15. Adjournment

APRIL 2022

29 Virtual Employee Recognition

MAY 2022

12-13 Study Days or Makeup Days

14 VCHD Electronics collection events at DACC, Front Parking Lot

16-19 Final Exams

18 Medical Assistant Pinning Ceremony

19 Nursing Pinning Ceremony, 10:00 a.m.

19 GED & Middle College Graduation, 6:00 p.m.

20 Commencement, 7:00 p.m.

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

30 *Memorial Day Holiday – College Closed*

Recognition of All-Star Jaguars

Inside the College: Graphic Design Report

BOARD AGENDA ITEM 8

Financial Update

DANVILLE AREA COMMUNITY COLLEGE

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

FY22 - Year to Date - July 1, 2021 - March 31, 2022

OPERATING FUNDS (EDUCATION; OPERATIONS & MAINTENANCE)	FY22		Target - 75% % OF TOTAL	FY21		FY22/FY21 Variance Fav (Unfav)
	APPROVED BUDGET	YTD 3/31/2022		YTD 3/31/2021	YTD %	
REVENUES						
1 Property Tax Revenue	5,229,000	3,976,114	76 % (A)	3,850,559	75% %	125,555
2 Personal Property Replacement Tax (PPRT)	775,000	815,610	105 % (B)	394,983	66% %	420,627
3 ICCB Base Operating Grants	1,541,921	1,212,807	79 % (C)	1,245,218	79% %	(32,411)
4 ICCB Equalization Grant	2,537,660	1,903,245	75 % (C)	1,898,876	75% %	4,369
5 CTE Vocational Cr Hr Reimb and Performance Funds	166,340	203,716	122 % (D)	85,303	50% %	118,413
6 Federal - HEERF	1,500,000	0	0 (E)	0	0% %	0
7 Tuition	6,000,000	5,729,570	95 % (F)	6,000,221	91% %	(270,651)
8 Fees	1,600,000	1,348,820	84 % (F)	1,468,615	84% %	(119,795)
9 Less: Institutional Scholarships/Waivers	(2,550,000)	(2,587,213)	101 % (F)	(3,231,077)	119% %	643,864
10 Interest Income	3,250	3,239	100 % (G)	500	8% %	2,739
11 Transfers from Other Funds	607,000	0	0 % (G)	20,670	1% %	(20,670)
12 Facility Rent Revenue/Chargebacks/Other	150,000	43,872	29 % (G)	113,654	78% %	(69,782)
13 TOTAL OPERATING REVENUES	17,560,171	12,649,779	72 %	11,847,522	69% %	802,257
EXPENDITURES BY OBJECT						
14 Salaries	11,709,813	8,767,679	75 %	8,798,141	77% %	30,462
15 Employee Benefits	2,099,500	1,509,063	72 %	1,513,185	78% %	4,122
16 Contractual Services	784,970	639,021	81 % (H)	446,289	79% %	(192,732)
17 Materials & Supplies	1,635,076	1,312,445	80 % (I)	1,176,108	71% %	(136,337)
18 Meetings, Travel, Conferences	220,530	110,334	50 % (G)	56,271	33% %	(54,063)
19 Fixed Charges	247,782	222,240	90 % (G)	215,516	105% %	(6,724)
20 Utilities	770,000	571,721	74 % (J)	532,289	68% %	(39,432)
21 Capital Outlay	31,500	0	0 % (G)	22,157	0% %	22,157
22 Transfers to other Funds/Other	61,000	34,137	56 % (G)	30,966	9% %	(3,171)
23 TOTAL OPERATING EXPENDITURES	17,560,171	13,166,639	75 %	12,790,922	75% %	(375,717)
24 NET REVENUE/(EXPENDITURE)	0	(516,860)		(943,400)		426,540

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. Estimates from state indicate higher than expected revenue.
- (C) Amounts received from ICCB will not be even.
- (D) CTE allocation of \$189,731 was not available at the time of budget preparation. Also includes Performance Funding of \$13,985.
- (E) Estimate based on anticipated decrease in enrollment. Amount will be recorded at year end based on actual net tuition & fee revenue.
- (F) Revenue is primarily received at the beginning of each semester and institutional waivers/scholarships are awarded near the beginning of the semester.
- (G) This revenue or expense item does not occur evenly over the year.
- (H) Contractual services are running higher than expected due to the Ellucian Operational Support Advisory services contract, as well as an unplanned repairs and maintenance in the Tractor Trailer Program.

BOARD AGENDA ITEM 9

President's Report

BOARD AGENDA ITEM 10

Public Comment

**Board Consideration of the Minutes of the
Regular Board Meeting of March 24, 2022**

MINUTES OF THE REGULAR MEETING OF MARCH 24, 2022

On March 24, 2022, 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 Wolfe called the meeting to order at 5:30 p.m.

ITEM 2: PLEDGE OF ALLEGIANCE

Olivia Logue, President Scholar, led the Board and those in attendance recited the Pledge of Allegiance.

ITEM 3: ROLL CALL

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

Others present: President Dr. Stephen Nacco, Board Secretary Kerri Thurman, Dr. Carl Bridges, Tammy Betancourt, Jill Cranmore, Stacy Ehmen, Mark Barnes, Terri Cummings, Pete Powell, Doug Hunter, Kathy Hunter, Olivia Logue, Joe Sergent, Jakob Toms, and Sara McKenna.

Media present: Steve Brandy, WDAN-WDNL.

ITEM 4: ADOPTION OF AGENDA

Mr. Wolfe asked if there were any changes requested to the agenda. With no changes requested, upon motion by Mr. Hill, and second by Ms. Cherry, the agenda was approved as presented. The motion passed by unanimous voice vote: 6 yeas, 0 nays.

ITEM 5: RECOGNITION OF VISITORS

Dr. Nacco introduced the following: Dr. Carl Bridges, Vice President, Academic Affairs; Tammy Betancourt, Vice President, Finance/Chief Financial Officer; Jill Cranmore, Vice President, Human Resources and Labor Relations; Stacy Ehmen, Vice President, Student Services; Mark Barnes, Director, Information Technology; Terri Cummings, Dean, Business & Technology; Pete Powell, Coordinator, Tractor Trailer Driver; Kathy Hunter, Associate Professor, Information Systems; Doug Hunter, Instructor, Mechatronics; Sara McKenna, Wipfli, LLP; Olivia Logue, Presidential Scholar and Information Systems Student; Joe Sergent, Information Systems Student; and Jakob Toms, Information Systems Graduate.

ITEM 6: INSIDE THE COLLEGE: INFORMATION SYSTEMS REPORT

Associate Professor Kathy Hunter presented the Inside the College Report on her Information Systems program. She reported the number of graduates have steadily increased since 2012. During her tenure, a College Express program has been implemented, almost all of the classes were updated, and she received her master's degree in 2017. She also reported that her degree is now offered completely on-line as an additional option for students.

Ms. Hunter reported that her graduates have been successfully employed at such places as Watchfire Signs, Hub City Media, Nexlan, DACC, District 118, Progressive Insurance, Strata Decision Technology in Chicago, and Liberty University in Virginia.

Six of the ten most popular programming languages are currently being taught at DACC with an additional option coming in the near future. She noted with her students getting the experience in several different languages, they are able to adapt to easily in the workforce.

Ms. Hunter then introduced Ms. Olivia Logue, first-year student; Mr. Joe Sergent, second-year student; and Mr. Jakob Toms, 2019 graduate. The students shared their experience in the program, their current plans, as well as future plans.

The Board and Dr. Nacco thanked Ms. Hunter for her leadership. They also thanked the students for their reports and for being DACC students.

**ITEM 7: REPORT ON ACCT NATIONAL LEGISLATIVE SUMMIT,
WASHINGTON, DC, FEBRUARY 6-9, 2022**

Mr. Wolfe provided an update on the sessions he attended at the ACCT National Legislative Summit in Washington, DC on February 6-9, 2022.

**ITEM 8: REPORT ON ICCTA SEMINAR AND BOARD OF REPRESENTATIVES
MEETING, MARCH 11-12, 2022**

Mr. Wolfe provided an update on the sessions he attended at the ICCTA Seminar and Board of Representatives meeting on March 11-12, 2022.

ITEM 9: FINANCIAL UPDATE

Vice President Betancourt provided a financial update to the Board. The Financial Statement of Revenue and Expenditures ending February 28, 2022 was included in the Board agenda book.

ITEM 10: PRESIDENT'S REPORT

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

ITEM 11: PUBLIC COMMENT

There was no public comment.

ITEM 12: CONSENT AGENDA

**A. BOARD CONSIDERATION OF THE MINUTES OF THE PUBLIC
HEARING OF FEBRUARY 24, 2022; MINUTES OF THE
REGULAR BOARD MEETING OF FEBRUARY 24, 2022; AND
MINUTES OF THE BOARD AUDIT COMMITTEE MEETING OF
MARCH 14, 2022**

B. FINANCIAL REPORT

C. CLERY SECURITY REPORT

Upon motion by Mr. Hill, and a second by Ms. Finch, the Board approved the items on the Consent Agenda. The motion passed by roll call vote: 6 yeas, 0 nays.

ITEM 13: UNFINISHED BUSINESS

ITEM 14: NEW BUSINESS

A. BOARD DISCUSSION OF DACC EQUITY PLAN

The mission of the DACC equity plan is to pinpoint actions necessary to close equity gaps to allow underrepresented and minority students, faculty, and staff to succeed at the College. Three crucial questions guide this equity plan: How can we focus on systemic racism that is a part of our everyday practices and policies and transform them to be equitable? How can we cooperate with each other to eliminate barriers that have hindered us from helping students, faculty, and staff equitably? How can we prepare for a diverse and globally connected world? This plan emerges from a serious consideration of these questions.

DACC expects the results of increasing and encouraging workplace diversity, providing extra learning support to underrepresented students, seeing underrepresented students as high achievers, and work done to remove financial barriers as culminating in equitable outcomes and representation. Of course, students have their part in their success. But we see ourselves as taking a more proactive role in the success of students. The goal of this equity plan is to eliminate inequities and disparities in access, enrollment, and completions regarding students. Another goal of this equity plan is to eliminate racist practices and policies embedded in the institution that are barriers to equitable employment and opportunities.

Upon motion by Mr. Spezia, and a second by Ms. Finch, the Board approved the DACC Equity Plan. The motion passed by roll call vote: 6 yeas, 0 nays.

B. BOARD RECOGNITION OF STUDENT TRUSTEE

The Board recognized Ms. Laura Duncan, Student Trustee. The Board commended her for her work and dedication as Student Trustee over the past year. They wished her well in her future endeavors.

C. BOARD CONSIDERATION OF DACC HONORARY DEGREES

DACC's Graduation Committee requested nominations for an honorary Associate degree during the 2022 commencement ceremony. A degree will be bestowed to two individuals who have exhibited exemplary achievement to DACC.

Upon motion by Mr. Hill, and a second by Ms. Cherry, the Board approved DACC Honorary Degrees for Mr. Clifford Dupree and Mr. W. John Shane. The motion passed by roll call vote: 6 yeas, 0 nays.

D. BOARD CONSIDERATION HUMAN RESOURCES REPORT

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

Upon motion by Ms. Finch, and a second by Mr. Hill, the Board approved the Human Resources Report. The motion passed by roll call vote: 6 yeas, 0 nays.

**E. BOARD CONSIDERATION 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 \$1,133.59 was expended for travel expenditures for trustees over the last month. The expenses were for the ACCT Legislative Summit in Washington, DC in February 2022 for Mr. Greg Wolfe.

Upon motion by Ms. Finch, and a second by Mr. Hill, the Board approved the travel expenditures for the Trustees. The motion passed by roll call vote: 6 yeas, 0 nays.

**F. BOARD CONSIDERATION OF ACCEPTANCE OF FY2021 COLLEGE
ANNUAL COMPREHENSIVE FINANCIAL AUDIT REPORT
(EXTERNAL EXHIBIT)**

The Board of Trustees Audit Committee (Mr. Harby, Mr. Hill, and Mr. Wolfe) met on March 14, 2022 with the Auditors, Sara McKenna and Heather Wroblewski, of Wipfli, LLP. The purpose of the meeting was to review and discuss the audited Comprehensive Annual Financial Report for the fiscal year ended June 30, 2021. Also in attendance from the DACC Staff were Dr. Nacco, Whitney Yoder, Tammy Betancourt, and Kerri Thurman.

Upon motion by Mr. Hill, and a second by Ms. Cherry, the Board accepted the FY2021 College Annual Comprehensive Financial Audit Report. The motion passed by roll call vote: 6 yeas, 0 nays.

**G. BOARD CONSIDERATION OF COMMERCIAL DRIVER’S
LICENSE PROGRAM TUITION CHANGES**

The College offers two Class A Commercial Driver’s License (CDL) programs. Level I is an 11 credit hour certificate program, while Level II is a 16 credit hour certificate program that is financial aid eligible and includes a ten-week externship. The tuition rate for programs are calculated using a base rate charge of \$350 per credit hour that hasn’t changed in over ten years, as well as the technology activity fee. The Level II program has an additional charge that is equal to the in-district tuition rate multiplied by the 5 additional credit hours between the two programs.

There is a new federal mandate (ELDT Entry Level Driver Training) issued by the Federal Motor Carrier Safety Administration that will require more driving time and additional on-line training in the classroom. The on-line training will allow the students the ability to perform more classroom training outside of the classroom. In turn, this will provide the needed time for the additional driving requirements for both the trainers and the students.

In addition, the skyrocketing price of fuel has drastically increased the cost of the program.

In order to meet the additional costs associated with the program, we would like to request the base rate of \$305 be increased \$30 to \$335. We would also like to request that the additional fee associated with the Level II program (\$150 * 5) be removed. With this increase the new rates by program would be Level I: \$3,930 and Level II: \$5,760.

Even with this increase, it is believed that we will still maintain the lowest Level I rate in the area.

Upon motion by Mr. Hill, and a second by Ms. Duncan, the Board approved, effective with the summer 2022 term, a \$30 increase to both the Level I and Level II CDL programs, as well as the removal of the additional Level II CDL charge. The motion passed by roll call vote: 6 years, 0 nays.

H. BOARD CONSIDERATION OF RETIREMENTS

1. WESLEY BROWN, STUDENT DEVELOPMENT/MIDDLE COLLEGE ADVISOR

2. ANA NASSER, DIRECTOR, CHILD DEVELOPMENT CENTER

Mr. Wesley Brown, Student Development/Middle College Advisor, Adult Education, has submitted his letter of intent to retire effective May 31, 2022. The Board and Dr. Nacco wished him well in his upcoming retirement.

Upon motion by Ms. Finch, and a second by Mr. Hill, the Board approved the retirement of Wesley Brown effective May 31, 2022. The motion passed by roll call vote: 6 years, 0 nays.

Ms. Ana Nasser, Director, Child Development Center, has submitted her letter of intent to retire effective June 30, 2022. The Board and Dr. Nacco wished her well in her upcoming retirement.

Upon motion by Mr. Spezia, and a second by Ms. Cherry, the Board approved the retirement of Ana Nasser effective June 30, 2022. The motion passed by roll call vote: 6 years, 0 nays.

ITEM 15: INFORMATION

A. STUDENT TRUSTEE ELECTION DATES—REVISED

Due to the holiday on Friday, April 15, 2022 and the College being closed, the Student Trustee Election will open until 4:00 p.m. on Monday, April 18, 2022.

B. TRUSTEE COMMENTS

- Mr. Spezia would like a report regarding the NJCAA tournament at a future meeting. He also noted that he and Mr. Hill are being inducted into the Illiana Hall of Fame. He also noted that the County Basketball Tournament coming to DACC will be a great recruiting tool for the College.
- Mr. Hill thanked Stacy Ehmen for the dual enrollment information. He encouraged all Trustees to promote dual enrollment.

- Mr. Wolfe would like the Trustees to consider going paperless for the Board packets.

C. COMMUNICATIONS

ITEM 16: ADJOURNMENT

There being no further business to discuss, Mr. Wolfe adjourned the meeting at 6:53 p.m.

Chairperson, Board of Trustees

Secretary, Board of Trustees

Approved: _____

**Financial Report
April 28, 2022**

FINANCIAL REPORT

DANVILLE AREA COMMUNITY COLLEGE DISTRICT NO. 507
INVESTMENT SUMMARY @ March, 2022

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	\$120,584.48	3/31/22	First Financial Bank	31 -Days @ 0.400%	\$40.97
CDB CT/OH Project	\$1,084,274.57	3/31/22	First Financial Bank	31 -Days @ 0.400%	\$368.36
Capital Funding Bonds 18 Proceeds	\$364,113.85	3/31/22	First Financial Bank	31 -Days @ 0.400%	\$123.70
Capital Funding Debt Cert 21 Proceeds	\$1,504,440.11	3/31/22	First Financial Bank	31 -Days @ 0.400%	\$511.10
Constr Bldg Bond General Reserve	\$916,857.95	3/31/22	First Financial Bank	31 -Days @ 0.400%	\$311.48
Bldg/Grounds Maint Resv	\$229,380.57	3/31/22	First Financial Bank	31 -Days @ 0.400%	\$77.93
Bond - Tech/Eq '15 Funding Bond	\$38,725.58	3/31/22	First Financial Bank	31 -Days @ 0.400%	\$13.16
Bond - Funding Bonds '18	\$11,957.63	3/31/22	First Financial Bank	31 -Days @ 0.400%	\$4.06
Bond - Tech/Eq '10 Funding Bond	\$2,757.02	3/31/22	First Financial Bank	31 -Days @ 0.400%	\$0.94
Bond - Tech/Eq '13 Funding Bond	\$20,254.33	3/31/22	First Financial Bank	31 -Days @ 0.400%	\$6.88
Bond - TC '13 Construction Bonds	\$12,735.76	3/31/22	First Financial Bank	31 -Days @ 0.400%	\$4.33
Bond - Tech/Eq '20 Funding Bonds	\$521,509.90	3/31/22	First Financial Bank	31 -Days @ 0.400%	\$177.17
Bond - Def Maint '21 Funding Bonds	\$939.22	3/31/22	First Financial Bank	31 -Days @ 0.400%	\$0.32
Education Fund - EPFCU	\$25,615.58	3/31/22	EPFCU	31 -Days @ 0.250%	\$5.44
Facility Constr, Renovation Reserve	\$1,467,076.44	3/31/22	First Financial Bank	31 -Days @ 0.400%	\$498.40
Tech/Eq 22 Bond Revenue Proceeds	\$1,500,000.00	3/31/22	First Financial Bank	31 -Days @ 0.400%	\$509.59
General Equip Reserve	\$208,075.62	3/31/22	First Financial Bank	31 -Days @ 0.400%	\$70.69
MIS-Admin Computer Serv Res	\$231,227.70	3/31/22	First Financial Bank	31 -Days @ 0.400%	\$78.55
PHS Fund	\$239,104.26	3/31/22	First Financial Bank	31 -Days @ 0.400%	\$81.23
Operations and Maintenance Fund	\$967,221.75	3/31/22	First Financial Bank	31 -Days @ 0.400%	\$328.59
Retirement Reserve	\$926,396.18	3/31/22	First Financial Bank	31 -Days @ 0.400%	\$314.72
L/T Illness Reserve	\$1,674,490.40	3/31/22	First Financial Bank	31 -Days @ 0.400%	\$568.87
Unemployment Fund	\$89,443.05	3/31/22	First Financial Bank	31 -Days @ 0.400%	\$30.39
Working Cash Fund	\$5,442,536.46	3/31/22	First Financial Bank	31 -Days @ 0.400%	\$1,848.97
TOTAL	<u>\$17,599,718.41</u>			TOTAL INTEREST	<u>\$5,975.84</u>

SUMMARY OF PAYROLL

APRIL 28, 2022

Minutes of the regular meeting held April 28, 2022 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/MARCH 2022	
EDUCATIONAL FUND		
Administrative	175,837.12	
Supervisory	27,706.10	
Professional	104,224.62	
Instruction	531,415.80	
Clerical	89,717.61	
Academic support	22,119.64	
Student employees	11,861.04	
Auto expense	600.00	
Business expense	600.00	
Travel reimb p/t instructors	826.50	
TOTAL ED FUND		964,908.43
TOTAL W/S ED FUND		7,461.08
JTPA		
All Areas	15,763.01	
TOTAL JTPA		15,763.01
BUILDING		
Maintenance		
Service staff	17,487.68	
Service pt/ot	1,302.43	
Building Service Attendants		
Service staff	33,795.74	
Service pt/ot	2,485.31	
Bldg & Grnds		
Service staff	3,348.90	
Service ot	250.04	
Student employees	617.04	
Op & Maint Admin		
Administrative	5,938.24	
TOTAL BUILDING		65,225.38

FUND	GROSS PAYROLL/MARCH 2022	
CHILD CARE		
Administrative	5,211.44	
CC Instructors	11,896.46	
Student employees	5,307.12	
Cook p/t	1,562.00	
Other pt/ot	1,113.90	
Restoration grant stipends	18,975.49	
TOTAL CHILD CARE		44,066.41
TOTAL W/S CHILD CARE		
COLLEGE FOR KIDS		
Instructor p/t	400.00	
TOTAL COLLEGE FOR KIDS		400.00
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	
TOTAL DEPT OF CORRECT		17,851.74
TORT LIABILITY		
Administrative	18,015.30	
Safety & security	6,318.76	
TOTAL TORT LIABILITY		24,334.06
TRIO STUDENT SUPP SVS		
Administrative	5,000.00	
Professional	6,959.22	
Academic support	2,332.88	
Student empl	1,176.00	
TOTAL STUDENT SUPP SVS		15,468.10
C PERKINS SPEC POP		
Professional	1,765.44	
Clerical	1,296.06	
TOTAL C PERKINS SPEC		3,061.50

FUND	GROSS PAYROLL/MARCH 2022	
ADULT ED		
Administrative	5,325.00	
Instructor p/t	10,813.64	
Academic support	3,748.92	
TOTAL ADULT ED		19,887.56
SEC/STATE LITERACY		
Professional	3,117.10	
Instructor p/t	600.00	
TOTAL SEC/STATE LITERACY		3,717.10
HEERF ARP/GEER GRANTS		
Professional p/t	1,712.00	
Student employees	393.00	
TOTAL HEERF ARP/GEER GRANTS		2,105.00
WORKFORCE PREP GRANT		
Supervisory	2,997.46	
Professional	3,750.00	
Instructor p/t	3,170.00	
TOTAL WORKFORCE PREP GRANT		9,917.46
SMALL BUSN DEVEL		
Administrative	4,684.16	
Instructor p/t	200.00	
Student empl	892.08	
TOTAL SM BUSN DEVEL		5,776.24
FOUNDATION		
Administrative	5,261.20	
Professional	5,007.98	
Clerical f/t	3,166.66	
TOTAL FOUNDATION		13,435.84
TOTAL REGULAR PAYROLL		1,209,734.77
TOTAL WORK STUDY		7,461.08
GRAND TOTAL PAYROLL		1,217,195.85

CASH DISBURSEMENT REGISTER FOR MARCH, 2022

DANVILLE AREA COMMUNITY COLLEGE

0333579	Amazon/GE Money Bank		03/01/2022	48.97
V0196204	01_3020_37100_5401001	DESK CALENDAR 22" X 17".		25.98
V0196204	01_3020_37100_5401001	2 PCS MAGAZINE HOLDER.		22.99
0333580	AmerenIP		03/01/2022	89.42
V0196208	02_7060_71500_5703000	4728126001 1/25-2/23/22.		89.42
0333581	AmerenIP		03/01/2022	5,519.93
V0196209	02_7060_71500_5701000	8637638001 1/25-2/23/22.		1,694.37
V0196209	02_7060_71500_5703000	=F25		3,825.56
0333582	American Heart Association		03/01/2022	130.00
V0196212	01_1040_16510_5401002	SUPPLIES.		130.00
0333583	AT&T		03/01/2022	90.82
V0196210	02_7060_71500_5705000	217Z9901387642 1/17-2/16/.		90.82
0333584	Mr Mark Barnes		03/01/2022	42.11
V0196201	01_8060_89100_5501000	LUNCH/ CLOUD TEAM 2/27/22.		42.11
0333585	Gary L. Borgwald		03/01/2022	50.00
V0196236	01_3060_35110_5302000	W/B CLOCK OPER 2/26/22.		25.00
V0196237	01_3060_35100_5302000	M/B CLOCK OPER 2/26/22.		25.00
0333586	COMCAST		03/01/2022	299.90
V0196206	01_2090_23100_5309000	8771403080350280		299.90
0333587	Depke Welding Supplies		03/01/2022	518.09
V0196238	01_1030_13520_5401002	SUPPLIES.		125.49
V0196239	01_1030_13520_5401002	SUPPLIES.		392.60
0333588	Mrs Rebecca L. Doss		03/01/2022	32.18
V0196211	01_3010_31200_5502002	MILEAGE-HOOP 2/9/22. DACC DISCOVER NIG		32.18
0333590	Frontier		03/01/2022	481.30
V0196205	02_7090_72400_5705000	21728341700711135. 2/19-3//18/22.		481.30
0333591	Herff Jones		03/01/2022	1,002.50
V0196243	01_1040_12400_5401002	NURSING PINS - MAY 2022 .. PINNING CER		985.50
V0196243	01_1040_12400_5401002	ESTIMATED SHIPPING.		12.00
V0196243	01_1040_12400_5401002	ADJUSTMENT-SHIPING.		5.00
0333592	Quill Corp		03/01/2022	232.98
V0196224	01_1040_12400_5401001	ONE TOUCH 30 SHEET HEAVY .. DUTY 3 HOL		33.81
V0196225	01_1040_12400_5401001	QUUILL BRAND XEROX 3320. .. REMANUFACT		199.17
0333593	Eric Roberts		03/01/2022	50.00
V0196234	01_3060_35100_5302000	M/B SCOREKEEPER 2/26/22.		25.00

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V0196235	01_3060_35110_5302000	W/B SCOREKEEPER 2/26/22.	25.00
0333594	Sidell Reporter	03/01/2022	35.00
V0196241	01_8030_83100_5406000	1 YR SUBSCRIPTION.	35.00
0333595	Miss Alexis B. Simmons	03/01/2022	87.17
V0196240	01_3010_31200_5502002	MILEAGE REIMBURSEMENT. 2/9-2/24/22.	87.17
0333596	SuperDroid Robots Inc	03/01/2022	748.23
V0196202	01_1030_13510_5401002	MLT-42 TRACKED ROBOT. . . PLATFORM/INCL	423.00
V0196202	01_1030_13510_5401002	ELECTRIC MOTOR HOOKUP KIT. . . #TE-024-	11.98
V0196202	01_1030_13510_5401002	15 AMP CONNECTOR SET. . . #TE-027-015.	7.70
V0196202	01_1030_13510_5401002	HITEC/IJR/AIRT. 12IN MALE. . . PLUG SIN	4.00
V0196202	01_1030_13510_5401002	XT60 MALE W/16AWG SILICON. . . WIRE 10C	3.50
V0196202	01_1030_13510_5401002	IG42 24VDC 122 RPM GEAR. . . MOTOR #TD-	109.60
V0196202	01_1030_13510_5401002	SABERTOOTH DUAL 12A RC . . MOTOR DRIVER	64.99
V0196202	01_1030_13510_5401002	SABERTOOTH DUAL ENCODER . . HOOKUP KIT	63.47
V0196202	01_1030_13510_5401002	FLYSKY FS-I6X 2.4G 6. . . CHANNEL TRANS	59.99
0333597	TECHNOLOGY MANAGEMENT REV FUND	03/01/2022	1,675.00
V0196244	01_2040_85100_5309000	#T2220486 1/31/22.	1,675.00
0333598	Richard A. Thompson	03/01/2022	250.00
V0196231	02_7090_72400_5304000	MAINT/HOOP 2/6-2/27/22.	250.00
0333599	Walmart Community	03/01/2022	49.56
V0196203	01_4010_16200_5401002	FRYER FOR COMMUNITY ED. . . COOKING CLA	42.00
V0196203	01_4010_16200_5401002	OIL FOR FRYER.	7.56
0333600	Wells Fargo Vendor Fin Serv	03/01/2022	6,422.46
V0196207	01_8040_76200_5304000	#450-9683858-001.	4,320.00
V0196207	01_8040_76200_5606000	=F22	2,102.46
0333601	4IMPRINT	03/03/2022	1,519.18
V0196253	01_3010_31200_5402000	PROUD TO BE A DACC. . . JAGUAR FULL COL	840.00
V0196253	01_3010_31200_5402000	SHIPPING.	98.09
V0196253	01_3010_31200_5402000	COUPON (DISCOUNT).	84.00
V0196253	01_3010_31200_5402000	ADJUSTMENT.	94.50
V0196254	01_3010_31200_5402000	PROUD PARENT OF A DACC. . . JAGUAR FULL	840.00
V0196254	01_3010_31200_5402000	SHIPPING.	98.09
V0196254	01_3010_31200_5402000	COUPON (DISCOUNT).	84.00
V0196254	01_3010_31200_5402000	ADJUSTMENT.	94.50
0333602	AWEBCO	03/03/2022	69.00
V0196271	06_4040_81750_5302000	WEBSITE MAINT-SBDC.	69.00
0333603	ACS	03/03/2022	14.29
V0196247	01_1030_13540_5401002	SUPPLIES.	14.29
0333604	Allied Universal Security Serv	03/03/2022	3,550.86
V0196274	12_8060_89200_5309000	SECURITY 2/11-2/17/22.	3,550.86

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0333605	AmerenIP	03/03/2022	28.20
V0196269	02_7060_71500_5703000 1935029030 1/25-2/23/22.		28.20
0333606	AmerenIP	03/03/2022	11,754.05
V0196287	02_7060_71500_5703000 1564012812 1/25-2/23/22.		11,754.05
0333607	Aqua Illinois	03/03/2022	106.74
V0196288	02_7060_71500_5704000 0011422530825472 FIRE. 1/28-2/25/22.		106.74
0333608	Benefit Planning Consultants I	03/03/2022	226.22
V0196275	01_8060_89100_5201001 COBRA/ HRA SERVICES.		226.22
0333609	Sport Supply Group Inc	03/03/2022	128.40
V0196281	05_3060_35355_5401009 COACHES PULLOVERS.		128.40
0333610	Cash	03/03/2022	2,350.00
V0196259	05_0000_35835_4801000 CHANGE FOR NJCAA TOURN.		2,350.00
0333611	Miss Trinity A. Collins	03/03/2022	41.50
V0196282	01_0000_00000_4402001 REIMBURSE-BIOLOGY BOOK.		41.50
0333612	County Market	03/03/2022	128.06
V0196249	06_4020_16600_5409000 L-SHIP SERIES 3/1/22. BUILD TRUST UNDE		128.06
0333613	Vincent E. Cunningham	03/03/2022	165.00
V0196278	01_3060_35110_5302000 W/B OFFICIAL 2/26/22.		165.00
0333614	Depke Welding Supplies	03/03/2022	116.25
V0196248	01_1030_13520_5401002 SUPPLIES.		116.25
0333615	Mr Anthony E. Engel	03/03/2022	21.06
V0196277	05_6030_45100_5502002 MILEAGE 2/7-2/28/22.		21.06
0333616	Entrinsik Inc	03/03/2022	750.00
V0196245	01_8080_86100_5302000 INFORMER CONSULT 2/9-11.		750.00
0333617	Fastenal Company	03/03/2022	252.63
V0196246	01_1030_13530_5401002 SUPPLIES.		252.63
0333618	Gibson Teldata Inc	03/03/2022	55.00
V0196286	02_7060_71500_5705030 SERVICE/ REPAIR.		55.00
0333619	Grey House Publishing	03/03/2022	345.00
V0196251	01_2010_21100_5405001 REF SHELF SUBSCR RENEWAL.		345.00
0333620	Clayton M. Hicks	03/03/2022	200.00

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V0196256	05_6050_35355_5503003	TRAVEL ADVANCE-BB SP TRIP. 3/4-3/11/22	200.00
0333621	The Higher Learning Commission	03/03/2022	600.00
V0196263	01_8060_89170_5502002	CONF REGIST-SLAVIK/DAVIS/. LOVELESS/WY	600.00
0333622	IACEA	03/03/2022	180.00
V0196264	01_1060_15100_5509051	VIRTUAL IACEA CONFERENCE. . . \$60/EATER	180.00
0333623	Illini FS	03/03/2022	59.85
V0196276	01_1030_16520_5401005	ARMOR BLUE DEF 2/20/22.	59.85
0333624	Argie Johnson	03/03/2022	165.00
V0196279	01_3060_35110_5302000	W/B OFFICIAL 2/26/22.	165.00
0333625	Midland Paper	03/03/2022	670.20
V0196267	01_8040_76200_5401009	#10066628-8.5 X 11 3 PART. . . NCR-FORW	514.00
V0196267	01_8040_76200_5401009	#DM81143-23X35-60# TEXT. . . GREEN-VELL	162.97
V0196267	01_8040_76200_5401009	ADJUSTMENT-DISCOUNT.	6.77
0333626	Office of Secretary of State	03/03/2022	500.00
V0196265	01_4010_16250_5401009	DRIVER EDUCATION SCHOOL. . . LICENSE RE	500.00
0333627	Vance Oliver	03/03/2022	165.00
V0196280	01_3060_35110_5302000	W/B OFFICIAL 2/26/22.	165.00
0333628	Peoria Charter Coach Co	03/03/2022	1,250.00
V0196258	01_3060_35100_5502003	CHARTER M/WB 2/23/22.	625.00
V0196258	01_3060_35110_5502003	=F63	625.00
0333629	SECURITAS ELECTRONIC SECURITY	03/03/2022	290.00
V0196273	12_8060_89200_5304000	ALARM REPAIRS.	290.00
0333630	MISS Madison M. Smith	03/03/2022	225.00
V0196252	05_6050_12415_5409000	REIMBURSE ARRT TEST.	225.00
0333631	Brian Lawson	03/03/2022	310.00
V0196268	02_7090_72400_5304000	SNOW REMOVAL 2/5-2/24 HOO.	310.00
0333632	TimeKeeping Systems Inc	03/03/2022	395.00
V0196257	12_8060_89200_5409000	1 YR SUPPORT GUARD 1 + 5X.	395.00
0333633	Trajecsys Corporation	03/03/2022	300.00
V0196266	01_1040_12412_5404002	REPORT SYSTEM-6-12 MONTHS. . . ACCESS-F	300.00
0333634	UPS	03/03/2022	12.00
V0196270	01_8040_76100_5404003	WEEKLY PRINTER FEE.	12.00
0333635	WHPO Radio	03/03/2022	200.00

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V0196272	06_4040_81621_5407000	SBDC WEATHER TAGS.	200.00
0333636	Mr Alan C. Wilson		170.78
V0196262	01_1030_13540_5409000	UNIFORM SHIRTS.	170.78
0333637	YBP Library Services		27.70
V0196250	01_2010_21100_5405001	WRITERS MARKET.	27.70
0333638	Financial Aid		5,100.47
Various	*** Consolidating 12 Checks: 0333638 - 0333649		5,100.47
0333650	Amazon/GE Money Bank		1,490.29
V0196289	06_8060_89864_5401002	OCULUS QUEST 2 128GB.	1,196.00
V0196311	01_4010_16200_5401001	TRU IMAGE COMPATIBLE. .. TONER CANON 0	99.99
V0196347	01_3080_33800_5401001	SMARTAKE 13 PIECE DRAWER. .. ORGANIZER	23.99
V0196348	01_3080_33800_5401001	SMEAD CLASSIFICATION. .. FILE FOLDERS.	95.34
V0196348	01_3080_33800_5401001	YOUNGEVER 2 PACK .. STACKABLE ORGANIZE	74.97
0333651	AmerenIP		2,032.26
V0196305	02_7060_71500_5701000	8512579695 2/1-3/1/22.	2,032.26
0333652	AmerenIP		266.37
V0196336	02_7060_71500_5701000	3363038069 2/1-3/1/22.	266.37
0333653	Aqua Illinois		1,532.16
V0196335	02_7060_71500_5704000	0011604110841479 WATER. 1/26-2/25/22.	1,532.16
0333654	Aramark Uniform Service		149.21
V0196332	02_7010_71100_5309000	UNIFORMS-MAINT 3/4/22.	59.15
V0196333	02_7020_71200_5309000	UNIFORMS-BSA 3/4/22.	90.06
0333655	Arnolds Office Supplies		108.61
V0196382	01_8040_76100_5409000	SUPPLIES.	80.58
V0196384	01_8040_76100_5409000	SUPPLIES.	28.03
0333656	ASCENDIUM		2.00
V0196313	01_3040_34100_5404002	COHORT CATALYST 2/1-2/28/.	2.00
0333657	Blue Cross & Blue Shield of Il		130,406.86
V0196379	01_0000_00000_2105000	MARCH HEALTH INSURANCE/.	205,406.86
V0196379	01_8060_89100_5201001	CREDIT.	75,000.00-
0333658	Sport Supply Group Inc		287.54
V0196350	01_3060_35110_5401009	GAME BASKETBALLS.	263.80
V0196350	01_3060_35110_5401009	SHIPPING.	23.74
0333659	Car-X		130.53
V0196380	01_8040_76100_5304000	SERVICE '21 FORD E350-. M228030.	66.86
V0196381	01_8040_76100_5304000	SERVICE '21 FORD E350-. M227200.	63.67

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0333660	Commercial-News		03/08/2022	252.00
V0196314	06_4040_81621_5407000	#220729 SBDC 2/5/22.		63.00
V0196315	06_4040_81621_5407000	#220729 SBDC 2/12/22.		63.00
V0196316	06_4040_81621_5407000	#220729 SBDC 2/19/22.		63.00
V0196317	06_4040_81621_5407000	#220729 SBDC 2/26/22.		63.00
0333661	Constellation Newenergy		03/08/2022	15,719.37
V0196373	02_7060_71500_5701000	#BG-91996 GAS. FEB '22.		15,719.37
0333662	Constellation Newenergy		03/08/2022	18,428.64
V0196337	02_7060_71500_5703000	#7974630 1/25-2/23/22.		18,428.64
0333663	Custom Care Dry Cleaners		03/08/2022	80.00
V0196326	02_7020_71200_5304000	MOP HEADS 2/25/22.		40.00
V0196327	02_7020_71200_5304000	MOP HEADS 2/28/22.		40.00
0333664	Depke Welding Supplies		03/08/2022	82.12
V0196345	02_7010_71100_5404004	WELDING GAS BOTTLE LEASE.		82.12
0333665	DP Supply Inc		03/08/2022	188.26
V0196385	01_8040_76100_5409000	SUPPLIES.		188.26
0333666	Ellucian Company LP		03/08/2022	19,331.00
V0196360	01_8080_86100_5302000	CONSULT/ SUPPORT 2/11-25.		876.00
V0196361	01_8080_86100_5302000	CONSULT W/E 1/31-2/11/22.		426.00
V0196362	01_8080_86100_5309000	MONTHLY-APRIL '22.		13,238.00
V0196363	01_8080_86100_5302000	MONTHLY-MARCH '22.		4,791.00
0333667	Franks House of Color		03/08/2022	21.73
V0196342	02_7010_71100_5401004	PAINTING SUPPLIES/MAINT.		21.73
0333668	Gordon Food Services		03/08/2022	820.29
V0196376	05_6030_45100_5401009	CDC 3/8/22.		820.29
0333669	Miss Madison E. Harrison		03/08/2022	321.75
V0196298	01_1040_12410_5502011	MILEAGE-CLINCALS/FEB '22.		321.75
0333670	Miss Kylie J. Haun-Slowik		03/08/2022	7.49
V0196299	01_1010_12200_5509000	MILEAGE 2/18/22.		7.49
0333671	Miss Brittany N. Hopkins		03/08/2022	600.00
V0196290	01_8060_89100_5209001	TUITION REIMBURSEMENT.		600.00
0333672	Illinois Community College Fac		03/08/2022	500.00
V0196301	01_8060_89100_5406000	MEMBERSHIP DUES 2022.		500.00
0333673	Industrial Supply		03/08/2022	450.66
V0196330	02_7010_71100_5404004	SALT FOR SIDEWALKS.		450.66

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0333674	Kirchner Bldg Centers	03/08/2022	36.08
V0196328	02_7010_71100_5401004 MAINT TOOLS.		17.09
V0196329	02_7010_71100_5401004 MAINT SUPPLIES.		18.99
0333675	Lowes Business Account	03/08/2022	80.81
V0196334	01_1010_11100_5401002 MISC ITEMS FOR ART. .. CLASSES: BOARDS		80.81
0333676	Media One Graphic Design	03/08/2022	3,352.00
V0196374	01_8030_83100_5302000 '22 CAREERS BOOKLET-WTD.		3,352.00
0333677	Menards/Capital One Commercial	03/08/2022	1,230.12
V0196338	02_7010_71100_5401004 MAINT SUPPLIES.		4.46
V0196339	06_1020_13926_5401002 MISC SUPPLIES FOR .. CONSTRUCTIONS CLA		571.29
V0196340	01_1030_13530_5401002 MISC SUPPLIES FOR HVAC. .. CLASSES - S		110.84
V0196341	02_7010_71100_5401004 PLUMBING PARTS/ HARDWARE-		543.53
0333678	Mickey's Linen & Towel Supply	03/08/2022	158.38
V0196306	01_1030_16550_5401002 #5452-00000 3/3/22.		158.38
0333679	Ja'naea Modest	03/08/2022	1,400.00
V0196368	05_6090_35835_5309000 NJCAA -DJ ENTERTAINMENT.		1,400.00
0333680	NACUBO Publications	03/08/2022	3,074.00
V0196291	01_8060_89100_5406000 ANNUAL INSTITUTIONAL DUES.		3,074.00
0333681	Napa Auto Parts	03/08/2022	49.00
V0196312	01_1030_13540_5401002 SUPPLIES.		49.00
0333682	New Readers Press	03/08/2022	438.00
V0196375	06_1060_15700_5401002 BUILDING A STRONG. .. VOCABULARY FOR L		200.00
V0196375	06_1060_15700_5401002 BUILDING A STRONG. .. VOCABULARY FOR W		150.00
V0196375	06_1060_15700_5401002 BUILDING A STRONG .. VOCABULARY FOR AC		50.00
V0196375	06_1060_15700_5401002 ESTIMATED SHIPPING.		38.00
0333683	Oak Security Group	03/08/2022	83.46
V0196344	02_7010_71100_5404004 DOOR LOCK SUPPLIES.		83.46
0333684	Peerless Network	03/08/2022	20.91
V0196318	05_6080_43100_5709000 #VERMILIC1457 FEB '22.		20.91
0333685	Peoria Charter Coach Co	03/08/2022	1,600.00
V0196300	01_3060_35150_5502003 CHARTER-BB 2/27/22.		1,600.00
0333686	PRINCIPAL LIFE INSURANCE CO	03/08/2022	16,198.80
V0196378	01_0000_00000_2105001 MARCH DENTAL/ LIFE INSURA.		7,626.25
V0196378	01_0000_00000_2105003 =F184		8,572.55
0333687	Republic Services #726	03/08/2022	1,650.25

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V0196343	02_7060_71500_5707000	=F160		1,605.23
V0196343	02_7090_72400_5707000	#307260005064	2/1-3/31/22.	45.02
0333688	SECURITAS ELECTRONIC SECURITY		03/08/2022	3,281.84
V0196319	12_8060_89200_5304000	FIRE ALARM-HOOP.		36.00
V0196320	12_8060_89200_5304000	BURG ALARM-HOOP.		27.50
V0196321	12_8060_89200_5304000	SEC CAMERA MAINT.		717.67
V0196322	12_8060_89200_5304000	FIRE ALARM CONTRACT.		1,693.44
V0196323	12_8060_89200_5304000	ALARM MAINT.		807.23
0333689	Sideline Shirts & Apparel		03/08/2022	895.00
V0196303	01_3060_36100_5409000	TSHIRTS.		850.00
V0196303	01_3060_36100_5409000	SET UP CHARGE.		20.00
V0196303	01_3060_36100_5409000	PRINTS.		25.00
0333690	Sim Training Resource LLC		03/08/2022	8,272.00
V0196349	06_1090_89655_5401002	FETUS ULTRASOUND. . . EXAMINATION PHANT		8,100.00
V0196349	06_1090_89655_5401002	FREIGHT.		172.00
0333691	Stallings Ford		03/08/2022	37.00
V0196370	01_4010_16250_5401009	6 MONTH INSPECTION FOR. . . DRIVER'S ED		37.00
0333692	Kelly's Sign Shop		03/08/2022	108.00
V0196331	02_7010_71100_5404004	COVID SIGNS.		108.00
0333693	Terminix Company		03/08/2022	250.00
V0196346	02_7010_71100_5304000	MONTHLY PEST CONTROL.		250.00
0333694	TERRYBERRY COMPANY LLC		03/08/2022	1,073.89
V0196302	01_8040_84800_5409000	EMPLOYEE SERVICE AWARDS.		1,073.89
0333695	VISA		03/08/2022	805.20
V0196307	01_8050_88800_5503002	K THURMAN EXPENSES.		805.20
0333696	VISA		03/08/2022	51.99
V0196364	01_8010_88200_5401009	C BRIDGES EXPENSES.		51.99
0333697	VISA		03/08/2022	170.00
V0196365	01_1010_13220_5401002	T CUMMINGS EXPENSES.		170.00
0333698	VISA		03/08/2022	7,406.00
V0196366	01_8060_89100_5401001	=F172		6,650.00
V0196366	06_3020_33622_5404002	C LEWIS EXPENSES.		756.00
0333699	VISA		03/08/2022	1,309.52
V0196372	01_1020_13240_5401002	T BETANCOURT EXPENSES.		138.64
V0196372	01_8060_89100_5401001	=F178		1,170.88
0333700	VSP of Illinois NFP		03/08/2022	3,163.70
V0196377	01_0000_00000_2105002	MARCH VISION INSURANCE.		3,163.70

CASH DISBURSEMENT REGISTER FOR MARCH, 2022

DANVILLE AREA COMMUNITY COLLEGE

0333701	Watchfire Signs	03/08/2022	16,852.50
V0196367	05_6090_35835_5309000 RENTAL AGREEMENT-VIDEO BO.		16,852.50
0333702	Wayfair LLC	03/08/2022	136.41
V0196310	01_2010_21100_5401009 ADJUSTABLE LAPTOP CART:. . . TECHN MOB		143.67
V0196310	01_2010_21100_5401009 SHIPPING ESTIMATE.		100.00
V0196310	01_2010_21100_5401009 ADJUSTMENT-SHIPPING.		107.26
0333703	Wipfli LLP	03/08/2022	1,500.00
V0196359	11_8020_89110_5301000 PROGR BILLING-'21 AUDIT.		1,500.00
0333704	Worthington Direct	03/08/2022	8,249.00
V0196308	06_8060_89864_5806000 30"DX48"WX22"-32"H .. PLANNER LAB STAT		7,819.00
V0196308	06_8060_89864_5806000 SHIPPING.		430.00
0333705	YBP Library Services	03/08/2022	455.00
V0196369	01_2010_21100_5406000 SUBSCR-GOBI REVIEWS. 3/3/22-3/2/23.		455.00
0333706	Financial Aid	03/09/2022	15,998.88
Various	*** Consolidating 16 Checks: 0333706 - 0333721		15,998.88
0333722	Financial Aid	03/09/2022	621,175.00
Various	*** Consolidating 942 Checks: 0333722 - 0334668		621,175.00
0334669	4IMPRINT	03/10/2022	757.53
V0197381	01_3010_31100_5501000 PENS FOR NSO, GRADUATION. .. COLLEGE D		398.77
V0197381	01_3010_31100_5501000 ADJUSTMENT.		40.00
V0197381	01_3020_37100_5401001 =F1157		398.76
0334670	ACT	03/10/2022	472.00
V0197373	06_4020_16600_5401002 WORKKEYS.		472.00
0334671	Arnolds Office Supplies	03/10/2022	469.56
V0196383	01_8040_76100_5409000 SUPPLIES.		19.77
V0196386	01_4010_16200_5401001 CANON 055. TONER CARTRIDGE. .. CYAN, MA		405.27
V0196386	01_4010_16200_5401001 BLUE CALCULATOR VCT6700.		44.52
0334672	Beef House	03/10/2022	876.00
V0197382	01_3010_31100_5501000 BUFFET LUNCH FOR \$46 EA. .. HS ARTICUL		965.06
V0197382	01_3010_31100_5501000 ADJUSTMENT.		89.06
0334673	Berrys Garden Center Inc	03/10/2022	50.00
V0197374	01_8040_84800_5509000 FLOWERS-BERGMAN.		50.00
0334674	Bill Doran Co	03/10/2022	111.60
V0197376	01_1030_13410_5401002 SUPPLIES.		87.65
V0197377	01_1030_13410_5401002 SUPPLIES.		23.95
0334675	Bio-Rad Laboratories Inc	03/10/2022	545.57

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DANVILLE AREA COMMUNITY COLLEGE

V0197360	01_1010_12200_5401002	FISH, MAMMALS, INSECTS, . . . AND FUNGI	623.75
V0197360	01_1010_12200_5401002	ESTIMATED SHIPPING.	46.57
V0197360	01_1010_12200_5401002	ADJUSTMENT.	124.75
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0334676	Birkey's		03/10/2022
V0196409	02_7030_71300_5401005	REPAIR BRAKES ON CASE. . . BACKHOE.	5,100.60
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0334677	Commercial-News		03/10/2022
V0197361	01_8050_88800_5406000	#214805 NOTICE 2/5/22.	136.92
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0334678	County Market		03/10/2022
V0197363	01_1030_16550_5401002	CUL ARTS 1/31/22.	176.52
V0197364	05_6030_45100_5401009	CDC 1/31/22.	193.36
V0197365	05_6030_45100_5401009	CDC 2/7/22.	108.56
V0197366	01_1030_16550_5401002	CUL ARTS 2/9/22.	67.69
V0197367	01_1030_16550_5401002	CUL ARTS 2/10/22.	18.80
V0197368	05_6030_45100_5401009	CDC 2/14/22.	236.60
V0197369	01_1030_16550_5401002	CUL ARTS 2/15/22.	94.16
V0197370	01_1030_16550_5401002	CUL ARTS 2/18/22.	83.41
V0197371	05_6030_45100_5401009	CDC 2/22/22.	168.24
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0334679	DACC Foundation		03/10/2022
V0197375	01_8040_84800_5409000	MEMORIAL GIFT-KONIECZKI.	50.00
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0334680	DP Supply Inc		03/10/2022
V0196408	02_7020_71200_5401004	BSA SUPPLIES.	969.11
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0334681	Mr Jalon A. Glover		03/10/2022
V0196410	01_8030_83100_5501000	1ST PRIZE MKL/ 2ND SIMON	150.00
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0334682	Illini FS		03/10/2022
V0197362	01_1030_16520_5401005	DIESELEX 3/8/22.	938.40
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0334683	Illinois State Fire Marshal		03/10/2022
V0197380	02_7010_71100_5304000	BOILER INSPECTION FEE.	70.00
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0334684	J J Keller & Associates Inc		03/10/2022
V0197378	01_1030_16520_5401005	ONLINE CDL TRAINING.	5,450.00
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0334685	M H Equipment Corp		03/10/2022
V0196387	01_1030_13530_5304000	SERVICE 2/25/22.	177.79
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0334686	M H Equipment Corp		03/10/2022
V0196388	01_1030_13530_5304000	SERVICE 2/25/22.	150.39
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0334687	The Music Shoppe Inc		03/10/2022
V0196407	01_1010_11100_5401002	SNARE STAND LIGHTWEIGHT. . . #4706.	54.99
V0196407	01_1010_11100_5401002	THRONE ROUND CUSHION. . . #D790.	102.00
V0196407	01_1010_11100_5401002	STRAIGHT CYMBAL STAND. . . LIGHTWEIGHT	109.98
V0196407	01_1010_11100_5401002	SINGLE PEDAL #5711S.	74.99

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DANVILLE AREA COMMUNITY COLLEGE

0334688	Rogers Supply Co	03/10/2022	1,025.67
V0196405	03_7010_73422_5409000 A/C UNIT-MM ELV EQUIP RM.		1,025.67
0334689	VISA	03/10/2022	1,417.73
V0196404	01_3010_31200_5309000 =F1167		145.99
V0196404	01_3010_31200_5501000 =F1169		1,035.65
V0196404	01_3010_31200_5503002 S EHMEN EXPENSES.		182.68
V0196404	05_6090_89600_5501000 =F1168		53.41
0334690	VISA	03/10/2022	1,764.75
V0197379	02_7010_71100_5404004 D ADAMS EXPENSES.		1,764.75
0334691	Miss Mikayla L. Williams	03/10/2022	100.00
V0196411	01_8030_83100_5501000 1ST PRIZE SIMON ESSAY CON.		100.00
0334692	YBP Library Services	03/10/2022	25.06
V0197372	01_2010_21100_5405000 SUPPLIES.		25.06
0334693	Financial Aid	03/10/2022	20,750.00
Various	*** Consolidating 42 Checks: 0334693 - 0334734		20,750.00
0334735	Amish Adventures, Amish Adventu	03/11/2022	160.00
V0197456	01_4010_16200_5309000 COMM ED TRIP 3/15/22.		160.00
0334736	Amish Adventures, Amish Adventu	03/11/2022	272.00
V0197457	01_4010_16200_5309000 COMM ED TRIP 3/15/22.		272.00
0334737	Amish Adventures, Amish Adventu	03/11/2022	100.00
V0197458	01_4010_16200_5309000 COMM ED TRIP 3/15/22.		100.00
0334738	AWEBCO	03/11/2022	69.00
V0196292	06_4080_51221_5309000 WEBSITE MAINT.		69.00
0334739	Amazon/GE Money Bank	03/11/2022	566.86
V0196213	06_4080_58810_5309000 LD COMPATIBLE BBROTHER. .. TN436BK BLA		151.92
V0196214	06_4080_58810_5309000 LD COMPATIBLE BROTHER .. TN820 BLACK T		18.98
V0196214	06_4080_58810_5309000 LD COMPATIBLE BROTHER. .. TN436BK TN43		395.96
0334740	AT&T Mobility	03/11/2022	59.65
V0196353	06_4020_58800_5705000 #827306294 2/27-3/26/22.		59.65
0334741	Miss Abigail S. Belko	03/11/2022	165.00
V0196284	06_4030_51222_5902055 MILEAGE JAN '22.		60.00
V0196285	06_4030_51222_5902055 MILEAGE FEB '22.		105.00
0334743	Caitlyn M. Blakeney	03/11/2022	113.00
V0196222	06_4030_51222_5902055 MILEAGE JAN '22.		113.00

CASH DISBURSEMENT REGISTER FOR MARCH, 2022
DANVILLE AREA COMMUNITY COLLEGE

0334744	Caitlyn M. Blakeney	03/11/2022	173.00
V0196223	06_4030_51222_5902055 MILEAGE SEPT '21.		173.00
0334745	Mr Carlos Cobb	03/11/2022	220.00
V0196355	06_4020_53222_5902055 MILEAGE FEB '22.		220.00
0334746	Mr Nevin K. Coopriider	03/11/2022	474.98
V0196217	06_4020_54096_5902059 REIMBURSE-BOOTS.		254.99
V0196218	06_4020_54096_5902059 REIMBURSE-LAPTOP.		219.99
0334747	Danville Mass Transit	03/11/2022	36.00
V0196351	06_4030_51222_5902055 BUS TICKETS-T WILSON.		36.00
0334748	First Institute Training & Mgm	03/11/2022	13,997.51
V0197450	06_4030_52214_5309050 CONTRACT PAYMENT.		8,407.06
V0197450	06_4030_52224_5902059 =F1268		40.00
V0197450	06_4030_52224_5902062 =F1269		5,550.45
0334749	Miss Chelsea L. Grubb	03/11/2022	202.00
V0196295	06_4030_51222_5902055 MILEAGE FEB '22.		202.00
0334750	Taylor Hawk	03/11/2022	75.00
V0196297	06_4030_52224_5902055 MILEAGE FEB '22.		75.00
0334751	Hailey Lazarov	03/11/2022	75.00
V0196296	06_4030_52224_5902055 MILEAGE FEB '22.		75.00
0334752	Lincoln Land Community College	03/11/2022	3,900.00
V0196215	06_4030_51222_5902051 TUITION/FEES-K TRIMBLE.		3,900.00
0334753	Nicole Maxwell	03/11/2022	42.00
V0196283	06_4030_51222_5902055 MILEAGE FEB '22.		42.00
0334754	Ms Brittany L. McCoy	03/11/2022	225.00
V0196356	06_4030_51222_5902055 MILEAGE JAN '22.		70.00
V0196357	06_4030_51222_5902055 MILEAGE FEB '22.		50.00
V0196358	06_4030_51222_5902055 MILEAGE FEB '22.		105.00
0334755	Pamala Kay Willis	03/11/2022	420.00
V0197451	06_4030_51222_5902054 CHILDCARE-WELKER/ LYNCH.		420.00
0334756	Mr Jerry L. Reed, Jr	03/11/2022	147.00
V0197452	06_4030_51222_5902055 MILEAGE FEB '22.		147.00
0334757	John Steffens	03/11/2022	77.96
V0196216	06_4020_54096_5902059 REIMBURSE TOOLS/SUPPLIES.		62.97
V0196352	06_4020_54096_5902059 REIMBURSE COLD WEATHER GE.		14.99

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DANVILLE AREA COMMUNITY COLLEGE

0334758	Miss Damylia Y. Stuckey	03/11/2022	225.00
V0196294	06_4030_51222_5902059 ARRT EXAM.		225.00
0334759	Mrs Jessica R. Tillman	03/11/2022	180.00
V0197453	06_4030_51222_5902055 MILEAGE FEB '22.		180.00
0334760	Kelley Trimble	03/11/2022	425.00
V0196219	06_4030_51222_5902055 MILEAGE JAN '22.		221.00
V0196220	06_4030_51222_5902055 MILEAGE FEB '22.		204.00
0334761	Mr Charles B. Warner	03/11/2022	139.99
V0196293	06_4020_54096_5902059 REIMBURSE WORK BOOTS.		139.99
0334762	Ms Michelle Weber	03/11/2022	235.00
V0196354	06_4020_53222_5902055 MILEAGE FEB '22.		235.00
0334763	ACS	03/15/2022	46.56
V0197465	01_1030_13540_5401002 SUPPLIES.		32.11
V0197466	01_1030_13540_5401002 SUPPLIES.		14.45
0334764	Advanced Commercial Roofing	03/15/2022	3,414.55
V0197472	02_7010_71100_5304000 #220061 TC ROOF REPAIRS.		686.59
V0197473	02_7010_71100_5304000 #220063 LH ROOF REPAIRS.		492.40
V0197474	02_7010_71100_5304000 #220062 MM ROOF REPAIRS.		773.17
V0197475	02_7010_71100_5304000 #220064 LIBRARY ROOF REPA.		709.94
V0197476	02_7010_71100_5304000 #220065 CT ROOF REPAIRS.		752.45
0334765	Allied Universal Security Serv	03/15/2022	2,912.59
V0197440	12_8060_89200_5309000 SECURITY 2/18-2/24/22.		2,912.59
0334766	Chad C. Altadonna	03/15/2022	165.00
V0197443	01_3060_35100_5302000 M/B OFFICIAL 3/2/22.		165.00
0334767	City of Hoopeston, City Water,	03/15/2022	83.55
V0197469	02_7090_72400_5704000 #164630-01 2/8-3/7/22.		83.55
0334768	Commercial-News	03/15/2022	453.00
V0197446	01_8040_84800_5407000 #213955 OFF ASST 2/5/22.		453.00
0334769	Confidential On Site Paper Shr	03/15/2022	42.92
V0197439	05_6080_43100_5309000 SHREDDING FEB '22.		42.92
0334770	DACC Classified Staff Associat	03/15/2022	782.31
V0197461	01_0000_00000_2109020 CL STF U DUES P/R 3/15/22.		782.31
0334771	DACC Foundation	03/15/2022	694.64
V0197462	01_0000_00000_2109011 P/R DEDUCTIONS 3/15/22.		694.64

CASH DISBURSEMENT REGISTER FOR MARCH, 2022
DANVILLE AREA COMMUNITY COLLEGE

0334772	DACEA		03/15/2022	2,464.68
V0197460	01_0000_00000_2109020	FAC U DUES P/R 3/15/22.		2,464.68
0334773	DePew & Dehn		03/15/2022	200.00
V0197463	01_0000_00000_2109030	GARNISHMENT-A KRABBE.		200.00
0334774	DP Supply Inc		03/15/2022	262.39
V0197441	05_6080_43100_5409000	SUPPLIES.		27.56
V0197454	05_6090_35835_5401009	TOURN SUPPLIES.		126.03
V0197478	02_7020_71200_5401004	TRASH BAGS/ OUTDOOR CANS.		108.80
0334775	DRC/CTB		03/15/2022	454.65
V0197480	06_1060_15600_5401002	LEVEL M FORM 11 .. ANSWER BOOKLET.		279.00
V0197480	06_1060_15600_5401002	LEVEL M FORM 12 ANSWER. .. BOOKLET.		139.50
V0197480	06_1060_15600_5401002	SHIPPING.		62.78
V0197480	06_1060_15600_5401002	ADJUSTMENT-SHIPPING.		26.63
0334776	Fastenal Company		03/15/2022	197.35
V0197388	02_7010_71100_5404004	SUPPLIES-WATCHFIRE SIGN/		132.00
V0197389	02_7010_71100_5404004	SUPPLIES-WATCHFIRE SIGN/		65.35
0334777	Mrs Nora C. Fitzsimmons		03/15/2022	145.00
V0197484	05_6030_45100_5501000	FOOD SRVC SANIT CLASS 3/26/22.		145.00
0334778	Gordon Food Services		03/15/2022	2,939.90
V0197392	01_1030_16550_5401002	CUL ARTS 3/17/22.		190.69
V0197468	01_1030_16550_5401002	CUL ARTS 3/10/22.		2,749.21
0334779	Grainger Industrial		03/15/2022	37.31
V0197383	02_7010_71100_5401004	MAINT SUPPLIES.		37.31
0334780	Tom Grey		03/15/2022	1,800.00
V0197482	06_4020_16600_5302000	HYSTER ERGO TRNG 1/26/22.		1,800.00
0334781	Adam Holleman		03/15/2022	165.00
V0197444	01_3060_35100_5302000	M/B OFFICIAL 3/2/22.		165.00
0334782	Mrs Melissa A. Hollingsworth		03/15/2022	10.00
V0197455	05_6030_45100_5501000	TRAINING REIMBURSEMENT. PROGR/HIGHER L		10.00
0334783	ILLINOIS TRIO		03/15/2022	225.00
V0197481	06_3020_33622_5509000	ILLINOIS TRIO DAY REGIST.... SHANAY W		225.00
0334784	Kirby Risk		03/15/2022	252.45
V0197387	02_7010_71100_5404004	SUPPLIES-WATCHFIRE SIGN/G.		252.45
0334785	Mickey's Linen & Towel Supply		03/15/2022	158.38
V0197459	01_1030_16550_5401002	#5452-00000 3/10/22.		158.38

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DANVILLE AREA COMMUNITY COLLEGE

0334786	Midwest Fiber Inc	03/15/2022	100.00
V0197477	02_7060_71500_5707000 RECYCLING FEB '22.		100.00
0334787	NTT CLOUD COMMUNICATIONS US, I	03/15/2022	91.55
V0197483	01_8060_89100_5501000 #AT10062446 PH CONF JAN/F.		91.55
0334788	Peerless Network	03/15/2022	3,438.87
V0197471	02_7060_71500_5705000 #1212458 3/15-4/14/22.		3,438.87
0334789	Phi Theta Kappa International	03/15/2022	3,600.00
V0197486	05_6050_36285_5503001 =F1284		450.00
V0197486	05_6050_36285_5503003 REGISTRATION-PTK CONFER... PTK CATAL		3,150.00
0334790	Positive Promotions	03/15/2022	157.15
V0197391	01_3020_32100_5401001 THANKS FOR BEING EPIC .. BAMBOO PHONE/		34.90
V0197391	01_3020_32100_5401001 THANKS FOR THE "ROLL" YOU. .. PLAY TOO		23.30
V0197391	01_3020_32100_5401001 PROUD OF THE WORK WE DO... .. STAINLES		79.90
V0197391	01_3020_32100_5401001 ESTIMATED SHIPPING.		20.00
V0197391	01_3020_32100_5401001 ADJUSTMENT.		0.95
0334791	Kenneth Rice	03/15/2022	440.00
V0197485	02_7010_71100_5304000 AIR COMPRESSOR SERVICE.		440.00
0334792	Rogers Supply Co	03/15/2022	164.25
V0197479	02_7010_71100_5404004 HVAC MOTOR/ CDC FURNACE.		164.25
0334793	Sparklight	03/15/2022	205.93
V0197470	02_7090_72400_5309000 #127446250.		205.93
0334794	Ms Kathy R. Sturgeon	03/15/2022	32.18
V0197449	01_1010_12800_5509000 MILEAGE-HOOP/ CNA TRANSFE.		32.18
0334795	SUAA	03/15/2022	15.75
V0197464	01_0000_00000_2109012 DEDUCTIONS 3/15/22.		15.75
0334796	United Refrigeration Inc	03/15/2022	175.33
V0197384	02_7010_71100_5404004 HVAC REPAIR PARTS.		143.29
V0197385	02_7010_71100_5404004 HVAC REPAIR PARTS.		29.12
V0197386	02_7010_71100_5404004 HVAC PARTS.		2.92
0334797	Vermilion Advantage	03/15/2022	15.00
V0197393	06_4020_16600_5501000 YPN-E STEINER 3/9/22.		15.00
0334798	VISA	03/15/2022	41.54
V0197447	01_8040_84800_5504000 J CRANMORE EXPENSES.		41.54
0334799	WATERMARK INSIGHTS. LLC	03/15/2022	6,888.00
V0197448	01_2090_23100_5404002 COURSE EVAL/ SURV LIC REN. 6/1/22-5/31		6,888.00

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DANVILLE AREA COMMUNITY COLLEGE

0334800	Randall Wells	03/15/2022	165.00
V0197442	01_3060_35100_5302000 M/B OFFICIAL 3/2/22.		165.00
0334801	YBP Library Services	03/15/2022	920.12
V0197467	01_2010_21100_5405000 SUPPLIES.		920.12
0334802	Ace Hardware	03/18/2022	216.15
V0197537	01_1030_13530_5401002 SCOTCH 33 ELECTRICAL TAPE.		8.00
V0197537	01_1030_13530_5401002 STANLEY SORT MASTER .. CONTAINER.		34.00
V0197537	01_1030_13530_5401002 3 AMP FUSES (PK OF 5).		16.00
V0197537	01_1030_13530_5401002 BROOM AND DUST PAN.		20.00
V0197537	01_1030_13530_5401002 SHOP TOWELS (PAPER).		19.00
V0197537	01_1030_13530_5401002 WASHER HOSES.		36.00
V0197537	01_1030_13530_5401002 GARDEN HOSE 5/8X50.		32.00
V0197537	01_1030_13530_5401002 FENDER WASHERS.		13.00
V0197537	01_1030_13530_5401002 AA BATTERIES (30CT).		18.00
V0197537	01_1030_13530_5401002 AAA BATTERIES (30CT).		18.00
V0197537	01_1030_13530_5401002 ADJUSTMENT.		2.15
0334803	ACS	03/18/2022	35.20
V0197542	01_1030_13540_5401002 SUPPLIES.		35.20
0334804	Aegis Environmental Inc	03/18/2022	3,195.00
V0197514	02_7010_71100_5304000 AIR SAMPLING/TESTING-MM.		3,195.00
0334805	Amazon/GE Money Bank	03/18/2022	94.48
V0197487	01_1010_11400_5401001 LCL COMPATIBLE TONER. .. REPLACEMENT R		34.49
V0197487	01_1010_11800_5401001 UNIWORK COMPATIBLE TONER. .. REPLACEME		59.99
0334806	American Heart Association	03/18/2022	132.00
V0197550	01_1040_16510_5401002 SUPPLIES.		132.00
0334807	Aramark Uniform Service	03/18/2022	149.21
V0197496	02_7020_71200_5309000 UNIFORMS-BSA 3/11/22.		90.06
V0197497	02_7010_71100_5309000 UNIFORMS-MAINT 3/11/22.		59.15
0334808	Auto Value	03/18/2022	210.79
V0197509	02_7010_71100_5404004 BATTERY-2 MAN SCISSOR LIF.		261.19
V0197510	02_7010_71100_5404004 CREDIT.		50.40
0334810	Carl Sandburg College	03/18/2022	45.00
V0197521	01_3060_35121_5406000 W/G ENTRY FEE 4/8/22.		45.00
0334811	Carle Physician Group	03/18/2022	765.00
V0197498	01_8040_84800_5309000 #2017100 S GRUBB.		75.00
V0197499	01_8040_84800_5309000 #1362280 T GOODWIN.		75.00
V0197500	01_8040_84800_5309000 #1594295 F WILSON.		75.00
V0197501	01_8040_84800_5309000 #2171117 R UNGER.		75.00
V0197502	01_8040_84800_5309000 #2222287 C OLSEN.		75.00
V0197503	01_8040_84800_5309000 #2521618 S JENKINS.		105.00
V0197504	01_8040_84800_5309000 #1337006 K REINING.		105.00

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V0197505	01_8040_84800_5309000	#0669127 D GOBLE.	105.00
V0197582	01_8040_84800_5309000	#3672089 E HUGHEY.	75.00
0334812	Carolina Biological Supply Co	03/18/2022	172.79
V0197551	01_1010_12200_5401002	DROPPING BOTTLE,BARNES,. . . EXTRA PIPE	22.50
V0197551	01_1010_12200_5401002	ETHANOL 95%, LABORATORY. . . GRADE, 3.8	86.40
V0197551	01_1010_12200_5401002	HAZMAT & SHIPPING FEE.	63.89
0334813	CDW Government Inc	03/18/2022	555.26
V0197493	06_8060_89864_5806000	WALL MOUNTS FOR .. PROJECTORS.	493.25
V0197493	06_8060_89864_5806000	SHIPPING.	61.88
V0197493	06_8060_89864_5806000	ADJUSTMENT.	0.13
0334814	Comcast of Illinois	03/18/2022	192.85
V0197490	01_1020_13240_5401002	8771403080232560 3/14-4/1.	192.85
0334815	Commercial-News	03/18/2022	400.00
V0197512	01_8030_83100_5407000	#214261 LITERACY TUTOR 2/.	400.00
0334816	County Market	03/18/2022	128.06
V0197489	06_4020_16600_5409000	COMM EXCELL-SP LDR 3/15/2.	128.06
0334817	Cody Crum	03/18/2022	1,150.00
V0197568	05_6090_35835_5302000	NJCAA TOURN OFFICIAL.	1,150.00
0334818	Dalhousie County Country Club	03/18/2022	300.00
V0197526	01_3060_35120_5406000	M/ G ENTRY FEE 4/1/22.	300.00
0334819	Danville Gardens	03/18/2022	180.00
V0197553	02_7020_71200_5401004	FLOWERS-PLANTER BOXES.	180.00
0334820	Depke Welding Supplies	03/18/2022	32.45
V0197555	01_1030_13520_5401002	SUPPLIES.	32.45
0334821	Raymond Downs	03/18/2022	1,150.00
V0197557	05_6090_35835_5302000	NJCAA TOURN OFFICIAL.	1,150.00
0334822	DP Supply Inc	03/18/2022	460.80
V0197539	05_6030_45100_5401009	SUPPLIES-CDC.	394.74
V0197554	05_6030_45100_5401009	SUPPLIES.	66.06
0334823	Examity	03/18/2022	10.00
V0197573	01_3090_33100_5401002	REMOTE PROCTORING.	10.00
0334824	Kam L. Fiechter	03/18/2022	950.00
V0197561	05_6090_35835_5302000	NJCAA TOURN OFFICIAL.	950.00
0334825	Follett Higher Education Group	03/18/2022	3,974.36
V0197530	01_0000_00000_2301000	#1813 2/1-2/28/22.	97.93

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V0197531	01_0000_00000_2301000	#1815 2/1-2/28/22.	20.00
V0197532	01_0000_00000_2301000	#2022SP 2/1-2/28/22.	3,768.76
V0197533	01_3010_31200_5401001	#1512 S EHMEN 2/10/22.	31.95
V0197534	01_0000_00000_4402001	#1512 MID COLL 2/16/22.	35.00
V0197535	01_8010_88200_5401001	#1512 OFF/ INSTR 2/1/22.	20.72
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0334826	Franklin County Country Club	03/18/2022	450.00
V0197527	01_3060_35120_5406000	M/G ENTRY FEE 3/20/22.	450.00
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0334827	Chris Fuller	03/18/2022	1,150.00
V0197571	05_6090_35835_5302000	NJCAA TOURN OFFICIAL.	1,150.00
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0334828	Nathan P. Gamet	03/18/2022	1,150.00
V0197567	05_6090_35835_5302000	NJCAA TOURN OFFICIAL.	1,150.00
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0334829	Good News Travels Inc	03/18/2022	2,500.00
V0197547	06_3020_33622_5509000	TRIO STU SUPPORT SRVCS PR.	2,500.00
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0334830	Good News Travels Inc	03/18/2022	2,500.00
V0197548	06_3020_33622_5509000	TRIO STUDENT SUPPORT .. SERVICES PROGR	2,500.00
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0334831	Gordon Food Services	03/18/2022	2,073.66
V0197540	01_1030_16550_5401002	CUL ARTS 3/15/22.	2,073.66
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0334832	Wesley Harper	03/18/2022	1,350.00
V0197558	05_6090_35835_5302000	NJCAA TOURN OFFICIAL.	1,350.00
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0334833	Jonathan Huskisson	03/18/2022	1,350.00
V0197556	05_6090_35835_5302000	NJCAA TOURN OFFICIAL.	1,350.00
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0334834	Ideal Environmental Engineerin	03/18/2022	4,733.37
V0197515	02_7010_71100_5304000	MINOR ASBESTOS CLEANUP. .. GENERATED F	2,600.00
V0197516	02_7010_71100_5304000	TIME & MATERIAL TO LABEL. .. ADDITIONAL	2,133.37
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0334835	Illinois College	03/18/2022	50.00
V0197522	01_3060_35121_5406000	W/ G ENTRY FEE 3/28/22.	50.00
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0334836	Illinois College	03/18/2022	70.00
V0197523	01_3060_35121_5406000	W/ G ENTRY FEE 3/19-3/20/.	70.00
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0334838	Industrial Supply	03/18/2022	200.30
V0197507	02_7010_71100_5404004	ASSORTMENT/ BATTERIES.	200.30
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0334839	Michael T. Ingram	03/18/2022	950.00
V0197562	05_6090_35835_5302000	NJCAA TOURN OFFICIAL.	950.00
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0334840	iTouch Biometrics LLC	03/18/2022	990.00
V0197549	01_1020_11300_5401002	EXTENDED WARRENTY SCANNER. .. FOR CRIM	495.00
V0197549	01_1020_11300_5401002	EXT. TECH SUPPORT & .. SOFTWARE MAINTEN	495.00

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0334841	Johnson Controls	03/18/2022	1,064.00
V0197508	03_7010_73422_5804000	INSTALL A/C MM ELEV CONT	1,064.00
0334842	Kirby Risk	03/18/2022	2,198.30
V0197538	01_1030_13510_5401002	ENTERPRISE TOOLKIT- . . . CONCURRENT (ED	2,198.24
V0197538	01_1030_13510_5401002	ADJUSTMENT.	0.06
0334843	Eric Lowe	03/18/2022	400.00
V0197570	05_6090_35835_5302000	NJCAA TOURN OFFICIAL.	400.00
0334844	Ms Melanie N. McFarland	03/18/2022	196.40
V0197579	05_6050_12415_5409000	REIMBURSE ARRT TEST.	196.40
0334846	Kellen J. Miliner	03/18/2022	1,150.00
V0197566	05_6090_35835_5302000	NJCAA TOURN OFFICIAL.	1,150.00
0334847	MSC Industrial Direct	03/18/2022	623.71
V0197541	01_1030_13530_5401002	SUPPLIES.	623.71
0334848	Kevin Nantulya	03/18/2022	1,150.00
V0197564	05_6090_35835_5302000	NJCAA TOURN OFFICIAL.	1,150.00
0334849	Napa Auto Parts	03/18/2022	27.07
V0197543	01_1030_13540_5401002	SUPPLIES.	27.07
0334850	Neuhoff Media	03/18/2022	3,000.00
V0197544	06_4040_81622_5407000	SBDC MAR '22.	2,400.00
V0197545	06_4040_81622_5407000	SBDC DIGITAL MAR '22.	600.00
0334851	NIMS	03/18/2022	200.00
V0197488	01_1030_13530_5401002	LEVEL 1 1-YEAR .. SUBSCRIPTION-MACHINI	200.00
0334852	Oak Security Group	03/18/2022	83.46
V0197494	02_7010_71100_5404004	LOCK CORES/ DOOR LOCKS.	83.46
0334853	Peoria Charter Coach Co	03/18/2022	23,287.00
V0197517	01_3060_35160_5502003	CHARTER S/B 3/12/22.	1,200.00
V0197518	01_3060_35150_5502003	CHARTER BB 3/4-3/11/22. MYRTLE BEACH S	10,000.00
V0197519	01_3060_35160_5502003	CHARTER S/B 2/25-3/4/22.	10,000.00
V0197520	01_3060_35160_5502003	CHARTER S/B 3/9/22.	2,087.00
0334854	Positive Promotions	03/18/2022	968.61
V0197552	06_8060_89628_5309000	STRESS MANAGEMENT 201 PC. .. BASKET -	671.80
V0197552	06_8060_89628_5309000	MENTAL HEALTH MATTERS. .. A SIMPLE GUI	170.00
V0197552	06_8060_89628_5309000	ESTIMATED SHIPPING.	125.00
V0197552	06_8060_89628_5309000	ADJUSTMENT.	1.81
0334855	Quail Creek Country Club	03/18/2022	210.00

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V0197528	01_3060_35120_5406000	M/G ENTRY FEE 4/11/22.	210.00
0334856	Rogers Supply Co	03/18/2022	119.58
V0197495	02_7010_71100_5404004	HVAC REPAIR PART-CH.	119.58
0334857	Sams Club	03/18/2022	474.42
V0197584	05_6090_35845_5409000	NJCAA TOURN SUPPLIES.	121.14
V0197585	05_3060_35365_5401009	CONCESSIONS.	121.96
V0197586	05_3060_35365_5401009	CONCESSIONS.	58.34
V0197587	05_3060_35365_5401009	CONCESSIONS.	172.98
0334858	Sinclair Broadcasting	03/18/2022	750.00
V0197511	01_8030_83100_5407000	OUTREACH/ PREROLL.	750.00
0334859	Ms Chelsea J. Sjoken	03/18/2022	225.00
V0197581	05_6050_12415_5409000	REIMBURSE ARRT TEST.	225.00
0334860	Ms Halee G. Sloan	03/18/2022	225.00
V0197580	05_6050_12415_5409000	REIMBURSE ARRT TEST.	225.00
0334861	Stericycle Inc	03/18/2022	460.75
V0197575	06_8060_89862_5409000	#1000303 COVID.	460.75
0334862	Terminix Company	03/18/2022	70.00
V0197574	02_7090_72400_5304000	PEST CONTROL-HOOP.	70.00
0334863	Blake A. Thomas	03/18/2022	1,350.00
V0197565	05_6090_35835_5302000	NJCAA TOURN OFFICIAL.	1,350.00
0334864	Tyson Holden	03/18/2022	1,150.00
V0197559	05_6090_35835_5302000	NJCAA TOURN OFFICIAL	1,150.00
0334865	Vincennes University	03/18/2022	390.00
V0197524	01_3060_35120_5406000	M/ G ENTRY FEE 4/23-4/24/.	390.00
0334866	VISA	03/18/2022	92.80
V0197513	01_8030_83100_5407000	L CONKLIN EXPENSES.	17.00
V0197513	01_8030_83100_5501000	=F1379	75.80
0334867	VISA	03/18/2022	429.76
V0197576	01_3060_35800_5401001	M CERVANTES SB EXPENSES.	56.30
V0197576	05_3060_35365_5401009	=F1437	373.46
0334868	VISA	03/18/2022	978.97
V0197577	01_3060_35800_5401001	=F1439	333.47
V0197577	05_6050_35305_5502003	T BUNTON EXPENSES.	159.96
V0197577	05_6050_35805_5401009	=F1440	485.54
0334869	VISA	03/18/2022	74.40

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V0197578	05_3060_35355_5401009	C HICKS BB EXPENSES.		74.40
0334870	Michael J. Wallace, Jr.		03/18/2022	950.00
V0197563	05_6090_35835_5302000	NJCAA TOURN OFFICIAL.		950.00
0334871	David Warfel		03/18/2022	1,800.00
V0197572	05_6090_35835_5302000	NJCAA OFFICIAL COORD.		1,800.00
0334872	Mrs Dana D. Wheeler		03/18/2022	135.00
V0197529	01_1030_16550_5502001	REIMBURSE CUL COURSES.		135.00
0334873	ACS		03/22/2022	90.34
V0197592	01_1030_13540_5401002	SUPPLIES.		90.34
0334874	Mr Douglass R. Adams		03/22/2022	229.00
V0197625	05_0000_35835_4909000	WINNER 50/50 NJCAA RAFFLE.		229.00
0334875	Advance Auto Parts		03/22/2022	22.40
V0197593	01_1030_13540_5401002	SUPPLIES.		22.40
0334876	American Heart Association		03/22/2022	130.00
V0197600	01_1040_16510_5401002	SUPPLIES.		130.00
0334877	Arnolds Office Supplies		03/22/2022	46.06
V0197638	01_8040_76100_5409000	SUPPLIES.		46.06
0334878	ASCENDIUM		03/22/2022	32.00
V0197597	01_3040_34100_5404002	COHORT CATALYST 1/1-1/31/.		14.00
V0197598	01_3040_34100_5404002	COHORT CATALYST 12/1-12/3.		18.00
0334879	Awards LTD		03/22/2022	78.38
V0197596	01_8010_88800_5409000	CLOCK W/ENGRAVING FOR .. STUDENT TRUST		78.38
0334880	Kyle Bowen		03/22/2022	750.00
V0197560	05_6090_35835_5302000	NJCAA TOURN OFFICIAL.		750.00
0334881	Caseys General Stores Inc		03/22/2022	108.85
V0197630	01_8040_76100_5401005	#QN741 FEB GAS BILL.		108.85
0334882	Mr Larry D. Curtis		03/22/2022	229.00
V0197623	05_0000_35835_4909000	WINNER 50/50 NJCAA RAFFLE.		229.00
0334883	Danville Rotary		03/22/2022	75.00
V0197611	01_8010_88200_5406000	ROTARY DUES-DR BRIDGES.		75.00
0334884	DAVIS and DELANOIS PC		03/22/2022	2,832.50
V0197588	01_8060_89100_5305000	LEGAL SERVICES NOV '21.		2,832.50

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0334885	FedEx	03/22/2022	17.93
V0197637	01_8040_76100_5404003 SHIPPING 3/3/22.		17.93
0334886	Grainger Industrial	03/22/2022	744.17
V0197594	02_7010_71100_5401004 HOT H2O CIRC PUMP/BC. CHARCOAL A/FILT-		744.17
0334887	Illini FS	03/22/2022	865.44
V0197599	01_1030_16520_5401005 DIESELEX 3/20/22.		865.44
0334888	ILLINOIS TRIO	03/22/2022	1,500.00
V0197618	06_3020_33622_5502002 ILLINOIS TRIO 2022 PROFES. .. CONFEREN		1,500.00
0334889	Jocko's	03/22/2022	125.35
V0197635	06_4020_16600_5409000 OSHA 10 & 30 HR TRN 3/21/.		125.35
0334890	Argie Johnson	03/22/2022	170.00
V0197613	01_3060_35160_5302000 SB OFFICIAL 3/17/22.		170.00
0334891	Johnson Controls	03/22/2022	4,321.36
V0197604	02_7010_71100_5304000 INSTALL A/C CHILLER COMPR. MM.		4,321.36
0334892	Lee's Famous Recipe	03/22/2022	85.84
V0197636	06_4020_16600_5409000 OSHA 10 & 30 HR TRN 3/22/.		85.84
0334893	Logical Operations	03/22/2022	253.66
V0197608	01_4010_16200_5405000 SUPPLIES.		151.86
V0197609	01_4010_16200_5405000 SUPPLIES.		101.80
0334894	Long Lane Honey Bee Farms	03/22/2022	290.00
V0197619	06_1090_18655_5401002 3 LB PKG BEES WITH QUEEN.		290.00
0334895	Nicholas A. Meyer	03/22/2022	1,150.00
V0197569	05_6090_35835_5302000 NJCAA TOURN OFFICIAL.		1,150.00
0334896	Mr Garry D. Morris, Sr	03/22/2022	229.00
V0197624	05_0000_35835_4909000 WINNER 50/50 NJCAA RAFFLE.		229.00
0334897	MSI Foods	03/22/2022	906.26
V0197627	05_6090_35845_5409000 NJCAA TOURN SUPPLIES.		485.42
V0197628	05_6090_35845_5409000 NJCAA TOURN SUPPLIES.		274.45
V0197629	05_6090_35845_5409000 NJCAA TOURN SUPPLIES.		146.39
0334898	Mike Papinchock	03/22/2022	170.00
V0197612	01_3060_35160_5302000 SB OFFICIAL 3/17/22.		170.00
0334899	Petty Cash	03/22/2022	79.54
V0197610	01_1010_12200_5409000 REPLENISH PETTY CASH.		79.54

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0334900	Pocket Nurse	03/22/2022	70.93
V0197591	01_1040_12400_5401002 BALANCE ON P2200492.		70.93
0334901	Mr Joseph D. Rich	03/22/2022	100.00
V0197620	05_0000_35835_4909000 SELLER 50/50 NJCAA RAFFLE.		100.00
0334902	Troy L. Rutan	03/22/2022	229.00
V0197621	05_0000_35835_4909000 WINNER 50/50 NJCAA RAFFLE.		229.00
0334903	Sigma-Aldrich	03/22/2022	71.12
V0197632	01_1010_12200_5401002 FERROCENE 100G .. (F408-100G).		39.70
V0197632	01_1010_12200_5401002 HAZARD/SHIPPING.		31.42
0334904	Miss Alexis B. Simmons	03/22/2022	129.29
V0197615	01_3010_31200_5502002 MILEAGE REIMBURSE-3/3-10. PLACEMENT TE		129.29
0334905	Strategic Development Institut	03/22/2022	1,280.00
V0197634	06_4020_16600_5401002 COMM EXCEL ASSESSMENTS..		1,280.00
0334906	Sweetwater	03/22/2022	838.00
V0197633	06_8060_89864_5401002 RE20 STUDIO MICS.		838.00
0334907	Mr Brandon L. Tuggle	03/22/2022	229.00
V0197622	05_0000_35835_4909000 WINNER 50/50 NJCAA RAFFLE.		229.00
0334908	United Refrigeration Inc	03/22/2022	251.36
V0197601	02_7010_71100_5404004 HVAC PARTS-MM COMPRESS RE.		186.37
V0197602	02_7010_71100_5404004 HVAC PARTS-MM ELEV PROJ.		13.27
V0197603	02_7010_71100_5404004 HVAC PLUMBING PARTS.		51.72
0334909	VISA	03/22/2022	123.71
V0197605	01_1020_11300_5509000 P MCCONNELL EXPENSES.		123.71
0334910	VISA	03/22/2022	1,203.96
V0197606	01_3060_35100_5502003 =F1473		949.22
V0197606	01_3060_35100_5504000 D GOUARD MBB EXPENSES.		79.22
V0197606	05_6050_35305_5502003 =F1474		175.52
0334911	VISA	03/22/2022	1,052.55
V0197607	01_3060_35110_5409000 =F1476		221.58
V0197607	01_3060_35110_5502003 =F1477		717.04
V0197607	01_3060_35110_5504000 =F1478		17.21
V0197607	05_6050_35805_5409000 E HARRIS W/B EXPENSES.		96.72
0334912	Mr Rick A. Voyles	03/22/2022	19.69
V0197614	01_3060_35100_5504000 RECRUITING REIMBURSEMENT. 3/12/22.		19.69
0334913	Dennis D. Warner	03/22/2022	2,975.00

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V0197590	05_6050_35365_5406000	BALANCE SB SP TRIP. MYRTLE BEACH SC 2/	2,975.00
0334914	Mr Greg A. Wolfe	03/22/2022	154.88
V0197616	01_8050_88800_5502002	TRAVEL EXPENSES ICCCTA. E PEORIA 3/10-	154.88
0334915	Xerox Corporation	03/22/2022	796.01
V0197631	06_1090_13922_5304000	=F1500	135.32
V0197631	06_1090_13922_5602000	#020-0052237-001.	250.00
V0197639	06_1090_13922_5304000	=F1507	160.69
V0197639	06_1090_13922_5602000	#020-0052237-001	250.00
0334916	Financial Aid	03/24/2022	7,204.50
Various	*** Consolidating 17 Checks: 0334916 - 0334932		7,204.50
0334933	Financial Aid	03/24/2022	407,994.75
Various	*** Consolidating 314 Checks: 0334933 - 0335246		407,994.75
0335247	ACS	03/24/2022	39.13
V0197660	01_1030_13540_5401002	SUPPLIES.	49.13
V0197661	01_1030_13540_5401002	CREDIT.	10.00
0335248	Allied Universal Security Serv	03/24/2022	3,213.11
V0197657	12_8060_89200_5309000	SECURITY 2/25-3/3/22.	3,213.11
0335249	AmerenIP	03/24/2022	580.42
V0197677	02_7060_71500_5703000	8901262255 2/17-3/18/22.	580.42
0335250	Mrs Karen F. Appleby	03/24/2022	50.00
V0197672	01_4010_16200_5309000	REFUND COURSESTORM PYMT. CLASS CANCELL	50.00
0335251	Aramark Uniform Service	03/24/2022	153.21
V0197644	02_7020_71200_5309000	UNIFORMS-BSA 3/18/22.	94.06
V0197645	02_7010_71100_5309000	UNIFORMS-MAINT 3/18/22.	59.15
0335252	Ms Susan K. Catlett	03/24/2022	212.02
V0197670	05_6090_35845_5409000	REIMBURSE-NJCAA CONCESSIO.	212.02
0335253	CDW Government Inc	03/24/2022	152.95
V0197648	06_8060_89864_5401002	PROJECTOR MOUNTING .. BRACKET.	152.95
0335254	City of Danville	03/24/2022	5,265.00
V0197658	12_8060_89200_5309000	SECURITY 2/23-3/8/22.	2,400.00
V0197659	12_8060_89200_5309000	SECURITY 2/9-2/22/22.	2,865.00
0335255	Connor Company	03/24/2022	76.02
V0197693	02_7010_71100_5404004	NJCAA SETUP SUPPLIES.	76.02
0335256	Custom Care Dry Cleaners	03/24/2022	120.00
V0197695	02_7020_71200_5304000	MOP HEADS 3/3/22.	40.00

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V0197696	02_7020_71200_5304000	MOP HEADS 3/11/22.	80.00
0335257	David Runyon		03/24/2022
V0198018	05_6050_35355_5309000	BB OFFICIAL 3/20/22.	210.00
			210.00
0335258	DP Supply Inc		03/24/2022
V0197649	05_6090_35845_5409000	SUPPLIES.	39.97
V0197650	05_6090_35835_5401009	SUPPLIES.	1.35
V0197651	05_6090_35835_5401009	SUPPLIES.	13.00
V0197652	05_6090_35835_5401009	SUPPLIES.	282.77
V0197653	05_6090_35835_5401009	SUPPLIES.	377.19
0335259	Kam L. Fiechter		03/24/2022
V0197666	05_6090_35835_5302000	NJCAA TOURN OFFICIAL. ADDN'L 2 GAMES.	400.00
			400.00
0335260	Nathan P. Gamet		03/24/2022
V0197667	05_6090_35835_5302000	NJCAA TOURN OFFICIAL. 1 ADDN'L GAME.	200.00
			200.00
0335261	Gibson Teldata Inc		03/24/2022
V0197662	02_7060_71500_5705030	SERVICE/ REPAIR 12/7/21.	247.50
V0197663	02_7060_71500_5705030	SERVICE/ REPAIR 10/14/21.	55.00
V0197664	02_7060_71500_5705030	SERVICE/ REPAIR 10/5/21.	348.70
V0197665	02_7060_71500_5705030	SERVICE/ REPAIR 10/1/21.	440.00
0335262	Illinois State Fire Marshal		03/24/2022
V0197691	02_7010_71100_5304000	BOILER CERTIFICATE.	70.00
			70.00
0335263	Illinois State Fire Marshal		03/24/2022
V0197692	02_7010_71100_5304000	BOILER CERTIFICATE.	70.00
			70.00
0335264	Kirby Risk		03/24/2022
V0197694	02_7010_71100_5404004	WATCHFIRE SIGN INSTALL PA.	27.43
			27.43
0335265	Janette D. Meers		03/24/2022
V0197671	01_1040_12400_5502011	MILEAGE/ CLINICALS FEB-MA.	85.41
			85.41
0335266	Pepsi Cola Gen Bot Inc		03/24/2022
V0197699	05_6090_35845_5409000	NJCAA TOURN SUPPLIES.	666.06
			666.06
0335267	Mrs Carol B. Preston		03/24/2022
V0197673	01_4010_16200_5309000	REFUND COURSESTORM PYMT. CLASS CANCELL	50.00
			50.00
0335268	Sams Club		03/24/2022
V0197674	01_3020_32100_5501000	STATE UNIV TRANSFER SUPPL.	32.19
			32.19
0335269	Santander		03/24/2022
V0197697	01_8040_76100_5606000	002-0026020-000 #14/36.	4,084.00
V0197698	01_8040_76100_5606000	002-0025666-000 #18/36.	1,962.00
			2,122.00
0335270	Mrs Shirley Splittstoesser		03/24/2022
			41.08

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V0197668	01_4010_16200_5309000	MILEAGE-LUNCH/LEARN 3/17/.	41.08
0335271	Verizon Wireless	03/24/2022	4,660.85
V0197678	02_7060_71500_5706000	780425287-00001 2/16-3/15.	524.23
V0197678	06_8060_89622_5706000	=F1552	4,136.62
0335272	Vermilion Development Corporat	03/24/2022	7,473.71
V0197654	05_6080_43100_5601000	MAR RENT-407 FRANKLIN.	6,000.00
V0197656	05_6080_43100_5709000	REIMBURSE UTILITIES-FEB.	1,473.71
0335273	VISA	03/24/2022	806.41
V0198020	05_6090_35835_5401009	=F1895	623.20
V0198020	05_6090_35835_5503003	=F1894	19.00
V0198020	05_6090_35845_5409000	T BUNTON/ B HENSGEN.	164.21
0335274	VISA	03/24/2022	54.60
V0198017	01_3060_35185_5409000	G ESTEVES EXPENSES.	54.60
0335275	Tyler Wolpert	03/24/2022	210.00
V0198019	01_3060_35150_5302000	BB OFFICIAL 3/20/22.	210.00
0335276	Zenith Insurance Co	03/24/2022	1,623.00
V0197646	12_8060_89240_5202000	WORKERS COMP AUDIT ADJUST.	1,623.00
0335277	Aerosols Danville Inc	03/24/2022	3,500.00
V0197679	06_4020_53212_5902066	SIX SIGMA GREEN BELT INC WORKER TRAINI	3,500.00
0335278	Carle Physician Group	03/24/2022	140.00
V0197680	06_4030_51222_5902059	#1204580 W COLEMAN.	140.00
0335279	Mr Carlos Cobb	03/24/2022	240.00
V0197688	06_4020_53222_5902055	MILEAGE MAR '22.	240.00
0335280	Mr William J. Coleman	03/24/2022	72.00
V0197681	06_4030_51222_5902059	REIMBURSE MVR/ CDL PERMIT.	72.00
0335281	Miss Paige T. McNeal	03/24/2022	90.00
V0197686	06_4020_53222_5902055	MILEAGE FEB '22.	45.00
V0197687	06_4020_53222_5902055	MILEAGE JAN '22.	45.00
0335282	Parkland College	03/24/2022	2,474.00
V0197682	06_4020_53222_5902051	TUITION/ FEES-P MCNEAL.	2,474.00
0335283	Parkland College	03/24/2022	345.07
V0197683	06_4020_53222_5902059	BOOK CHRGS-PAIGE MCNEAL.	345.07
0335284	Ms Haley N. Shaw	03/24/2022	210.00
V0197684	06_4030_51222_5902055	MILEAGE FEB '22.	110.00
V0197685	06_4030_51222_5902055	MILEAGE JAN '22.	100.00

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0335285	Alliance Technology Group	03/29/2022	4,933.50
V0198052	01_2040_85100_5304000 UNITRENDS BACKUP SYSTEM. .. SUPPORT CO		4,933.50
0335286	Allied Universal Security Serv	03/29/2022	3,845.60
V0198032	12_8060_89200_5309000 SECURITY 3/4-3/10/22.		3,845.60
0335287	Amazon/GE Money Bank	03/29/2022	2,848.63
V0198042	01_4040_12201_5409000 SEACHEM PRISTINE 250ML. .. 67112410.		11.49
V0198043	01_4040_12201_5409000 SEACHEM STABILITY 500ML. .. 075177.		16.90
V0198043	01_4040_12201_5409000 SEACHEM PRIME 500ML. .. 116043304.		20.44
V0198043	01_4040_12201_5409000 SEACHEM STRESSGUARD 500ML. .. 11605230		13.76
V0198043	01_4040_12201_5409000 SEACHEM POLYGUARD 10G.		15.07
V0198044	01_1010_12200_5401001 SAFETY KIT SUPPLIES - .. PEPPER SPRAY.		39.99
V0198045	01_1010_12200_5401001 POST IT FLIP CHART.		46.57
V0198045	01_1010_12200_5401001 RED PENS.		30.98
V0198046	01_1030_13410_5401002 ADJUSTMENT-CREDIT.		60.08
V0198046	01_8010_82800_5401001 RENEWABLE TONER FOR .. CHECK PRINTER-C		275.50
V0198047	01_8010_82800_5401001 2 PK LD COMPATIBLE BLACK. .. 046H TONE		71.98
V0198048	06_1060_15600_5401002 50 TWO POCKET FOLDERS. .. ASST 5 COLOR		57.98
V0198048	06_1060_15600_5401002 CARDINAL ECONOMY 3-RING. .. BINDERS 1"		29.69
V0198048	06_1060_15600_5401002 CARDINAL ECONOMY 3-RING. .. BINDERS 2"		44.37
V0198048	06_1060_15600_5401002 CARDINAL ECONOMY 3-RING .. 1.5" CARTON		29.87
V0198049	01_2010_21100_5401001 SUPPLIES.		66.75
V0198050	01_2010_21100_5401001 SUPPLIES.		9.99
V0198070	01_3080_38800_5401001 BASIC MULTIPURPOSE OFFICE. .. SCISSORS		8.90
V0198071	01_3080_38800_5401001 TORRAS SHOCKPROOF .. COMPATIBLE FOR IP		18.69
V0198071	01_3080_38800_5401001 TORRAS SHOCKPROOF .. COMPATIBLE FOR IP		22.09
V0198071	01_3080_38800_5401001 IPHONE 12 CHARGER APPLE .. CERTIFIED 2		44.00
V0198071	01_3080_38800_5401001 MAXGEAR BUSINESS CARD. .. HOLDER FOR D		7.89
V0198071	01_3080_38800_5401001 POST-IT SHEET SUPER .. STICKY NOTE AND		17.49
V0198072	01_3010_31250_5401001 GENUINE BROTHER TN-433. .. HIGH YIELD		473.12
V0198072	01_3010_31250_5402000 =F1928		473.12
V0198075	01_3020_32100_5401001 BROTHER TN-431 3 PK. .. CYAN, MAGENTA,		230.99
V0198076	01_3020_32100_5401001 NEENAH PAPER EXTRACT .. INDEX 110 POUN		10.29
V0198090	01_8010_88100_5401001 LD COMPATIBLE TONER. .. FOR HP 05A BLA		27.98
V0198093	01_1030_13530_5401002 3DR RADIO WIRELESS .. TELEMETRY KIT.		84.92
V0198095	01_1020_13240_5401002 BROTHER PRINTER TN431C. .. TONER.		76.98
V0198095	01_1030_13550_5401002 CLIMBING ROPES.		59.99
V0198095	01_1030_13550_5401002 CERTIFIED CLIMBING. .. CARABINERS (3PK		37.98
V0198096	01_1020_13240_5401002 BROTHER TN431Y TONER.		76.98
V0198096	01_1020_13240_5401002 BROTHER TN431M TONER.		76.98
V0198096	01_1020_13240_5401002 16GB FLASH MEMORY STICK. .. 10CT.		26.67
V0198096	01_1030_13530_5401002 ACRYLIC SHEETS 3D LED .. LIGHT AND BAS		91.99
V0198096	01_1030_13530_5401002 ACRYLIC SHEETS 8CT.		23.99
V0198096	01_1030_13550_5401002 ELECTRICIAN TEST LEADS. .. KIT CAT III		55.60
V0198097	01_1020_13240_5401002 MICRO HDMI TO VGA .. CONVERTER.		148.94
V0198099	06_1090_13927_5401002 BOOKS FOR AUTOMOTIVE TECH. .. CLASSES		31.67
V0198099	06_1090_13927_5401002 ADJUSTMENT.		0.13
0335289	AmerenIP	03/29/2022	41.09
V0198036	05_6080_43100_5709000 1287109020 2/7-3/8/22.		41.09
0335290	AmerenIP	03/29/2022	596.40
V0198025	02_7090_72400_5701000 1147008233 2/17-3/20/22.		266.10
V0198025	02_7090_72400_5703000 =F1941		330.30
0335291	American Heart Association	03/29/2022	850.00

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V0198069	01_1040_16510_5401002	SUPPLIES.		850.00
0335292	American Solutions for Busines		03/29/2022	858.00
V0198057	01_8020_82100_5401001	3673B3 BLANK AP CHECK .. STOCK.		754.80
V0198057	01_8020_82100_5401001	ESTIMATED SHIPPING.		125.00
V0198057	01_8020_82100_5401001	ADJUSTMENT-SHIPPING.		21.80
0335293	Anderson Electric		03/29/2022	434.36
V0198104	03_7010_73423_5804000	ELEVATOR HVAC UPGRADE-MM.		434.36
0335294	Anker Florist		03/29/2022	84.67
V0198092	05_6050_35305_5406000	SOPH DAY FLOWERS.		84.67
0335295	Aramark Uniform Service		03/29/2022	194.54
V0198073	02_7010_71100_5309000	UNIFORMS-MAINT 3/25/22.		99.62
V0198074	02_7020_71200_5309000	UNIFORMS-BSA 3/25/22.		94.92
0335296	Arnolds Office Supplies		03/29/2022	42.10
V0198091	01_8040_84800_5401001	SUPPLIES.		42.10
0335297	AT&T		03/29/2022	90.82
V0198026	02_7060_71500_5705000	217Z9901387642 2/17-3/16/.		90.82
0335298	Mr Kyle J. Bartman		03/29/2022	175.00
V0198040	01_3060_35100_5302000	=F1959		75.00
V0198040	01_3060_35110_5302000	M/WB SPOTTER 2/7-3/2/33.		100.00
0335299	Benefit Planning Consultants I		03/29/2022	226.22
V0198053	01_8060_89100_5201001	HRA/ COBRA SERVICES.		226.22
0335300	Sport Supply Group Inc		03/29/2022	1,525.20
V0198029	05_6090_35835_5409000	P2200571.		1,525.20
0335301	City of Danville		03/29/2022	475.00
V0198078	02_7060_71500_5704000	#04-005640-00 12/31-1/31/.		475.00
0335302	City of Danville		03/29/2022	50.00
V0198106	05_6030_45100_5406000	LICENSE RENEWAL-CDC.		50.00
0335303	COFFMANS TRUCK SERVICE LLC		03/29/2022	729.65
V0198051	01_1030_16520_5304000	SEMI SERVICE/ REPAIR. OIL CHANGE/ VALV		729.65
0335304	COMCAST		03/29/2022	661.75
V0198035	05_6080_43100_5709000	8771403080376854 3/19-4/1.		361.85
V0198083	01_2090_23100_5309000	8771403080350289 3/29-4/2.		299.90
0335305	Comcast of Illinois		03/29/2022	553.90
V0198027	02_7060_71500_5709000	8771403080131861 3/23-4/2.		254.05
V0198028	01_3060_35185_5309000	8771403080836832 3/21-4/2.		299.85

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0335306	Commercial-News	03/29/2022	44.01
V0198031	05_6080_43100_5309000 #216123 WIB 2/17/22.		44.01
0335307	Custom Care Dry Cleaners	03/29/2022	60.00
V0198054	02_7020_71200_5304000 MOP HEADS 3/21/22.		60.00
0335308	Danville Sanitary District	03/29/2022	341.22
V0198024	02_7060_71500_5704000 #07-005640-00 1/31-2/28/2.		227.78
V0198030	02_7060_71500_5704000 07-005640-00 12/31-1/31/2.		113.44
0335309	Depke Welding Supplies	03/29/2022	71.50
V0198100	01_1030_13520_5401002 SUPPLIES.		71.50
0335310	Mr Geoff C. Desmond	03/29/2022	50.00
V0198039	01_3060_35110_5302000 W/B SPOTTER 2/7, 2/21.		50.00
0335311	DI Fire and Safety Equipment	03/29/2022	621.25
V0198066	02_7010_71100_5304000 BC ANSUL FIRE INSPECTION.		465.25
V0198067	02_7010_71100_5304000 CDC BI-ANN ANSUL FIRE INS.		156.00
0335312	DP Supply Inc	03/29/2022	47.00
V0198023	02_7020_71200_5401004 VACUUM REPAIR PARTS.		47.00
0335313	Mr Anthony E. Engel	03/29/2022	13.69
V0198086	05_6030_45100_5401002 MILK/ SUPPLIES-CDC. MILK NOT AVAIL @C		13.69
0335314	Fastenal Company	03/29/2022	688.25
V0198081	01_1030_13530_5401002 SUPPLIES.		519.83
V0198082	01_1030_13530_5401002 SUPPLIES.		168.42
0335315	Frontier	03/29/2022	482.47
V0198077	02_7090_72400_5705000 21728341700711135. 3/19-4/18/22.		482.47
0335316	Mr Carey K. Heatherly	03/29/2022	125.00
V0198038	01_3060_35100_5302000 =F1956		50.00
V0198038	01_3060_35110_5302000 M/WB DJ 2/12-2/26.		75.00
0335317	ICCTA	03/29/2022	300.00
V0198098	01_8050_88800_5502002 SEMINAR 3/10-12 HARBY/WOL.		300.00
0335318	Kirchner Bldg Centers	03/29/2022	32.61
V0198056	02_7010_71100_5401004 MAINT SUPPLIES.		32.61
0335319	Mr Murphy McCool	03/29/2022	100.00
V0198037	01_3060_35100_5302000 =F1954		50.00
V0198037	01_3060_35110_5302000 M/WB PL X PL 2/14, 2/16.		50.00
0335320	Mickey's Linen & Towel Supply	03/29/2022	158.38

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V0198065	01_1030_16550_5401002	#5452-00000	3/24/22.	158.38
0335321	Mr Garry D. Morris, Sr		03/29/2022	21.38
V0198084	02_7010_71100_5502003	MILEAGE-CALL OUT	3/27/22.	21.38
0335322	Napa Auto Parts		03/29/2022	127.95
V0198055	02_7030_71300_5404004	BATTERY-CT FLR BRNSHR/WIP.		127.95
0335323	Peoria Charter Coach Co		03/29/2022	1,386.00
V0198085	01_3060_35160_5502003	CHARTER SB	3/21/22.	1,386.00
0335324	Petty Cash		03/29/2022	36.90
V0198087	05_6030_45100_5401002	REIMBURSE PETTY CASH-. FABRIC-CHILDREN		36.90
0335325	RACKSPACE US INC		03/29/2022	746.69
V0198089	01_8030_83100_5609000	WEB SERVER HOSTING	2/22-3.	746.69
0335326	Rogers Supply Co		03/29/2022	735.11
V0198068	02_7010_71100_5404004	HVAC AIR FILTERS-LH/CH/VH. TC/PH.		735.11
0335327	Santander		03/29/2022	2,577.00
V0198064	01_8040_76100_5606000	004-0005275-000	#29/36.	2,577.00
0335328	SURS		03/29/2022	3,553.31
V0198041	01_8060_89100_5209000	AR KEY#891349556	HAYNES.	3,553.31
0335329	TECHNOLOGY MANAGEMENT REV FUND		03/29/2022	1,675.00
V0198058	01_2040_85100_5309000	#T2220486	2/28/22.	1,675.00
0335330	Mrs Debbie Toler		03/29/2022	200.07
V0198105	01_3060_35121_5502003	MILEAGE REIMBURSE-GOLF. JACKSONVILLE I		200.07
0335331	Vermilion Advantage		03/29/2022	15.00
V0198059	06_4020_16600_5501000	LUNCHEON	3/23/22.	15.00
0335332	Vermilion County Treasurer		03/29/2022	4,411.38
V0198033	05_6080_43100_5309000	WIB ADMIN ASST SAL	JAN/FE.	4,411.38
0335333	Walmart Community		03/29/2022	435.94
V0198060	01_1010_12800_5401001	=F1935		56.02
V0198060	01_1010_12810_5401002	MISC SUPPLIES SPRING 22. . . MASS TUTOR		56.02
V0198061	06_4020_16600_5409000	LEADERSHP ARC/ CCE SUPPLI.		175.61
V0198062	05_6090_15800_5909000	GIFT CARD-GED/HISET TESTI.		105.44
V0198063	06_1060_15700_5409000	SNACKS-TUTOR TRNG.		42.85
0335334	WorkSource Enterprises		03/29/2022	1,100.00
V0198034	05_6080_43100_5304000	AJC CLEANING-COVID.		1,100.00
0335335	YBP Library Services		03/29/2022	85.63

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V0198079	01_2010_21100_5405000	SUPPLIES.	60.42
V0198080	01_2010_21100_5405000	SUPPLIES.	25.21
0335336	Ace Hardware		03/31/2022
			44.57
V0198110	01_1030_13530_5401002	ZOOM SPOUT OILER.	9.00
V0198110	01_1030_13530_5401002	SCOTCH 33 ELECTRICAL TAPE.	8.00
V0198110	01_1030_13530_5401002	STANLEY SORT MASTER .. CONTAINER.	34.00
V0198110	01_1030_13530_5401002	ADJUSTMENT.	6.43
0335337	ACS		03/31/2022
			7.09
V0198113	01_1030_13540_5401002	SUPPLIES.	7.09
0335338	Amazon/GE Money Bank		03/31/2022
			1,090.84
V0198108	01_2020_22100_5401001	J-TECH SDI SPLITTER.	239.76
V0198130	06_1090_13927_5401002	3" x 70' 120 GRIT SANDER. .. STRIP ROL	56.19
V0198131	06_1090_13927_5401002	3"X70' 100 GRIT SANDER. .. STRIP ROLL.	56.19
V0198131	06_1090_13927_5401002	3"X70' 80 GRIT SANDER. .. STRIP ROLL.	58.39
V0198132	06_1090_13927_5401002	VERSION TECH BLUETOOTH. .. SOUND BAR C	39.59
V0198133	06_1090_13927_5401002	BOOKS FOR AUTOMOTIVE TECH. .. CLASSES	448.23
V0198133	06_1090_13927_5401002	ADJUSTMENT.	0.13
V0198136	01_3090_33100_5401001	KLEENEX.	42.40
V0198138	01_3090_33100_5401001	PENDAFLEX FILE FOLDERS. .. ASSORTED CO	18.99
V0198139	01_3090_33100_5401001	PILOT PRECISE PENS.	20.84
V0198139	01_3090_33100_5401001	STAEDTLER NONPERMANENT. .. MARKERS.	38.92
V0198139	01_3090_33100_5401001	PENDAFLEX HANGING FOLDERS.	41.97
V0198139	01_3090_33100_5401001	PINESOL.	13.12
V0198139	01_3090_33100_5401001	SOLIMO DISINFECTING WIPES.	16.38
0335339	AmerenIP		03/31/2022
			4,495.00
V0198154	02_7060_71500_5701000	=F2071	789.05
V0198154	02_7060_71500_5703000	8637638001 2/23-3/24/22.	3,705.95
0335340	AmerenIP		03/31/2022
			13,905.04
V0198155	02_7060_71500_5703000	1564012812 2/23-3/24/22.	13,905.04
0335341	AmerenIP		03/31/2022
			68.50
V0198156	02_7060_71500_5703000	4728126001 2/23-3/24/22.	68.50
0335342	Aqua Illinois		03/31/2022
			106.74
V0198157	02_7060_71500_5704000	0011422530825472 FIRE. 2/25-3/25/22.	106.74
0335343	Arnolds Office Supplies		03/31/2022
			10.15
V0198109	01_3090_33100_5401001	FELLOWES POWERSHRED .. PERFORMANCE OIL	10.15
0335344	Bill Doran Co		03/31/2022
			316.35
V0198119	01_1030_13410_5401002	SUPPLIES.	316.35
0335345	COFFMANS TRUCK SERVICE LLC		03/31/2022
			425.03
V0198142	01_1030_16520_5304000	SERVICE/ REPAIR TR/TR.	425.03
0335346	Connor Company		03/31/2022
			14.62
V0198114	02_7010_71100_5404004	HVAC PLUMBING FITTINGS-PH.	14.62

CASH DISBURSEMENT REGISTER FOR MARCH, 2022
DANVILLE AREA COMMUNITY COLLEGE

0335347	Custom Care Dry Cleaners	03/31/2022	34.00
V0198141	02_7020_71200_5304000 MOP HEADS 3/25/22.		34.00
0335348	DACC Classified Staff Associat	03/31/2022	765.08
V0198124	01_0000_00000_2109020 CL STF U DUES P/R 3/31/22.		765.08
0335349	DACC Foundation	03/31/2022	694.64
V0198125	01_0000_00000_2109011 P/R DEDUCTIONS 3/31/22.		694.64
0335350	DACC Foundation	03/31/2022	50.00
V0198120	01_8040_84800_5409000 MEMORIAL GIFT-LINDEMANN/B. BETANCOURT.		50.00
0335351	DACEA	03/31/2022	2,464.68
V0198123	01_0000_00000_2109020 FAC U DUES P/R 3/31/22.		2,464.68
0335352	DAYS PARTS YARD LLC	03/31/2022	285.00
V0198163	01_1030_13540_5401002 SHIPPING-ENGINE DONATION.		285.00
0335353	DePew & Dehn	03/31/2022	200.00
V0198129	01_0000_00000_2109030 GARNISHMENT-A KRABBE 3/31.		200.00
0335354	DP Supply Inc	03/31/2022	1,056.46
V0198111	02_7020_71200_5401004 BSA SUPPLIES.		1,056.46
0335355	Todd A. Flessner	03/31/2022	80.00
V0198140	06_4020_16600_5401002 REIMBURSE OSHA CARDS.		80.00
0335356	Government Finance Officers As	03/31/2022	460.00
V0198162	01_8010_82800_5406000 AWARD APPLICATION FEE.		460.00
0335357	Miss Madison E. Harrison	03/31/2022	82.80
V0198144	01_1040_12410_5509000 REIMBURSE JRCERT.		82.80
0335358	Judson College Il	03/31/2022	75.00
V0198164	01_3060_35121_5406000 W/G ENTRY FEE.		75.00
0335359	Mrs Marjorie S. Larson	03/31/2022	193.05
V0198161	01_1010_12100_5502011 MILEAGE REIMBURSEMENT. 3/14-19 HOOP.		193.05
0335360	MG TRUST COMPANY LLC	03/31/2022	3,950.00
V0198127	01_0000_00000_2104000 TPA 000207 MARCH '22.		3,950.00
0335361	Office of Secretary of State	03/31/2022	15.00
V0198112	01_4010_16250_5401002 3 DR ED STUDENTS.		15.00
0335362	Peoria Charter Coach Co	03/31/2022	1,855.00

CASH DISBURSEMENT REGISTER FOR MARCH, 2022
DANVILLE AREA COMMUNITY COLLEGE

V0198143	01_3060_35160_5502003	CHARTER SB 3/27/22.	1,855.00
0335363	Philips Healthcare	03/31/2022	92,901.00
V0198135	06_8060_89864_5806000	101935 EPIQ 7 DEMO SYSTEM.	97,977.00
V0198135	06_8060_89864_5806000	ADJUSTMENT.	5,076.00-
0335364	Pocket Nurse	03/31/2022	343.98
V0198134	01_1040_12400_5401002	3M TEGADERM TRANSPARENT. .. DRESSING 0	291.99
V0198134	01_1040_12400_5401002	SHIPPING (ESTIMATED).	51.99
0335365	Positive Promotions	03/31/2022	3,767.76
V0198153	01_8040_84800_5409000	EMPLOYEE APPRECIATION. .. KITS.	3,352.25
V0198153	01_8040_84800_5409000	SET UP CHARGE.	30.00
V0198153	01_8040_84800_5409000	SHIPPING.	385.51
0335366	Republic Services #726	03/31/2022	1,854.25
V0198115	02_7060_71500_5707000	=F2042	1,809.23
V0198115	02_7090_72400_5707000	#307260005064 3/1-4/30/22.	45.02
0335367	SchoolPosters.com LLC	03/31/2022	276.40
V0198122	06_3020_33622_5401001	TRIO STUDENT SUPPORT SVCS. .. PROGRAM	268.45
V0198122	06_3020_33622_5401001	SHIPPING.	7.95
0335368	Miss Alexis B. Simmons	03/31/2022	256.44
V0198121	01_3010_31200_5501000	TRAVEL REIMBURSEMENT. DENVER CO 3/23-3	256.44
0335369	SUAA	03/31/2022	21.00
V0198128	01_0000_00000_2109012	DEDUCTIONS 3/31/22.	21.00
0335370	Thompson Electronics Company	03/31/2022	1,035.00
V0198117	01_2020_22100_5404001	PO TO COVER COST TO SETUP. .. AUDIO IN	975.00
V0198117	01_2020_22100_5404001	TRUCK CHARGES.	60.00
0335371	Richard A. Thompson	03/31/2022	327.13
V0198116	02_7090_72400_5304000	HOOP MAINT 3/6-3/27.	327.13
0335372	United Way of Danville Area, I	03/31/2022	933.80
V0198126	01_0000_00000_2109010	DEDUCTIONS MARCH '22.	933.80
0335373	UPS	03/31/2022	12.00
V0198159	01_8040_76100_5404003	WEEKLY PRINTER FEE.	12.00
0335374	Wells Fargo Vendor Fin Serv	03/31/2022	6,422.46
V0198160	01_8040_76200_5304000	#450-9683858-001.	4,320.00
V0198160	01_8040_76200_5606000	=F2078	2,102.46
0335375	Wipfli LLP	03/31/2022	11,750.00
V0198158	11_8020_89110_5301000	PGRS BILLING-AUDIT FY21.	11,750.00
0335376	Christian Barnes	03/31/2022	167.96

CASH DISBURSEMENT REGISTER FOR MARCH, 2022
DANVILLE AREA COMMUNITY COLLEGE

V0198149	06_4020_54096_5902059	REIMBURSE TOOLS/ SUPPLIES.		167.96
0335377	Caitlyn M. Blakeney		03/31/2022	110.00
V0196221	06_4030_51222_5902055	MILEAGE DEC '21.		110.00
0335378	Miss Kathryn M. Davis		03/31/2022	34.00
V0198147	06_4030_51222_5902055	MILEAGE FEB '22.		34.00
0335379	First Institute Training & Mgm		03/31/2022	14,275.60
V0198145	06_4030_52224_5309050	CONTRACT PAYMENT.		8,045.55
V0198145	06_4030_52224_5902059	=F2062		29.00
V0198145	06_4030_52224_5902062	=F2063		6,201.05
0335380	Joshua Kern		03/31/2022	109.99
V0198152	06_4020_54096_5902059	REIMBURSE WEATHER GEAR.		109.99
0335381	Polyclinic Medical Equipment		03/31/2022	152.50
V0198146	06_4030_51222_5902059	TOP - 4700 PEWTER XL.		16.50
V0198146	06_4030_51222_5902059	PANTS - 4200 PEWTER LP.		15.50
V0198146	06_4030_51222_5902059	GAIT BELT.		14.50
V0198146	06_4030_51222_5902059	WATCH - WHITE -HEART.		22.50
V0198146	06_4030_51222_5902059	SHOES - K-SWISS SZ 11.		83.50
0335382	Mr Marcus C. Sidney		03/31/2022	117.00
V0198151	06_4030_51222_5902059	REIMBURSE MVR/PERMIT/DRUG.		117.00
0335383	John Steffens		03/31/2022	244.99
V0198150	06_4020_54096_5902059	REIMBURSE WORK BOOTS.		244.99
0335384	Ryan J. Welsch		03/31/2022	275.86
V0198148	06_4020_54096_5902059	REIMBURSE EQUIP/SUPPLIES.		275.86

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Checks Total ... \$1,829,854.64

**Board Consideration of Clery Security Report
April 28, 2022**

AGENDA ITEM: 11C

AGENDA TITLE: BOARD CONSIDERATION OF CLERY SECURITY REPORT

DATE: April 28, 2022

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.

Unfinished Business

BOARD AGENDA ITEM 13

New Business

Seating of Student Trustee

- 1. Acceptance of Student Trustee Election Report**
- 2. Oath of Office Administered to Newly Elected Student Trustee**

Report of Student Trustee Election

April 11-18, 2022

**for a one-year term of office
April 15, 2022 to April 14, 2023**

Candidates	Total Votes Received
Kalia Mason	39
Olivia Logue	47
CJ Van Hoveln	01
Total Votes Cast	87

Submitted by

**Kerri Thurman
Secretary, Board of Trustees**

OATH OF OFFICE

STATE OF ILLINOIS }
 } SS
County of Vermilion }

I, Olivia Logue, having been duly elected to the Office of Student Member of the Board of Trustees of Community College District No. 507 (Danville Area Community College), Vermilion, Edgar, Iroquois, Champaign, and Ford Counties, State of Illinois, aforesaid, do solemnly swear, that I will support the Constitution of the United States of America and the Constitution of the State of Illinois, and that I will faithfully discharge the duties of the Office of Student Member of the Board of Trustees according to the best of my ability.

Signature

Attest:

Secretary, Board of Trustees

Dated: _____

Board Consideration of Human Resources Report

AGENDA ITEM: 13B

AGENDA TITLE: BOARD CONSIDERATION OF HUMAN RESOURCES REPORT

DATE: April 28, 2022

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 Contract)

Hollingsworth, Melissa – Director, Child Development Center
Effective Date: May 1, 2022 through June 30, 2022
Rate of Pay: \$49,930.00 annually

(Notice of Full-Time Specially Funded Contract)

Bryant, Chantal – Assistant Director, Adult Education
Effective Date: April 11, 2022 through June 30, 2022
Rate of Pay: \$45,000.00 annually

2. Salary & Title Change

Marruffo, Peggy – Administrative Assistant, Corporate Education
Effective Date: May 1, 2022 through June 30, 2022
Rate of Pay: \$35,685.20 annually

3. Resignation Full-Time

Grubb, Samantha – Building Services Attendant, Facilities
Effective Date: April 14, 2022

Lucas, Dr. Dwight – Graphic Design Professor, Business & Technology & Chief Diversity Officer
Effective Date: June 10, 2022

4. New Employee - Part-Time

(Notice of Temporary Employment Contract)

Allison, McKenna – Lead Instructor Stipend, Department of Corrections

Effective Date: January 15, 2022 through June 30, 2022

Rate of Pay: \$2,890.14

Student Workers

(Notice of Temporary Employment Contract)

Curtis, Faith – Student Employee, Business & Technology

Effective Date: March 1, 2022 through June 30, 2022

Rate of Pay: \$12.00 per hour

5. Part-time and Additional Instructor Salaries, Spring Semester 2022

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 **Melissa Hollingsworth** (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 **\$49,930.00** 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 Child Development Center** and such other duties connected with Community College District No. 507 as may be assigned by the Danville Area Community College Board or its duly authorized representative. For each full month of employment such salary will be paid in semi-monthly installments on the pay period dates as established and published by the Payroll Department. For each partial month of employment, payment will be prorated. It is understood that as an administrative employee, you will serve at the pleasure of the Danville Area Community College Board of Trustees.

- II. That in exchange for the foregoing consideration and the mutual promises and covenants contained in this Contract, the Board and the Employee Hereby Further Agree as follows:
 - A. That this term shall commence on the **1st day of May 2022**, and terminate on the **30th day of June 2022**, and shall include all the service days designated on the official College calendar as it now appears or may hereafter be amended, that occur on or within these two dates.

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

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

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

- III. It is hereby further mutually agreed that this contract shall be without force and effect unless it is in possession of the Board, bearing the signature of the Employee and the Secretary of the Board on or before the **31st day of May 2022**.

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

Specially Funded Contract
For
Administrative and Professional Staff
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 **Chantal Bryant**, (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. That in consideration of an annual salary in the gross amount of **\$45,000.00** Dollars less any legal authorized deductions, including but not limited to required SURS deduction paid by the employee during the term of this Contract, the Employee agrees: 1) to well and faithfully perform the duties of **Assistant Director of Adult Education**, or the duties of such other specially funded position of employment which the Board or its duly authorized representative may assign the Employee to perform during the term of this Agreement; and 2) to the remaining terms of this Contract.

- 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 the source of funds for payment of Employee's salary and benefits under this Contract are funds made available to the Board by **ICCB Adult Ed Performance Funds, ICCB Adult Ed – State, ICCB Adult Ed Public Assistance, ICCB Adult Ed - Federal** for the **Department of Education** project, hereinafter referred to as "special funds".

 - B. That this Contract, and every part hereof, is conditional upon and strictly limited by the availability of special funds for such salaries made available to the Board by the **Illinois Community College Board** for the aforementioned project and shall remain executory and without effect until said funds are actually contracted.

 - C. This Contract and the employment relationship between the Board and the Employee shall commence on the **11th** day of **April 2022**, and terminate not later than the **30th** day of **June 2022**. This Contract and the employment relationship between the Employee and the Board may be terminated prior to **June 30, 2022**, when, in the Board's judgement, special funds allocated to administrative and professional salaries for this program become inadequate or unavailable to finance the Employee's position of employment. The Board may also terminate this Contract and the employment relationship for other legitimate reasons or circumstances, as stated elsewhere in this Contract. The Employee's work days shall include all the service and in-service days designated on the official College calendar, as it now appears or may hereafter be amended by the Board, that occur during the term of this Contract.

D. That there shall be deducted from the salary of Employee, an amount equal to the pay for one day of service for each day of service during the contract term on which the employee is absent from duty, unless absence from duty with pay is specifically authorized by the Board, or unless absence from duty is occasioned by illness or injury qualifying as paid sick leave within the provisions of the Board's established sick leave policy, as the same may be amended from time to time by the Board.

E. Pay Frequency. During the term of this Contract, the Salary specified in Part I, above, will be paid semi-monthly on the pay period dates as established and published by the College Payroll Department. If the Employee works less than a complete payroll cycle, then the Employee's salary for such period shall be reduced pro rata.

III. 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 Community College District 507 has entered into said specially funded project, within which this position of employment is offered, as a special service to the surrounding community it serves. It is understood that as an administrative employee, you will serve at the pleasure of the Danville Area Community College Board of Trustees.

B. That the specially funded project within which this position of employment is offered is a special project to the Community College District 507 and although this project may be ancillary and supportive of the college curriculum, it is not part of the normal operations of Community College District 507.

C. That Employee's position of employment under this Contract is dependent upon the continued availability of special funds for this program for its continued existence. Because this is a specially funded position of employment, it is understood and agreed that the Employee is not eligible for tenure under the Illinois Community College Tenure Act, 110 ILCS 805/3B-1, et seq.

D. The parties acknowledge that the factors and timing which determine whether or not special funding for the Employee's position will be granted or are adequate for the contract period or will be available for possible renewal or extension at the termination of any contract period are totally controlled by the special funding source.

E. That absent adequate special funding which has been allocated to administrative and professional salaries for this project, there is no assurance that this position of employment will be continued for this contract period.

F. Upon termination of this Contract for any reason, including but not limited to its expiration on **June 30, 2022**, there is no assurance that continued employment will be available or offered to the Employee by the Board.

G. That any Board policies or procedures concerning the termination, renewal or reduction in force of employment contracts for positions covered by Board Policy are hereby mutually waived, and it is agreed that the provisions of said policies or procedures shall not govern the termination or renewal of the employment relationship created by this Contract.

H. This Contract supersedes any contrary Board policies or procedures, except as otherwise expressly stated herein. The Board Policy concerning Probation (Board Policy 4043) and the Board Policy concerning Disciplinary Suspension or Dismissal for Cause (Board Policy 4055) shall, however, be applicable during the term of this Contract. The application of Board Policy 4055 shall not, however, be construed as a limitation on the Board's right to terminate this Contract and the employment relationship at any time, should the Board determine that special funds for this program have become inadequate or unavailable to finance the Employee's continued employment.

I. That due to the contractual relationship between the Board and the special funding source, there is no guarantee that such special funds, either in part or whole, will be renewed or continued from year to year, and therefore, it is mutually agreed that this agreement shall not be automatically renewable from contract term to contract term. This agreement and the employment relationship between the Employee and the Board shall automatically terminate not later than **June 30, 2022**.

J. That because of the uncertainty of the special funding source and the limitations of this totally specially funded budget, the parties agree that the Board may terminate this Contract, and the employment relationship, during its term by providing the Employee with fourteen (14) days notice of termination. Such notice shall be based upon the Board's determination that: 1) there are, in the Board's judgment, insufficient special funds allocated to administrative and professional salaries to support this Employee's continued employment; or 2) Community College District 507 will not participate or will not continue to participate in all or part of this specially funded project. The reason for termination and date of termination of this Contract will be specified in said notice. For purposes of this Section, "notice" means a written notice delivered in person or deposited in the U. S. Mail by certified or registered mail, postage prepaid, addressed to the Employee's last known address. Compensation provided under this contract shall immediately cease upon the termination date specified in any such termination notice. The decision of the Board shall be final.

K. This contract will remain in force and effect for the duration of the contract term except as conditioned above.

L. This Agreement constitutes the complete and entire Agreement between the Employee and the Board, and supersedes any prior agreements or practices. No other promises or agreements, either express or implied, shall be binding unless hereinafter reduced to writing, signed by both the Employee and the Board, and supported by adequate consideration.

IV. It is hereby further mutually agreed that this contract shall be without force and effect unless it is in possession of the Board, bearing the signature of the Employee and the Secretary of the Board on or before the **30th day of April 2022.**

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

Date

Employee Signature

Date

Secretary
Board of Trustees
Community College District No. 507

**Part-time and Additional Instructor Salaries
Spring Semester 2022**

Adult Education**Brewer, Glen**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
3/1/2022	3/2/2022	-	-	-	\$36.30

Professional Development
Charge to Adult Education
1 hr. x \$36.30/hr. = \$36.30

Total pay: \$36.30 Total hours:

Goodwin, Terry

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED005W22

Start date	End date	Hours	Rate	Students	Total amount
3/20/2022	5/21/2022	4.00	\$605	-	\$2,420.00

Charge to Adult Education
ACA = 56 hrs.

Total pay: \$2,420.00 Total hours: 4.00

Osborn, Elizabeth

Part-time, Adult Education

Type of pay: Regular instruction

Course: AESL06822

Start date	End date	Hours	Rate	Students	Total amount
3/14/2022	5/12/2022	7.00	\$605	-	\$4,235.00

Charge to Adult Education
ACA = 120 hrs.

Total pay: \$4,235.00 Total hours: 7.00

Royce, Rhonda

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
2/15/2022	2/28/2022	-	-	-	\$290.40

Professional Development - Charge to Adult Ed.
8 hrs. x \$36.30/hr. = \$290.40

Type of pay: Regular instruction

Course: ABED00522

Start date	End date	Hours	Rate	Students	Total amount
3/14/2022	5/12/2022	6.00	\$605	-	\$3,630.00

Charge to Adult Education
ACA = 120 hrs.

**Part-time and Additional Instructor Salaries
Spring Semester 2022**

Adult Education**Royce, Rhonda**

Part-time, Adult Education

Total pay: \$3,920.40 Total hours: 6.00

Slavik, Jennifer

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
2/22/2022	2/28/2022	-	-	-	\$600.00

Tutor Training

Charge to 06-1060-15700-530200

SOS Literacy Grant

Total pay: \$600.00 Total hours:

Sykes, Anna

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
3/1/2022	3/15/2022	-	-	-	\$72.60

Professional Development (Charge to Adult Ed.)

2 hrs. x \$36.30/hr. = \$72.60

Type of pay: Regular instruction

Course: ABED00422

Start date	End date	Hours	Rate	Students	Total amount
5/12/2022	-	6.00	\$605	-	\$3,630.00

Charge to Adult Education

ACA = 120 hrs

Total pay: \$3,702.60 Total hours: 6.00

Business**Fink, Robert**

Full-time

Type of pay: Overload

Course: CBUS203W

Start date	End date	Hours	Rate	Students	Total amount
1/18/2022	5/19/2022	3.00	\$730	-	\$2,190.00

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

**Part-time and Additional Instructor Salaries
Spring Semester 2022**

Corporate Education**Cox, Marilyn**

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED130BC8

Start date	End date	Hours	Rate	Students	Total amount
3/1/2022	3/15/2022	-	-	-	\$330.00

01-4010-16250-5103002

11 hrs. Driver Education Behind the Wheel Training x \$30.00/hr.

Total pay: \$330.00 Total hours:**Goble, David**

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST025D1

Start date	End date	Hours	Rate	Students	Total amount
3/1/2022	3/15/2022	-	-	-	\$1,578.16

01-1030-16520-5102002

56 hrs. Tractor Trailer Driver Training x \$27.11/hr.

01-4010-16250-5103002

2 hrs. Driver Education Classroom Training x \$30.00/hr. These 2 hrs. for DRED130A1

Total pay: \$1,578.16 Total hours:**Jenkins, Sherry**

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST025D1

Start date	End date	Hours	Rate	Students	Total amount
3/1/2022	3/15/2022	-	-	-	\$1,477.50

01-1030-16520-5102002

54.5 hrs. Tractor Trailer Driver Training x \$27.11/hr.

Total pay: \$1,477.50 Total hours:**Reining, Kent**

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED 130 A1

Start date	End date	Hours	Rate	Students	Total amount
3/1/2022	3/15/2022	-	-	-	\$315.00

01-4010-16250-5103002

10.5 hrs. Driver Education Classroom Training x \$30.00/hr.

Total pay: \$315.00 Total hours:

**Part-time and Additional Instructor Salaries
Spring Semester 2022**

Corporate Education**Welland, Steven**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
3/15/2022	3/15/2022	-	-	-	\$900.00

06-4020-16600-5103003

Communication Excellence Spring 2022 Series

March 15, 2022 8:00 a.m. - 12:00 p.m.

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

Total pay: \$900.00 Total hours:**Non-divisional****Gayler, Gage**

Temporary

Type of pay: Miscellaneous (see notes) Course: KIDS102IDLE

Start date	End date	Hours	Rate	Students	Total amount
2/14/2022	2/24/2022	-	-	-	\$200.00

Gaming Class 1- Idle Click, Tic Tac Toe

8 hrs. x \$25.00/hr.

Total pay: \$200.00 Total hours:**Jahn, Lawrence**

Full-time

Type of pay: Miscellaneous (see notes) Course: CONT130FBO

Start date	End date	Hours	Rate	Students	Total amount
3/14/2022	3/18/2022	-	-	-	\$300.00

For Beginners Only

12 hrs. x \$25.00/hr. = \$300.00

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

Full-time

Type of pay: Regular instruction Course: PEMW135/136

Start date	End date	Hours	Rate	Students	Total amount
3/14/2022	5/19/2022	1.94	\$730	-	\$1,416.20

Type of pay: Tutorial

Course: PEMW37/138

Start date	End date	Hours	Rate	Students	Total amount
3/14/2022	5/19/2022	1.94	\$145	2	\$562.60

**Part-time and Additional Instructor Salaries
Spring Semester 2022**

Non-divisional**Lopez-Cervantes, Matthew**

Full-time

Total pay: \$1,978.80 Total hours: 3.88**Sconce, Leslie**

Full-time

Type of pay: Miscellaneous (see notes) Course: CONT130AND

Start date	End date	Hours	Rate	Students	Total amount
3/10/2022	3/10/2022	-	-	-	\$50.00

Android

2 hrs. x \$25.00/hr. = \$50.00

Type of pay: Miscellaneous (see notes) Course: CONT130CHE

Start date	End date	Hours	Rate	Students	Total amount
1/24/2022	3/3/2020	-	-	-	\$200.00

Crocheting 1

8 hrs. x \$25.00/hr. = \$200.00

Type of pay: Miscellaneous (see notes) Course: CONT130CRZ

Start date	End date	Hours	Rate	Students	Total amount
3/10/2022	3/31/2022	-	-	-	\$200.00

Crocheting

8 hrs. x \$25.00/hr. = \$200.00

Type of pay: Miscellaneous (see notes) Course: CONT130DRO

Start date	End date	Hours	Rate	Students	Total amount
3/3/2022	3/3/2022	-	-	-	\$50.00

March 3, 2022

Smart Phone

2 hrs. x \$25.00/hr. = \$50.00

Type of pay: Miscellaneous (see notes) Course: CONT130IFO

Start date	End date	Hours	Rate	Students	Total amount
3/16/2022	3/16/2020	-	-	-	\$50.00

iPhone Class

2 hrs. x \$25.00/hr. = \$50.00

Type of pay: Miscellaneous (see notes) Course: KIDS102ART2

Start date	End date	Hours	Rate	Students	Total amount
2/28/2022	3/28/2022	-	-	-	\$200.00

Wonderful World of Art

February 28- March 28, 2022

8 hrs. x \$25.00/hr. = \$200.00

Total pay: \$750.00 Total hours:

**Part-time and Additional Instructor Salaries
Spring Semester 2022**

Non-divisional**Williams, Laura**

Temporary

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
2/15/2022	3/1/2022	-	-	-	\$300.00

DACC Radio Show

3 shows x \$100.00/show = \$300.00

February 15, 22, 2022

March 1, 2022

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
3/8/2022	4/5/2022	-	-	-	\$500.00

5 shows x \$100.00/show = \$500.00

March 8, 15, 22, 29, 2022

April 5, 2022

Total pay: \$800.00 Total hours:

Sciences**Browne, Amberle**

Full-time

Type of pay: Tutorial

Course: CHEM

Start date	End date	Hours	Rate	Students	Total amount
1/18/2022	5/19/2022	2.82	\$145	1	\$408.90

Additional student

Total pay: \$408.90 Total hours: 2.82

Sturgeon, Kathy

Full-time

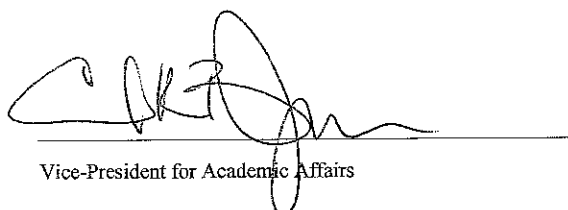
Type of pay: Regular instruction

Course: PHYS

Start date	End date	Hours	Rate	Students	Total amount
3/14/2022	5/19/2022	4.88	\$730	-	\$3,562.40

Late Start

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



Vice-President for Academic Affairs

3/16/2022
Date

Part-time and Additional Instructor Salaries Spring Semester 2022

Adult Education**Brewer, Glenn**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
3/16/2022	3/31/2022	-	-	-	\$72.60

Professional Development (Charge to Adult Ed.)

2 hrs. x \$36.30/hr. = \$72.60

Total pay: \$72.60 Total hours:**McMahon, Rena**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
3/15/2022	3/31/2022	-	-	-	\$145.20

Professional Development (Charge to Adult Ed.)

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

Total pay: \$145.20 Total hours:**Osborn, Elizabeth**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
3/16/2022	3/31/2022	-	-	-	\$290.40

Professional Development (Charge to Adult Ed.)

8 hrs. x \$36.30/hr. = \$290.40

Total pay: \$290.40 Total hours:**Sykes, Anna**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
3/29/2022	3/31/2022	-	-	-	\$217.80

Hrs. @ AJC - determine student enrollment (Charge to Adult Ed.)

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

Total pay: \$217.80 Total hours:

**Part-time and Additional Instructor Salaries
Spring Semester 2022**

Business**Crain, Emily**

Full-time

Type of pay: Tutorial

Course: CECN103WEZ

Start date	End date	Hours	Rate	Students	Total amount
3/14/2022	5/19/2022	3.00	\$145	1	\$435.00

Total pay: \$435.00 Total hours: 3.00

Fink, Robert

Part-time

Type of pay: Overload

Course: BMGT100WZ

Start date	End date	Hours	Rate	Students	Total amount
3/14/2022	5/19/2022	2.00	\$730	-	\$1,460.00

Type of pay: Tutorial

Course: CBUS204WH

Start date	End date	Hours	Rate	Students	Total amount
3/14/2022	5/19/2022	2.00	\$145	2	\$580.00

Total pay: \$2,040.00 Total hours: 4.00

Hargrove, Ashley

Full-time

Type of pay: Overload

Course: BOFF125WZ

Start date	End date	Hours	Rate	Students	Total amount
3/14/2022	5/19/2022	3.00	\$730	-	\$2,190.00

Type of pay: Tutorial

Course: BOFF126WHD

Start date	End date	Hours	Rate	Students	Total amount
3/14/2022	5/19/2022	2.00	\$145	1	\$290.00

Type of pay: Tutorial

Course: BOFF130WZ

Start date	End date	Hours	Rate	Students	Total amount
3/14/2022	5/19/2022	2.00	\$145	4	\$1,160.00

Type of pay: Tutorial

Course: BOFF226WZ

Start date	End date	Hours	Rate	Students	Total amount
3/14/2022	5/19/2022	2.00	\$145	5	\$1,450.00

Part-time and Additional Instructor Salaries Spring Semester 2022

Business**Hargrove, Ashley**

Full-time

Type of pay: Tutorial Course: BOFF228WHB
 Start date End date Hours Rate Students Total amount
 3/14/2022 5/19/2022 2.00 \$145 2 \$580.00

Type of pay: Tutorial Course: BOFF250WZ
 Start date End date Hours Rate Students Total amount
 3/14/2022 5/19/2022 3.00 \$145 1 \$435.00

Total pay: \$6,105.00 Total hours: 14.00

Slavik, Jennifer

Full-time

Type of pay: Overload Course: BMGT201WA
 Start date End date Hours Rate Students Total amount
 3/14/2022 5/19/2022 10.82 \$730 - \$7,898.60
 BMGT213WZ
 BMGT260WZ

Type of pay: Tutorial Course: BMGT201WA
 Start date End date Hours Rate Students Total amount
 3/14/2022 5/19/2022 4.00 \$145 2 \$1,160.00

Type of pay: Tutorial Course: BMGT215WZ
 Start date End date Hours Rate Students Total amount
 3/14/2022 5/19/2022 3.00 \$145 2 \$870.00

Type of pay: Tutorial Course: BOFF230WZ
 Start date End date Hours Rate Students Total amount
 3/14/2022 5/19/2022 3.00 \$145 3 \$1,305.00

Type of pay: Tutorial Course: BOFF265WZ
 Start date End date Hours Rate Students Total amount
 3/14/2022 5/19/2022 3.00 \$145 4 \$1,740.00

Total pay: \$12,973.60 Total hours: 23.82

**Part-time and Additional Instructor Salaries
Spring Semester 2022**

Corporate Education**Cox, Marilyn**

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED130BC8

Start date	End date	Hours	Rate	Students	Total amount
3/17/2022	3/24/2022	-	-	-	\$200.00

01-4010-16250-5103002

8 hrs. Driver Education Behind the Wheel Training x \$25.00/hr. = \$200.00

Total pay: \$200.00 Total hours:**Fitzsimmons, Nora**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
3/19/2022	3/19/2022	-	-	-	\$75.00

01-1040-16510-5103002

Community First Aid CPR AED

March 19, 2022 8:30 a.m.-12:30 p.m.

\$15.00/student x 3 students - guaranteed fee \$75.00

Total pay: \$75.00 Total hours:**Flessner, Todd**

Full-time

Type of pay: Miscellaneous (see notes) Course: SFTY210

Start date	End date	Hours	Rate	Students	Total amount
3/21/2022	3/24/2022	-	-	-	\$2,400.00

06-4020-16600-5102001

OSHA 10 & 30 Hr. General Industry OE

30 hrs. x \$80.00/hr. = \$2,400.00

March 21-24, 2022

Total pay: \$2,400.00 Total hours:

**Part-time and Additional Instructor Salaries
Spring Semester 2022**

Corporate Education**Goble, David**

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST025D1

Start date	End date	Hours	Rate	Students	Total amount
3/16/2022	3/31/2022	-	-	-	\$1,380.50

01-1030-16520-5102002

50 hrs. CDL Tractor Trailer Driver Training x \$27.11/hr.

35 hrs. LGST025D1

15 hrs. LGST025D2

01-4010-16250-5401001

1 hr. Driver Education Behind the Wheel Training x \$25.00/hr.

Total pay: \$1,380.50 Total hours:**Jenkins, Sherry**

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST025D1

Start date	End date	Hours	Rate	Students	Total amount
3/16/2022	3/31/2022	-	-	-	\$1,267.39

01-1030-16520-5102002

46.75 hrs. CDL Tractor Trailer Driver Training x \$27.11/hr. = \$1,267.39

27.5 hrs. LGST025D1

19.25 hrs. LGST025D2

Total pay: \$1,267.39 Total hours:**McFadden, Jane**

Temporary

Type of pay: Miscellaneous (see notes) Course: CORP107MAR

Start date	End date	Hours	Rate	Students	Total amount
3/19/2022	3/19/2022	-	-	-	\$140.00

06-4020-16600-5103003

Defensive Driving (DDC-4) Class

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

4 hrs. x \$35.00/hr. = \$140.00

March 19, 2022

Total pay: \$140.00 Total hours:

**Part-time and Additional Instructor Salaries
Spring Semester 2022**

Corporate Education**Reining, Kent**

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED130A1

Start date	End date	Hours	Rate	Students	Total amount
3/16/2022	3/30/2022	-	-	-	\$315.00

01-4010-16250-5401001

10.5 hrs. Driver Education Classroom Training x \$30.00/hr. = \$315.00

Total pay: \$315.00 Total hours:**Welland, Steven**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
3/29/2022	3/29/2022	-	-	-	\$900.00

06-4020-16600-5103003

Giving Needs-Based Feedback Spring 2022 Series

March 29, 2022 8:00 a.m. - 12:00 p.m.

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

Total pay: \$900.00 Total hours:**Liberal Arts****Davis, Dr. Stefanie**

Full-time

Type of pay: Overload Course: ENGL102WZ1

Start date	End date	Hours	Rate	Students	Total amount
3/14/2022	5/19/2022	3.00	\$730	-	\$2,190.00

Total pay: \$2,190.00 Total hours: 3.00**McConnell, Dr. Penny J.**

Full-time

Type of pay: Tutorial Course: HUMN101W1

Start date	End date	Hours	Rate	Students	Total amount
2/14/2022	5/19/2022	3.00	\$145	5	\$2,175.00

5 students over 18 in online class more than 5 business days after 10th day verification

Total pay: \$2,175.00 Total hours: 3.00

**Part-time and Additional Instructor Salaries
Spring Semester 2022**

Liberal Arts**Pate, Richard**

Full-time

Type of pay: Overload

Course: HIST160WZ

Start date	End date	Hours	Rate	Students	Total amount
3/14/2022	5/19/2022	3.00	\$730	-	\$2,190.00

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

Wade, Dr. Jonathon

Full-time

Type of pay: Overload

Course: PSYC260FZ

Start date	End date	Hours	Rate	Students	Total amount
3/14/2022	5/19/2022	3.00	\$730	-	\$2,190.00

Type of pay: Overload

Course: SOCY100DZ

Start date	End date	Hours	Rate	Students	Total amount
3/14/2022	5/19/2022	3.00	\$730	-	\$2,190.00

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

Wheeler, Bradford

Part-time

Type of pay: Miscellaneous (see notes)

Course: CULA

Start date	End date	Hours	Rate	Students	Total amount
3/12/2022	3/19/2022	-	-	-	\$601.50

6 hrs. catering Master Gardener's event March 12, 2022

24 hrs. catering NJCAA tournament March 15-19, 2022

30 hrs. x \$20.05/hr. = \$601.50

Total pay: \$601.50 Total hours:

Williams, Rickey

Full-time

Type of pay: Overload

Course: CRIM207GZ

Start date	End date	Hours	Rate	Students	Total amount
3/14/2022	5/19/2022	2.00	\$730	-	\$1,460.00

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

**Part-time and Additional Instructor Salaries
Spring Semester 2022**

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

Full-time

Type of pay: Overload

Course: INST101WZ

Start date	End date	Hours	Rate	Students	Total amount
3/21/2022	5/13/2022	1.00	\$730	-	\$730.00

Success in College

Total pay: \$730.00 Total hours: 1.00

Siu, Lily

Temporary

Type of pay: Miscellaneous (see notes)

Course: CONT1310GL

Start date	End date	Hours	Rate	Students	Total amount
3/23/222	3/23/2022	-	-	-	\$75.00

\$25.00/hr. x 3 hrs. = \$75.00

Type of pay: Miscellaneous (see notes)

Course: CONT763POT

Start date	End date	Hours	Rate	Students	Total amount
3/17/2022	5/12/2022	-	-	-	\$1,050.00

\$25.00/hr. x 42 hrs. = \$1,050.00

Includes Saturday March 26, 2022

Total pay: \$1,125.00 Total hours:

Sciences**Larson, Marjorie**

Full-time

Type of pay: Miscellaneous (see notes)

Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
3/14/2022	3/25/2022	-	-	-	\$321.90

Sub Pay for Hoopeston: 7.5 hrs. x \$42.92/hr. = \$321.90

Total pay: \$321.90 Total hours:

Technology**Flessner, Todd**

Full-time

Type of pay: Tutorial

Course: DRAF180WH

Start date	End date	Hours	Rate	Students	Total amount
3/14/2022	5/19/2022	3.00	\$145	4	\$1,740.00

Total pay: \$1,740.00 Total hours: 3.00

**Part-time and Additional Instructor Salaries
Spring Semester 2022**

Technology**Jun, Dr. Benjamin**

Full-time

Type of pay: Overload

Course: MATT132DC

Start date	End date	Hours	Rate	Students	Total amount
3/14/2022	5/19/2022	4.00	\$730	-	\$2,920.00

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

Marron, Brandy

Full-time

Type of pay: Internship

Course: AGRI202TZ

Start date	End date	Hours	Rate	Students	Total amount
3/14/2022	5/19/2022	-	\$730	2	\$365.00

Total pay: \$365.00 Total hours:

Powell, Pete

Full-time

Type of pay: Miscellaneous (see notes)

Course: LGST020D4

Start date	End date	Hours	Rate	Students	Total amount
3/15/2022	3/15/2022	-	-	-	\$81.33

3 hrs. x \$27.11/hr. = \$81.33

Total pay: \$81.33 Total hours:

Rowland, Robert

Full-time

Type of pay: Tutorial

Course: WELD270BZ

Start date	End date	Hours	Rate	Students	Total amount
3/14/2022	5/19/2022	4.00	\$145	3	\$1,740.00

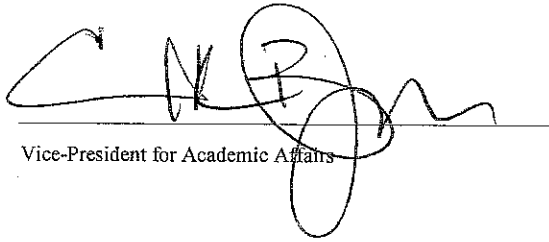
Type of pay: Tutorial

Course: WELD290BZ

Start date	End date	Hours	Rate	Students	Total amount
3/14/2022	5/19/2022	4.00	\$145	4	\$2,320.00

Total pay: \$4,060.00 Total hours: 8.00

Part-time and Additional Instructor Salaries Spring Semester 2022



Vice-President for Academic Affairs

4/1/2022
Date

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

AGENDA ITEM: 13C

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

DATE: April 28, 2022

RESOURCE: Dr. Stephen Nacco

SUBMITTED FOR: APPROVAL

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

A total of \$743.84 was expended for travel expenditures for trustees over the last month. The expenses were for the ICCTA meetings in East Peoria in March 2022 for Mr. Greg Wolfe (\$593.84) and Mr. David Harby (\$150.00)

ACTION

REQUESTED: May we ask the Board to approve the travel expenditures listed above.

Board Consideration of Resolution Providing for the Issue of \$1,500,000 General Obligation Community College Bonds, Series 2022, for the Purpose of Paying Claims Against the District, Providing for the Levy of a Direct Annual Tax Sufficient to Pay the Principal and Interest on Said Bonds, and Authorizing the Sale of Said Bonds to Peoples National Bank of Kewanee

AGENDA ITEM: 13D

AGENDA TITLE: BOARD CONSIDERATION OF RESOLUTION PROVIDING FOR THE ISSUE OF \$1,500,000 GENERAL OBLIGATION COMMUNITY COLLEGE BONDS, SERIES 2022, FOR THE PURPOSE OF PAYING CLAIMS AGAINST THE DISTRICT, PROVIDING FOR THE LEVY OF A DIRECT ANNUAL TAX SUFFICIENT TO PAY THE PRINCIPAL AND INTEREST ON SAID BONDS, AND AUTHORIZING THE SALE OF SAID BONDS TO PEOPLES NATIONAL BANK OF KEWANEE

MEETING DATE: April 28, 2022

RESOURCE: Tammy Betancourt

SUBMITTED FOR: ACTION

SUMMARY: The College currently has a debt obligation outstanding in the amount of \$1,500,000, the proceeds of which will be used to purchase technology and instructional equipment, including a new VoIP (Voice over Internet Protocol) phone system.

To meet the principal and interest obligations of this debt, the College must pursue issuing Funding Bonds in the amount of \$1,500,000.

A tax levy will be necessary to provide the funds to meet the principal and interest payment schedule of the Funding Bonds. Based on a projected payment plan and estimated EAV trends, the issuance of these Funding Bonds will have little or no impact on future tax rates. The debt service will be replacing the debt service on previous bond issues that has matured.

The attached Resolution describes the procedures for issuance of the Funding Bonds, the details of the Funding Bonds, and the process related to levying the tax.

ACTION: May we ask the Board to consider approval of the Resolution providing for the issue of \$1,500,000 General Obligation Community College Bonds, Series 2022, for the purpose of paying claims against the District, providing for the levy of a direct annual tax sufficient to pay the principal and interest of said Bonds, and authorizing the sale of said Bonds to Peoples National Bank of Kewanee.

MINUTES of a regular public meeting of the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, held at the Danville Area Community College, Vermilion Hall, Room 302, 2000 East Main Street, Danville, Illinois, in said Community College District at 5:30 o'clock P.M., on the 28th day of April, 2022.

* * *

The meeting was called to order by the Chairman, and upon the roll being called, David W. Harby, the Chairman, and the following Trustees were physically present at said location: Greg Wolfe, Tracy Cherry, Sandra Finch, Dylan Haun, Terry T. Hill, John Spezia and Laura Duncan (non-voting student trustee).

The following Trustees were allowed by a majority of the Trustees in accordance with and to the extent allowed by rules adopted by the Board of Trustees to attend the meeting by video or audio conference: _____

No Trustee was not permitted to attend the meeting by video or audio conference.

The following Trustees were absent and did not participate in the meeting in any manner or to any extent whatsoever: _____

The Chairman announced that a proposal had been received from Peoples National Bank of Kewanee, Kewanee, Illinois, for the purchase of the District's \$1,500,000 general obligation bonds to be issued by the District pursuant to Article 3A of the Public Community College Act for the purpose of paying claims against the District, and that the Board of Trustees would consider the adoption of a resolution providing for the issue of said bonds and the levy of a direct annual tax sufficient to pay the principal and interest thereon. The Chairman also summarized the pertinent terms of said proposal and said bonds, including the length of maturity, rates of interest, purchase price and tax levy for said bonds.

Whereupon Trustee _____ presented and the Secretary read by title a resolution as follows, a copy of which was provided to each member of the Board of Trustees prior to said meeting and to everyone in attendance at said meeting who requested a copy:

RESOLUTION providing for the issue of \$1,500,000 General Obligation Community College Bonds, Series 2022, of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, for the purpose of paying claims against said Community College District, providing for the levy of a direct annual tax sufficient to pay the principal and interest on said bonds, and authorizing the sale of said bonds to Peoples National Bank of Kewanee.

* * *

WHEREAS, the Board of Trustees (the “*Board*”) of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois (the “*District*”), has by resolution (the “*Intent Resolution*”) declared its intention to, pursuant to Article 3A of the Public Community College Act of the State of Illinois, as amended (the “*Act*”), issue funding bonds of the District in the aggregate principal amount of \$1,500,000 as therein provided for the purpose of paying outstanding and unpaid claims against the District (the “*Claims*”); and

WHEREAS, pursuant to and in accordance with the provisions of said Article of the Act and the provisions of Section 5 of the Local Government Debt Reform Act of the State of Illinois, as amended, notice of intention to issue said bonds was published in the *Commercial News*, the same being a newspaper having general circulation within the District, an affidavit evidencing the publication of such notice of intention, together with a newspaper clipping of such notice as published attached thereto, having heretofore been presented to the Board and made a part of the permanent records of the Board; and

WHEREAS, at least thirty (30) days have expired since the date of the publishing of such notice of intention to issue said bonds, and no petition with the requisite number of valid signatures thereon has been filed with the Secretary of the Board requesting that the proposition to issue said bonds be submitted to the legal voters of the District; and

WHEREAS, the Claims are in not less than the aggregate amount of \$1,500,000, all as identified and set forth in detail in the Intent Resolution heretofore duly adopted by the Board; and

WHEREAS, there are no funds on hand and available to apply toward the payment of any part of the Claims in the aggregate amount of \$1,500,000; and

WHEREAS, the Board hereby finds that it is authorized at this time to issue said bonds in the aggregate amount of \$1,500,000 for the purpose of paying the Claims; and

WHEREAS, the Board has determined that in order to pay the Claims, it is necessary and in the best interests of the District to borrow the sum of \$1,500,000 at this time and issue bonds of the District therefor; and

WHEREAS, pursuant to and in accordance with the provisions of the Bond Issue Notification Act of the State of Illinois, as amended, the Board, on the 27th day of January, 2022, adopted a resolution calling a public hearing (the "*Hearing*") for the 24th day of February, 2022, concerning the intent of the Board to sell said bonds in the amount of \$1,500,000 for the purpose of paying the Claims; and

WHEREAS, notice of the Hearing was given by (i) publication at least once not less than seven (7) nor more than thirty (30) days before the date of the Hearing in the *Commercial News* and (ii) by posting at least 48 hours before the Hearing a copy of said notice at the principal office of the Board, which notice was continuously available for public review during the entire 48-hour period preceding the Hearing; and

WHEREAS, the Hearing was held on the 24th day of February, 2022, and at the Hearing, the Board explained the reasons for the proposed bond issue and permitted persons desiring to be heard an opportunity to present written or oral testimony within reasonable time limits; and

WHEREAS, the Hearing was finally adjourned on the 24th day of February, 2022, and not less than seven (7) days have passed since the final adjournment of the Hearing; and

WHEREAS, it is necessary and in the best interests of the District that the District's outstanding General Obligation Debt Certificates (Limited Tax), Series 2022 (the "*Certificates*"),

be called for redemption prior to their maturity, and it is necessary and desirable to make such call for the redemption of the Certificates on their earliest possible and practicable call date, and provide for the giving of proper notice to the registered owners of the Certificates:

NOW, THEREFORE, Be It and It Is Hereby Resolved by the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, as follows:

Section 1. Incorporation of Preambles. The Board hereby finds that all of the recitals contained in the preambles to this Resolution are full, true and correct and does incorporate them into this Resolution by this reference.

Section 2. Authorization. It is hereby found and determined that the Board has been authorized by law to borrow the sum of \$1,500,000 upon the credit of the District and as evidence of such indebtedness to issue bonds of the District in said amount, the proceeds of said bonds to be used for paying the Claims, and it is necessary and for the best interests of the District that there be issued at this time \$1,500,000 of the bonds so authorized for the purpose of paying the Claims.

Section 3. Bond Details. There be borrowed on the credit of and for and on behalf of the District the sum of \$1,500,000 for the purpose aforesaid; and that bonds of the District (the “Bonds”) shall be issued in said amount and shall be designated “General Obligation Community College Bonds, Series 2022.” The Bonds shall be dated May 19, 2022, and shall also bear the date of authentication, shall be in fully registered form, shall be in denominations of \$100,000 each and authorized integral multiples of \$1,000 in excess thereof (but no single Bond shall represent installments of principal maturing on more than one date), shall be numbered 1 and upward, and the Bonds shall become due and payable serially (subject to prior redemption as hereinafter described) on December 1 of each of the years, in the amounts and bearing interest per annum as follows:

YEAR OF MATURITY	PRINCIPAL AMOUNT	RATE OF INTEREST
2028	\$1,365,000	2.58%
2029	135,000	5.50%

The Bonds shall bear interest from their date or from the most recent interest payment date to which interest has been paid or duly provided for, until the principal amount of the Bonds is paid, such interest (computed upon the basis of a 360-day year of twelve 30-day months) being payable on June 1 and December 1 of each year, commencing on December 1, 2023. Interest on each Bond shall be paid by check or draft of Peoples National Bank of Kewanee, Kewanee, Illinois, as bond registrar and paying agent (the “*Bond Registrar*”), payable upon presentation in lawful money of the United States of America, to the person in whose name such Bond is registered at the close of business on the 15th day of the month next preceding the interest payment date. The principal of the Bonds shall be payable in lawful money of the United States of America at the principal office of the Bond Registrar.

The Bonds shall be signed by the manual or facsimile signatures of the Chairman and Secretary of the Board, and shall be registered, numbered and countersigned by the manual or facsimile signature of the Treasurer of the Board, as they shall determine, and in case any officer whose signature shall appear on any Bond shall cease to be such officer before the delivery of such Bond, such signature shall nevertheless be valid and sufficient for all purposes, the same as if such officer had remained in office until delivery.

All Bonds shall have thereon a certificate of authentication substantially in the form hereinafter set forth duly executed by the Bond Registrar as authenticating agent of the District and showing the date of authentication. No Bond shall be valid or obligatory for any purpose or be entitled to any security or benefit under this Resolution unless and until such certificate of authentication shall have been duly executed by the Bond Registrar by manual signature, and such

certificate of authentication upon any such Bond shall be conclusive evidence that such Bond has been authenticated and delivered under this Resolution. The certificate of authentication on any Bond shall be deemed to have been executed by the Bond Registrar if signed by an authorized officer of the Bond Registrar, but it shall not be necessary that the same officer sign the certificate of authentication on all of the Bonds issued hereunder.

Section 4. Registration of Bonds; Persons Treated as Owners. The District shall cause books for the registration and for the transfer of the Bonds as provided in this Resolution to be kept at the principal office of the Bond Registrar, which is hereby constituted and appointed the registrar of the District. The District is authorized to prepare, and the Bond Registrar or such other authorized person as the officers of the District may designate shall keep custody of, multiple Bond blanks executed by the District for use in the transfer and exchange of Bonds.

Upon surrender for transfer of any Bond at the principal office of the Bond Registrar, duly endorsed by, or accompanied by a written instrument or instruments of transfer in form satisfactory to the Bond Registrar and duly executed by, the registered owner or his or her attorney duly authorized in writing, the District shall execute and the Bond Registrar shall authenticate, date and deliver in the name of the transferee or transferees a new fully registered Bond or Bonds of the same maturity of authorized denominations, for a like aggregate principal amount. Any fully registered Bond or Bonds may be exchanged at said office of the Bond Registrar for a like aggregate principal amount of Bond or Bonds of the same maturity of other authorized denominations. The execution by the District of any fully registered Bond shall constitute full and due authorization of such Bond and the Bond Registrar shall thereby be authorized to authenticate, date and deliver such Bond, *provided, however*, the principal amount of outstanding Bonds of each maturity authenticated by the Bond Registrar shall not exceed the authorized principal amount of Bonds for such maturity less previous retirements.

The Bond Registrar shall not be required to transfer or exchange any Bond during the period beginning at the close of business on the 15th day of the month next preceding any interest payment date on such Bond and ending at the opening of business on such interest payment date, nor to transfer or exchange any Bond after notice calling such Bond for redemption has been mailed, nor during a period of fifteen (15) days next preceding mailing of a notice of redemption of any Bonds.

The person in whose name any Bond shall be registered shall be deemed and regarded as the absolute owner thereof for all purposes, and payment of the principal of or interest on any Bond shall be made only to or upon the order of the registered owner thereof or his or her legal representative. All such payments shall be valid and effectual to satisfy and discharge the liability upon such Bond to the extent of the sum or sums so paid.

No service charge shall be made for any transfer or exchange of Bonds, but the District or the Bond Registrar may require payment of a sum sufficient to cover any tax or other governmental charge that may be imposed in connection with any transfer or exchange of Bonds except in the case of the issuance of a Bond or Bonds for the unredeemed portion of a Bond surrendered for redemption.

Section 5. (a) Mandatory Redemption. The Bonds due on December 1, 2028, shall be subject to mandatory redemption, in integral multiples of \$1,000 selected by lot by the Bond Registrar, at a redemption price of par plus accrued interest to the redemption date, on December 1 of the years and in the principal amounts as follows:

YEAR	PRINCIPAL AMOUNT
2023	\$407,000
2024	462,000
2025	119,000
2026	122,000
2027	126,000
2028	129,000 (stated maturity)

On or prior to the 60th day preceding any mandatory redemption date, the Bond Registrar may, and if directed by the Board shall, purchase Bonds required to be retired on such mandatory redemption date. Any such Bonds so purchased shall be cancelled and the principal amount thereof shall be credited against the mandatory redemption required on such next mandatory redemption date.

(b) *General.* The Bonds shall be redeemed only in the principal amount of \$1,000 and integral multiples thereof. For purposes of any redemption of less than all of the outstanding Bonds of a single maturity, the particular Bonds or portions of Bonds to be redeemed shall be selected by lot by the Bond Registrar from the Bonds of such maturity by such method of lottery as the Bond Registrar shall deem fair and appropriate; *provided* that such lottery shall provide for the selection for redemption of Bonds or portions thereof so that any \$1,000 Bond or \$1,000 portion of a Bond shall be as likely to be called for redemption as any other such \$1,000 Bond or \$1,000 portion. The Bond Registrar shall make such selection upon the earlier of the irrevocable deposit of funds with an escrow agent sufficient to pay the redemption price of the Bonds to be redeemed or the time of the giving of official notice of redemption.

The Bond Registrar shall promptly notify the District in writing of the Bonds or portions of Bonds selected for redemption and, in the case of any Bond selected for partial redemption, the principal amount thereof to be redeemed.

Section 6. Redemption Procedure. Unless waived by any holder of Bonds to be redeemed, notice of the call for any such redemption shall be given by the Bond Registrar on behalf

of the District by mailing the redemption notice by first class mail at least fifteen (15) days and not more than sixty (60) days prior to the date fixed for redemption to the registered owner of the Bond or Bonds to be redeemed at the address shown on the Bond Register or at such other address as is furnished in writing by such registered owner to the Bond Registrar.

All notices of redemption shall state:

- (1) the redemption date,
- (2) the redemption price,
- (3) if less than all outstanding Bonds are to be redeemed, the identification (and, in the case of partial redemption, the respective principal amounts) of the Bonds to be redeemed,
- (4) that on the redemption date the redemption price will become due and payable upon each such Bond or portion thereof called for redemption, and that interest thereon shall cease to accrue from and after said date,
- (5) the place where such Bonds are to be surrendered for payment of the redemption price, which place of payment shall be the principal office of the Bond Registrar, and
- (6) such other information then required by custom, practice or industry standard.

Prior to any redemption date, the District shall deposit with the Bond Registrar an amount of money sufficient to pay the redemption price of all the Bonds or portions of Bonds which are to be redeemed on that date.

Notice of redemption having been given as aforesaid, and notwithstanding the failure to receive such notice, the Bonds or portions of Bonds so to be redeemed shall, on the redemption date, become due and payable at the redemption price therein specified, and from and after such date (unless the District shall default in the payment of the redemption price) such Bonds or portions of Bonds shall cease to bear interest. Upon surrender of such Bonds for redemption in accordance with said notice, such Bonds shall be paid by the Bond Registrar at the redemption price. Installments of interest due on or prior to the redemption date shall be payable as herein

provided for payment of interest. Upon surrender for any partial redemption of any Bond, there shall be prepared for the registered holder a new Bond or Bonds of the same maturity in the amount of the unpaid principal.

If any Bond or portion of Bond called for redemption shall not be so paid upon surrender thereof for redemption, the principal shall, until paid, bear interest from the redemption date at the rate borne by the Bond or portion of Bond so called for redemption. All Bonds which have been redeemed shall be cancelled and destroyed by the Bond Registrar and shall not be reissued.

Section 7. Form of Bond. The Bonds shall be in substantially the following form; *provided, however,* that if the text of the Bond is to be printed in its entirety on the front side of the Bond, then paragraph [2] and the legend, “See Reverse Side for Additional Provisions”, shall be omitted and paragraphs [6] through [11] shall be inserted immediately after paragraph [1]:

(Form of Bond - Front Side)

REGISTERED
No. _____

REGISTERED
\$ _____

UNITED STATES OF AMERICA

STATE OF ILLINOIS

COUNTIES OF VERMILION, EDGAR, IROQUOIS, CHAMPAIGN AND
FORD AND STATE OF ILLINOIS

COMMUNITY COLLEGE DISTRICT No. 507

GENERAL OBLIGATION COMMUNITY COLLEGE BOND, SERIES 2022

See Reverse Side for
Additional Provisions

Interest
Rate: _____%

Maturity
Date: December 1, 20____

Dated
Date: May 19, 2022

Registered Owner: PEOPLES NATIONAL BANK OF KEWANEE

Principal Amount:

[1] KNOW ALL PERSONS BY THESE PRESENTS, that Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois (the “*District*”), hereby acknowledges itself to owe and for value received promises to pay to the Registered Owner identified above, or registered assigns as hereinafter provided, on the Maturity Date identified above, the Principal Amount identified above and to pay interest (computed on the basis of a 360-day year of twelve 30-day months) on such Principal Amount from the date of this Bond or from the most recent interest payment date to which interest has been paid at the Interest Rate per annum set forth above on June 1 and December 1 of each year, commencing December 1, 2023, until said Principal Amount is paid. Principal of this Bond is payable in lawful money of the United States of America at the principal office of Peoples National Bank of Kewanee, Kewanee, Illinois, as paying agent and bond registrar (the “*Bond Registrar*”). Payment of the installments of interest shall be made to the Registered Owner hereof as shown on the registration books of the

District maintained by the Bond Registrar at the close of business on the 15th day of the month next preceding each interest payment date and shall be paid by check or draft of the Bond Registrar, payable upon presentation in lawful money of the United States of America, mailed to the address of such Registered Owner as it appears on such registration books or at such other address furnished in writing by such Registered Owner to the Bond Registrar. For the prompt payment of this Bond, both principal and interest at maturity, the full faith, credit and resources of the District are hereby irrevocably pledged.

[2] Reference is hereby made to the further provisions of this Bond set forth on the reverse hereof and such further provisions shall for all purposes have the same effect as if set forth at this place.

[3] It is hereby certified and recited that all conditions, acts and things required by law to exist or to be done precedent to and in the issuance of this Bond did exist, have happened, been done and performed in regular and due form and time as required by law; that the indebtedness of the District, including the issue of bonds of which this is one, does not exceed any limitation imposed by law; and that provision has been made for the collection of a direct annual tax sufficient to pay the interest thereon as it falls due and also to pay and discharge the principal hereof at maturity.

[4] This Bond shall not be valid or become obligatory for any purpose until the certificate of authentication hereon shall have been signed by the Bond Registrar.

[5] IN WITNESS WHEREOF, said Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, by its Board of Trustees, has caused this Bond to be signed by the manual or duly authorized facsimile signatures of the Chairman and Secretary of said Board of Trustees, and to be registered, numbered and countersigned by the manual or duly authorized facsimile signature of the Treasurer of said Board of Trustees, all as of the Dated Date identified above.

SPECIMEN
Chairman, Board of Trustees

SPECIMEN
Secretary, Board of Trustees

Registered, Numbered and Countersigned:

SPECIMEN
Treasurer, Board of Trustees

Date of Authentication: May 19, 2022

CERTIFICATE
OF
AUTHENTICATION

Bond Registrar and Paying Agent:
Peoples National Bank of Kewanee,
Kewanee, Illinois

This Bond is one of the Bonds described in the within mentioned resolution and is one of the General Obligation Community College Bonds, Series 2022, of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois.

PEOPLES NATIONAL BANK OF KEWANEE,
as Bond Registrar

By _____
SPECIMEN
Authorized Officer

(Form of Bond - Reverse Side)

COMMUNITY COLLEGE DISTRICT NO. 507

**COUNTIES OF VERMILION, EDGAR, IROQUOIS, CHAMPAIGN AND
FORD AND STATE OF ILLINOIS**

GENERAL OBLIGATION COMMUNITY COLLEGE BOND, SERIES 2022

[6] This Bond is issued by the District to pay claims against the District, all of which have been duly authorized and allowed for proper community college purposes by the Board of Trustees of the District, in full compliance with the provisions of the Public Community College Act of the State of Illinois, and the Local Government Debt Reform Act of the State of Illinois, and all laws amendatory thereof and supplementary thereto, and is authorized by said Board of Trustees by resolutions duly and properly adopted for that purpose, in all respects as provided by law.

[7] The Bonds due on December 1, 2028, are subject to mandatory redemption, in integral multiples of \$1,000 selected by lot by the Bond Registrar, at a redemption price of par plus accrued interest to the redemption date, on December 1 of the years and in the principal amounts as follows:

YEAR	PRINCIPAL AMOUNT
2023	\$407,000
2024	462,000
2025	119,000
2026	122,000
2027	126,000
2028	129,000 (stated maturity)

[8] Notice of any such redemption shall be sent by first class mail not less than fifteen (15) days nor more than sixty (60) days prior to the date fixed for redemption to the registered owner of each Bond to be redeemed at the address shown on the registration books of the District maintained by the Bond Registrar or at such other address as is furnished in writing by such

registered owner to the Bond Registrar. When so called for redemption, this Bond will cease to bear interest on the specified redemption date, provided funds for redemption are on deposit at the place of payment at that time, and shall not be deemed to be outstanding.

[9] This Bond is transferable by the Registered Owner hereof in person or by his or her attorney duly authorized in writing at the principal office of the Bond Registrar in Kewanee, Illinois, but only in the manner, subject to the limitations and upon payment of the charges provided in the authorizing resolution, and upon surrender and cancellation of this Bond. Upon such transfer a new Bond or Bonds of authorized denominations of the same maturity and for the same aggregate principal amount will be issued to the transferee in exchange therefor.

[10] The Bonds are issued in fully registered form in the denomination of \$100,000 each and authorized integral multiples of \$1,000 in excess thereof. This Bond may be exchanged at the principal office of the Bond Registrar for a like aggregate principal amount of Bonds of the same maturity of other authorized denominations, upon the terms set forth in the authorizing resolution. The Bond Registrar shall not be required to transfer or exchange any Bond during the period beginning at the close of business on the 15th day of the month next preceding any interest payment date on such Bond and ending at the opening of business on such interest payment date, nor to transfer or exchange any Bond after notice calling such Bond for redemption has been mailed, nor during a period of fifteen (15) days next preceding mailing of a notice of redemption of any Bonds.

[11] The District and the Bond Registrar may deem and treat the Registered Owner hereof as the absolute owner hereof for the purpose of receiving payment of or on account of principal hereof and interest due hereon and for all other purposes and neither the District nor the Bond Registrar shall be affected by any notice to the contrary.

(ASSIGNMENT)

FOR VALUE RECEIVED, the undersigned sells, assigns and transfers unto _____

(Name and Address of Assignee)

the within Bond and does hereby irrevocably constitute and appoint _____

_____ attorney to transfer said Bond on the books kept for registration thereof with full power of substitution in the premises.

Dated: _____

Signature guaranteed: _____

NOTICE: The signature to this assignment must correspond with the name of the registered owner as it appears upon the face of the within Bond in every particular, without alteration or enlargement or any change whatever.

Section 8. Sale of Bonds. The Bonds hereby authorized shall be executed as in this Resolution provided as soon after the passage hereof as may be, and thereupon be deposited with the Treasurer of the Board, and be by said Treasurer delivered to Peoples National Bank of Kewanee, Kewanee, Illinois (the "*Purchaser*"), upon receipt of the purchase price therefor, the same being \$1,526,829.90; the contract for the sale of the Bonds heretofore entered into (the "*Purchase Contract*") is in all respects ratified, approved and confirmed, it being hereby found and determined that the Bonds have been sold at such price and bear interest at such rates that neither the true interest cost (yield) nor the net interest rate received upon such sale exceed the maximum rate otherwise authorized by Illinois law and that the Purchase Contract is in the best interests of the District and that no person holding any office of the District, either by election or appointment, is in any manner interested, directly or indirectly, in his or her own name or in the name of any other person, association, trust or corporation, in the Purchase Contract; and the Bonds before being issued shall be registered, numbered and countersigned by said Treasurer, such

registration being made in a book provided for that purpose, in which shall be entered the record of the resolution authorizing the Board to borrow said money and a description of the Bonds issued, including the number, date, to whom issued, amount, rate of interest and when due.

The use by the District and the Purchaser of the Term Sheet, in substantially the form now before the Board (the "*Term Sheet*"), is hereby ratified, approved and authorized; the execution and delivery of the Term Sheet is hereby authorized; the execution of the Placement Agent Agreement between the District and Stifel, Nicolaus & Company, Incorporated, St. Louis, Missouri ("*Stifel*"), in substantially the form now before the Board (the "*Placement Agent Agreement*"), is hereby authorized; and the officers of the Board are hereby authorized to take any action as may be required on the part of the District to consummate the transactions contemplated by the Purchase Contract, the Placement Agent Agreement, this Resolution, the Term Sheet and the Bonds.

Section 9. Tax Levy. In order to provide for the collection of a direct annual tax sufficient to pay the interest on the Bonds as it falls due, and also to pay and discharge the principal thereof at maturity, there be and there is hereby levied upon all the taxable property within the District a direct annual tax for each of the years while the Bonds or any of them are outstanding, in amounts sufficient for that purpose, and that there be and there is hereby levied upon all of the taxable property in the District, the following direct annual tax, to-wit:

FOR THE YEAR: A TAX SUFFICIENT TO PRODUCE THE SUM OF:

2022	\$488,455.10	for interest and principal up to and including June 1, 2024
2023	\$488,181.60	for interest and principal
2024	\$137,686.70	for interest and principal
2025	\$137,577.80	for interest and principal
2026	\$138,378.60	for interest and principal
2027	\$138,089.10	for interest and principal
2028	\$138,712.50	for interest and principal

Principal or interest maturing at any time when there are not sufficient funds on hand from the foregoing tax levy to pay the same shall be paid from the general funds of the District, and the fund from which such payment was made shall be reimbursed out of the taxes hereby levied when the same shall be collected.

The District covenants and agrees with the purchasers and the holders of the Bonds that so long as any of the Bonds remain outstanding, the District will take no action or fail to take any action which in any way would adversely affect the ability of the District to levy and collect the foregoing tax levy and the District and its officers will comply with all present and future applicable laws in order to assure that the foregoing taxes will be levied, extended and collected as provided herein and deposited in the fund established to pay the principal of and interest on the Bonds.

Section 10. Filing of Resolution. Forthwith upon the passage of this Resolution, the Secretary of the Board is hereby directed to file a certified copy of this Resolution with the County Clerks of The Counties of Vermilion, Edgar, Iroquois, Champaign and Ford, Illinois (the “*County Clerks*”), and it shall be the duty of the County Clerks to annually in and for each of the years 2022 to 2028, inclusive, ascertain the rate necessary to produce the tax herein levied, and extend the same for collection on the tax books against all of the taxable property within the District in connection with other taxes levied in said years for community college purposes, in order to raise

the respective amounts aforesaid and in each of said years such annual tax shall be computed, extended and collected in the same manner as now or hereafter provided by law for the computation, extension and collection of taxes for general educational purposes of the District, and when collected, the taxes hereby levied shall be placed to the credit of a special fund to be designated "Bond and Interest Fund of 2022" (the "*Bond Fund*"), which taxes are hereby irrevocably pledged to and shall be used only for the purpose of paying the principal of and interest on the Bonds; and a certified copy of this Resolution shall also be filed with the Treasurer of the Board.

Section 11. Use of Bond Proceeds. The District and the Board hereby covenant that all of the proceeds of the Bonds shall be used in strict compliance with all the requirements of the Act. Any accrued interest received on the delivery of the Bonds is hereby appropriated for the purpose of paying first interest due on the Bonds and is hereby ordered deposited into the Bond Fund. The principal proceeds of the Bonds and any premium received on the delivery of the Bonds are hereby appropriated to pay the costs of issuance of the Bonds and for the purpose of paying and canceling the Claims, and that portion thereof not needed to pay such costs shall be used solely and only to pay and cancel the Claims. At the time of the issuance of the Bonds, the costs of issuance of the Bonds may be distributed by the Purchaser or Stifel on behalf of the District from the proceeds of the Bonds.

Section 12. Non-Arbitrage and Tax-Exemption. The District hereby covenants that it will not take any action, omit to take any action or permit the taking or omission of any action within its control (including, without limitation, making or permitting any use of the proceeds of the Bonds) if taking, permitting or omitting to take such action would cause any of the Bonds to be an arbitrage bond or a private activity bond within the meaning of the Internal Revenue Code of 1986, as amended (the "*Code*"), or would otherwise cause the interest on the Bonds to be included in

the gross income of the recipients thereof for federal income tax purposes. The District acknowledges that, in the event of an examination by the Internal Revenue Service (the “IRS”) of the exemption from federal income taxation for interest paid on the Bonds, under present rules, the District may be treated as a “taxpayer” in such examination and agrees that it will respond in a commercially reasonable manner to any inquiries from the IRS in connection with such an examination.

The District also agrees and covenants with the purchasers and holders of the Bonds from time to time outstanding that, to the extent possible under Illinois law, it will comply with whatever federal tax law is adopted in the future which applies to the Bonds and affects the tax-exempt status of the Bonds.

The Board hereby authorizes the officials of the District responsible for issuing the Bonds, the same being the Chairman, Secretary and Treasurer of the Board, to make such further covenants and certifications regarding the specific use of the proceeds of the Bonds as approved by the Board and as may be necessary to assure that the use thereof will not cause the Bonds to be arbitrage bonds and to assure that the interest on the Bonds will be exempt from federal income taxation. In connection therewith, the District and the Board further agree: (a) through their officers, to make such further specific covenants, representations as shall be truthful, and assurances as may be necessary or advisable; (b) to consult with counsel approving the Bonds and to comply with such advice as may be given; (c) to pay to the United States, as necessary, such sums of money representing required rebates of excess arbitrage profits relating to the Bonds; (d) to file such forms, statements, and supporting documents as may be required and in a timely manner; and (e) if deemed necessary or advisable by their officers, to employ and pay fiscal agents, financial advisors, attorneys, and other persons to assist the District in such compliance.

Section 13. Designation of Issue. The District hereby designates each of the Bonds as a “qualified tax-exempt obligation” for the purposes and within the meaning of Section 265(b)(3) of the Code.

Section 14. List of Bondholders. The Bond Registrar shall maintain a list of the names and addresses of the holders of all Bonds and upon any transfer shall add the name and address of the new Bondholder and eliminate the name and address of the transferor Bondholder.

Section 15. Duties of Bond Registrar. If requested by the Bond Registrar, the Chairman and Secretary of the Board are authorized to execute the Bond Registrar’s standard form of agreement between the District and the Bond Registrar with respect to the obligations and duties of the Bond Registrar hereunder which may include the following:

- (a) to act as bond registrar, authenticating agent, paying agent and transfer agent as provided herein;
- (b) to maintain a list of Bondholders as set forth herein and to furnish such list to the District upon request, but otherwise to keep such list confidential;
- (c) to give notice of redemption of Bonds as provided for herein;
- (d) to cancel and/or destroy Bonds which have been paid at maturity or upon redemption prior to maturity or submitted for exchange or transfer;
- (e) to furnish the District at least annually a certificate with respect to Bonds cancelled and/or destroyed; and
- (f) to furnish the District at least annually an audit confirmation of Bonds paid, Bonds outstanding and payments made with respect to interest on the Bonds.

Section 16. Call of the Certificates. In accordance with the redemption provisions of the resolution authorizing the issuance of the Certificates, the District by the Board does hereby make provision for the payment of and does hereby call (subject only to the delivery of the Bonds) all of the outstanding Certificates for redemption on May 19, 2022. The certificate registrar for the Certificates is hereby authorized and directed to give timely notice of the call for redemption of

the Certificates. The form and time of the giving of such notice shall be as specified in the resolution authorizing the issuance of the Certificates.

Section 17. Record-Keeping Policy and Post-Issuance Compliance Matters. On the 14th day of December, 2010, the Board adopted a record-keeping policy (the “*Policy*”), as amended on the 23rd day of July, 2013, in order to maintain sufficient records to demonstrate compliance with its covenants and expectations to ensure the appropriate federal tax status for the debt obligations of the District, the interest on which is excludable from “gross income” for federal income tax purposes or which enable the District or the holder to receive federal tax benefits, including, but not limited to, qualified tax credit bonds and other specified tax credit bonds. The Board and the District hereby reaffirm the Policy, as amended.

Section 18. Severability. If any section, paragraph, clause or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Resolution.

Section 19. Repeal. All resolutions or parts thereof in conflict herewith be and the same are hereby repealed and this Resolution shall be in full force and effect forthwith upon its adoption.

Adopted April 28, 2022.

Chairman, Board of Trustees

Secretary, Board of Trustees

Trustee _____ moved and Trustee _____
seconded the motion that said resolution as presented and read by title be adopted.

After a full discussion thereof, the Chairman directed that the roll be called for a vote upon the motion to adopt said resolution.

Upon the roll being called, the following Trustees voted AYE: David W. Harby, Greg Wolfe, Tracy Cherry, Sandra Finch, Dylan Haun, Terry T. Hill and John Spezia.

The following Trustees voted NAY: _____

Whereupon the Chairman declared the motion carried and said resolution adopted, approved and signed the same in open meeting and directed the Secretary to record the same in the records of the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, which was done.

Other business not pertinent to the adoption of said resolution was duly transacted at the meeting.

Upon motion duly made, seconded and carried, the meeting was adjourned.

Secretary, Board of Trustees

STATE OF ILLINOIS)
) SS
COUNTY OF VERMILION)

CERTIFICATION OF MINUTES AND RESOLUTION

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois (the “Board”), and as such official I am the keeper of the records and files of the Board.

I do further certify that the foregoing constitutes a full, true and complete transcript of the minutes of the meeting of the Board held on the 28th day of April, 2022, insofar as same relates to the adoption of a resolution entitled:

RESOLUTION providing for the issue of \$1,500,000 General Obligation Community College Bonds, Series 2022, of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, for the purpose of paying claims against said Community College District, providing for the levy of a direct annual tax sufficient to pay the principal and interest on said bonds, and authorizing the sale of said bonds to Peoples National Bank of Kewanee.

a true, correct and complete copy of which said resolution as adopted at said meeting appears in the foregoing transcript of the minutes of said meeting.

I do further certify that the deliberations of the Board on the adoption of said resolution were conducted openly, that the vote on the adoption of said resolution was taken openly, that said meeting was called and held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that an agenda for said meeting was posted at the location where said meeting was held and at the principal office of the Board at least 48 hours in advance of the holding of said meeting, that a true, correct and complete copy of said agenda as so posted is attached hereto as *Exhibit A*, that at least one copy of said agenda was continuously available for public review during the entire 48-hour period preceding such meeting, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, and with the provisions of the Public Community College Act of the State of Illinois, as amended, and that the Board has complied with all of the provisions of said Acts and with all of the procedural rules of the Board in the conduct of said meeting and in the adoption of said resolution.

IN WITNESS WHEREOF, I hereunto affix my official signature, this 28th day of April, 2022.

Secretary, Board of Trustees

STATE OF ILLINOIS)
) SS
COUNTY OF VERMILION)

FILING CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of The County of Vermilion, Illinois, and as such official I do further certify that on the ____ day of _____, 2022, there was filed in my office a duly certified copy of a resolution entitled:

RESOLUTION providing for the issue of \$1,500,000 General Obligation Community College Bonds, Series 2022, of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, for the purpose of paying claims against said Community College District, providing for the levy of a direct annual tax sufficient to pay the principal and interest on said bonds, and authorizing the sale of said bonds to Peoples National Bank of Kewanee.

duly adopted by the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, on the 28th day of April, 2022, and that the same has been deposited in the official files and records of my office.

IN WITNESS WHEREOF, I hereunto affix my official signature and the seal of said County, this ____ day of _____, 2022.

County Clerk of The County of
Vermilion, Illinois

(SEAL)

STATE OF ILLINOIS)
) SS
COUNTY OF EDGAR)

FILING CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of The County of Edgar, Illinois, and as such official I do further certify that on the ____ day of _____, 2022, there was filed in my office a duly certified copy of a resolution entitled:

RESOLUTION providing for the issue of \$1,500,000 General Obligation Community College Bonds, Series 2022, of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, for the purpose of paying claims against said Community College District, providing for the levy of a direct annual tax sufficient to pay the principal and interest on said bonds, and authorizing the sale of said bonds to Peoples National Bank of Kewanee.

duly adopted by the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, on the 28th day of April, 2022, and that the same has been deposited in the official files and records of my office.

IN WITNESS WHEREOF, I hereunto affix my official signature and the seal of said County, this ____ day of _____, 2022.

County Clerk of The County of
Edgar, Illinois

(SEAL)

STATE OF ILLINOIS)
) SS
COUNTY OF IROQUOIS)

FILING CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of The County of Iroquois, Illinois, and as such official I do further certify that on the ____ day of _____, 2022, there was filed in my office a duly certified copy of a resolution entitled:

RESOLUTION providing for the issue of \$1,500,000 General Obligation Community College Bonds, Series 2022, of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, for the purpose of paying claims against said Community College District, providing for the levy of a direct annual tax sufficient to pay the principal and interest on said bonds, and authorizing the sale of said bonds to Peoples National Bank of Kewanee.

duly adopted by the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, on the 28th day of April, 2022, and that the same has been deposited in the official files and records of my office.

IN WITNESS WHEREOF, I hereunto affix my official signature and the seal of said County, this ____ day of _____, 2022.

County Clerk of The County of
Iroquois, Illinois

(SEAL)

STATE OF ILLINOIS)
) SS
COUNTY OF CHAMPAIGN)

FILING CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of The County of Champaign, Illinois, and as such official I do further certify that on the ____ day of _____, 2022, there was filed in my office a duly certified copy of a resolution entitled:

RESOLUTION providing for the issue of \$1,500,000 General Obligation Community College Bonds, Series 2022, of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, for the purpose of paying claims against said Community College District, providing for the levy of a direct annual tax sufficient to pay the principal and interest on said bonds, and authorizing the sale of said bonds to Peoples National Bank of Kewanee.

duly adopted by the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, on the 28th day of April, 2022, and that the same has been deposited in the official files and records of my office.

IN WITNESS WHEREOF, I hereunto affix my official signature and the seal of said County, this ____ day of _____, 2022.

County Clerk of The County of
Champaign, Illinois

(SEAL)

STATE OF ILLINOIS)
) SS
COUNTY OF FORD)

FILING CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of The County of Ford, Illinois, and as such official I do further certify that on the ____ day of _____, 2022, there was filed in my office a duly certified copy of a resolution entitled:

RESOLUTION providing for the issue of \$1,500,000 General Obligation Community College Bonds, Series 2022, of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, for the purpose of paying claims against said Community College District, providing for the levy of a direct annual tax sufficient to pay the principal and interest on said bonds, and authorizing the sale of said bonds to Peoples National Bank of Kewanee.

duly adopted by the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, on the 28th day of April, 2022, and that the same has been deposited in the official files and records of my office.

IN WITNESS WHEREOF, I hereunto affix my official signature and the seal of said County, this ____ day of _____, 2022.

County Clerk of The County of
Ford, Illinois

(SEAL)

STATE OF ILLINOIS)
) SS
COUNTY OF VERMILION)

FILING CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting Treasurer of the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, and as such official I do further certify that on the 28th day of April, 2022, there was filed in my office a duly certified copy of a resolution entitled:

RESOLUTION providing for the issue of \$1,500,000 General Obligation Community College Bonds, Series 2022, of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, for the purpose of paying claims against said Community College District, providing for the levy of a direct annual tax sufficient to pay the principal and interest on said bonds, and authorizing the sale of said bonds to Peoples National Bank of Kewanee.

duly adopted by the Board of Trustees on the 28th day of April, 2022, and that the same has been deposited in the official files and records of my office.

IN WITNESS WHEREOF, I hereunto affix my official signature, this 28th day of April, 2022.

Treasurer, Board of Trustees

Board Consideration of Health Professions Exploration Certificate

AGENDA ITEM: 13E

AGENDA TITLE: BOARD CONSIDERATION OF HEALTH PROFESSIONS
EXPLORATION CERTIFICATE

MEETING DATE: April 28, 2022

RESOURCE: Kathy Sturgeon, Dr. Carl Bridges

SUBMITTED FOR: ACTION

SUMMARY: The Health Professions Exploration Certificate is designed to give C.N.A. graduates a better understanding of the various healthcare roles as well as provide basic healthcare content that will assist in bridging the gap between C.N.A and advance healthcare programs. This certificate acknowledges that students have gained a deeper understanding of infection control/safety, medical terminology, body systems and disease, computer technology in healthcare, study skills, work-life balance, and healthcare careers. The certificate will be completed with a capstone observational clinical experience. Clinical experiences will involve multiple observations in order to expose students to a variety of healthcare environments within the community. The goal of the certificate is to ensure that students who complete the certificate program will be better prepared for choosing and pursuing a future healthcare career.

ICCB requires that the Board of Trustees approve any new certificates before the proper paperwork can be submitted to ICCB for approval.

ACTION: May we ask the Board to consider approving the Health Professions Exploration Certificate.

Health Professions Career Exploration (C.N.A)

Certificate Program

The Health Professions Exploration Certificate is designed to give C.N.A. graduates a better understanding of the various healthcare roles as well as provide basic healthcare content that will assist in bridging the gap between C.N.A and advance healthcare programs. This certificate acknowledges that students have gained a deeper understanding of infection control/safety, medical terminology, body systems and disease, computer technology in healthcare, study skills, work-life balance, and healthcare careers. The certificate will be completed with a capstone observational clinical experience. Clinical experiences will involve multiple observations in order to expose students to a variety of healthcare environments within the community. The goal of the certificate is to ensure that students who complete the certificate program will be better prepared for choosing and pursuing a future healthcare career.

To participate in the program, students must pass the certified nursing assistant exam and possess a 2.5 GPA with no previous behavior/attendance issue in the C.N.A program or home high school.

Required Courses	Hours	F,S,I, SU	GRADE
NURS112 Health Professions Basic Theory & Exploration	5		
NURS113 Health Professions Observational Clinical	4		

Total 9



Mission Statement:

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

COURSE NUMBER: NURS 112
COURSE TITLE: Health Professions Basic Theory & Exploration
DIVISION: MSHP
IAI CODE(S):
SEMESTER CREDIT HOURS: 5
DELIVERY MODE: In-Person

COURSE DESCRIPTION:

This course is designed to introduce students to the basic knowledge needed to enter a field of study associated with health care. The course will consist of an introduction to health careers, medical terminology and communication, infection control/safety, anatomy and physiology related to body systems and disease, study skills, work-life balance, and computer technology. In addition, students will explore a broader and deeper understanding of the variety of health professions through guest speakers, readings, and class discussions.

PREREQUISITES:

Completion/Pass Certified Nursing Assistant exam, Program Application with two references, a minimum 2.5 high school GPA, no behavior/attendance issues with home school.

NOTES:

STUDENT LEARNING OUTCOMES:

Upon completion of this course, students will be able to:

- Distinguish the different career opportunities in health care
- Differentiate the body systems related to anatomy and physiology
- Apply medical terms and word forms related to each body system
- Implement necessary skills for working with others such as communication, safety, legal/ethical responsibilities, cultural considerations, critical thinking, and personal responsibility

TOPICAL OUTLINE

Week 1: History and Trends of Health Care

Week 2: Healthcare Systems

Week 3-4: Careers in Healthcare

Week 5: Personal and Professional Qualities of Health Care Worker

Week 6-7: Legal and Ethical Responsibilities

Week 8-9: Infection Control and Safety

Week 10-12: Body Systems

Week 13-14: Computer Technology in Health Care

Week 15: Preparing for the Job/Position

Week 16: Semester Review

TEXTBOOK/SPECIAL MATERIALS:

Textbook: Health Careers Today, 7th Edition, by Judith Gerdin, BSN, MS

Workbook: Workbook for Health Careers Today, 7th Edition by Judith Gerdin, BSN, MS

EVALUATION:

Students will be graded on homework and exams related to information discussed in class. Final grades will be calculated according to the following criteria:

Homework/Projects/Self Study	50%
Quiz/Exams	25%
Final Exam/Project:	25%

Grading Scale:

92-100	A
84-91.9	B
76-83.9	C
69-75.9	D
0-68.9	F

- GRADES WILL NOT BE ROUNDED

STUDENT CONDUCT CODE:

As members of an academic community, the students, staff, and faculty of Danville Area Community College have both rights and responsibilities which derive from appropriate standards of conduct and ethical integrity. The college should provide a safe environment where respect for the individual is practiced and learning is the fundamental goal of all activities. Students are expected to complete their course work honestly in accord with the stated requirements of each class. All individuals should be treated fairly in an atmosphere free from discrimination and harassment. Students who engage in activities which disrupt the learning process for other students and/or which interfere with faculty in the performance of their duties will be subject to discipline according to guidelines established by the College. Violations of standards of conduct as detailed by this Code and other College policies and procedures will be dealt with fairly in a manner appropriate to the offense and according to sanctions guidelines. The Student Handbook is available in the Information Office in Vermilion Hall and online at: <https://dacc.edu/student-handbook>

DISABILITY SERVICES:

Any student who feels s/he may need an accommodation based on the impact of a disability should contact the Testing & Academic Services Center at 217-443-8708 (TTY 217-443-8701) or stop by Cannon Hall Room 103. Please speak with your instructor privately to discuss your specific accommodation needs in this course.

REVISION: Spring 2022



Mission Statement:

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

COURSE NUMBER: NURS 113
COURSE TITLE: Health Professions Observational Clinical
DIVISION: MSHP
IAI CODE(S):
SEMESTER CREDIT HOURS: 4
DELIVERY MODE: In-Person

COURSE DESCRIPTION:

This course is designed to support students interested in gaining a wide range of professional development in healthcare. Students will have the opportunity to shadow different departments in facilities throughout the local community, enabling them to become more knowledgeable about the different healthcare roles. Students will engage in content related to certification/licensure in healthcare, the varying roles in health and health-related professions, as well as the education and training related to those roles.

PREREQUISITES: Completion of NURS 112

NOTES:

STUDENT LEARNING OUTCOMES:

Upon completion of this course, students will be able to:

- Differentiate between licensure and certification as they relate to the practice of different health professions.
- Distinguish between health and health-related professions.
- Contrast health professions regarding education, specialties, training, job roles, and other professional parameters.
- Present information regarding various health careers.

TOPICAL OUTLINE

Week 1: Course Requirement Checklist

Week 2-3: Focused Activity-Shadow Department/Health Care Facilities/Self-Reflection

Week 4-5: Focused Activity-Shadow Department/Health Care Shortage /Self-Reflection

Week 6-7: Focused Activity-Shadow Department/Compare & Contrast Providers and Practitioners/Self Reflection

Week 8-9: Focused Activity-Shadow Department/Compare & Contrast Therapy Providers/Self Reflection

Week 10-11: Focused Activity-Shadow Department/Compare & Contrast Health Careers/Self-Reflection

Week 12-13: Focused Activity-Shadow Department/ Technology in Health Care/Self-Reflection

Week 14-15: Focused Activity-Shadow Department/ Career Investigation Project/Self-Reflection

Week 16: Final Project-Career Plan Paper/Portfolio

TEXTBOOK/SPECIAL MATERIALS:

Uniform including shoes

EVALUATION:

Students will be required to submit a completed facility evaluation weekly along with a self-reflection paper. Students will receive an “S” for satisfactory progress or a “U” for poor progress based upon attendance and participation reflected within the evaluation/reflection.

STUDENT CONDUCT CODE:

As members of an academic community, the students, staff, and faculty of Danville Area Community College have both rights and responsibilities which derive from appropriate standards of conduct and ethical integrity. The college should provide a safe environment where respect for the individual is practiced and learning is the fundamental goal of all activities. Students are expected to complete their course work honestly in accord with the stated requirements of each class. All individuals should be treated fairly in an atmosphere free from discrimination and harassment. Students who engage in activities which disrupt the learning process for other students and/or which interfere with faculty in the performance of their duties will be subject to discipline according to guidelines established by the College. Violations of standards of conduct as detailed by this Code and other College policies and procedures will be dealt with fairly in a manner appropriate to the offense and according to sanctions guidelines. The Student Handbook is available in the Information Office in Vermilion Hall and online at: <https://dacc.edu/student-handbook>

DISABILITY SERVICES:

Any student who feels s/he may need an accommodation based on the impact of a disability should contact the Testing & Academic Services Center at 217-443-8708 (TTY 217-443-8701) or stop by Cannon Hall Room 103. Please speak with your instructor privately to discuss your specific accommodation needs in this course.

REVISION: Spring 2022

Board Consideration of Project to Replace Telephone System

AGENDA ITEM: 13F

AGENDA TITLE: BOARD CONSIDERATION OF PROJECT TO REPLACE TELEPHONE SYSTEM

DATE: April 28, 2022

RESOURCE: Douglass Adams
Mark Barnes
Tammy Betancourt
Dr. Stephen Nacco
Kerri Thurman

SUBMITTED FOR: ACTION

SUMMARY: The College phone system has become obsolete. The system is no longer being manufactured and only refurbished parts and phones are available. It has been determined that a new “VoIP – Voice over Internet Protocol” system will be the best solution for replacement. This will require all new phones and wiring updates. A consultant engineer that specializes in phone system technology is needed to assist in creating the design, specify equipment needed, create eventual bid specifications, and assist in managing the project.

GHR Engineers from Springfield, Illinois has performed a preliminary review of our systems and provided a Probable Cost Estimate of \$483,825, including contingency and architect/engineering fees.

Funding for this project will be provided by proceeds from the 2022 Technology and Equipment Bonds.

ACTION

REQUESTED: May we ask the Board to approve the project to replace the telephone system.

Information

Trustee Comments

Communications