

**BOARD OF TRUSTEES
Community College District No. 507
Regular Meeting
Board Room, Vermilion Hall Room 302
Danville Area Community College
October 20, 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, October 20, 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. Inside the College: Corporate Education Report.1
7. Financial Update. 2-3
8. President’s Report.....4
9. Public Comment.....5

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

10. Consent Agenda
 - A. Board Consideration of the Minutes of the Public Hearing on September 22, 2022; and Minutes of the Regular Board Meeting on September 22, 2022.6-13
 - B. Financial Report.14-48
 - C. Clery Security Report.49-50

11. Unfinished Business.....51
12. New Business.....52
 - A. Board Consideration of Tenure Recommendation
 1. Marcie Wright, Clinical Coordinator, Health Information Technology/Faculty 53-55
 - B. Board Consideration of Human Resources Report. 56-87
 - C. Board Consideration of Setting Date, Time, and Place of Board Organizational Meeting. 88-89
 - D. Board Consideration of Revising Fees in the Child Development Center. 90-91
 - E. Board Consideration to Hire a Head Women’s Volleyball Coach. 92-93
 - F. Board Discussion of Voluntary Separation Program..... 94-95

13. Information.96
 A. Trustee Comments.97
 B. Communications.98
14. Adjournment

NOVEMBER 2022

- 8 *Election Day - College Closed*
- 11 *Veterans Day Holiday – College Closed*
- 17 DACC Board of Trustees Meeting; 5:30PM; Hoopeston Higher Learning Center
- 24-25 *Thanksgiving Holiday – College Closed*

DECEMBER 2022

- 13-16 Final Exams
- 15 DACC Board of Trustees Meeting; 5:30PM; Vermilion Hall Room 302
- 26-31 *Holiday Break – College Closed*

**Inside the College:
Corporate Education Report**

BOARD AGENDA ITEM 7

Financial Update

DANVILLE AREA COMMUNITY COLLEGE

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

FY23 - Year to Date - July 1, 2022 - September 30, 2022

OPERATING FUNDS (EDUCATION; OPERATIONS & MAINTENANCE)	FY23		Target - 25% % OF TOTAL	FY22		FY23/FY22 Variance Fav (Unfav)
	TENTATIVE PROP BUDG	YTD 9/30/2022		YTD 9/30/2021	YTD %	
REVENUES						
1 Property Tax Revenue	5,494,000	1,373,500	25 % (A)	1,305,250	25% %	68,250
2 Personal Property Replacement Tax (PPRT)	975,000	34,782	4 % (B)	20,461	3% %	14,321
3 ICCB Base Operating Grants	1,547,218	424,870	27 % (C)	394,114	26% %	30,756
4 ICCB Equalization Grant	2,522,630	630,658	25 % (C)	634,415	25% %	(3,757)
5 CTE Vocational Cr Hr Reimbursement	196,410	98,205	50 % (C)	0	0% %	98,205
6 Federal - HEERF	800,000	0	0 (D)	0		
7 Tuition	5,835,000	3,302,625	57 % (E)	3,307,455	55% %	(4,830)
8 Fees	1,545,600	789,992	51 % (E)	729,831	46% %	60,161
9 Less: Institutional Scholarships/Waivers	(2,500,000)	(1,381,257)	55 % (E)	(1,397,160)	55% %	15,903
10 Interest Income	5,000	3,360	67 % (F)	500	15% %	2,860
11 Transfers from Other Funds	1,790,000	0	0 % (F)	0	0% %	0
12 Facility Rent Revenue/Chargebacks/Other	167,000	63,896	38 % (F)	23,078	15% %	40,818
13 TOTAL OPERATING REVENUES	18,377,858	5,340,631	29 %	5,017,944	29% %	322,687
EXPENDITURES BY OBJECT						
14 Salaries	11,796,553	2,699,508	23 %	2,656,461	23% %	(43,047)
15 Employee Benefits	2,410,000	566,369	24 %	506,521	24% %	(59,848)
16 Contractual Services	934,225	237,495	25 %	179,585	23% %	(57,910)
17 Materials & Supplies	1,697,762	905,073	53 % (G)	790,291	48% %	(114,782)
18 Meetings, Travel, Conferences	239,367	13,053	5 % (F)	18,215	8% %	5,162
19 Fixed Charges	268,051	184,303	69 % (F)	170,812	69% %	(13,491)
20 Utilities	945,900	191,776	20 % (H)	170,951	22% %	(20,825)
21 Capital Outlay	0	20,000	0 %	0	0% %	(20,000)
22 Transfers to other Funds/Other	86,000	8,400	10 % (F)	14,773	24% %	6,373
23 TOTAL OPERATING EXPENDITURES	18,377,858	4,825,977	26 %	4,507,609	26% %	(318,368)
24 NET REVENUE/(EXPENDITURE)	0	514,654		510,335		4,319

NOTES:

- (A) Amounts are recorded quarterly at the end of each quarter.
- (B) Majority of revenue is received in the second half of the fiscal year.
- (C) Amounts received from ICCB will not be even.
- (D) Estimate based on Department of Ed lost revenue calculation. Amount will be recorded at year end based on actual net tuition & fee revenue.
- (E) Revenue is primarily received at the beginning of each semester and institutional waivers/scholarships are awarded near the beginning of the semester.
- (F) This revenue or expense item does not occur evenly over the year.
- (G) Instructional material and supply spending is accelerated prior to the beginning of each semester.
- (H) Payments on utility bills are approximately two months in arrears. Invoice for July service has a billing date of August and a payment due date of September.

BOARD AGENDA ITEM 8

President's Report

BOARD AGENDA ITEM 9

Public Comment

**Board Consideration of the Minutes of the
Public Hearing on September 22, 2022; and
Minutes of the Regular Board Meeting
on September 22, 2022**

MINUTES OF PUBLIC HEARING OF SEPTEMBER 22, 2022

On September 22, 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 the Board Room, Vermilion Hall Room 302 at Danville Area Community College in order to conduct a Public Hearing on the FY2023 Budget.

CALL TO ORDER

Chairperson Harby called the meeting to order at 5:34 p.m.

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

Others present: President Dr. Stephen Nacco, Board Secretary Kerri Thurman, Jill Cranmore, Dr. Carl Bridges, Tammy Betancourt, Stacy Ehmen, Brian Hensgen, Lara Conklin, Mark Barnes, Tonya Hill, Tim Bunton, Nick Catlett, Dylan Miller, Damie Cramer, Jerry Davis, Naomi Dolan, Autumn Lange, Nicole McFarland, and Jared Fritz.

Media present: Steve Brandy, WDAN-WDNL.

On August 18, 2022, the Board approved making the FY2023 budget available for public inspection with appropriate notification provided to the public. The Budget has been available for public inspection in the President’s Office and also via the DACC website for the past 30 days.

PUBLIC COMMENT

There were no comments, written testimony, or oral testimony from the public regarding the FY2023 Budget.

Upon motion by Mr. Wolfe, and a second by Mr. Hill, the Public Hearing was adjourned at 5:36 p.m. The motion passed by roll call vote: 7 yeas, 0 nays.

Chairperson, Board of Trustees

Secretary, Board of Trustees

Approved: _____

MINUTES OF THE REGULAR MEETING OF SEPTEMBER 22, 2022

On September 22, 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 Harby called the meeting to order at 5:30 p.m.

ITEM 2: PLEDGE OF ALLEGIANCE

Presidential Scholars Naomi Dolan and Autumn Lange led the Board and those in attendance in reciting the Pledge of Allegiance.

ITEM 3: ROLL CALL

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

Others present: President Dr. Stephen Nacco, Board Secretary Kerri Thurman, Jill Cranmore, Dr. Carl Bridges, Tammy Betancourt, Stacy Ehmen, Brian Hensgen, Lara Conklin, Mark Barnes, Tonya Hill, Tim Bunton, Nick Catlett, Dylan Miller, Damie Cramer, Jerry Davis, Naomi Dolan, Autumn Lange, Nicole McFarland and Jared Fritz.

Media present: Steve Brandy WDAN-WDNL.

PUBLIC HEARING

Mr. Harby recessed the regular meeting at 5:34 p.m. for the purpose of conducting a Public Hearing on the FY2023 Budget.

RECONVENE

Mr. Wolfe, upon completion of the Public Hearing, moved that the Board reconvene in regular session. The motion was seconded by Mr. Hill and passed by roll call vote: 7 yeas, 0 nays. Mr Harby reconvened the Regular Board Meeting at 5:36 p.m.

ITEM 4: ADOPTION OF AGENDA

Mr. Harby asked if there were any changes requested to the agenda. With no changes requested, upon motion by Mr. Hill, and second by Ms. Finch, the agenda was approved as presented. The motion passed by unanimous voice vote: 7 yeas, 0 nays.

ITEM 5: RECOGNITION OF VISITORS

Dr. Nacco introduced the following: Jill Cranmore, Vice President, Human Resources and Labor Relations; Dr. Carl Bridges, Vice President, Academic Affairs; Tammy Betancourt, Vice President, Finance and Chief Financial Officer; Stacy Ehmen, Vice President, Student Services; Brian Hensgen, Assistant Vice President, Student Services/Executive Director, Workforce Development; Lara Conklin, Executive Director, College Relations; Mark Barnes, Director, Information Technology; Tonya Hill, Executive Director, College Foundation; Tim Bunton, Director, Athletics; Nick Catlett, Director, Workforce and Recruitment Services; Dylan Miller,

Campus Safety Officer; Damie Cramer, Administrative Assistant, President/Operations; Jerry Davis, Jerry Davis Law; Naomi Dolan, Presidential Scholar; Autumn Lange, Presidential Scholar; Nicole McFarland and Jared Fritz, volleyball representatives.

Media present: Steve Brandy, WDAN-WDNL.

ITEM 6: INSIDE THE COLLEGE: FOUNDATION REPORT

DACC Foundation Report. Executive Director Tonya Hill provided an update on the DACC Foundation. She reported that 100% of the students who applied for a scholarship and are attending DACC received a scholarship. The Foundation awarded 658 scholarships valued at over \$946,000 this past year. She also announced that 21 high school dual enrollment students received a \$250 scholarship. She has a goal of awarding over \$1 million in scholarships. She expressed appreciation to the Board of Trustees for their continuous support of the Vickie J. Miller Scholarship.

Ms. Hill introduced first-year Presidential Scholar Naomi Dolan and second-year Presidential Scholar Autumn Lange. Ms. Dolan and Ms. Lange shared their educational journey and expressed appreciation for the scholarships they have received and for the support of faculty and staff.

The Board and Dr. Nacco thanked Ms. Hill, Ms. Dolan, and Ms. Lange for their reports.

ITEM 7: FINANCIAL UPDATE

Vice President Betancourt provided a financial update to the Board. The Financial Statement of Revenue and Expenditures ending August 31, 2022 was included in the Board agenda book.

ITEM 8: PRESIDENT'S REPORT

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

ITEM 9: PUBLIC COMMENT

Nicole McFarland and Jared Fritz addressed the Board regarding reinstating the volleyball program at DACC.

ITEM 10: CONSENT AGENDA

A. BOARD CONSIDERATION OF THE MINUTES OF THE BOARD WORKSHOP ON AUGUST 8, 2022; AND MINUTES OF THE REGULAR BOARD MEETING OF AUGUST 18, 2022

B. FINANCIAL REPORT

C. CLERY SECURITY REPORT

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

ITEM 11: UNFINISHED BUSINESS

ITEM 12: NEW BUSINESS

A. BOARD CONSIDERATION OF HUMAN RESOURCES REPORT

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

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

B. BOARD CONSIDERATION OF APPROVAL OF TRAVEL EXPENDITURES FOR TRUSTEES

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

A total of \$1,255.19 was expended for travel expenditures for trustees over the last month. The expenses were for the ACCT Leadership Congress for October 2022 (\$875.00) and ICCTA Seminar in Springfield, IL (\$150.00) for Mr. Dave Harby and travel for ACCT Leadership in October 2022 for Mr. Greg Wolfe (\$230.19).

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

C. BOARD CONSIDERATION OF COURSE FEES

The cost of educational supplies, materials, program specific software, and equipment continue to increase annually. Course fees are assessed at the section level (one fee per course per student) to attempt to recoup a portion of these expenses. The last time these fees were increased was in the summer term of 2015.

Upon motion by Mr. Hill, and a second by Mr. Haun, the Board approved the proposed increase in course fees effective with the Spring term 2023. The motion passed by roll call vote: 7 yeas, 0 nays.

D. BOARD CONSIDERATION OF RESOLUTION TO ADOPT FY2023 BUDGET AND RESOLUTION TO APPROVE TAX LEVY

At the August Board of Trustees meeting the Board approved placing the tentative FY2023 Budget on display for the required 30 days. The September 22 Board of Trustees meeting was also established as the date for the required Public Hearing.

The budget presentation at the August meeting recommended an operational budget of \$18,377,858. This is approximately 4.7% higher than the FY2022 Operating budget. With the adoption of a FY23 budget at the state level, which resulted in a .4% decrease in our operating and equalization grants, as well as continued increases in local property taxes as a result of an increasing Equalized Assessed Valuation, the College will be able to move forward by investing in Human Resources to maintain quality instruction and student service, provide training needed to meet the employment demands of the community, cover software increases, maintain our

Colleague SIS/ERP system in the Cloud, and cover estimated increases in health insurance premiums and utilities.

Depending on the fluctuation in the Equalized Assessed Valuation, the tax levy rate is anticipated to be approximately 61.35 cents. The current rate is 61.77 cents.

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

Upon motion by Mr. Wolfe, and a second by Mr. Hill, the Board approved the FY2023 Budget, with \$29,476,301 total budgeted expenditures for all funds of the District, and Resolution approving the Tax Levy. The motion passed by signature vote: 7 yeas, 0 nays.

E. BOARD CONSIDERATION OF APPROVING THE TIMING OF RECOGNITION OF PROPERTY TAX REVENUE

Governmental Accounting Standards Board (GASB) Statement #33 addresses accounting and financial reporting for non-exchange transactions. Revenue from property tax levies fall into this category. Since property tax levies are approved for a calendar year and the actual receipt of funds occurs in more than one fiscal year, this GASB Statement #33 requires certain recognition guidelines to be followed, unless a resolution is approved by the Board stating what fiscal year the revenue should be allocated.

This Resolution is asking the Board to recognize 100% of the 2022 levy revenue in Fiscal Year 2023. If approved, this action will formally allocate property tax revenue that is consistent with our past practice.

Upon motion by Ms. Finch, and a second by Mr. Spezia, the Board approved the Resolution recognizing 100% of the 2022 levy revenue in Fiscal Year 2023. The motion passed by signature vote: 7 yeas, 0 nays.

F. BOARD CONSIDERATION OF NOTICE OF FILING PETITIONS FOR MEMBERSHIP ON THE BOARD OF TRUSTEES OF COMMUNITY COLLEGE DISTRICT #507

A Resolution for Community College Election is included for the purpose of electing three members for a full term of six years to the College Board of Trustees. The election will be held on Tuesday, April 4, 2023. A “Notice of Filing Petitions for Membership on the Board of Trustees of Community College District #507” needs to be publicized at least ten (10) days before the first day for filing petitions.

Nominating petitions for the April 4, 2023 election shall be filed between the hours of 8:00 a.m. and 5:00 p.m. on December 12, 13, 14, 15, 16, or 19, 2022. Nominating petitions along with applicable documents may be picked up in the Office of the Board Secretary.

Upon motion by Mr. Wolfe, and a second by Mr. Hill, the Board approved the Notice of Filing Petitions for Membership on the Board of Trustees of Community College District #507. The motion passed by signature vote: 7 yeas, 0 nays.

G. BOARD CONSIDERATION OF EXTENSION OF ELLUCIAN MANAGED SERVICES – ADVISORY SERVICES

In October, 2021, the Board approved an agreement with Ellucian to provide operational support to the College in the form of what is considered to be 0.4 FTE.

This support has been an invaluable asset to the College. The individuals that have worked with us ensured the migration to the Cloud was successful in February, have provided custom programming and report writing, assisted in troubleshooting technical and functional issues and perhaps of most importance is the training and knowledge transfer. College staff have learned a tremendous amount of functional and technical expertise that is allowing the system to work more efficiently, effectively and as designed.

With the turnover in MIS staff in the last year, as well as the support that has been needed to stabilize the system and complete tasks that had to be delayed as the result of the Cloud migration, an additional year of these services is being requested.

The cost of this contract for the one-year period is \$123,600. This equates to an hourly rate of \$150. The regular Ellucian consulting rate is \$250 plus an additional \$250 for project management. The fee is payable in four equal quarterly installments and has been included in the Operating Budget for FY23. If needed, there are funds available in the MIS Reserves account in the Board Restricted Reserves fund.

Our Colleague system is the lifeline and the foundation of the operations of the College. It is our Student Information System (SIS) and our Enterprise Resource Planning (ERP) system. An additional year of this service will strengthen our business operations infrastructure and ensure the College is on the correct trajectory in relation to these important services to our students and employees.

Upon motion by Mr. Hill, and a second by Mr. Finch, the Board approved a one-year agreement with Ellucian to provide Advisory services for the amount of \$123,600. The motion passed by roll call vote: 7 yeas, 0 nays.

H. BOARD CONSIDERATION OF BIDS FOR COMPUTER EQUIPMENT

Bids were advertised in the News Gazette and Commercial News (including the Internet) for computer equipment approved on the FY23 Capital Equipment list. Bids were requested for (80) ThinkCentre M80s Desktop Computers; (15) Lenovo ThinkPads; (80) NEC MultiSync LED 27” monitors; and (25) Lenovo ThinkCentre Desktop Computers.

This equipment was approved on the FY-23 Capital Equipment List and funding will be through Technology/Equipment Bonds.

Upon motion by Ms. Finch, and a second by Mr. Hill, the Board approved the low bid of \$170,770.00 from Y&S Technologies for computer equipment. The motion passed by roll call vote: 7 yeas, 0 nays.

I. BOARD CONSIDERATION OF REVISING DATE OF THE OCTOBER BOARD MEETING

Chair Dave Harby and Vice Chair Greg Wolfe plan to attend the ACCT Conference the last week of October and the Board meeting is scheduled for Thursday, October 27; therefore, the date of the October Board meeting may need to be revised.

Upon motion by Mr. Wolfe, and second by Mr. Hill, the Board approved revising the date of the October Board Meeting to October 20, 2022. The motion passed by roll call vote: 7 yeas, 0 nays.

J. VOLLEYBALL DISCUSSION

Dr. Nacco provided background information regarding the history of the volleyball program. The Trustees discussed the possibility of reinstating volleyball. It was suggested that a study session be scheduled prior to the next regular Board meeting.

ITEM 15: INFORMATION

A. TRUSTEE COMMENTS

- Mr. Hill shared the sad news of Mr. Joe Springer recently passing away. He was a long-time Coach and Athletic Director at DACC. Thoughts and prayers are with the Springer family.
- Mr. Spezia thanked Mark Barnes and Dr. Nacco for their assistance with the Lions Club meeting held on campus.
- Mr. Haun thanked the community members for attending the meeting.
- Mr. Harby also thanked the community members for their passion and professionalism.

B. COMMUNICATIONS

ITEM 16: ADJOURNMENT

There being no further business to discuss, Mr. Harby adjourned the meeting at 7:37 p.m.

Chairperson, Board of Trustees

Secretary, Board of Trustees

Approved: _____

**Financial Report
October 20, 2022**

FINANCIAL REPORT

DANVILLE AREA COMMUNITY COLLEGE DISTRICT NO. 507
INVESTMENT SUMMARY @ September 30, 2022

CERTIFICATES OF DEPOSITS (CD)

FUND	PRINCIPAL	MATURITY DATE	FINANCIAL INSTITUTION	TYPE INVESTMENT	INTEREST @ MATURITY
------	-----------	---------------	-----------------------	-----------------	---------------------

None

INTEREST BEARING CHECKING ACCOUNT

FUND	PRINCIPAL	INVESTED THRU DATE	FINANCIAL INSTITUTION	TYPE INVESTMENT	INTEREST @ MATURITY
O&M Building Restricted General	\$121,282.23	09/30/2022	First Financial Bank	30 -Days @ 2.650%	\$264.16
CDB CT/OH Project	\$1,090,710.86	09/30/2022	First Financial Bank	30 -Days @ 2.650%	\$2,375.66
Capital Funding Bonds 18 Proceeds	\$356,274.20	09/30/2022	First Financial Bank	30 -Days @ 2.650%	\$775.99
Capital Funding Debt Cert 21 Proceeds	\$1,513,210.92	09/30/2022	First Financial Bank	30 -Days @ 2.650%	\$3,295.90
Constr Bldg Bond General Reserve	\$922,203.07	09/30/2022	First Financial Bank	30 -Days @ 2.650%	\$2,008.63
Bldg/Grounds Maint Resv	\$198,263.00	09/30/2022	First Financial Bank	30 -Days @ 2.650%	\$431.83
Bond - Tech/Eq '15 Funding Bond	\$38,951.34	09/30/2022	First Financial Bank	30 -Days @ 2.650%	\$84.84
Bond - Funding Bonds '16	\$16,490.57	09/30/2024	First Financial Bank	30 -Days @ 2.650%	\$35.92
Bond - Funding Bonds '18	\$159,819.25	09/30/2022	First Financial Bank	30 -Days @ 2.650%	\$348.10
Bond - Tech/Eq '10 Funding Bond	\$2,773.09	09/30/2022	First Financial Bank	30 -Days @ 2.650%	\$6.04
Bond - Tech/Eq '13 Funding Bond	\$20,372.43	09/30/2022	First Financial Bank	30 -Days @ 2.650%	\$44.37
Bond - TC '13 Construction Bonds	\$11,508.83	09/30/2022	First Financial Bank	30 -Days @ 2.650%	\$25.07
Bond - Tech/Eq '20 Funding Bonds	\$283,834.00	09/30/2022	First Financial Bank	30 -Days @ 2.650%	\$618.21
Bond - Def Maint '21 Funding Bonds	\$30,504.02	09/30/2022	First Financial Bank	30 -Days @ 2.650%	\$66.44
Bond - Tech/Eq 5/22 Funding Bonds	\$883.30	09/30/2022	First Financial Bank	30 -Days @ 2.650%	\$1.92
Education Fund - EPFCU	\$40,653.50	09/30/2022	EPFCU	30 -Days @ 0.250%	\$8.35
Facility Constr, Renovation Reserve	\$1,475,533.91	09/30/2022	First Financial Bank	30 -Days @ 2.650%	\$3,213.83
Tech/Eq 22 Bond Revenue Proceeds	\$1,091,304.35	09/30/2022	First Financial Bank	30 -Days @ 2.650%	\$2,376.95
General Equip Reserve	\$209,288.67	09/30/2022	First Financial Bank	30 -Days @ 2.650%	\$455.85
MIS-Admin Computer Serv Res	\$92,772.69	09/30/2022	First Financial Bank	30 -Days @ 2.650%	\$202.07
PHS Fund	\$280,217.12	09/30/2028	First Financial Bank	30 -Days @ 2.650%	\$610.34
Operations and Maintenance Fund	\$232,672.81	09/30/2022	First Financial Bank	30 -Days @ 2.650%	\$506.78
Retirement Reserve	\$931,796.91	09/30/2022	First Financial Bank	30 -Days @ 2.650%	\$2,029.53
L/T Illness Reserve	\$2,584,571.00	09/30/2022	First Financial Bank	30 -Days @ 2.650%	\$5,629.41
Unemployment Fund	\$104,415.76	09/30/2022	First Financial Bank	30 -Days @ 2.650%	\$227.43
Working Cash Fund	\$5,450,820.43	09/30/2022	First Financial Bank	30 -Days @ 2.650%	\$11,872.33
TOTAL	<u>\$17,261,128.26</u>			TOTAL INTEREST	<u>\$37,515.95</u>

SUMMARY OF PAYROLL
OCTOBER 20, 2022

Minutes of the regular meeting held October 20, 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/SEPTEMBER 2022	
EDUCATIONAL FUND		
Administrative	160,988.23	
Supervisory	29,829.45	
Professional	107,343.98	
Instruction	565,290.99	
Clerical	87,381.25	
Academic support	24,554.44	
Student employees	14,254.44	
Auto expense	600.00	
Business expense	600.00	
TOTAL ED FUND		990,842.78
TOTAL W/S ED FUND		3,035.04
 JTPA		
All Areas	16,360.06	
TOTAL JTPA		16,360.06
 BUILDING		
Maintenance		
Service staff	14,620.62	
Service pt/ot	97.99	
Building Service Attendants		
Supervisory	3,750.00	
Service staff	30,628.64	
Service pt/ot	349.32	
Bldg & Grnds		
Service staff	3,437.84	
Student employees	1,147.68	
Op & Maint Admin		
Administrative	6,116.38	
TOTAL BUILDING		60,148.47

FUND	GROSS PAYROLL/SEPTEMBER 2022	
CHILD CARE		
Administrative	4,285.66	
CC Instructors	6,252.14	
Clerical f/t	1,274.82	
Student employees	6,656.72	
Cook p/t	1,755.61	
TOTAL CHILD CARE		20,224.95
TOTAL W/S CHILD CARE		412.58
FOOD SERVICE		
Supervisory	3,608.16	
Instruction p/t	360.00	
Student empl	321.48	
TOTAL FOOD SVS		4,289.64
ONE STOP		
Administrative	1,214.56	
Clerical	2,716.88	
TOTAL ONE STOP		3,931.44
DEPT OF CORRECTIONS		
Administrative	4,920.38	
Professional	16,627.66	
Clerical	2,839.10	
TOTAL DEPT OF CORRECT		24,387.14
TORT LIABILITY		
Administrative	18,219.20	
Safety & security	6,508.32	
TOTAL TORT LIABILITY		24,727.52
TRIO STUDENT SUPP SVS		
Administrative	5,150.00	
Professional	3,942.38	
Academic support	3,277.30	
TOTAL STUDENT SUPP SVS		12,369.68
C PERKINS SPEC POP		
Professional	2,031.18	
Clerical	1,332.20	
TOTAL C PERKINS SPEC		3,363.38

FUND	GROSS PAYROLL/SEPTEMBER 2022	
ADULT ED		
Administrative	5,484.76	
Instructor p/t	9,456.66	
TOTAL ADULT ED		14,941.42
SEC/STATE LITERACY		
Administrative	3,210.62	
TOTAL SEC/STATE LITERACY		3,210.62
WORKFORCE PREP GRANT		
Supervisory	3,087.38	
Professional	3,862.50	
Instructor p/t	3,580.00	
TOTAL WORKFORCE PREP GRANT		10,529.88
SMALL BUSN DEVEL		
Administrative	5,208.36	
Supervisory	308.74	
Clerical	628.87	
Student empl	198.00	
TOTAL SM BUSN DEVEL		6,343.97
FOUNDATION		
Administrative	5,419.04	
Professional	5,148.68	
Clerical f/t	3,261.66	
TOTAL FOUNDATION		13,829.38
TOTAL REGULAR PAYROLL		1,209,500.33
TOTAL WORK STUDY		3,447.62
GRAND TOTAL PAYROLL		1,212,947.95

CASH DISBURSEMENT REGISTER FOR SEPTEMBER, 2022
DANVILLE AREA COMMUNITY COLLEGE

0337438	Allied Universal Security Serv	09/01/22		3,096.00
V0201279	12_8060_89200_5309000 svcs 8/12/22-8/18/22		3,096.00	

0337439	B&H Photo-Video-Pro Audio	09/01/22		5,155.65
V0201305	06_8060_89866_5401002 PTZOPTICS 12X OZ FHD		3,885.57	
V0201305	06_8060_89866_5401002 PTZOPTICS 12X OZ FHD		1,051.38	
V0201305	06_8060_89866_5401002 PTZOPTICS 12X OZ FHD		218.70	

0337440	Blue Cross & Blue Shield of Il	09/01/22		184,942.05
V0201297	01_0000_00000_2105000 september health insuranc		184,942.05	

0337441	CAHIM	09/01/22		999.00
V0201280	01_1040_12420_5509000 registration 9/27-29/2022		999.00	

0337442	CDW Government Inc	09/01/22		63.75
V0201294	01_3010_31100_5401001 DRUM - RICOH -		63.75	

0337443	CliftonLarsonAllen LLP	09/01/22		500.00
V0201281	06_4040_81622_5302000 seminar presenter 8/25		500.00	

0337444	COFFMANS TRUCK SERVICE LLC	09/01/22		2,449.49
V0201276	01_1030_16520_5304000 EMERGENCY REPAIR-'15 CASC		2,449.49	

0337445	Digital Synergy Inc	09/01/22		30.00
V0201282	01_1020_13235_5309000 background check m keith		30.00	

0337446	Glesco Electric Inc	09/01/22		1,785.00
V0201283	02_7010_71100_5304000 elect repair bremer kitch		1,785.00	

0337447	Heartland Community College	09/01/22		375.00
V0201284	01_3060_35130_5406000 entry fee 8/26, 9/30		375.00	

0337448	Illini Radio Group	09/01/22		933.00
V0201285	01_8030_83100_5407000 aug ads wixy/wlrw		933.00	

0337449	Illinois Community College Boa	09/01/22		500.00
V0201286	01_6090_11310_5406000 ILCCO ANNUAL MEMBERSHIP		500.00	

0337450	Midwest Transit Equipment	09/01/22		1,296.00
V0201300	01_8040_76100_5606000 lease 2019 ford starcraft		1,296.00	

0337451	Neuhoff Media	09/01/22		562.50
V0201287	01_8030_83100_5407000 august ads wdl/wrhk		562.50	

0337452	News-Gazette	09/01/22		40.40
V0201302	01_8060_89100_5407000 invitation to bid ad		40.40	

0337453	Olivet Nazarene University	09/01/22		220.00
V0201288	01_3060_35130_5406000 entry fee 9/16		220.00	

0337454	ONE WITH GOLF LLC	09/01/22		1,360.00
V0201304	01_3060_35121_5401009 FULLY CUSTOM DARK GREEN		850.00	
V0201304	01_3060_35120_5401009 FULLY CUSTOM DARK GREEN		510.00	

0337455	Thomas Owens	09/01/22		200.00
V0201290	01_1030_16520_5304000 REPLACE CRACKED SEMI		200.00	

CASH DISBURSEMENT REGISTER FOR SEPTEMBER, 2022
DANVILLE AREA COMMUNITY COLLEGE

0337456	PRINCIPAL LIFE INSURANCE CO		09/01/22		17,942.27
V0201298	01_0000_00000_2105001	september insurance		8,171.69	
V0201298	01_0000_00000_2105003	september insurance		9,770.58	
0337457	RACKSPACE US INC		09/01/22		808.20
V0201291	01_8030_83100_5609000	web server host 7/28-8/27		808.20	
0337458	Scantron Corporation		09/01/22		498.00
V0201292	01_1010_11100_5401001	ANNUAL RENEWAL-SCRANTRON		124.50	
V0201292	01_1010_11200_5401002	ANNUAL RENEWAL-SCRANTRON		124.50	
V0201292	01_1020_11300_5401002	ANNUAL RENEWAL-SCRANTRON		124.50	
V0201292	01_1010_11400_5401002	ANNUAL RENEWAL-SCRANTRON		124.50	
0337459	Synergy Sports Technology		09/01/22		1,000.00
V0201301	01_3060_35110_5406000	film exchange wmn bsktbl		1,000.00	
0337460	VSP of Illinois NFP		09/01/22		3,398.31
V0201299	01_0000_00000_2105002	september vision insuranc		3,398.31	
0337461	Miss EBony D. Williams		09/01/22		600.00
V0201295	01_8060_89100_5209001	tuition reimb		600.00	
0337462	YBP Library Services		09/01/22		21.47
V0201303	01_2010_21100_5405001	book		21.47	
0337463	AWEBCO		09/06/22		69.00
V0201329	06_4040_81750_5302000	MONTHLY WEBSITE MAINT		69.00	
0337464	ACCT		09/06/22		225.00
V0201372	01_8060_89100_5509000	ANNUAL CONGRESS PRESENTER		225.00	
0337465	Alliance Technology Group		09/06/22		547.19
V0201330	06_8060_89866_5401002	SCALE COMPUTING 10G		534.00	
V0201330	06_8060_89866_5401002	SCALE COMPUTING 10G		13.19	
0337466	AmerenIP		09/06/22		2,169.43
V0201339	02_7060_71500_5701000	8512579695 8/1-9/1/22		2,169.43	
0337467	Aqua Illinois		09/06/22		1,144.39
V0201334	02_7060_71500_5704000	0011604110841479 WATER		1,144.39	
0337468	Aramark Uniform Service		09/06/22		173.71
V0201336	02_7020_71200_5309000	UNIFORMS-BSA 9/2/22		98.15	
V0201337	02_7010_71100_5309000	UNIFORMS-MAINT 9/2/22		75.56	
0337469	Auto Value		09/06/22		141.39
V0201362	02_7010_71100_5404004	MAINT SUPPLIES		141.39	
0337470	THE BARN AT NAPPANEE LLC		09/06/22		250.00
V0201324	01_4010_16200_5309000	DEPOSIT FOR COMMUNITY		250.00	
0337471	BEST VERSION MEDIA LLC		09/06/22		3,894.70
V0201326	01_8030_83100_5407000	1/4 EXPERT CONTRIBUTOR &		3,894.70	
0337472	Sport Supply Group Inc		09/06/22		477.00
V0201328	01_3060_35160_5401009	PRACTICE SHORTS		459.00	
V0201328	01_3060_35160_5401009	PRACTICE SHORTS		18.00	

CASH DISBURSEMENT REGISTER FOR SEPTEMBER, 2022
DANVILLE AREA COMMUNITY COLLEGE

0337473	City of Danville		09/06/22		489.03
V0201321	02_7060_71500_5704000	04-005640-00 6/30-7/31/22			
0337474	Donny R Combs		09/06/22		750.00
V0201366	01_8030_83100_5302000	HOOPESTON BILLBOARD			
0337475	Connor Company		09/06/22		167.62
V0201341	02_7010_71100_5404004	PLUMBING SUPPLIES-MAINT			
0337476	Custom Care Dry Cleaners		09/06/22		70.00
V0201363	02_7020_71200_5304000	MOP HEADS 8/30/22			
0337477	Digital Synergy Inc		09/06/22		420.00
V0201327	01_1020_11300_5309000	NAME ONLY BACKGROUND			
0337478	Digital Targeting Solutions		09/06/22		1,220.00
V0201325	01_8030_83100_5407000	MONTHLY DIGITAL FB ADS &		1,220.00	
0337479	DP Supply Inc		09/06/22		104.99
V0201360	02_7090_72400_5401004	SUPPLIES			
0337480	EFFECTV		09/06/22		920.00
V0201365	01_8030_83100_5407000	REGISTRATION ADS			
0337481	Mr Anthony E. Engel		09/06/22		22.50
V0201370	05_6030_45100_5502002	MILEAGE REIMBURSE-8/1-29			
0337482	Entrinsik Inc		09/06/22		187.50
V0201353	01_8080_86100_5302000	INFORMER-RAVE REPORT			
0337483	GLOBAL HR RESEARCH LLC		09/06/22		37.80
V0201346	01_1020_13235_5309000	SCREENING 8/24/22			
0337484	Gordon Food Services		09/06/22		878.22
V0201355	01_1030_16550_5401002	CUL ARTS 8/27/22		75.46	
V0201356	05_6030_45100_5401009	CDC 8/30/22		834.29	
V0201357	05_6030_45100_5401009	CDC 8/30/22 CREDIT		-31.53	
0337485	Grainger Industrial		09/06/22		50.51
V0201338	02_7010_71100_5401004	MAINT SHOP TOOLS/ SUPPLIE			
0337486	Miss Kylie J. Haun-Slowik		09/06/22		63.75
V0201369	01_1010_12200_5509000	MILEAGE REIMBURSEMENT-AUG			
0337487	Industrial Supply		09/06/22		580.04
V0201335	02_7010_71100_5401004	SEWAGE EJECT PUMP-MM REPA		580.04	
0337488	McMaster Carr		09/06/22		105.13
V0201340	02_7010_71100_5401004	MAINT SUPPLIES			
0337489	Mickey's Linen & Towel Supply		09/06/22		92.54
V0201347	01_1030_16550_5401002	#5452-00000 9/1/22			
0337490	Neuhoff Media		09/06/22		1,200.00
V0201343	06_4040_81622_5407000	SBDC ADS WDNL		1,200.00	
0337491	Dr Amy L. Nicely		09/06/22		71.00
V0201374	01_1010_12200_5502011	MILEAGE-BCCE CONF PURDUE			

CASH DISBURSEMENT REGISTER FOR SEPTEMBER, 2022
DANVILLE AREA COMMUNITY COLLEGE

0337492	NJCAA Region 24 Women		09/06/22		800.00
V0201371	01_3060_35800_5406000	REGION 24 DUES		800.00	
0337493	NTT CLOUD COMMUNICATIONS US, I		09/06/22		284.18
V0201320	01_8060_89100_5501000	PH CONF-COVID		284.18	
0337494	O'Reilly Auto Parts		09/06/22		61.98
V0201331	01_1030_13540_5401002	SUPPLIES		39.96	
V0201332	01_1030_13540_5401002	SUPPLIES		48.48	
V0201333	01_1030_13540_5401002	CREDIT		-26.46	
0337495	Proforma Green Marketing		09/06/22		857.20
V0201319	06_3020_33622_5401001	IGNITE GAMING HEADPHONES		463.80	
V0201319	06_3020_33622_5401001	IGNITE GAMING HEADPHONES		349.40	
V0201319	06_3020_33622_5401001	IGNITE GAMING HEADPHONES		44.00	
0337496	Ready Rental		09/06/22		56.50
V0201345	02_7010_71100_5309000	REPAIRS-GAS LEAF BLOWERS		56.50	
0337497	Sidell Reporter		09/06/22		136.00
V0201350	01_8030_83100_5407000	FALL SPORTS AD		136.00	
0337498	Trent Simpson		09/06/22		605.79
V0201361	02_7010_71100_5304000	REPAIRS-BC WALKIN FRIG		605.79	
0337499	Sinclair Broadcasting		09/06/22		1,416.66
V0201348	01_8030_83100_5407000	WICS OTT-CTV 8/26/22		750.00	
V0201349	01_8030_83100_5407000	WICS OUTREACH 8/26/22		666.66	
0337500	Dr Lily W. Siu		09/06/22		165.20
V0201367	01_4010_16200_5401002	SUPPLIES-COM ED POTTERY C		165.20	
0337501	SPORT REDI MIX LLC		09/06/22		459.00
V0201368	02_7010_71100_5404004	CONCRETE-POST CDC SUN SHA		459.00	
0337502	SURFACE 51, Inc		09/06/22		6,175.00
V0201351	01_8030_83100_5309000	TRANSITION RACKSPACE-PANT		3,477.50	
V0201352	01_8030_83100_5309000	ADDN'L TIME-MOVING WEBSIT		2,697.50	
0337503	Terminix Company		09/06/22		250.00
V0201358	02_7010_71100_5304000	MONTHLY PEST CONTROL		250.00	
0337504	Richard A. Thompson		09/06/22		350.00
V0201323	02_7090_72400_5304000	MAINT/ LAWN 8/7-8/28/22		350.00	
0337505	UPS		09/06/22		39.00
V0201354	01_8040_76100_5404003	WEEKLY SERVICE CHARGE		39.00	
0337506	Vermilion Advantage		09/06/22		15.00
V0201344	06_4040_81622_5406000	HR/SC MTG 8/30 STEINER		15.00	
0337507	Vermilion County Health Dept		09/06/22		24.00
V0201373	01_8040_84800_5309000	TB TEST-T HOTALING 8/16/2		24.00	
0337508	WHPO Radio		09/06/22		125.00
V0201342	06_4040_81622_5407000	SBDC ADS AUG '22		125.00	
0337509	WITY		09/06/22		425.00
V0201364	01_8030_83100_5407000	REGISTRATION ADS		425.00	

CASH DISBURSEMENT REGISTER FOR SEPTEMBER, 2022
DANVILLE AREA COMMUNITY COLLEGE

0337510	ACEN		09/08/22		2,875.00
V0201467	01_1040_12400_5406000	ANNUAL ACCRED FEE-1/1-12/		2,875.00	
0337511	ACS		09/08/22		12.68
V0201384	01_1030_13540_5401002	SUPPLIES		12.68	
0337512	Aqua Illinois		09/08/22		105.71
V0201423	02_7060_71500_5704000	0011422530825472 FIRE		105.71	
0337513	Arnolds Office Supplies		09/08/22		850.03
V0201419	06_3020_33622_5401001	MISC OFFICE SUPPLIES		908.25	
V0201419	06_3020_33622_5401001	MISC OFFICE SUPPLIES		-58.22	
0337514	ASCENDIUM		09/08/22		6.00
V0201405	01_3040_34100_5404002	COHORT CATALYST-AUG		6.00	
0337515	Auto Value		09/08/22		16.09
V0201426	02_7010_71100_5404004	REPAIR PARTS-KUBOTA		16.09	
0337516	Bushue Background Screening		09/08/22		324.00
V0201411	12_8060_89200_5302000	BACKGROUND CHECKS-AUG '22		324.00	
0337517	Carlson Tree Service		09/08/22		2,700.00
V0201392	02_7010_71100_5304000	TREE/ STUMP REMOVAL (5)		2,700.00	
0337518	CDW Government Inc		09/08/22		108.92
V0201468	01_1010_13220_5401002	SURGE PROTECTOR POWER		108.92	
0337519	COFFMANS TRUCK SERVICE LLC		09/08/22		514.66
V0201457	01_1030_16520_5304000	ANNUAL INSPECTION ON		191.56	
V0201458	01_1030_16520_5304000	AIR CONDITIONER MOTOR		323.10	
0337520	Constellation Newenergy		09/08/22		34,130.13
V0201408	02_7060_71500_5703000	# 7974630 7/23-8/23/22		34,130.13	
0337521	County Market		09/08/22		621.16
V0201397	05_6030_45100_5401009	CDC 8/1/22		257.46	
V0201398	05_6030_45100_5401009	CDC 8/8/22		168.23	
V0201399	05_6030_45100_5401009	CDC 8/22/22		171.87	
V0201400	01_1030_16550_5401002	CUL ARTS 8/23/22		23.60	
0337522	Crawford Equipment Co		09/08/22		364.55
V0201462	02_7010_71100_5304000	MAINT BOOM LIFT REPAIRS		364.55	
0337523	CRITERION PICTURES		09/08/22		300.00
V0201386	01_2010_21100_5406000	STREAMING LIC-1 YR RENEWA		300.00	
0337525	DI Fire and Safety Equipment		09/08/22		4,102.95
V0201393	02_7010_71100_5304000	FIRE EXTINGUISHER INSPECT		4,037.45	
V0201394	02_7090_72400_5304000	HOOP FIRE EXT INSPECTION		65.50	
0337526	DP Supply Inc		09/08/22		1,012.28
V0201421	01_3060_35800_5401009	BOUNCE		55.04	
V0201421	01_3060_35800_5401009	BOUNCE		129.79	
V0201421	01_3060_35800_5401009	BOUNCE		-43.60	
V0201464	02_7020_71200_5401004	BSA SUPPLIES		727.80	
V0201465	02_7020_71200_5401004	FLOOR WAX		143.25	

CASH DISBURSEMENT REGISTER FOR SEPTEMBER, 2022
DANVILLE AREA COMMUNITY COLLEGE

0337527	Gaumard		09/08/22		10,915.00
V0201466	06_1090_89655_5806000	2 YR SERVICE PLAN-PED SIM		10,915.00	
0337528	Mr Terry L. Goodwin		09/08/22		154.38
V0201391	06_1060_15600_5502002	MILEAGE REIMBURSEMENT		154.38	
0337529	Tom Grey		09/08/22		668.75
V0201385	06_4020_16600_5302000	FIBERTEQ ADV FORKLIFT TRN		668.75	
0337530	Illinois State Fire Marshal		09/08/22		75.00
V0201460	02_7010_71100_5304000	OPER PERMIT FEE-MM ELEVAT		75.00	
0337531	Kanopy Inc		09/08/22		150.00
V0201404	01_2010_21100_5404002	1 YR STREAMING SERVICE		150.00	
0337532	Kirby Risk		09/08/22		65.03
V0201427	02_7010_71100_5404004	REPAIR PARTS-TC MACH SHOP		65.03	
0337533	Kirchner Bldg Centers		09/08/22		30.24
V0201461	02_7010_71100_5401004	MAT'LS CDC P/G FENCE REPA		30.24	
0337534	Lamar Advertising		09/08/22		600.00
V0201435	01_8030_83100_5402000	PRINTING (ONLY) BILLBOARD		600.00	
0337535	Lowe's Business Account		09/08/22		463.09
V0201473	02_7010_71100_5404004	TRAFFIC PAINT-PARKING LOT		166.15	
V0201474	02_7010_71100_5404004	MAINT-EXT CORDS/PWR STRIP		296.94	
0337536	McMaster Carr		09/08/22		265.41
V0201425	02_7010_71100_5401004	HVAC PUMP SEALS, REPAIR P		49.35	
V0201463	02_7010_71100_5401004	MAINT SUPPLIES		216.06	
0337537	Menards/Capital One Commercial		09/08/22		174.59
V0201387	01_1030_16520_5401002	CONES AND STRIPING PAINT		119.70	
V0201388	02_7010_71100_5401004	COVE BASE 107LH		54.89	
0337538	Midland Paper		09/08/22		1,032.40
V0201420	01_8040_76200_5401009	#114087 EARTHCHOICE COLOR		281.72	
V0201420	01_8040_76200_5401009	#114087 EARTHCHOICE COLOR		186.93	
V0201420	01_8040_76200_5401009	#114087 EARTHCHOICE COLOR		287.10	
V0201420	01_8040_76200_5401009	#114087 EARTHCHOICE COLOR		287.10	
V0201420	01_8040_76200_5401009	#114087 EARTHCHOICE COLOR		-10.45	
0337539	Napa Auto Parts		09/08/22		43.08
V0201428	02_7030_71300_5404004	LAWN MOWER MAINT SUPPLIES		43.08	
0337540	News-Gazette		09/08/22		1,228.91
V0201413	01_8040_84800_5407000	#99226190 MULT POS 8/9/22		278.23	
V0201414	01_8040_84800_5407000	#99226190 MECHATR 8/16/22		146.50	
V0201415	01_8040_84800_5407000	#99226190 PROGR/CL 8/30/2		357.18	
V0201416	01_8040_84800_5407000	#99226190 MULT POS 8/31/2		149.00	
V0201417	01_8040_84800_5407000	#99226190 MECHATR 8/31/22		149.00	
V0201418	01_8040_84800_5407000	#99226190 PROGR/ CL 8/31/		149.00	
0337541	Office of Secretary of State		09/08/22		70.00
V0201459	01_4010_16250_5401002	DRIVER EDUCATION PHYSICAL		70.00	
0337542	Miss Paulina M. Padjen		09/08/22		5.63
V0201438	06_1060_15700_5502002	MILEAGE REIMB-DOC/ AUG		5.63	

CASH DISBURSEMENT REGISTER FOR SEPTEMBER, 2022
DANVILLE AREA COMMUNITY COLLEGE

0337543	R.P. Lumber		09/08/22		2,770.35
V0201410	06_1090_13927_5401002	SUPPLIES FOR CLASSES AT		2,789.25	
V0201410	06_1090_13927_5401002	SUPPLIES FOR CLASSES AT		-18.90	
0337544	REIFSTECK REID & COMPANY ARCHI		09/08/22		2,808.05
V0201470	03_7010_73431_5303000	DESIGN HANDICAP RAMP-JH		2,808.05	
0337545	Rogers Supply Co		09/08/22		69.65
V0201395	02_7010_71100_5404004	HVAC PARTS MM A/C REPAIRS		69.65	
0337546	Server Supply		09/08/22		1,702.80
V0201401	06_8060_89866_5401002	ARUBA 10G SFP+ 1M DAC		1,720.00	
V0201401	06_8060_89866_5401002	ARUBA 10G SFP+ 1M DAC		-17.20	
0337547	TECHNOLOGY MANAGEMENT REV FUND		09/08/22		1,675.00
V0201409	01_2040_85100_5309000	#T2220486 COMM CHRGS		1,675.00	
0337548	Verisurf Software Inc		09/08/22		9,443.60
V0201383	06_3020_33650_5806000	HANDHELD 3D COLOR SCANNER		9,150.00	
V0201383	06_3020_33650_5806000	HANDHELD 3D COLOR SCANNER		200.00	
V0201383	06_3020_33650_5806000	HANDHELD 3D COLOR SCANNER		93.60	
0337549	VISA		09/08/22		4.38
V0201390	01_0000_00000_1109010	L CONKLIN EXPENSES		4.38	
0337550	VISA		09/08/22		104.99
V0201453	01_0000_00000_1109010	B WOODWORTH EXPENSES		104.99	
0337551	VISA		09/08/22		521.97
V0201454	01_0000_00000_1109010	J CRANMORE EXPENSES		521.97	
0337552	VISA		09/08/22		1,061.49
V0201455	01_0000_00000_1109010	DR BRIDGES EXPENSES		1,061.49	
0337553	VISA		09/08/22		1,099.24
V0201456	01_0000_00000_1109010	K THURMAN EXPENSES		1,099.24	
0337554	Wells Fargo Vendor Fin Serv		09/08/22		6,422.46
V0201402	01_8040_76200_5304000	#450-9683858-001 8/21-9/2		4,320.00	
V0201402	01_8040_76200_5606000	#450-9683858-001 8/21-9/2		2,102.46	
0337555	WHPO Radio		09/08/22		500.00
V0201437	01_8030_83100_5407000	REGISTRATION ADS		500.00	
0337556	Mr Alan C. Wilson		09/08/22		50.00
V0201469	01_1030_13540_5401002	RADIATOR REPAIR		50.00	
0337557	YBP Library Services		09/08/22		1,173.01
V0201422	01_2010_21100_5405000	SUPPLIES		1,173.01	
0337558	AWEBCO		09/08/22		69.00
V0201376	06_4080_58810_5309000	MONTHLY WEBSITE MAINT		69.00	
0337559	Mr Alec J. Aquino		09/08/22		264.99
V0201159	06_4030_51222_5902059	REIMBURSE WORK BOOTS		264.99	
0337560	AT&T Mobility		09/08/22		66.86
V0201375	06_4020_58800_5705000	#827306294 8/27-9/26/22		66.86	

CASH DISBURSEMENT REGISTER FOR SEPTEMBER, 2022
DANVILLE AREA COMMUNITY COLLEGE

0337561	Mr Nevin K. Coopriider		09/08/22		285.80	285.80
V0201429	06_4030_51222_5902059	REIMBURSE-REQ CLOTHING				
0337562	Danville Mass Transit		09/08/22		10.00	10.00
V0201430	06_4030_51222_5902055	BUS TICKETS-L LANDFAIR			10.00	
0337563	Ironworkers Local Union 380		09/08/22			9,696.70
V0201160	06_4020_54097_5902059	TOOLS/ SUPPLIES-J LAWS			745.90	
V0201169	06_4020_54097_5902059	TOOLS/ SUPPLIES-T MAYERS			745.90	
V0201170	06_4020_54097_5902059	TOOLS/ SUPPLIES-C FISHER			745.90	
V0201171	06_4020_54097_5902059	TOOLS/ SUPPLIES-N HENDRIE			745.90	
V0201172	06_4020_54097_5902059	TOOLS/ SUPPLIES-S GOODSON			745.90	
V0201161	06_4020_54097_5902059	TOOLS/ SUPPLIES-R OUTLAW			745.90	
V0201162	06_4020_54097_5902059	TOOLS/ SUPPLIES-D SMITH			745.90	
V0201163	06_4020_54097_5902059	TOOLS/ SUPPLIES-M MORAN			745.90	
V0201164	06_4020_54097_5902059	TOOLS/ SUPPLIES-T CLODFEL			745.90	
V0201165	06_4020_54097_5902059	TOOLS/ SUPPLIES-D FROST			745.90	
V0201166	06_4020_54097_5902059	TOOLS/ SUPPLIES-J LIFFICK			745.90	
V0201167	06_4020_54097_5902059	TOOLS/ SUPPLIES-T MCGEE			745.90	
V0201168	06_4020_54097_5902059	TOOLS/ SUPPLIES-J GUSTAFS			745.90	
0337564	Ms Brittany L. McCoy		09/08/22			266.30
V0201379	06_4030_51222_5902055	MILEAGE AUG '22			49.70	
V0201380	06_4030_51222_5902055	MILEAGE JULY '22			216.60	
0337565	Mrs Shelly L. Penry		09/08/22			644.00
V0201475	06_4030_51222_5902054	CHILDCARE-WELKER/LYNCH			644.00	
0337566	Mr Jerry L. Reed, Jr		09/08/22			20.40
V0201378	06_4030_51222_5902055	MILEAGE AUG '22			20.40	
0337567	Mrs Jessica R. Tillman		09/08/22			122.40
V0201434	06_4030_51222_5902055	MILEAGE AUG '22			122.40	
0337568	Village of Tilton		09/08/22			383.44
V0201431	06_4020_54097_5902059	REIMBURSE EQUIP-KISTLER			383.44	
0337569	Village of Tilton		09/08/22			383.44
V0201433	06_4020_54097_5902059	REIMBURSE EQUIP-PHILLIPS			383.44	
0337570	Ms Michelle Weber		09/08/22			243.90
V0201377	06_4020_53222_5902055	MILEAGE AUG '22			243.90	
0337571	Ms Amanda M. Welker		09/08/22			80.50
V0201476	06_4030_51222_5902055	MILEAGE AUG '22			80.50	
0337572	Allied Universal Security Serv		09/13/22			3,925.39
V0201495	12_8060_89200_5309000	SECURITY 8/19-8/25/22			3,925.39	
0337573	Amazon/GE Money Bank		09/13/22			972.92
V0201553	05_6010_42000_5401001	BUNN VP17-1SS COFFEE\			636.98	
V0201553	05_6010_42000_5401001	BUNN VP17-1SS COFFEE\			221.94	
V0201553	05_6010_42000_5401001	BUNN VP17-1SS COFFEE\			114.00	
0337574	B & B FOOD DISTRIBUTORS INC		09/13/22			412.88
V0201503	01_1030_16550_5401002	CUL ARTS SUPPLIES 8/30/22			412.88	

CASH DISBURSEMENT REGISTER FOR SEPTEMBER, 2022
DANVILLE AREA COMMUNITY COLLEGE

0337575	Berrys Garden Center Inc		09/13/22		156.00
V0201534	01_8040_84800_5509000	PLANTER-FORTHENBERRY		56.00	
V0201535	01_8040_84800_5509000	PLANTER-ROSDAIL		50.00	
V0201536	01_8040_84800_5509000	PLANTER-BRIDGES		50.00	
0337576	Body n' Sole		09/13/22		595.00
V0201517	01_3060_35130_5401009	X-C SHOES		595.00	
0337577	Mr Kylee S. Bott		09/13/22		786.11
V0201486	01_3060_35160_5401009	EVOSHIELD HELMET MATTE		690.69	
V0201486	01_3060_35160_5401009	EVOSHIELD HELMET MATTE		95.42	
0337578	CDW Government Inc		09/13/22		525.90
V0201481	06_8060_89866_5401002	BROTHER HL-L6400DW		422.99	
V0201482	06_8060_89866_5401002	BRILLANCE PROJECTOR LAMP		102.91	
0337579	Comcast of Illinois		09/13/22		349.90
V0201479	01_3060_35185_5309000	8771403080932615 8/24-9/2		349.90	
0337580	Confidential On Site Paper Shr		09/13/22		48.04
V0201514	05_6080_43100_5309000	SHREDDING AUG '22		48.04	
0337581	DP Supply Inc		09/13/22		342.05
V0201538	02_7020_71200_5401004	BSA SUPPLIES		342.05	
0337582	DRC/CTB		09/13/22		335.80
V0201485	01_3080_33800_5404002	AUDIO CD TABE TEST		307.00	
V0201485	01_3080_33800_5404002	AUDIO CD TABE TEST		46.05	
V0201485	01_3080_33800_5404002	AUDIO CD TABE TEST		-17.25	
0337583	Ellucian Company LP		09/13/22		18,029.00
V0201498	01_8080_86100_5309000	MONTHLY-OCT '22		13,238.00	
V0201499	01_8080_86100_5302000	MONTHLY SEPT '22		4,791.00	
0337584	Examity		09/13/22		20.00
V0201492	01_3090_33100_5401002	JUNE PROCTORING		10.00	
V0201493	01_3090_33100_5401002	AUG PROCTORING		10.00	
0337585	Gordon Food Services		09/13/22		872.56
V0201478	01_1030_16550_5401002	CUL ARTS 9/6/22		872.56	
0337586	Government Finance Officers As		09/13/22		300.00
V0201515	01_8010_82800_5406000	AWARD APPLICATION FEE		300.00	
0337587	Grainger Industrial		09/13/22		335.90
V0201487	02_7010_71100_5401004	HVAC PUMP MOTOR-BC		335.90	
0337588	The Higher Learning Commission		09/13/22		5,597.25
V0201484	01_8060_89170_5406000	MEMBERSHIP DUES FY22-23		5,597.25	
0337589	ICCCFO		09/13/22		100.00
V0201516	01_8020_82100_5502002	CONF REGISTR-W YODER		100.00	
0337590	Illini FS		09/13/22		847.85
V0201477	01_1030_16520_5401005	DIESELEX 9/6/22		847.85	
0337591	Just the Facts Publishing		09/13/22		180.00
V0201519	01_8030_83100_5407000	AUG '22 ADS		180.00	

CASH DISBURSEMENT REGISTER FOR SEPTEMBER, 2022
DANVILLE AREA COMMUNITY COLLEGE

0337592	Media One Graphic Design		09/13/22		3,040.00
V0201518	01_8030_83100_5302000	'22 ANNUAL REPORT WTD		3,040.00	
0337593	Mickey's Linen & Towel Supply		09/13/22		92.54
V0201491	01_1030_16550_5401002	#5452-00000 9/8/22		92.54	
0337594	Midwest Fiber Inc		09/13/22		100.00
V0201537	02_7060_71500_5707000	MONTHLY RECYCLING		100.00	
0337595	The Music Shoppe Inc		09/13/22		900.00
V0201502	01_1010_11100_5401002	MUSIC STANDS		900.00	
0337596	Napa Auto Parts		09/13/22		48.69
V0201489	02_7030_71300_5404004	HVAC-CT TEMP CONTROL SYST		48.69	
0337597	RAISED DECALS LLC		09/13/22		387.75
V0201490	01_3060_35160_5401009	RAISED DECALS FOR		173.00	
V0201490	01_3060_35160_5401009	RAISED DECALS FOR		80.00	
V0201490	01_3060_35160_5401009	RAISED DECALS FOR		124.75	
V0201490	01_3060_35160_5401009	RAISED DECALS FOR		10.00	
0337598	Rogers Supply Co		09/13/22		961.82
V0201539	02_7010_71100_5404004	HVAC AIR FILTERS		961.82	
0337599	Sailfin Pet Shop		09/13/22		48.95
V0201501	01_4040_12201_5409000	PET SUPPLIES		48.95	
0337600	Sams Club		09/13/22		260.00
V0201500	01_8060_89100_5406000	ANNUAL MEMBERSHIP FEE		260.00	
0337601	Mr Tom Sweeney		09/13/22		33.13
V0201504	01_4010_16200_5309000	MILEAGE-LUNCH/LEARN 9/8/2		33.13	
0337602	Thryv, Inc		09/13/22		814.45
V0201480	01_8030_83100_5407000	#710186115 AUG '22		814.45	
0337603	University of Illinois - Gar		09/13/22		41,151.17
V0201557	01_2010_21100_5406000	@00870464 LIBRARY DATABAS		41,151.17	
0337604	UPS		09/13/22		39.00
V0201494	01_8040_76100_5404003	WEEKLY SERVICE/ PRINTER F		39.00	
0337605	Vermilion Development Corporat		09/13/22		7,748.05
V0201496	05_6080_43100_5601000	SEPT RENT-407 N FRANKLIN		6,000.00	
V0201497	05_6080_43100_5709000	REIMBURSE UTILITIES-AUG		1,748.05	
0337606	VIRTRU CORPORATION		09/13/22		3,749.00
V0201521	01_2040_85100_5404002	ACCESS CONTROL MANGER		2,999.00	
V0201521	01_2040_85100_5404002	ACCESS CONTROL MANGER		750.00	
0337607	VISA		09/13/22		1,365.51
V0201529	01_0000_00000_1109010	T BETANCOURT EXPENSES		1,365.51	
0337608	VISA		09/13/22		40.00
V0201530	01_0000_00000_1109010	C LEWIS EXPENSES		40.00	
0337609	VISA		09/13/22		652.31
V0201531	01_0000_00000_1109010	T CUMMINGS EXPENSES		652.31	

CASH DISBURSEMENT REGISTER FOR SEPTEMBER, 2022
DANVILLE AREA COMMUNITY COLLEGE

0337610	VISA		09/13/22		359.96
V0201532	01_0000_00000_1109010	T GOODWIN EXPENSES		359.96	
0337611	Wazy 96.5		09/13/22		476.00
V0201520	01_8030_83100_5407000	REGISTRATION ADS		476.00	
0337612	Mrs McKenna M. Allison		09/15/22		1,200.00
V0201592	01_8060_89100_5209001	TUITION REIMBURSEMENT		1,200.00	
0337613	American Heart Association		09/15/22		231.93
V0201488	01_1040_16510_5401002	SUPPLIES		231.93	
0337614	Aramark Uniform Service		09/15/22		173.71
V0201575	02_7010_71100_5309000	UNIFORMS-MAINT 9/9/22		75.56	
V0201576	02_7020_71200_5309000	UNIFORMS-BSA 9/9/22		98.15	
0337615	BENT CREEK DESIGN COMPANY LLC		09/15/22		668.02
V0201597	05_6050_35365_5401009	FULL ZIP HOODED JACKETS		1,299.10	
V0201597	05_6050_35365_5401009	FULL ZIP HOODED JACKETS		177.27	
V0201597	05_6050_35365_5401009	FULL ZIP HOODED JACKETS		-808.35	
0337616	Botts Locksmith/ Charles Drude		09/15/22		6.75
V0201589	02_7010_71100_5401004	KEYS-MALL BARBER SCHOOL		6.75	
0337617	CDW Government Inc		09/15/22		11,468.99
V0201578	01_2040_85100_5404002	SYM GSS SUITE 1 YEAR		11,046.00	
V0201579	06_8060_89866_5401002	BROTHER HL-L6400DW-B&W		422.99	
0337618	City of Hoopeston		09/15/22		88.63
V0201584	02_7090_72400_5704000	#164630-01 8/5-9/7/22		88.63	
0337619	Commercial-News		09/15/22		1,450.49
V0201590	01_8060_89100_5407000	#214805 COMP EQUIP 8/25/2		83.13	
V0201591	01_8060_89100_5407000	#214805 PUBLIC HEAR 8/20		117.36	
V0201593	01_8030_83100_5407000	#214261 COMM MAG 8/27/22		1,250.00	
0337620	Constellation Newenergy		09/15/22		9,141.57
V0201659	02_7060_71500_5701000	#BG-91996 AUG '22		9,141.57	
0337621	Custom Care Dry Cleaners		09/15/22		33.75
V0201652	02_7020_71200_5304000	MOP HEADS 9/6/22		33.75	
0337622	DACC Classified Staff Associat		09/15/22		699.35
V0201570	01_0000_00000_2109020	CL STF U DUES P/R 9/15/22		699.35	
0337623	DACC Foundation		09/15/22		734.14
V0201572	01_0000_00000_2109011	P/R DEDUCTIONS P/R 9/15/2		734.14	
0337624	DACEA		09/15/22		2,376.90
V0201571	01_0000_00000_2109020	FAC U DUES P/R 9/15/22		2,376.90	
0337625	Danville Rotary		09/15/22		640.00
V0201658	01_8010_88100_5406000	DUES-NACCO/BRIDGES/BETANC		160.00	
V0201658	01_8010_82800_5406000	DUES-NACCO/BRIDGES/BETANC		160.00	
V0201658	01_1030_13800_5406000	DUES-NACCO/BRIDGES/BETANC		160.00	
V0201658	01_8010_88200_5406000	DUES-NACCO/BRIDGES/BETANC		160.00	
0337626	Depke Welding Supplies		09/15/22		235.95
V0201566	01_1030_13520_5401002	SUPPLIES		235.95	

CASH DISBURSEMENT REGISTER FOR SEPTEMBER, 2022
DANVILLE AREA COMMUNITY COLLEGE

0337627	DP Supply Inc		09/15/22		208.53
V0201577	02_7020_71200_5401004	BSA SUPPLIES		79.80	
V0201655	02_7020_71200_5401004	BSA CLEANING SUPPLIES		128.73	
0337628	Eastbay		09/15/22		4,000.00
V0201649	05_3060_35365_5401009	P2200528		4,000.00	
0337629	Eichenauer Services Inc		09/15/22		280.00
V0201657	02_7010_71100_5304000	OVEN REPAIR-LH FOOD SRVCE		280.00	
0337630	Ellucian Company LP		09/15/22		2,184.00
V0201563	01_8080_86100_5302000	CONSULT W/E 8/26-8/31		213.00	
V0201564	06_8060_89628_5302000	CRM ADVISE W/E 8/5-8/26		1,971.00	
0337631	GLOBAL MUSIC RIGHTS LLC		09/15/22		500.00
V0201569	01_8060_89100_5406000	ANNUAL LICENSING FEE TO		500.00	
0337632	Grainger Industrial		09/15/22		162.74
V0201661	02_7010_71100_5401004	PARTS-FOOD SRVC KITCHEN		35.16	
V0201662	02_7010_71100_5401004	SUPPLIES-LH FOOD SRVC KIT		127.58	
0337633	ICCTA		09/15/22		150.00
V0201656	01_8050_88800_5502002	SEMINAR 9/9/22-D HARBY		150.00	
0337634	Johnson Controls		09/15/22		3,309.58
V0201574	02_7010_71100_5304000	HVAC REPAIRS-BC		1,769.50	
V0201653	02_7010_71100_5304000	HVAC REPAIRS-BC		1,540.08	
0337636	Kirchner Bldg Centers		09/15/22		2,754.28
V0201650	02_7010_71100_5401004	SUPPLIES-FOOD SRVC RENO-L		51.28	
V0201651	02_7010_71100_5401004	SUPPLIES-FOOD SRVC REPAIR		2,703.00	
0337637	Mrs Kathleen A. Leary		09/15/22		550.08
V0201567	01_1090_18700_5401002	REIMBURSE MID COLL BOOKS		550.08	
0337638	MSC Industrial Direct		09/15/22		80.55
V0201565	01_1030_13530_5401002	SUPPLIES		63.99	
V0201583	01_1030_13530_5401002	SUPPLIES		16.56	
0337639	Peerless Network		09/15/22		3,487.03
V0201654	02_7060_71500_5705000	#1212458 9/15-10/14/22		3,487.03	
0337640	Sams Club		09/15/22		669.48
V0201562	05_0000_36215_4909000	MISC SUPPLIES FOR VETS		669.48	
0337641	SAYERS TECHNOLOGY LLC		09/15/22		55,527.75
V0201663	06_8060_89866_5806000	P2200343		55,527.75	
0337642	Scantron Corporation		09/15/22		996.00
V0201586	01_1010_12200_5304000	SCANTRON SCANNER		498.00	
V0201588	01_1010_12100_5304000	SCANTRON SCANNER		498.00	
0337643	Sparklight		09/15/22		207.93
V0201585	02_7090_72400_5309000	#127446250 9/8-10/7/22		207.93	
0337644	Mrs Shirley Splittstoesser		09/15/22		43.89
V0201581	01_4010_16200_5309000	MILEAGE-LUNCH/ LEARN		43.89	

CASH DISBURSEMENT REGISTER FOR SEPTEMBER, 2022
DANVILLE AREA COMMUNITY COLLEGE

0337645	Stauffer Glove & Supply		09/15/22		411.88
V0201561	01_1030_13535_5401002	GLOVES EDGEGUARD5Z A5		119.52	
V0201561	01_1030_13535_5401002	GLOVES EDGEGUARD5Z A5		5.00	
V0201561	01_1030_13535_5401002	GLOVES EDGEGUARD5Z A5		8.22	
V0201582	01_1030_13550_5401002	GLOVES EDGEGUARD5Z A5		59.76	
V0201582	01_1030_13550_5401002	GLOVES EDGEGUARD5Z A5		59.76	
V0201582	01_1030_13550_5401002	GLOVES EDGEGUARD5Z A5		48.00	
V0201582	01_1030_13550_5401002	GLOVES EDGEGUARD5Z A5		99.01	
V0201582	01_1030_13550_5401002	GLOVES EDGEGUARD5Z A5		10.00	
V0201582	01_1030_13550_5401002	GLOVES EDGEGUARD5Z A5		2.61	
0337646	SUAA		09/15/22		21.00
V0201573	01_0000_00000_2109012	DEDUCTIONS P/R 9/15/22		21.00	
0337647	TWENTY SIX DESIGN LLC		09/15/22		800.00
V0201660	01_1010_11810_5401002	WCONLINE: SUBSCRIPTION -		800.00	
0337648	Vermilion County Museum	Societ	09/15/22		100.00
V0201580	01_4010_16200_5309000	DONATION-LINCOLN PRES 9/1		100.00	
0337649	VISA		09/15/22		513.37
V0201638	01_0000_00000_1109010	L CONKLIN EXPENSES		513.37	
0337650	VISA		09/15/22		673.52
V0201639	01_0000_00000_1109010	P MCCONNELL EXPENSES		673.52	
0337651	VISA		09/15/22		1,415.73
V0201640	01_0000_00000_1109010	S EHMEN EXPENSES		1,415.73	
0337652	VISA		09/15/22		401.09
V0201641	01_0000_00000_1109010	T BUNTON EXPENSES		401.09	
0337653	VISA		09/15/22		58.43
V0201642	01_0000_00000_1109010	M CERVANTES SB EXPENSES		58.43	
0337654	VISA		09/15/22		371.69
V0201643	01_0000_00000_1109010	E HARRIS W/B EXPENSES		371.69	
0337655	VISA		09/15/22		9.77
V0201644	01_0000_00000_1109010	C HICKS BB EXPENSES		9.77	
0337656	VISA		09/15/22		212.12
V0201645	01_0000_00000_1109010	D TOLER W/G EXPENSES		212.12	
0337657	VISA		09/15/22		856.50
V0201646	01_0000_00000_1109010	D GOUARD M/B EXPENSES		856.50	
0337658	VISA		09/15/22		1,115.95
V0201647	01_0000_00000_1109010	L HENSGEN EXPENSES		1,115.95	
0337659	WCIA-TV		09/15/22		2,917.93
V0201594	01_8030_83100_5407000	WCIA/ WCIX ADS- AUG		435.00	
V0201595	01_8030_83100_5407000	TIER2 CTV/ DISPLAY		750.00	
V0201596	01_8030_83100_5407000	TAKEOVER HOMEPAGE BANNERS		1,732.93	
0337660	Financial Aid		09/16/22		24,715.24
Various	*** Consolidating 39 Checks: 0337660 - 0337698			24,715.24	

CASH DISBURSEMENT REGISTER FOR SEPTEMBER, 2022
DANVILLE AREA COMMUNITY COLLEGE

0337699	Financial Aid		09/16/22	100,703.33
Various	*** Consolidating 346 Checks: 0337699 - 0338044			100,703.33
<hr/>				
0338045	Alliance Technology Group		09/20/22	131,371.84
V0202060	06_8060_89866_5806000	SCALE EQUIPMENT		88,480.00
V0202060	06_8060_89866_5806000	SCALE EQUIPMENT		180.00
V0202061	12_8060_89200_5404002	SOPHOS INTERCEPT X		1,332.24
V0202061	12_8060_89200_5404002	SOPHOS INTERCEPT X		551.60
V0202061	12_8060_89200_5404002	SOPHOS INTERCEPT X		27,408.00
V0202061	12_8060_89200_5404002	SOPHOS INTERCEPT X		11,520.00
V0202061	12_8060_89200_5404002	SOPHOS INTERCEPT X		1,900.00
<hr/>				
0338046	Allied Universal Security Serv		09/20/22	4,024.80
V0202128	12_8060_89200_5309000	SECURITY 8/26-9/1/22		4,024.80
<hr/>				
0338047	Amazon/GE Money Bank		09/20/22	6,157.12
V0202094	01_8020_82100_5401001	MANILA EXPANDING FILE		17.31
V0202097	01_4040_12201_5409000	HANGING TURTLE BASKING		10.64
V0202097	01_4040_12201_5409000	HANGING TURTLE BASKING		13.76
V0202097	01_4040_12201_5409000	HANGING TURTLE BASKING		16.90
V0202097	01_4040_12201_5409000	HANGING TURTLE BASKING		20.02
V0202097	01_4040_12201_5409000	HANGING TURTLE BASKING		21.05
V0202098	05_6010_42000_5401001	MINI BEVERAGE		339.00
V0202100	05_6010_42000_5401001	DOLE TROPICAL FRUIT 36 PK		55.50
V0202100	05_6010_42000_5401001	DOLE TROPICAL FRUIT 36 PK		88.62
V0202101	05_6010_42000_5401001	DOLE TROPICAL FRUIT 36 PK		27.75
V0202102	05_6010_42000_5401001	BEVERAGE REFRIDGERATOR		279.00
V0202094	01_8020_82100_5401001	MANILA EXPANDING FILE		16.17
V0202102	05_6010_42000_5401001	BEVERAGE REFRIDGERATOR		0.99
V0202103	05_6010_42000_5401001	VEVOR BAIN MARIE FOOD		309.99
V0202104	05_6010_42000_5401001	SOUP WARMER 7L ROUND		207.80
V0202105	05_6010_42000_5401001	KOOLMORE 59 COUNTER TOP		858.00
V0202106	05_6010_42000_5401001	STAINLESS STEEL TABLE		299.99
V0202106	05_6010_42000_5401001	STAINLESS STEEL TABLE		299.99
V0202107	05_6010_42000_5401001	MISC KITCHEN SUPPLIES		460.90
V0202108	01_8040_84800_5409000	J & j MINI FIRST AID KIT		240.35
V0202109	01_8040_84800_5409000	KIMBERLY-CLARK TISSUE		83.88
V0202110	01_8040_84800_5409000	KLEENEX 16 PK 10 COUNT		23.98
V0202095	01_1060_15100_5401001	BLUE SUMMIT SUPPLIES		53.40
V0202111	01_8040_84800_5409000	CUREL HAND LOTION		92.16
V0202113	01_8040_84800_5409000	NATURE'S BEES LIP BALM		103.45
V0202113	01_8040_84800_5409000	NATURE'S BEES LIP BALM		164.89
V0202113	01_8040_84800_5409000	NATURE'S BEES LIP BALM		20.69
V0202114	01_8040_84800_5409000	NATURE'S BEES LIP BALM		20.69
V0202114	01_8040_84800_5409000	NATURE'S BEES LIP BALM		109.89
V0202114	01_8040_84800_5409000	NATURE'S BEES LIP BALM		-20.69
V0202129	01_8040_76200_5401009	HAMMERMILL PRINTER PAPER		1,722.18
V0202095	01_1060_15100_5401001	BLUE SUMMIT SUPPLIES		74.86
V0202095	01_1060_15100_5401001	BLUE SUMMIT SUPPLIES		14.86
V0202096	01_4040_12201_5409000	FLUKERS REPTA-CLAMP LAMP		21.70
V0202097	01_4040_12201_5409000	HANGING TURTLE BASKING		69.99
V0202097	01_4040_12201_5409000	HANGING TURTLE BASKING		8.65
V0202097	01_4040_12201_5409000	HANGING TURTLE BASKING		8.81
<hr/>				
0338049	AmerenIP		09/20/22	40.97
V0202063	05_6080_43100_5709000	#1287109020 8/5-9/6/22		40.97
<hr/>				
0338050	AmerenIP		09/20/22	76.70
V0202064	02_7060_71500_5701000	#3363038069 8/1-9/1/22		76.70

CASH DISBURSEMENT REGISTER FOR SEPTEMBER, 2022
DANVILLE AREA COMMUNITY COLLEGE

0338051	American Heart Association		09/20/22		1,222.43
V0202087	01_1040_16510_5401002	SUPPLIES		202.43	
V0202088	01_1040_16510_5401002	SUPPLIES		1,020.00	
0338052	Aramark Uniform Service		09/20/22		169.13
V0202072	02_7020_71200_5309000	UNIFORMS-BSA 9/16/22		98.15	
V0202073	02_7010_71100_5309000	UNIFORMS-MAINT 9/16/22		70.98	
0338053	Carle Physician Group		09/20/22		759.00
V0202115	01_8040_84800_5309000	#2078462 C WRIGHT		75.00	
V0202124	01_8040_84800_5309000	#0861998 S CARPENTER		75.00	
V0202125	01_8040_84800_5309000	#2083882 T HOTALING		75.00	
V0202116	01_8040_84800_5309000	#0942218 J DAUGHERTY		75.00	
V0202117	01_8040_84800_5309000	#1061102 L LILLARD		75.00	
V0202118	01_8040_84800_5309000	#1497982 S ZUFALL		35.00	
V0202119	01_8040_84800_5309000	#1497982 S ZUFALL		75.00	
V0202120	01_8040_84800_5309000	#1497982 S ZUFALL		49.00	
V0202121	01_8040_84800_5309000	#1518161 S MONCRIEF		75.00	
V0202122	01_8040_84800_5309000	#1289600 T CAVENAILE		75.00	
V0202123	01_8040_84800_5309000	#1284798 V BOOTHE		75.00	
0338054	Carolina Biological Supply Co		09/20/22		932.19
V0202068	01_1010_12200_5401002	COMPACT SLING		452.52	
V0202068	01_1010_12200_5401002	COMPACT SLING		18.61	
V0202068	01_1010_12200_5401002	COMPACT SLING		78.05	
V0202068	01_1010_12200_5401002	COMPACT SLING		12.15	
V0202068	01_1010_12200_5401002	COMPACT SLING		34.56	
V0202068	01_1010_12200_5401002	COMPACT SLING		8.46	
V0202068	01_1010_12200_5401002	COMPACT SLING		19.18	
V0202068	01_1010_12200_5401002	COMPACT SLING		7.97	
V0202068	01_1010_12200_5401002	COMPACT SLING		402.20	
V0202068	01_1010_12200_5401002	COMPACT SLING		-101.51	
0338055	Comcast of Illinois		09/20/22		192.85
V0202062	01_1020_13240_5401002	#8771403080232560 9/14-10		192.85	
0338056	Commercial-News		09/20/22		304.00
V0201676	01_8040_84800_5407000	#213955 MID COL ADV 8/13/		304.00	
0338057	Custom Care Dry Cleaners		09/20/22		45.00
V0202126	02_7020_71200_5304000	MOP HEADS 9/14/22		45.00	
0338058	Danville Gardens		09/20/22		41.60
V0202092	01_1030_13800_5401002	FALL FLOWERS		41.60	
0338059	Miss EuNice Dix		09/20/22		18.00
V0202130	01_3020_32100_5509000	CAB FARE-M/H TRNG 9/16/22		18.00	
0338060	DP Supply Inc		09/20/22		376.96
V0201678	02_7020_71200_5401004	SUPPLIES-LH FOOD SRVC		118.85	
V0202074	02_7020_71200_5401004	GARBAGE BAGS-BSA/ GROUNDS		114.80	
V0202075	02_7020_71200_5401004	BSA SUPPLIES		38.23	
V0202083	05_6080_43100_5304000	AJC CLEANING SUPPLIES		105.08	
0338061	DroneDeploy Inc		09/20/22		2,500.00
V0202079	06_3020_33650_5401013	TEAMS SUBSCRIPTION W/DISC		2,500.00	

CASH DISBURSEMENT REGISTER FOR SEPTEMBER, 2022
DANVILLE AREA COMMUNITY COLLEGE

0338062	Follett Higher Education Group		09/20/22	118,525.89
V0201679	01_0000_00000_2301010	#1612 COLL EXPR 8/12/22		270.93
V0201688	01_0000_00000_4402001	#1612 MID COLL 8/29/22		86.03
V0201689	01_0000_00000_4402001	#1612 MID COLL 8/30/22		240.35
V0201690	01_0000_00000_4402001	#1612 MID COLL 8/30/22		94.50
V0201691	01_0000_00000_4402001	#1612 MID COLL 8/30/22		334.85
V0202001	01_0000_00000_4402001	#1612 MID COLL 8/30/22		240.35
V0202039	01_0000_00000_4402001	#1612 MID COLL 8/31/22		148.58
V0202040	01_0000_00000_4402001	#1612 MID COLL 8/31/22		282.68
V0202041	01_0000_00000_4402001	#1612 MID COLL 8/24/22		148.58
V0202042	01_0000_00000_4402001	#1612 MID COLL 8/24/22		54.08
V0202043	01_0000_00000_4402001	#1612 MID COLL 8/24/22		126.46
V0201680	01_0000_00000_2301010	#1612 COLL EXPR 8/29/22		196.45
V0202044	01_0000_00000_4402001	#1612 MID COLL 8/24/22		260.83
V0202045	01_0000_00000_4402001	#1612 MID COLL 8/24/22		109.25
V0202046	01_0000_00000_4402001	#1612 MID COLL 8/24/22		148.58
V0202047	01_0000_00000_4402001	#1612 MID COLL 8/24/22		148.58
V0202048	01_0000_00000_4402001	#1612 MID COLL 8/25/22		235.71
V0202049	01_0000_00000_4402001	#1612 MID COLL 8/25/22		240.35
V0202051	01_0000_00000_4402001	#1612 MID COLL 8/25/22		240.35
V0202052	01_0000_00000_2301000	#2022FA 8/1-8/31/22		75,194.60
V0202053	01_0000_00000_2301000	#2014 8/1-8/31/22		4,242.70
V0202054	01_0000_00000_2301000	#2015 8/1-8/31/22		302.42
V0201681	01_0000_00000_2301010	#1612 COLL EXPR 8/11/22		2,557.00
V0202055	01_0000_00000_2301000	#2022SU 8/1-8/31/22		-1,309.91
V0202056	01_0000_00000_2301000	#2016 8/1-8/31/22		1,816.29
V0202057	01_0000_00000_2301000	#2013 8/1-8/31/22		31,165.11
V0201682	01_0000_00000_4402001	#1612 MID COLL 8/29/22		86.03
V0201683	01_0000_00000_4402001	#1612 MID COLL 8/29/22		86.03
V0201684	01_0000_00000_4402001	#1612 MID COLL 8/29/22		54.08
V0201685	01_0000_00000_4402001	#1612 MID COLL 8/29/22		240.35
V0201686	01_0000_00000_4402001	#1612 MID COLL 8/29/22		335.12
V0201687	01_0000_00000_4402001	#1612 MID COLL 8/29/22		148.58

0338065	Gordon Food Services		09/20/22	916.00
V0201667	01_1030_16550_5401002	CUL ARTS 9/13/22		916.00

0338066	Grainger Industrial		09/20/22	66.66
V0202127	02_7010_71100_5401004	MAINT SUPPLIES		66.66

0338067	ICCCAICCFA		09/20/22	200.00
V0202069	06_8060_89628_5502002	REGISTRATION-DR MCCONNELL		200.00

0338068	Immanuel Lutheran Church of Fl		09/20/22	101.58
V0202081	06_0000_64001_4801000	RETURN SCHLRSH-ANDERSON		101.58

0338069	Kelly Printing Co, Inc		09/20/22	1,231.00
V0201675	01_3010_31200_5402000	P2200788		749.00
V0202090	01_8040_76100_5401001	#9 REGULAR WHITE ENVELOPE		212.00
V0202090	01_8040_76100_5401001	#9 REGULAR WHITE ENVELOPE		270.00

0338070	The Lincoln Electric Company		09/20/22	524.06
V0202091	01_1030_13520_5401002	SUPPLIES		524.06

0338071	Martin & Preston Rittenhouse T		09/20/22	495.00
V0202082	06_0000_64001_4801000	RETURN SCHLRSH-LUNGER		495.00

0338072	Mickey's Linen & Towel Supply		09/20/22	344.22
V0202070	01_1030_16550_5401002	#5452-00000 9/15/22		92.54

CASH DISBURSEMENT REGISTER FOR SEPTEMBER, 2022
DANVILLE AREA COMMUNITY COLLEGE

V0202071	01_1030_16550_5401002	5452-00000	9/15/22	251.68	
0338073	Monsido Inc		09/20/22	5,710.00	5,710.00
V0202059	01_8030_83100_5302000	WEB & ACCESSIBILITY		5,710.00	
0338074	Sideline Shirts & Apparel		09/20/22	1,603.00	1,603.00
V0201665	01_3060_35121_5401009	POLOS (GRAY)		200.00	
V0201665	01_3060_35121_5401009	POLOS (GRAY)		291.00	
V0201665	01_3060_35121_5401009	POLOS (GRAY)		203.50	
V0201665	01_3060_35121_5401009	POLOS (GRAY)		15.00	
V0201666	01_3060_35120_5401009	POLOS (GRAY)		280.00	
V0201666	01_3060_35120_5401009	POLOS (GRAY)		339.50	
V0201666	01_3060_35120_5401009	POLOS (GRAY)		259.00	
V0201666	01_3060_35120_5401009	POLOS (GRAY)		15.00	
0338075	Tek Collect		09/20/22	315.18	315.18
V0202089	01_8060_89100_5904000	COLLECTION COMMISSION		315.18	
0338076	UPS		09/20/22	39.00	39.00
V0202080	01_8040_76100_5404003	WEEKLY SERVICE FEE		39.00	
0338077	Varsity Spirit Fashion		09/20/22	678.75	678.75
V0201677	01_3060_35180_5409000	POLO		155.70	
V0201677	01_3060_35180_5409000	POLO		78.00	
V0201677	01_3060_35180_5409000	POLO		114.75	
V0201677	01_3060_35180_5409000	POLO		119.40	
V0201677	01_3060_35180_5409000	POLO		119.40	
V0201677	01_3060_35180_5409000	POLO		119.40	
V0201677	01_3060_35180_5409000	POLO		-36.00	
V0201677	01_3060_35180_5409000	POLO		45.00	
V0201677	01_3060_35180_5409000	POLO		-36.90	
0338078	Allied Universal Security Serv		09/22/22	3,811.95	3,811.95
V0202181	12_8060_89200_5309000	SECURITY 9/2-9/8/22		3,811.95	
0338079	Amazon/GE Money Bank		09/22/22	3,283.93	3,283.93
V0202138	01_3080_38800_5401001	BROTHER TN-433 HIGH		449.97	
V0202166	01_1010_12200_5401002	TRANSPARENCY SHEETS 30PK		7.99	
V0202167	01_1010_12200_5401002	TIRE PRESSURE GAUGE 5 PK		27.70	
V0202167	01_1010_12200_5401002	TIRE PRESSURE GAUGE 5 PK		517.35	
V0202167	01_1010_12200_5401002	TIRE PRESSURE GAUGE 5 PK		24.99	
V0202167	01_1010_12200_5401002	TIRE PRESSURE GAUGE 5 PK		94.99	
V0202167	01_1010_12200_5401002	TIRE PRESSURE GAUGE 5 PK		18.99	
V0202168	01_1010_11100_5401001	OFFICE SUPPLIES - SEE		100.97	
V0202168	01_1010_11200_5401001	OFFICE SUPPLIES - SEE		100.97	
V0202168	01_1020_11300_5401002	OFFICE SUPPLIES - SEE		100.97	
V0202168	01_1010_11400_5401001	OFFICE SUPPLIES - SEE		100.97	
V0202138	01_3010_31200_5402000	BROTHER TN-433 HIGH		449.97	
V0202168	01_1010_11800_5401001	OFFICE SUPPLIES - SEE		100.96	
V0202172	01_1020_13230_5401002	MOUSE PADS 11X8.7 (12PK)		61.98	
V0202173	01_1030_13800_5401002	PAW PRINT-FLOOR OR WALL		12.99	
V0202173	01_1030_13800_5401002	PAW PRINT-FLOOR OR WALL		5.99	
V0202174	01_3060_35800_5401001	TONER CARTRIDGE FOR		24.43	
V0202174	01_3060_35800_5401001	TONER CARTRIDGE FOR		5.99	
V0202175	01_3060_35110_5401009	3 RING BINDERS FOR		57.08	
V0202161	01_3020_32100_5401001	SMEAD, SMD68322 ETYJ		17.75	
V0202162	01_3020_32100_5401001	EASY PEEL FILE LABELS		10.20	
V0202162	01_3020_32100_5401001	EASY PEEL FILE LABELS		210.59	
V0202164	01_3090_33100_5401001	KLEENEX TRUSTED CARE		24.10	

CASH DISBURSEMENT REGISTER FOR SEPTEMBER, 2022
DANVILLE AREA COMMUNITY COLLEGE

V0202165	01_3090_33100_5401001	CANON GENUINE TONER		732.06	
V0202165	01_3090_33100_5401001	CANON GENUINE TONER		10.99	
V0202165	01_3090_33100_5401001	CANON GENUINE TONER		12.99	
0338081	Amazon/GE Money Bank		09/22/22		1,599.00
V0202197	01_8040_76100_5401001	HAMMERMILL PRINTER PAPER		1,599.00	
0338082	Amazon/GE Money Bank		09/22/22		46.99
V0202198	01_2030_22200_5401002	6 PACK - BARRINA LED T5		46.99	
0338083	AmerenIP		09/22/22		674.59
V0202176	02_7060_71500_5703000	#8901262255 8/17-9/16/22		674.59	
0338084	AmerenIP		09/22/22		856.00
V0202200	02_7090_72400_5701000	#1147008233 8/17-9/18/22		53.97	
V0202200	02_7090_72400_5703000	#1147008233 8/17-9/18/22		802.03	
0338085	American Association of Commun		09/22/22		4,588.00
V0202156	01_8060_89100_5406000	MEMBERSHIP RENEW-ACAD FEE		4,588.00	
0338086	BAILEY EDWARD DESIGN INC		09/22/22		22,575.20
V0202195	03_7010_73428_5303000	HEGELER HALL-JUNE		6,200.00	
V0202196	03_7010_73428_5303000	HEGELER HALL-SEPT		16,375.20	
0338087	Berrys Garden Center Inc		09/22/22		43.20
V0202186	02_7030_71300_5404004	GRASS SEED		43.20	
0338088	Sport Supply Group Inc		09/22/22		3,137.10
V0202144	01_3060_35110_5401009	GREEN UNIFORMS (TOPS)		712.00	
V0202144	01_3060_35110_5401009	GREEN UNIFORMS (TOPS)		712.00	
V0202144	01_3060_35110_5401009	GREEN UNIFORMS (TOPS)		712.00	
V0202144	01_3060_35110_5401009	GREEN UNIFORMS (TOPS)		712.00	
V0202144	01_3060_35110_5401009	GREEN UNIFORMS (TOPS)		142.40	
V0202145	05_6050_35805_5401009	VISORS FOR WOMEN'S GOLF		137.70	
V0202145	05_6050_35805_5401009	VISORS FOR WOMEN'S GOLF		9.00	
0338089	Caseys General Stores Inc		09/22/22		1,156.18
V0202178	01_8040_76100_5401005	#QN741 AUG GAS BILL		1,156.18	
0338090	COFFMANS TRUCK SERVICE LLC		09/22/22		5,686.95
V0202170	01_1030_16520_5304000	BRAKE AND VALVE REPLACEMT		740.18	
V0202170	01_1030_16520_5304000	BRAKE AND VALVE REPLACEMT		4,946.77	
0338091	COMCAST		09/22/22		360.39
V0202180	05_6080_43100_5709000	8771403080376854 9/19-10/		360.39	
0338092	Connor Company		09/22/22		114.66
V0202187	02_7010_71100_5404004	PLUMBING REPAIR SUPPLIES		36.26	
V0202188	02_7010_71100_5404004	TC RR FAUCET REPAIR PARTS		78.40	
0338093	DACC Foundation		09/22/22		50.00
V0202157	01_8040_84800_5409000	MEMORIAL GIFT-KOENIG		50.00	
0338094	DACC Foundation		09/22/22		50.00
V0202190	01_8040_84800_5409000	MEMORIAL GIFT-SPRINGER		50.00	
0338095	Depke Welding Supplies		09/22/22		245.50
V0202149	01_1030_13520_5401002	SUPPLIES		245.50	

CASH DISBURSEMENT REGISTER FOR SEPTEMBER, 2022
DANVILLE AREA COMMUNITY COLLEGE

0338096	Goodheart-Willcox Publisher		09/22/22		650.92
V0202141	06_1090_13928_5401002	MODERN AUTO TECH WORKBOOK		772.80	
V0202141	06_1090_13928_5401002	MODERN AUTO TECH WORKBOOK		200.00	
V0202141	06_1090_13928_5401002	MODERN AUTO TECH WORKBOOK		-321.88	
0338097	Gordan Thomas Memorial Scholar		09/22/22		1,250.00
V0202152	06_0000_64001_4801000	RETURN SCHLRSH-P-E ANDERSON		1,250.00	
0338098	Gordon Food Services		09/22/22		883.48
V0202146	01_1030_16550_5401002	CUL ARTS 9/15/22		299.06	
V0202147	01_1030_16550_5401002	CUL ARTS 9/2/22		30.21	
V0202177	01_1030_16550_5401002	CUL ARTS 9/20/22		554.21	
0338099	Grainger Industrial		09/22/22		81.09
V0202184	02_7010_71100_5401004	HVAC PLUMBING -LH REPAIR		81.09	
0338100	IAVAT		09/22/22		40.00
V0202171	01_1010_12210_5406000	BRANDY MARRON-RENEWAL		40.00	
0338101	Illinois Scottish Rite		09/22/22		1,770.00
V0202151	06_0000_64001_4801000	RETURN SCHLRSH-P-A DAVIS		1,770.00	
0338102	Industrial Supply		09/22/22		65.34
V0202182	02_7010_71100_5401004	CHAINSAW REPAIR PARTS/TOO		26.73	
V0202183	02_7010_71100_5401004	PLUMBING REPAIR PARTS		38.61	
0338103	The Lincoln Electric Company		09/22/22		133.78
V0202148	01_1030_13520_5401002	SUPPLIES		133.78	
0338104	Media One Graphic Design		09/22/22		80.00
V0202185	01_8030_83100_5302000	2022 ANNUAL REPORT-FINAL		80.00	
0338105	MSC Industrial Direct		09/22/22		1,138.65
V0202143	06_3020_33650_5401013	PHILLIPS PRECISION 12X12		504.36	
V0202143	06_3020_33650_5401013	PHILLIPS PRECISION 12X12		504.36	
V0202143	06_3020_33650_5401013	PHILLIPS PRECISION 12X12		129.93	
0338106	Petty Cash		09/22/22		44.81
V0202158	01_1010_12200_5409000	REPLENISH PETTY CASH		44.81	
0338107	Pitney Bowes		09/22/22		6,055.00
V0202194	01_8040_76100_5404003	FUNDS-POSTAGE MACHINE		6,055.00	
0338108	Ms Leslie A. Sconce		09/22/22		800.00
V0202189	01_8060_89100_5209001	TUITION REIMBURSEMENT		800.00	
0338109	Stallings Ford		09/22/22		45.00
V0202169	01_4010_16250_5401009	6 MONTH DRIVER ED CAR		45.00	
0338110	Stericycle Inc		09/22/22		120.33
V0202155	12_8060_89200_5309000	#1000303 MED WASTE FEE		120.33	
0338111	Terminix Company		09/22/22		70.00
V0202153	02_7090_72400_5304000	PEST CONTROL-HOOP		70.00	
0338112	United Refrigeration Inc		09/22/22		323.42
V0202154	02_7010_71100_5404004	HVAC PARTS BC A/C REPAIR		323.42	

CASH DISBURSEMENT REGISTER FOR SEPTEMBER, 2022
DANVILLE AREA COMMUNITY COLLEGE

0338113	Vermilion Chevrolet		09/22/22		281.32
V0202140	01_1030_13540_5401002	02271062 MOUNT .027		281.32	
0338114	VISA		09/22/22		163.47
V0202192	01_0000_00000_1109010	G ESTEVES EXPENSES		163.47	
0338115	WorkSource Enterprises		09/22/22		1,100.00
V0202150	05_6080_43100_5304000	AJC CLEANING		1,100.00	
0338116	Confidential On Site Paper Shr		09/22/22		383.64
V0201671	06_4080_58810_5309000	RECORD SHREDDING-AUG '22		383.64	
0338117	First Institute Training & Mgm		09/22/22		14,386.46
V0201551	06_4030_52224_5309050	CONTRACT PAYMENT		8,046.69	
V0201551	06_4030_52224_5902059	CONTRACT PAYMENT		10.00	
V0201551	06_4030_52224_5902062	CONTRACT PAYMENT		6,329.77	
0338118	Miss Chelsea L. Grubb		09/22/22		160.10
V0202160	06_4030_51222_5902055	MILEAGE AUG '22		160.10	
0338119	Taylor Hawk		09/22/22		72.60
V0202084	06_4030_52224_5902055	MILEAGE AUG '22		72.60	
0338120	Mr Jonathan E. Jett		09/22/22		148.13
V0201522	06_4080_51221_5502003	MILEAGE REIMBURSEMENT		148.13	
0338121	Lakeview College of Nursing		09/22/22		2,043.78
V0201523	06_4030_51222_5902059	DA7645482 K DAVIS		446.75	
V0201524	06_4030_51222_5902059	SH9021991 H SHAW		186.50	
V0201672	06_4030_51222_5902059	#WE1094479 A WELKER		802.03	
V0201673	06_4030_51222_5902051	#BL4493934 C BLAKENEY		122.00	
V0201674	06_4030_51222_5902059	#GR1822640 C GRUBB		486.50	
0338122	Hailey Lazarov		09/22/22		76.50
V0202085	06_4030_52224_5902055	MILEAGE AUG '22		76.50	
0338123	Miss Paige T. McNeal		09/22/22		21.00
V0202139	06_4020_53222_5902055	MILEAGE AUG '22		21.00	
0338124	Methodist College		09/22/22		534.00
V0201533	06_4030_51222_5902059	BOOKS/SUPPLIES-M DEVORE		534.00	
0338125	Polyclinic Medical Equipment		09/22/22		311.45
V0201525	06_4030_51222_5902059	TOP - 4700 PEWTER L		17.50	
V0201526	06_4030_51222_5902059	TOP - 4876 PEWTER 3XL		70.50	
V0201525	06_4030_51222_5902059	TOP - 4700 PEWTER L		18.50	
V0201525	06_4030_51222_5902059	TOP - 4700 PEWTER L		14.50	
V0201525	06_4030_51222_5902059	TOP - 4700 PEWTER L		30.50	
V0201525	06_4030_51222_5902059	TOP - 4700 PEWTER L		72.50	
V0201526	06_4030_51222_5902059	TOP - 4876 PEWTER 3XL		22.50	
V0201526	06_4030_51222_5902059	TOP - 4876 PEWTER 3XL		18.50	
V0201526	06_4030_51222_5902059	TOP - 4876 PEWTER 3XL		15.95	
V0201526	06_4030_51222_5902059	TOP - 4876 PEWTER 3XL		30.50	
0338126	Financial Aid		09/27/22		72,469.92
Various	*** Consolidating 61 Checks: 0338126 - 0338186			72,469.92	
0338187	ACS		09/27/22		41.98
V0202226	01_1030_13540_5401002	SUPPLIES		41.98	

CASH DISBURSEMENT REGISTER FOR SEPTEMBER, 2022
DANVILLE AREA COMMUNITY COLLEGE

0338188	Advanced Commercial Roofing		09/27/22		2,053.16
V0202240	02_7010_71100_5304000	#220293 LH ROOF REPAIRS		2,053.16	
0338189	AHW LLC		09/27/22		48.58
V0202232	02_7030_71300_5404004	JD LAWN MOWER REPAIR PART		48.58	
0338190	Amazon/GE Money Bank		09/27/22		319.12
V0202207	01_4010_16200_5401002	GLASS ART GLASS GREEN		17.48	
V0202208	01_2030_22200_5401002	AUDIO-TECHNICA HP-CC		56.96	
V0202209	01_4010_16200_5401002	COE 96 6 INCH CLEAR GLASS		37.95	
V0202222	01_1040_12400_5401002	ANDX 200 PCS REUSUABLE		98.99	
V0202223	01_1040_12400_5401002	3M SENSITIVITY SOLUTION		31.50	
V0202223	01_1040_12400_5401002	3M SENSITIVITY SOLUTION		36.26	
V0202225	01_1030_16520_5401005	STEERING WHEEL COVERS		39.98	
0338191	American Heart Association		09/27/22		125.00
V0202242	01_1040_16510_5401002	SUPPLIES		125.00	
0338192	Aramark Uniform Service		09/27/22		165.53
V0202243	02_7010_71100_5309000	UNIFORMS-MAINT 9/23/22		70.98	
V0202244	02_7020_71200_5309000	UNIFORMS-BSA 9/23/22		94.55	
0338193	AT&T		09/27/22		90.82
V0202278	02_7060_71500_5705000	217Z9901387642 9/16-10/15		90.82	
0338194	B & B FOOD DISTRIBUTORS INC		09/27/22		1,129.23
V0202215	01_1030_16550_5401002	JAGUAR CAFE-9/8/22		453.70	
V0202216	01_1030_16550_5401002	JAGUAR CAFE-9/6/22		431.56	
V0202217	01_1030_16550_5401002	JAGUAR CAFE-9/13/22		243.97	
0338195	THE BARNS AT NAPPANEE LLC		09/27/22		403.20
V0202204	01_4010_16200_5309000	DEPOSIT FOR COMMUNITY ED		403.20	
0338196	Judy Bowie		09/27/22		213.75
V0202241	01_8040_84800_5504000	MILEAGE REIMBURSEMENT		213.75	
0338197	Sport Supply Group Inc		09/27/22		316.75
V0202312	01_3060_35160_5401009	BELTS (BRUTE)		41.65	
V0202312	01_3060_35160_5401009	BELTS (BRUTE)		41.65	
V0202312	01_3060_35160_5401009	BELTS (BRUTE)		41.65	
V0202312	01_3060_35160_5401009	BELTS (BRUTE)		159.80	
V0202312	01_3060_35160_5401009	BELTS (BRUTE)		32.00	
0338198	CDW Government Inc		09/27/22		263.30
V0202327	06_1060_15700_5401002	LOGITECH USB HEADSETS		263.30	
0338199	City of Danville		09/27/22		2,160.00
V0202230	12_8060_89200_5309000	SECURITY 8/24-9/6/22		2,160.00	
0338200	Comcast of Illinois		09/27/22		674.02
V0202276	02_7060_71500_5709000	8771403080131861 9/23-10/		254.05	
V0202277	01_3060_35185_5309000	8771403080836832 9/21-10/		419.97	
0338201	Commercial-News		09/27/22		252.00
V0202318	06_4040_81622_5407000	#220729 SBDC 8/6-27		252.00	
0338202	DACC Foundation		09/27/22		40.00
V0202321	01_0000_00000_2307075	DONATION-CUL ARTS SCHLRSH		40.00	

CASH DISBURSEMENT REGISTER FOR SEPTEMBER, 2022
DANVILLE AREA COMMUNITY COLLEGE

0338203 V0202323	Danville Rotary 06_4040_81622_5406000	ROTARY DUES-STEINER	09/27/22	160.00	160.00
0338204 V0202213	Depke Welding Supplies 01_1030_13520_5401002	SUPPLIES	09/27/22	297.36	297.36
0338205 V0202193 V0202206 V0202219 V0202330	DP Supply Inc 05_6010_42000_5409000 05_6080_43100_5304000 02_7020_71200_5401004 02_7090_72400_5401004	JAGUAR CAFE SUPPLIES AJC CLEANING SUPPLIES BSA SUPPLIES SUPPLIES	09/27/22	317.58 54.10 954.98 93.26	1,419.92
0338206 V0202214	Examity 01_3090_33100_5401002	PROCTORING FEE-JULY '22	09/27/22	20.00	20.00
0338207 V0202315	Fastenal Company 01_1030_13520_5401002	SUPPLIES	09/27/22	9.46	9.46
0338208 V0202274	Frontier 02_7090_72400_5705000	21728341700711135 9/19-10	09/27/22	529.78	529.78
0338209 V0202325	Mr Terry L. Goodwin 06_1060_15600_5502002	MILEAGE REIMBURSEMENT	09/27/22	110.25	110.25
0338210 V0202289	Ms Ashley K. Hargrove 06_3020_33650_5502001	TRAVEL REIMBURSEMENT	09/27/22	90.62	90.62
0338211 V0202235	The Hartford 12_8060_89200_5605000	INSURANCE RENEWAL-CDC	09/27/22	451.36	451.36
0338212 V0202227 V0202228	HEARTLAND PROPERTIES GROUP LLC 06_4040_81622_5601000 06_4040_81622_5601000	RENT-SEPT '22 RENT-OCT '22	09/27/22	500.00 500.00	1,000.00
0338213 V0202314	Illini FS 01_1030_16520_5401005	DIESELEX 9/25/22	09/27/22	1,198.03	1,198.03
0338214 V0202299	J J Keller & Associates Inc 01_1030_16520_5401002	100 THEORY SEATS	09/27/22	7,900.00	7,900.00
0338215 V0202296	Jerry Davis Law PC 01_8060_89100_5305000	LEGAL SERVICES-JUNE	09/27/22	2,717.50	2,717.50
0338216 V0202212	Kelly Printing Co, Inc 01_4020_16500_5401002	QTY: 1000 TABLE TENTS	09/27/22	171.00	171.00
0338217 V0202316 V0202317	The Lincoln Electric Company 01_1030_13520_5401002 01_1030_13520_5401002	SUPPLIES SUPPLIES	09/27/22	334.62 134.75	469.37
0338218 V0202231	Mickey's Linen & Towel Supply 01_1030_16550_5401002	#5452-00000 9/22/22	09/27/22	122.81	122.81
0338219 V0202331	Mr Keith A. Miller 01_2030_22200_5502002	MILEAGE (3X)-HOOP 9/6,13,	09/27/22	101.62	101.62
0338220 V0202298	NCS PEARSON INC 01_2090_23100_5404002	SMARTHINKING ONLINE	09/27/22	4,800.00	4,800.00

CASH DISBURSEMENT REGISTER FOR SEPTEMBER, 2022
DANVILLE AREA COMMUNITY COLLEGE

0338221	News-Gazette		09/27/22		41.60	41.60
V0202328	01_8060_89100_5407000	#99226190 INVIT TO BID 9/		41.60		
0338222	Miss Paulina M. Padjen		09/27/22		133.83	133.83
V0202326	06_1060_15700_5502002	TRAVEL REIMBURSEMENT		133.83		
0338223	Pantheon Systems Inc		09/27/22		8,875.00	8,875.00
V0202329	01_8030_83100_5609000	PANTHEON WEB HOSTING		8,875.00		
0338224	Pocket Nurse		09/27/22		971.43	971.43
V0202224	01_1040_12400_5401002	SECURI-T FLEXIBLE WAFER		46.99		
V0202224	01_1040_12400_5401002	SECURI-T FLEXIBLE WAFER		824.45		
V0202224	01_1040_12400_5401002	SECURI-T FLEXIBLE WAFER		99.99		
0338225	Quill Corp		09/27/22		436.75	436.75
V0202221	01_1040_12420_5401002	MISC OFFICE SUPPLIES:		225.87		
V0202221	01_1040_12410_5401002	MISC OFFICE SUPPLIES:		225.88		
V0202221	01_1040_12420_5401002	MISC OFFICE SUPPLIES:		-15.00		
0338226	Rogers Supply Co		09/27/22		576.83	576.83
V0202236	02_7010_71100_5404004	HVAC PARTS-MM HEAT PUMP R		151.02		
V0202313	01_1030_13530_5401002	SEE ATTACHED QUOTE		458.75		
V0202313	01_1030_13530_5401002	SEE ATTACHED QUOTE		-32.94		
0338227	SAFETY PROVISIONS INC		09/27/22		700.00	700.00
V0202211	06_1090_89655_5401002	NFPA 70E FLASH TRAINER		700.00		
0338228	Santander		09/27/22		6,661.00	6,661.00
V0202282	01_8040_76100_5606000	0020025666000 #24/36		2,122.00		
V0202284	01_8040_76100_5606000	0040005275000 #35/36		2,577.00		
V0202285	01_8040_76100_5606000	0020026020000 #21/36		1,962.00		
0338229	Ms Chantal L. Savage-Bryant		09/27/22		142.26	142.26
V0202324	06_1060_15600_5502002	TRAVEL REIMBURSEMENT		142.26		
0338230	Mr Jimmy F. Scruggs		09/27/22		173.26	173.26
V0202233	01_8040_89180_5409000	SNACKS-TOOLBOX INITIATIVE		173.26		
0338231	Security Door & Hardware		09/27/22		1,555.00	1,555.00
V0202218	02_7010_71100_5404004	DOORS-VM BARBER SCHOOL		1,555.00		
0338232	Dr Lily W. Siu		09/27/22		558.57	558.57
V0202332	01_4010_16200_5401002	REIMBURSE SUPPLIES-POTTER		558.57		
0338233	Mr Earle H. Steiner		09/27/22		1,258.23	1,258.23
V0202322	06_4040_81622_5502002	TRAVEL REIMBURSEMENT		1,258.23		
0338234	Stoneware Inc		09/27/22		469.00	469.00
V0202210	01_1020_13240_5404002	LANSCHOOL SUBSCRIPTION		175.00		
V0202210	01_1020_13230_5404002	LANSCHOOL SUBSCRIPTION		175.00		
V0202210	01_1030_13530_5404002	LANSCHOOL SUBSCRIPTION		119.00		
0338235	UPS		09/27/22		39.00	39.00
V0202280	01_8040_76100_5404003	WEELY SERVICE FEE		39.00		
0338236	Verizon Wireless		09/27/22		3,419.07	3,419.07
V0202286	02_7060_71500_5706000	#780425287-00001 8/16-9/1		3,419.07		

CASH DISBURSEMENT REGISTER FOR SEPTEMBER, 2022
DANVILLE AREA COMMUNITY COLLEGE

0338237	Vermilion County Health Dept		09/27/22		48.00
V0202234	01_8040_84800_5309000	TB TEST-SOBANY/VIDALLER		48.00	
0338238	Walmart Community		09/27/22		770.37
V0202304	06_4020_16600_5409000	SUPPLIES-FALL LEADERSHIP		51.16	
V0202305	06_4020_16600_5409000	SUPPLIES/ FLEX-N-GATE SPC		55.44	
V0202306	06_4020_16600_5409000	L-SHIP FALL SERIES REFRES		50.58	
V0202307	06_4020_16600_5409000	L-SHIP SER/ COMM EXCELLEN		54.26	
V0202308	05_6010_42000_5401001	DRINKS-JAGUAR CAFE		113.66	
V0202309	05_6010_42000_5401001	FOOD/ SNACKS-JAGUAR CAFE		197.78	
V0202310	05_6010_42000_5401001	CHICKEN SALAD/BREAD-CAFE		53.76	
V0202311	05_6010_42000_5401001	CHEESE/ BUNS-JAG CAFE		39.50	
V0202320	05_6010_42000_5408050	SUPPLIES-JAGUAR CAFE		154.23	
0338239	Zones Inc		09/27/22		3,950.00
V0202205	06_4040_81750_5401001	NEW LENOVO THINKPAD P15S		3,700.00	
V0202205	06_4040_81750_5401001	NEW LENOVO THINKPAD P15S		250.00	
0338240	Amazon/GE Money Bank		09/29/22		31.10
V0202335	01_2010_21100_5401001	PENDAFLEX HANGING FOLDERS		15.11	
V0202335	01_2010_21100_5401001	PENDAFLEX HANGING FOLDERS		15.99	
0338241	AmerenIP		09/29/22		673.10
V0202364	02_7060_71500_5701000	8637638001 8/23-9/22/22		51.33	
V0202364	02_7060_71500_5703000	8637638001 8/23-9/22/22		621.77	
0338242	AmerenIP		09/29/22		25.85
V0202356	02_7060_71500_5703000	4728126001 8/23-9/22/22		25.85	
0338243	AmerenIP		09/29/22		907.57
V0201241	02_7060_71500_5701000	8637638001 7/23-8/23/22		60.27	
V0201241	02_7060_71500_5703000	8637638001 7/23-8/23/22		847.30	
0338244	AmerenIP		09/29/22		19,986.43
V0201242	02_7060_71500_5703000	1564012812 7/23-8/23/22		19,986.43	
0338245	AmerenIP		09/29/22		19,614.32
V0202373	02_7060_71500_5703000	1564012812 8/23-9/22/22		19,614.32	
0338246	ASCAP		09/29/22		489.77
V0202367	01_8060_89100_5406000	#500625067 LIC FEE		489.77	
0338247	B & B FOOD DISTRIBUTORS INC		09/29/22		481.10
V0202363	01_1030_16550_5401002	CUL ARTS 9/27/22		481.10	
0338248	B&H Photo-Video-Pro Audio		09/29/22		3,079.30
V0202336	06_8060_89866_5401002	SACHTLER ACE XL TRIPOD		2,388.96	
V0202336	06_8060_89866_5401002	SACHTLER ACE XL TRIPOD		690.34	
0338249	Sport Supply Group Inc		09/29/22		337.96
V0202342	05_6050_35805_5401009	WILSON WOMEN BASKETBALLS		319.96	
V0202342	05_6050_35805_5401009	WILSON WOMEN BASKETBALLS		18.00	
0338250	CDW Government Inc		09/29/22		1,426.92
V0202334	06_8060_89866_5401002	HP LASERET M507N PRINTER		1,426.92	
0338251	COMCAST		09/29/22		314.97
V0202374	01_2090_23100_5309000	8771403080350289 9/29-10/		314.97	

CASH DISBURSEMENT REGISTER FOR SEPTEMBER, 2022
DANVILLE AREA COMMUNITY COLLEGE

0338252	Custom Care Dry Cleaners		09/29/22		33.75
V0202361	02_7020_71200_5304000	MOP HEADS 9/20/22			33.75
0338253	DACC Classified Staff Associat		09/29/22		746.56
V0202346	01_0000_00000_2109020	CL STF U DUES P/R 9/30/22			746.56
0338254	DACC Foundation		09/29/22		734.14
V0202348	01_0000_00000_2109011	P/R DEDUCTIONS 9/30/22			734.14
0338255	DACEA		09/29/22		2,376.90
V0202347	01_0000_00000_2109020	FAC U DUES P/R 9/30/22			2,376.90
0338256	Danville Sanitary District		09/29/22		113.44
V0202357	02_7060_71500_5704000	#07-005640-00 7/31-8/31/2			113.44
0338257	Depke Welding Supplies		09/29/22		70.05
V0202339	01_1030_13520_5401002	SUPPLIES			70.05
0338258	DI Fire and Safety Equipment		09/29/22		3,789.11
V0202343	02_7010_71100_5304000	CDC ANSUL FIRE INSPECTION			513.00
V0202344	02_7010_71100_5304000	BC ANSUL FIRE INSPECTION			1,916.00
V0202345	02_7010_71100_5304000	STUDENT UNION ANSUL FIRE			1,360.11
0338259	FE Moran Inc		09/29/22		2,300.00
V0202369	02_7010_71100_5304000	FIRE PANEL REPAIRS IN			2,300.00
0338260	FE Moran Inc		09/29/22		7,550.00
V0202370	02_7010_71100_5304000	EMERGENCY REPAIRS TO TECH			7,550.00
0338261	Mr Terry L. Goodwin		09/29/22		600.00
V0202365	01_8060_89100_5209001	TUITION REIMBURSEMENT			600.00
0338262	Miss Brittany N. Hopkins		09/29/22		200.00
V0202372	01_8060_89100_5209001	TUITION REIMBURSEMENT			200.00
0338263	MG TRUST COMPANY LLC		09/29/22		3,950.00
V0202350	01_0000_00000_2104000	TPA 000207 P/R 9/30/22			3,950.00
0338264	McMaster Carr		09/29/22		635.44
V0202340	02_7010_71100_5401004	SUCTION HOSE 4 LEAF VACUU			598.31
V0202362	02_7010_71100_5401004	PLUMBING FITTINGS-FOOD SR			37.13
0338265	MSC Industrial Direct		09/29/22		68.81
V0202338	01_1030_13530_5401002	SUPPLIES			68.81
0338266	Peerless Network		09/29/22		269.56
V0202359	05_6080_43100_5709000	#1213595 9/15-10/14/22			269.56
0338267	RACKSPACE US INC		09/29/22		810.79
V0202371	01_8030_83100_5609000	#020-894020			810.79
0338268	Rend Lake College		09/29/22		150.00
V0202366	01_3060_35121_5406000	W/G ENTRY FEE 10/3/22			150.00
0338269	Republic Services #726		09/29/22		1,693.59
V0202341	02_7090_72400_5707000	#307260005064 9/1-10/31/2			56.27
V0202341	02_7060_71500_5707000	#307260005064 9/1-10/31/2			1,637.32

CASH DISBURSEMENT REGISTER FOR SEPTEMBER, 2022
DANVILLE AREA COMMUNITY COLLEGE

0338270	SUAA		09/29/22		22.75
V0202351	01_0000_00000_2109012	DEDUCTIONS P/R 9/30/22		22.75	
0338271	Terminix Company		09/29/22		250.00
V0202360	02_7010_71100_5304000	MONTHLY PEST CONTROL		250.00	
0338272	United Way of Danville Area, I		09/29/22		933.80
V0202349	01_0000_00000_2109010	DEDUCTIONS SEPT '22		933.80	
0338273	UPS		09/29/22		32.68
V0202375	01_8040_76100_5404003	WEEKLY SERVICE CHARGE		32.68	
0338274	Xerox Corporation		09/29/22		434.40
V0202358	06_1090_13922_5304000	#020-0052237-001 7/30-9/2		184.40	
V0202358	06_1090_13922_5602000	#020-0052237-001 7/30-9/2		250.00	
0338275	YBP Library Services		09/29/22		53.99
V0202337	01_2010_21100_5405001	NURSING DRUG HANDBOOK		53.99	
0338276	Mr Ahmad A. Al-Heeti		09/30/22		643.00
V0202352	01_0000_00000_1303000	Refund General		643.00	
0338277	Mr John C. Blue		09/30/22		35.00
V0202381	01_0000_00000_1303000	Refund General		35.00	
0338278	Ms Donna R. Elliott		09/30/22		698.00
V0202354	01_0000_00000_1303000	Refund General		698.00	
0338279	Ms Ceilara J. Gates		09/30/22		138.37
V0202368	01_0000_00000_1303000	Financial Aid Refund		138.37	
0338280	Miss Jennifer B. Huckstadt		09/30/22		1,081.15
V0202353	01_0000_00000_1303000	Refund General		1,081.15	
0338281	Mrs Suzanne M. Jinkins		09/30/22		73.00
V0202382	01_0000_00000_1303000	Refund General		73.00	
0338282	Ms Nekia A. Johnson		09/30/22		1,979.00
V0202385	01_0000_00000_1303000	Refund General		1,979.00	
0338283	Ms Rachel A. Miller		09/30/22		265.90
V0202333	01_0000_00000_1303000	Refund General		265.90	
W091622	Blackboard Inc		09/16/22		80,898.00
V0202065	01_2090_23100_5404002	REPLACEMENT CHK PYMT		80,898.00	
CHECKS TOTAL ...					\$1,354,645.93

**DANVILLE AREA COMMUNITY COLLEGE
FISCAL YEAR 2022 TRANSFERS REQUIRING BOARD APPROVAL**

Cash Transfers Between Funds

<i>Transfer From:</i>	<i>Transfer To:</i>	
<i>Account Number</i>	<i>Account Number</i>	<i>Amount</i>
06-0000-89625-7101000	01-0000-00000-7201000	\$1,563,930.00

- This cash transfer moves funds from the HEERF (Higher Education Emergency Relief Fund) American Rescue Plan Act (ARPA) Institutional Grant to the Education for lost tuition and fee revenue

<i>Transfer From:</i>	<i>Transfer To:</i>	
<i>Account Number</i>	<i>Account Number</i>	<i>Amount</i>
06-0000-89625-7101000	05-0000-35835-7201000	\$28,197.00

- This cash transfer moves funds from the HEERF (Higher Education Emergency Relief Fund) American Rescue Plan Act (ARPA) Institutional Grant to the NJCAA Tournament Dept in the Auxiliary Fund for lost revenue.

<i>Transfer From:</i>	<i>Transfer To:</i>	
<i>Account Number</i>	<i>Account Number</i>	<i>Amount</i>
16-0000-86800-7101000	01-0000-00000-7201000	\$139,798.00

- This cash transfer moves funds from the Board Restricted Fund from the MIS Reserve to the Education Fund for the implementation of Sharepoint, the migration of the Ellucian Colleague database to the Ellucian Managed Cloud, and Ellucian Managed Services.

<i>Transfer From:</i>	<i>Transfer To:</i>	
<i>Account Number</i>	<i>Account Number</i>	<i>Amount</i>
01-0000-35800-7101000	16-0000-35830-7201000	\$30,500.00

- This cash transfer moves funds from the Education Fund Athletic Admin Department to the Board Restricted Athletic Tournament Travel Department to fund post season travel for Women's Softball and Men's Golf.

**DANVILLE AREA COMMUNITY COLLEGE
FISCAL YEAR 2022 TRANSFERS REQUIRING BOARD APPROVAL**

Cash Transfers Between Funds

<i>Transfer From:</i>	<i>Transfer To:</i>	
<u>Account Number</u>	<u>Account Number</u>	<u>Amount</u>
16-0000-71820-7101000	02-0000-00000-7201000	\$32,455.00

- This cash transfer moves funds from the Board Restricted Facility, Renovation, Repair Reserve to the Operations & Maintenance Fund for emergency repairs on fire sprinkler pipe leaks.

<i>Transfer From:</i>	<i>Transfer To:</i>	
<u>Account Number</u>	<u>Account Number</u>	<u>Amount</u>
01-0000-89100-7101000	16-0000-89810-7201000	\$900,000.00

- This cash transfer moves funds from the Education Fund to the Board Restricted Long-Term Illness Fund

<i>Transfer From:</i>	<i>Transfer To:</i>	
<u>Account Number</u>	<u>Account Number</u>	<u>Amount</u>
01-0000-36100-7101000	05-0000-36285-7201000	\$12,364.69

- This cash transfer moves funds from the Education Fund to the PTK Club account for travel (7 students & 1 faculty member) to the PTK International Convention

**Board Consideration of Clery Security Report
October 20, 2022**

AGENDA ITEM: 10C

AGENDA TITLE: BOARD CONSIDERATION OF CLERY SECURITY REPORT

DATE: October 20, 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.

BOARD AGENDA ITEM 11

Unfinished Business

BOARD AGENDA ITEM 12

New Business

Board Consideration of Tenure Recommendation

- 1. Marcie Wright, Clinical Coordinator,
Health Information Technology/Faculty**

AGENDA ITEM: 12A

AGENDA TITLE: BOARD CONSIDERATION OF TENURE RECOMMENDATION
1. MARCIE WRIGHT, CLINICAL COORDINATOR, HEALTH
INFORMATION TECHNOLOGY/FACULTY

DATE: October 20, 2022

SUBMITTED FOR: ACTION

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

Recommendation: May we ask the Board to approve tenure status for Marcie Wright, Clinical Coordinator, Health Information Technology/Faculty.

TO: Dr. Nacco, DACC Board of Trustees
FROM: Kelly Johnson
DATE: October 4, 2022
RE: Tenure Status for Marcie Wright

I am writing in support of Marcie Wright's tenure award as a faculty member at Danville Area Community College. She has been a full-time Health Information Technology (HIT) Program faculty member since August 2020. Marcie has been responsible for the clinical coordination of the HIT program professional practice experiences and has also taught between 3 and 4 program classes each semester since that time.

Marcie has actively worked in the health information field while working as either the director or the full-time instructor in the HIT program for well over a decade. Marcie has maintained her Registered Health Information Administrator credential, Certified Coding Specialist credential, and Certified Health Data Analyst credential while working at both DACC and in the field, in a variety of health information roles.

Marcie has had a long history at DACC, and particularly the HIT program. She has either been a student, instructor, or director in the program every year that it's been in existence. Therefore, her knowledge of the program coupled with her current field expertise gives her instruction a depth of insight that is extremely valuable and beneficial to our program students. The richness this unique circumstance gives the HIT program is truly remarkable.

Since I arrived at DACC in 2020, I have observed Marcie every semester in the classroom. I can honestly say without any hesitancy that Marcie is a natural teacher. She manages to transform abstract concepts into understandable lessons by use of everyday examples to help students grasp new ideas and reach new levels of learning. Her classroom, clinical, and communication skills are exemplary.

Marcie has been vital to many of the initiatives for college improvement. She has served on committees for our campus assessment processes and helped develop the Technology Rubric. She designed the Data Analyst Certificate and the Public Health Medical Billing Certificate. Marcie wrote the certificate proposals and submitted the ICCB applications as well as worked across several committees to complete the certificates. She is also currently serving on the Insurance Committee as the faculty representative.

She is confident, competent, kind, compassionate, and has a love for DACC and her profession. Marcie's personal and professional ethics steer her approach to the profession both in the field and academically and set the right tone for our program students resulting in excellent graduates that mirror her high standards.

Marcie is also instrumental in the program through her work in diligently expanding and enhancing some of our relationships with our clinical sites. Her determination to appropriately place our students and make adjustments for them to enable their success has been a refreshing feature of our program.

The HIT program was up for accreditation review shortly after I arrived at DACC. As director prior to me, Marcie had worked tirelessly to ensure much of the necessary accreditation items were in place for the review. We worked together over the summer before our site visit to make sure we were ready for our September audit. Marcie came in on her own time, even on weekends, and stayed late to work on different aspects of the audit. All of this hard work paid off when we received word of our perfect accreditation score. At that time, our program was the only Associate's program in the nation to receive that unique honor. Marcie played an integral role in this.

During my time at DACC, I have personally witnessed and benefitted from Marcie's abilities to address and manage challenges with poise and professionalism. I have the utmost confidence in her ability to handle any situation that may arise.

Marcie continues to positively affect me, our students, her peers, and the college in general. She has also been vital to my acclimating to my role as director. She is dedicated to this institution and her profession. I am pleased to recommend her for tenure status.

Thank you,



Kelly Johnson MHIIM, RHIA, BSRS, RT(S), (VS)
Director Health Information Technology Program
Danville Area Community College MM-112
k.johnson@dacc.edu
217-554-1678

**Board Consideration of
Human Resources Report**

AGENDA ITEM: 12B

AGENDA TITLE: BOARD CONSIDERATION OF HUMAN RESOURCES REPORT

DATE: October 20, 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 Contracts)

Rubin, Garth – TRIO Academic Advisor, TRIO/Student Success Center

Effective Date: October 17, 2022 through June 30, 2023

Rate of Pay: \$37,500.00 annually

Huerta, Autymne – Middle College Advisor / Case Manager, Adult Education

Effective Date: October 17, 2022 through June 30, 2023

Rate of Pay: \$45,000.00 annually

(Notice of Full-Time Classified Contract)

Lewis, Cody – Building Services Attendant, Facilities

Effective Date: October 11, 2022 through June 30, 2023

Rate of Pay: \$29,549.00 annually

2. Salary Change

Goodwin, Terry – Dean, Adult Education, Literacy and Middle College

Effective Date: November 1, 2022 through June 30, 2023

Rate of Pay: \$78,000.00 annually

3. Salary & Title Change

Bryant, Chantal – Director, Adult Education

Effective Date: November 1, 2022 through June 30, 2023

Rate of Pay: \$55,000.00 annually

4. **New Employees - Part-Time**

(Notice of Temporary Employment Contracts)

Allison, McKenna – Lead Instructor, Department of Corrections

Effective Date: August 1, 2022 through June 30, 2023

Rate of Pay: \$6,280.00 annually

Brown, Wesley – Middle College Case Manager, Middle College

Effective Date: September 21, 2022 through June 30, 2023

Rate of Pay: \$30.00 per hour

Catlett, Nicholas – Financial Aid Consultant, Financial Aid

Effective Date: July 1, 2022 through September 22, 2022

Rate of Pay: \$25.00 per hour

Gouard, Deborah – Substitute Teacher, Child Development Center

Effective Date: September 26, 2022 through June 30, 2023

Rate of Pay: \$16.18 per hour

Hansbraugh, Greg – Illinois Green Economy Network (IGEN), Business & Technology

Effective Date: October 15, 2022 through June 30, 2023

Rate of Pay: \$5,000.00

Henton, Brittney – TRIO English Tutor, TRIO/Student Success Center

Effective Date: September 19, 2022 through June 30, 2023

Rate of Pay: \$20.65 per hour

Jarmer, Marla – Writing Center Director, Liberal Arts

Effective Date: August 19, 2022 through June 30, 2023

Rate of Pay: \$24.78 per hour

Student Employees

Beresford, Nicholas – Student Employee, Food Services

Effective Date: September 8, 2022 through June 30, 2023

Rate of Pay: \$12.00 per hour

Betancourt, John – Student Employee, Business & Technology

Effective Date: September 21, 2022 through June 30, 2023

Rate of Pay: \$12.00 per hour

Dodson, Alexis – Student Employee, Food Services

Effective Date: September 9, 2022 through June 30, 2023

Rate of Pay: \$12.00 per hour

Endicott, Samuel – Student Employee, Business & Technology
Effective Date: August 29, 2022 through June 30, 2023
Rate of Pay: \$12.00 per hour

Howard, Shemiah – Student Employee, Food Services
Effective Date: September 30, 2022 through June 30, 2023
Rate of Pay: \$12.00 per hour

Isahac, Hana – Student Employee, Food Services
Effective Date: September 30, 2022 through June 30, 2023
Rate of Pay: \$12.00 per hour

Li, Lenox – Student Employee, Business & Technology
Effective Date: September 13, 2022 through June 30, 2023
Rate of Pay: \$12.00 per hour

Mason, Kalia – Student Employee, Adult Education
Effective Date: September 1, 2022 through June 30, 2023
Rate of Pay: \$12.00 per hour

McTaggart, Ashlynn – Student Employee, Community Education
Effective Date: September 12, 2022 through June 30, 2023
Rate of Pay: \$12.00 per hour

Rose, Tahyah – Student Employee, Food Services
Effective Date: September 22, 2022 through June 30, 2023
Rate of Pay: \$12.00 per hour

Sartin, Shakiyla – Student Employee, Food Services
Effective Date: September 30, 2022 through June 30, 2023
Rate of Pay: \$12.00 per hour

Sobany, Maria – Student Employee, Food Services
Effective Date: September 20, 2022 through June 30, 2023
Rate of Pay: \$12.00 per hour

VanVickle, Alexandra – Student Employee, Business & Technology
Effective Date: August 30, 2022 through June 30, 2023
Rate of Pay: \$12.00 per hour

Vidaller, Lara – Student Employee, Child Development Center
Effective Date: August 18, 2022 through June 30, 2023
Rate of Pay: \$14.00 per hour

Weaver, Cheryl – Student Employee, Career Services
Effective Date: September 15, 2022 through June 30, 2023
Rate of Pay: \$12.00 per hour

White, Paige – Student Employee, Liberal Arts
Effective Date: September 8, 2022 through June 30, 2023
Rate of Pay: \$12.00 per hour

Youngblood, Tristan – Student Employee, Business & Technology
Effective Date: September 20, 2022 through June 30, 2023
Rate of Pay: \$12.00 per hour

Zufall, Sara – Student Employee, Child Development Center
Effective Date: September 19, 2022 through June 30, 2023
Rate of Pay: \$14.00 per hour

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

*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 **Garth Rubin**, (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 **\$37,500.00** 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 **TRIO Academic Advisor, Student Success Center** 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 **Student Support Services TRIO Grant** 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 **Department of Education** 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 **17th day of October 2022** and terminate not later than the **30th** day of **June 2023**. This Contract and the employment relationship between the Employee and the Board may be terminated prior to **June 30, 2023**, 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, 2023** 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, 2023**.

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 31st day of **October 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

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 **Autymne Huerta**, (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 (2022-2023)** of **\$45,000.00** less any legal authorized deductions, including but not limit to required SURS deduction paid by the employee, said Employee agrees to well and faithfully perform the duties of **Middle College Advisor/Case Manager, Adult Education** 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 **17th day of October, 2022**, and terminate on the **30th day of June 2023**, 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.

 - D. 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 October, 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 Terry Goodwin, (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 **\$78,000.00** 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 **Dean, Adult Education, Literacy and Middle College**, 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 **1st** day of **November 2022**, and terminate not later than the **30th** day of **June 2023**. This Contract and the employment relationship between the Employee and the Board may be terminated prior to **June 30, 2023**, 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, 2023**, 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, 2023**.

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 **November 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

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 **\$55,000.00** 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 **Director, 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 **1st** day of **November 2022**, and terminate not later than the **30th** day of **June 2023**. This Contract and the employment relationship between the Employee and the Board may be terminated prior to **June 30, 2023**, 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, 2023**, 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, 2023**.

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 **November 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
Fall 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
8/22/2022	9/13/2022	-	-	-	\$479.16

Professional Development

Charge to: Adult Education

12 hrs. x \$39.93/hr. = \$479.16

Type of pay: Regular instruction

Course: ABED003HEX

Start date	End date	Hours	Rate	Students	Total amount
9/12/2022	12/16/2022	4.00	\$665	-	\$2,660.00

Charge to - Adult Education

ACA = 80 hrs.

Total pay: \$3,139.16 Total hours: 4.00

Goodwin, Terry

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED003W11

Start date	End date	Hours	Rate	Students	Total amount
9/12/2022	12/16/2022	6.00	\$665	-	\$3,990.00

Charge to: Adult Education

ACA = 120 hrs.

Total pay: \$3,990.00 Total hours: 6.00

McMahon, Rena

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED003N112

Start date	End date	Hours	Rate	Students	Total amount
9/12/2022	12/16/2022	4.00	\$665	-	\$2,660.00

Charge to: Adult Education

ACA HRS = 80 hrs.

Total pay: \$2,660.00 Total hours: 4.00

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

Corporate Education**Cox, Marilyn**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
9/13/2022	9/14/2022	-	-	-	\$125.00

01-4010-16250-5103002

5 hrs. Driver Education Behind the Wheel Training x \$25.00/hr. = \$125.00

Total pay: \$125.00 Total hours:**Hansbraugh, Greg**

Full-time

Type of pay: Miscellaneous (see notes) Course: MACH102

Start date	End date	Hours	Rate	Students	Total amount
9/16/2022	9/16/2022	-	-	-	\$320.00

06-4020-16600-5102001

Hyster-Yale Group Mechanical Aptitude Assessments -
MACH 102

Lucas Latoz & Ryan Kiger

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

Total pay: \$320.00 Total hours:**Jenkins, Sherry**

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST024E1

Start date	End date	Hours	Rate	Students	Total amount
9/1/2022	9/15/2022	-	-	-	\$1,033.04

01-1030-16520-5102002

37 hrs. CDL Training x \$27.92/hr. = \$1,033.04

Total pay: \$1,033.04 Total hours:**Marruffo, Peggy**

Full-time

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

Start date	End date	Hours	Rate	Students	Total amount
9/8/2022	9/8/2022	-	-	-	\$122.50

06-4020-16600-5102001

Heartsaver CPR/AED for Notre Dame La Salette

3.5 hrs x \$35.00/hr. = \$122.50

Total pay: \$122.50 Total hours:

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

Corporate Education**Reining, Kent**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
9/2/2022	9/12/2022	-	-	-	\$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:**Welland, Steven**

Temporary

Type of pay: Miscellaneous (see notes) Course: CORP112

Start date	End date	Hours	Rate	Students	Total amount
9/14/2022	9/14/2022	-	-	-	\$1,000.00

06-4020-16600-5103003

Instructor - Lost Dutchman's Gold Mine

September 14, 2022

12:30 p.m.- 4:30 p.m.

Contract Training for Envirox

4 hrs. x \$250.00/hr. = \$1,000.00

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

Start date	End date	Hours	Rate	Students	Total amount
9/16/2022	9/16/2022	-	-	-	\$900.00

06-4020-16600-5103003

Providing Feedback LiFT Fall 2022 Series

September 16, 2022

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

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

Total pay: \$1,900.00 Total hours:**Liberal Arts****Barrett, Peter**

Part-time, non-Academy

Type of pay: Regular instruction Course: JRNM110DZ

Start date	End date	Hours	Rate	Students	Total amount
9/19/2022	12/16/2022	3.00	\$720	-	\$2,160.00

Total pay: \$2,160.00 Total hours: 3.00

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

Liberal Arts**Davis, Dr. Stefanie**

Full-time

Type of pay: Overload

Course: ENGL101WZ1

Start date	End date	Hours	Rate	Students	Total amount
9/19/2022	12/16/2022	3.00	\$735	-	\$2,205.00

Additional students equivalent to full section not previously paid

Total pay: \$2,205.00 Total hours: 3.00

Duckett, Gregory

Part-time, Academy

Type of pay: Regular instruction

Course: ARTS115CZ

Start date	End date	Hours	Rate	Students	Total amount
9/19/2022	12/16/2022	3.00	\$735	-	\$2,205.00

Total pay: \$2,205.00 Total hours: 3.00

Howard, Ryan

Part-time, non-Academy

Type of pay: Regular instruction

Course: SPCH101WHG

Start date	End date	Hours	Rate	Students	Total amount
9/19/2022	12/16/2022	3.00	\$720	-	\$2,160.00

Total pay: \$2,160.00 Total hours: 3.00

Jarmer, Marla

Full-time

Type of pay: Overload

Course: ENGL121WZ

Start date	End date	Hours	Rate	Students	Total amount
9/19/2022	12/16/2022	3.00	\$735	-	\$2,205.00

Total pay: \$2,205.00 Total hours: 3.00

Johnson, Ronald

Full-time

Type of pay: Tutorial

Course: ARTS115W

Start date	End date	Hours	Rate	Students	Total amount
9/19/2022	12/16/2022	3.00	\$150	3	\$1,350.00

Three students over 18 three days after tenth day

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

Liberal Arts**Johnson, Ronald**

Full-time

Type of pay: Overload

Course: ARTS115WZ2

Start date	End date	Hours	Rate	Students	Total amount
9/19/2022	12/16/2022	6.00	\$735	-	\$4,410.00

Number of students equivalent to two full sections

Total pay: \$5,760.00 Total hours: 9.00**McConnell, Dr. Penny**

Full-time

Type of pay: Regular instruction

Course: EDUC159WZ

Start date	End date	Hours	Rate	Students	Total amount
9/19/2022	12/16/2022	3.00	\$735	-	\$2,205.00

Total pay: \$2,205.00 Total hours: 3.00**Milligan, Daniel**

Part-time, retiree

Type of pay: Regular instruction

Course: SOCY100WZ

Start date	End date	Hours	Rate	Students	Total amount
9/19/2022	12/16/2022	3.00	\$735	-	\$2,205.00

Total pay: \$2,205.00 Total hours: 3.00**Pate, Richard**

Full-time

Type of pay: Overload

Course: HIST152WZ

Start date	End date	Hours	Rate	Students	Total amount
9/19/2022	12/16/2022	3.00	\$735	-	\$2,205.00

Total pay: \$2,205.00 Total hours: 3.00**Wade, Dr. Jonathon**

Full-time

Type of pay: Overload

Course: PSYC100WZ

Start date	End date	Hours	Rate	Students	Total amount
9/19/2022	12/16/2022	6.00	\$735	-	\$4,410.00

Number of students equivalent to two full sections

Total pay: \$4,410.00 Total hours: 6.00

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

Non-divisional**Williams, Laura**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/30/2022	9/13/2022	-	-	-	\$500.00

DACC Radio Show

August 16, 2022

September 13, 2022

September 20, 2022 (prerecorded)

September 27, 2022 (prerecorded)

October 4, 2022 (prerecorded)

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

Total pay: \$500.00 Total hours:

Sciences**Anderson, Amber**

Full-time

Type of pay: Overload

Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
9/19/2022	12/16/2022	1.00	\$735	-	\$735.00

Late Start

Total pay: \$735.00 Total hours: 1.00

Crowder, Sylvia

Part-time, non-Academy

Type of pay: Regular instruction

Course: HLTH

Start date	End date	Hours	Rate	Students	Total amount
9/19/2022	12/16/2022	6.00	\$720	-	\$4,320.00

Total pay: \$4,320.00 Total hours: 6.00

Rayburn, Eric

Full-time

Type of pay: Overload

Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
9/19/2022	12/16/2022	3.96	\$735	-	\$2,910.60

Late Start

Total pay: \$2,910.60 Total hours: 3.96

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

Sciences**Weldon, Barbara**

Full-time

Type of pay: Overload Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
9/19/2022	12/16/2022	12.00	\$735	-	\$8,820.00

Late Start (Includes over capacity pay for 098)

Type of pay: Tutorial Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
9/19/2022	12/16/2022	4.00	\$150	3	\$1,800.00

Late Start

Total pay: \$10,620.00 Total hours: 16.00**Technology****Flessner, Todd**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	9/15/2022	-	-	-	\$273.00

Advising (20) students 22.75 hrs
22.75 hrs. x \$12.00/hr. = \$273.00

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	9/15/2022	-	-	-	\$4,363.50

* Correction from first submission

1) MFRG169WHA should have shown 2 lecture hours and 4 lab hours

2) MFRG100C should have shown 1 lab hour

3) MFRG185T should have paid at SOE rate, not tutorial

4) MFRG285T should have paid at SOE rate, not tutorial

Total pay: \$4,636.50 Total hours:**Hunter, Kathleen**

Full-time

Type of pay: Tutorial Course: CSCIWHB

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	3.00	\$150	1	\$450.00

Total pay: \$450.00 Total hours: 3.00

Part-time and Additional Instructor Salaries Fall Semester 2022

Technology

Jun, Dr. Benjamin

Full-time

Type of pay: Tutorial				Course: ELEC175WHE		
Start date	End date	Hours	Rate	Students	Total amount	
8/22/2022	12/16/2022	2.00	\$150	2	\$600.00	

Type of pay: Overload				Course: MATT132DC		
Start date	End date	Hours	Rate	Students	Total amount	
8/22/2022	12/16/2022	4.00	\$735	-	\$2,940.00	

Total pay: \$3,540.00 Total hours: 6.00

Powell, Pete

Temporary

Type of pay: Miscellaneous (see notes)				Course: DRED130BC3		
Start date	End date	Hours	Rate	Students	Total amount	
8/19/2022	8/23/2022	-	-	-	\$75.00	
3 hrs. x \$25.00/hr. = \$75.00						

Total pay: \$75.00 Total hours:

Wright, Collin

Full-time

Type of pay: Overload						
Start date	End date	Hours	Rate	Students	Total amount	
9/6/2022	12/16/2022	0.52	\$735	-	\$382.20	

Total pay: \$382.20 Total hours: 0.52



Vice-President for Academic Affairs

9/20/2022

Date

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

Adult Education**Padjen, Paulina**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
9/26/2022	10/3/2022	-	-	-	\$199.65

Sub for GED Classes (Hoopeston)

September 26, 2022

October 3, 2022

Charge to Adult Ed.

5 hrs. x \$39.93/hr. = \$199.65

Total pay: \$199.65 Total hours:

Savage-Bryant, Chantal

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
9/26/2022	10/6/2022	-	-	-	\$559.02

Charge to SOS Literacy

06-1060-15700-530200

Facilitating Tutor Training

14 hrs. x \$39.93/hr. = \$559.02

Total pay: \$559.02 Total hours:

Corporate Education**Cox, Marilyn**

Temporary

Type of pay: Miscellaneous (see notes)

Course: DRED0130BC

Start date	End date	Hours	Rate	Students	Total amount
9/20/2022	9/29/2022	-	-	-	\$225.00

01-4010-16250-5103002

9 hrs. Driver Education Behind the Wheel Training x \$25.00/hr. = \$225.00

Total pay: \$225.00 Total hours:

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

Corporate Education**Flessner, Todd**

Full-time

Type of pay: Miscellaneous (see notes) Course: QUAL117

Start date	End date	Hours	Rate	Students	Total amount
9/24/2022	9/24/2022	-	-	-	\$480.00

06-4020-16600-5102001

Statistical Process Control for Flex-n-Gate

September 24, 2022

6 hrs. x \$80.00/hr. = \$480.00

Type of pay: Miscellaneous (see notes) Course: QUAL117

Start date	End date	Hours	Rate	Students	Total amount
10/1/2022	10/1/2022	-	-	-	\$480.00

06-4020-16600-5102001

Statistical Process Control for Flex-n-Gate

October 1, 2022

6 hrs. x \$80.00/hr. = \$480.00

Total pay: \$960.00 Total hours:**Hansbraugh, Gregory**

Full-time

Type of pay: Miscellaneous (see notes) Course: SFTY211

Start date	End date	Hours	Rate	Students	Total amount
9/30/2022	9/30/2022	-	-	-	\$640.00

06-4020-16600-5102001

Watchfire Lift Equipment Training

September 30, 2022

8 hrs. x \$80.00/hr. = \$640.00

Total pay: \$640.00 Total hours:**Jenkins, Sherry**

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST024E1

Start date	End date	Hours	Rate	Students	Total amount
9/16/2022	9/30/2022	-	-	-	\$1,507.68

01-1030-16520-5102002

54 hrs. CDL Tractor Trailer Driver Training x \$27.92/hr. = \$1,507.68

Total pay: \$1,507.68 Total hours:

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

Corporate Education**Marruffo, Peggy**

Full-time

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

Start date	End date	Hours	Rate	Students	Total amount
9/21/2022	9/21/2022	-	-	-	\$78.75

06-4020-16600-5102001

Heartsaver CPR/AED for Oakwood Grade School

2.25 hrs. x \$35.00/hr. = \$78.75

Total pay: \$78.75 Total hours:**Reining, Kent**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
9/16/2022	9/28/2022	-	-	-	\$252.50

01-4010-16250-5103002

6.5 hrs. Driver Education Behind the Wheel Training x \$25.00/hr. = \$162.50

DRED 130 A6

3 hrs. Driver Education Classroom Training x \$30.00/hr. = \$90.00

Total pay: \$252.50 Total hours:**Welland, Steven**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
9/20/2022	9/20/2022	-	-	-	\$900.00

06-4020-16600-5103003

Coaching for Success

September 20, 2022

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

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

Total pay: \$900.00 Total hours:

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

Corporate Education**Wheeler, Dana**

Full-time

Type of pay: Miscellaneous (see notes) Course: CORP166

Start date	End date	Hours	Rate	Students	Total amount
9/20/2022	9/22/2022	-	-	-	\$640.00

06-4020-16600-5102001

District 118 Food Conversion Cooking Course

September 20 & 22, 2022

3:00 p.m.- 7:00 p.m.

8 hrs. x \$80.00/hr. = \$640.00

Total pay: \$640.00 Total hours:**Non-divisional****Hargrove, Ashley**

Full-time

Type of pay: Miscellaneous (see notes) Course: INST101DR

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	10/14/2022	-	-	-	(\$450.00)

Correction due to overpayment

Total pay: (\$450.00) Total hours:**Loveless, Stephanie**

Full-time

Type of pay: Miscellaneous (see notes) Course: INST101ER

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	10/14/2022	-	-	-	(\$300.00)

Correction due to overpayment

Total pay: (\$300.00) Total hours:**Nasser, Dawn**

Full-time

Type of pay: Miscellaneous (see notes) Course: INST101ATHL

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	10/14/2022	-	-	-	(\$1,050.00)

Correction due to overpayment.

Total pay: (\$1,050.00) Total hours:

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

Non-divisional**Potts, Stephane**

Full-time

Type of pay: Miscellaneous (see notes) Course: INST101CR

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	10/14/2022	-	-	-	(\$450.00)

Correction due to overpayment

Total pay: (\$450.00) Total hours:**Sconce, Leslie**

Full-time

Type of pay: Miscellaneous (see notes) Course: INST101E

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	-	-	-	(\$750.00)

Correction due to overpayment

Type of pay: Miscellaneous (see notes) Course: INST101ER2

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	10/14/2022	-	-	-	(\$450.00)

Correction due to overpayment.

Total pay: (\$1,200.00) Total hours:**Sciences****Wright, Marcia**

Part-time, non-Academy

Type of pay: Regular instruction Course: NURSCAN

Start date	End date	Hours	Rate	Students	Total amount
9/19/2022	12/16/2022	7.00	\$720	-	\$5,040.00

Total pay: \$5,040.00 Total hours: 7.00**Technology****Hunter, Kathleen**

Full-time

Type of pay: Tutorial Course: CBUS150WZ

Start date	End date	Hours	Rate	Students	Total amount
9/19/2022	12/16/2022	3.00	\$150	2	\$900.00

Type of pay: Tutorial Course: CSCI250TZ

Start date	End date	Hours	Rate	Students	Total amount
9/19/2022	12/16/2022	3.00	\$150	1	\$450.00

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

Technology

Hunter, Kathleen

Full-time

Type of pay: Tutorial		Course: INFO238WZ				
Start date	End date	Hours	Rate	Students	Total amount	
9/19/2022	12/16/2022	3.00	\$150	1	\$450.00	

Total pay: \$1,800.00 Total hours: 9.00

Krabbe, Amanda

Full-time

Type of pay: Tutorial		Course: HORT280DZ				
Start date	End date	Hours	Rate	Students	Total amount	
9/19/2022	12/16/2022	3.00	\$150	3	\$1,350.00	

Type of pay: Tutorial		Course: HORT282AZ				
Start date	End date	Hours	Rate	Students	Total amount	
9/19/2022	12/16/2022	4.00	\$150	2	\$1,200.00	

Total pay: \$2,550.00 Total hours: 7.00

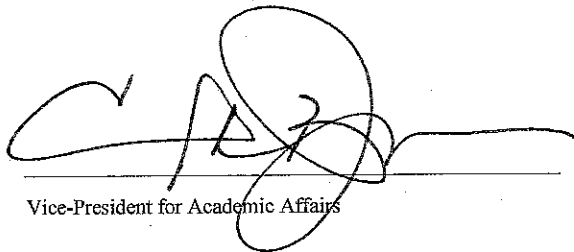
Powell, Pete

Full-time

Type of pay: Miscellaneous (see notes)		Course: DRED130BC5				
Start date	End date	Hours	Rate	Students	Total amount	
9/8/2022	9/8/2022	-	-	-	\$62.50	
2.5 hrs. x \$25.00/hr. = \$62.50						

Type of pay: Miscellaneous (see notes)		Course: LGST024E1				
Start date	End date	Hours	Rate	Students	Total amount	
9/13/2022	-	-	-	-	\$111.68	
4 hrs. x \$27.92/hr. = \$111.68						

Total pay: \$174.18 Total hours:


 Vice-President for Academic Affairs

10/3/2022
 Date

**Board Consideration of Setting Date, Time,
and Place of Board Organization Meeting**

Agenda Item: 12C

Agenda Title: BOARD CONSIDERATION OF SETTING DATE, TIME, AND PLACE OF BOARD ORGANIZATIONAL MEETING

Meeting Date: October 20, 2022

Resource: Dr. Stephen Nacco

Submitted for: Action

Summary: The date for the April 2023 regular meeting has been established as April 27, 2023. The date for the organizational meeting needs to be established.

Election law requires that following each election, the new Board shall hold its organizational meeting on or before the 28th day after the election. The last day for community college boards to conduct organizational meetings is May 2, 2023. The election date is April 4, 2023 and the last day for the county clerk or board of election commissions to canvass the election results is April 25, 2023; therefore, we are recommending that the organizational meeting occur during the April 27, 2023 regular Board meeting.

Action Requested: May we ask the Board to confirm Thursday, April 27, 2023 at 5:30 p.m. in the Board Room, Vermilion Hall 302, at Danville Area Community College as the date, time, and place for the 2023 Board Organizational meeting.

**Board Consideration of Revising Fees
in the Child Development Center**

AGENDA ITEM: 12D

AGENDA TITLE: BOARD CONSIDERATION OF REVISING FEES IN THE CHILD DEVELOPMENT CENTER

DATE: October 20, 2022

RESOURCE: Tammy Betancourt, Vice President of Finance/CFO
 Stacy Ehmen, Vice President of Student Services
 Melissa Hollingsworth, Child Development Center Director

SUBMITTED FOR: APPROVAL

SUMMARY: The DACC Child Development Center continues to be a center of excellence for social, emotional, physical, and intellectual development of a child. The Center also provides a learning-lab environment for observation and training for DACC students enrolled in Early Childhood Education, Education, and Nursing programs. Maintaining this level of quality service requires staffing and supply resources which continue to increase in cost.

Therefore, we are proposing that the rates be increased effective January 1, 2023 to help offset rising costs related to wages, benefits, food costs, compliance mandates, and instructional supplies. The last fee rate increase was in December 2018, 4 years ago.

In addition to the weekly rate increases, the Center would like to increase the annual activity supplies fee. This fee has not been raised since the inception of the Center. It covers the extra costs incurred due to special events/activities, arts and craft supplies, and Center family events.

Proposed Weekly & Daily Rates

Classroom	Regular Weekly Rate	Regular Daily Rate	DACC Student Weekly Rate	DACC Student Daily Rate
24 Months-35 Months	\$150.00	\$30.00	\$135.00	\$27.00
3 Years to 5 Years Old	\$135.00	\$27.00	\$120.00	\$24.00
School Age: 6-12 Years Old (Summer Only)	\$125.00		\$115.00	

Annual Activity Fee Rate Proposal

Annual Fee \$50.00/year to \$65.00 per year

ACTION REQUESTED: May we ask the Board to approve the proposed increases in Child Development fees effective January 1, 2023.

**Board Consideration to Hire a
Head Women's Volleyball Coach**

AGENDA ITEM: 12E

AGENDA TITLE: BOARD CONSIDERATION TO HIRE A HEAD WOMEN’S VOLLEYBALL COACH

DATE: October 20, 2022

RESOURCE: Tim Bunton, Athletic Director
Stacy Ehmen, Vice President of Student Services
Brian Hensgen, Assistant Vice President of Student Services

SUBMITTED FOR: APPROVAL

SUMMARY: Under direction of the DACC Administration and the request of Community College District 507, we are asking the Board of Trustees to approve the hiring of a Head Women’s Volleyball Coach to focus on the development of a women’s volleyball program, fundraising to support the team, and the recruitment of student athletes with the expectation to field a competitive team beginning with the 2024-25 season.

ACTION

REQUESTED: May we ask the Board to approve the hiring of a Head Women’s Volleyball Coach.

**Board Discussion of Voluntary
Separation Program**

AGENDA ITEM: 12F

AGENDA TITLE: BOARD DISCUSSION OF VOLUNTARY SEPARATION PROGRAM

DATE: October 20, 2022

RESOURCE: Tammy Betancourt, Vice President of Finance/CFO
Jill Cranmore, Vice President of Human Resources/Labor Relations
Dr. Stephen Nacco, President

SUBMITTED FOR: DISCUSSION

SUMMARY: As a potential hedge against rising operating costs, the College Administration is proposing for Board discussion a range of options for an employee voluntary-separation program.

ACTION
REQUESTED: Discussion only.

Information

Trustee Comments

Communications