

**BOARD OF TRUSTEES
Community College District No. 507
Regular Meeting
Hoopeston Higher Learning Center, Room 101
Danville Area Community College
November 17, 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
Hoopeston Higher Learning Center, Room 101
Thursday, November 17, 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: DACC Higher Learning Center – Hoopeston Report
7. Report on ACCT Leadership Congress – October 26-29, 2022
8. Report on ICCTA Meeting, November 11-12, 2022
9. Financial Update
10. President’s Report
11. Public Comment

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

12. Consent Agenda
 - A. Board Consideration of the Minutes of the Study Session Meeting of October 11, 2022; Minutes of the Regular Board Meeting of October 20, 2022; and Minutes of the Board Audit Committee Meeting of November 3, 2022
 - B. Financial Report
 - C. Clery Security Report

13. Unfinished Business
14. New Business
 - A. Board Consideration of Human Resources Report
 - B. Board Consideration of Approval of Travel Expenditures for Trustees
 - C. Board Consideration of Making Written Closed Session Minutes Open to the Public
 - D. Board Consideration of Revising Fees in the Child Development Center
 - E. Board Consideration of Bids for Network Equipment

- F. Board Consideration to Accept the Annual Post-Issuance Tax Compliance Report for Danville Area Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois
 - G. Board Consideration of Voluntary Separation Program
 - H. Board Consideration of Workers Compensation Insurance for 2023
 - I. Board Consideration of Bids for Asbestos Abatement at Mary Miller
 - J. Board Consideration of Bids for Internet Protocol Phone Equipment
15. Information
- A. Trustee Comments
 - B. Communications
16. Adjournment

NOVEMBER 2022

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:
DACC Higher Learning
Center – Hoopeston Report**

**Report on ACCT Leadership Congress
October 26-29, 2022**

**Report on ICCTA Meeting,
November 11-12, 2022**

BOARD AGENDA ITEM 9

Financial Update

DANVILLE AREA COMMUNITY COLLEGE

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

FY23 - Year to Date - July 1, 2022 - October 31, 2022

OPERATING FUNDS (EDUCATION; OPERATIONS & MAINTENANCE)	FY23		Target - 33% % OF TOTAL	FY22		FY23/FY22 Variance Fav (Unfav)
	TENTATIVE PROP BUDG	YTD 10/31/2022		YTD 10/31/2021	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	445,123	46 % (B)	288,524	37% %	156,599
3 ICCB Base Operating Grants	1,547,218	642,747	42 % (C)	639,323	41% %	3,424
4 ICCB Equalization Grant	2,522,630	840,877	33 % (C)	845,887	33% %	(5,010)
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	0% %	0
7 Tuition	5,835,000	3,535,890	61 % (E)	3,308,705	55% %	227,185
8 Fees	1,545,600	735,593	48 % (E)	720,782	45% %	14,811
9 Less: Institutional Scholarships/Waivers	(2,500,000)	(1,665,807)	67 % (E)	(1,432,839)	56% %	(232,968)
10 Interest Income	5,000	3,400	68 % (F)	500	15% %	2,900
11 Transfers from Other Funds	1,790,000	0	0 % (F)	0	0% %	0
12 Facility Rent Revenue/Chargebacks/Other	167,000	34,550	21 % (F)	28,455	19% %	6,095
13 TOTAL OPERATING REVENUES	18,377,858	6,044,078	33 %	5,704,587	32% %	339,491
EXPENDITURES BY OBJECT						
14 Salaries	11,796,553	3,735,497	32 %	3,675,100	31% %	(60,397)
15 Employee Benefits	2,410,000	749,130	31 %	665,952	32% %	(83,178)
16 Contractual Services	934,225	285,261	31 %	265,479	34% %	(19,782)
17 Materials & Supplies	1,697,762	1,008,312	59 % (G)	888,776	54% %	(119,536)
18 Meetings, Travel, Conferences	239,367	34,754	15 % (F)	25,456	12% %	(9,298)
19 Fixed Charges	268,051	203,127	76 % (F)	170,973	69% %	(32,154)
20 Utilities	945,900	251,146	27 % (H)	230,728	30% %	(20,418)
21 Capital Outlay	0	20,000	0 % (I)	16,575	0% %	(3,425)
22 Transfers to other Funds/Other	86,000	11,827	14 % (F)	14,773	24% %	2,946
23 TOTAL OPERATING EXPENDITURES	18,377,858	6,299,054	34 %	5,953,812	34% %	(345,242)
24 NET REVENUE/(EXPENDITURE)	0	(254,976)		(249,225)		(5,751)

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.
- (I) Represents donated equipment; Donation offset is included in Other Revenue.

President's Report

BOARD AGENDA ITEM 11

Public Comment

**Board Consideration of the Minutes of the
Study Session Meeting of October 11, 2022;
Minutes of the Regular Board Meeting of
October 20, 2022; and the Minutes of the
Board Audit Committee Meeting of
November 3, 2022**

MINUTES OF BOARD STUDY SESSION – OCTOBER 11, 2022

On October 11, 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 for a Board workshop session in Vermilion Hall Room 302 at Danville Area Community College, 2000 East Main Street, Danville, Illinois.

ITEM 1: CALL TO ORDER

The meeting was called to order at 5:31 p.m.

ITEM 2: ROLL CALL

Roll was called. Trustees present: Tracy Cherry, Sandra Finch, Dave Harby, Dylan Haun, Terry Hill, John Spezia, Greg Wolfe (via phone), and Student Trustee Olivia Logue.

Others present: President Stephen Nacco; Board Secretary Kerri Thurman, Dr. Carl Bridges, Tammy Betancourt, Jill Cranmore, Stacy Ehmen, Jerry Davis, and Dylan Miller.

Media present: None.

ITEM 3: ADOPTION OF AGENDA

Upon motion by Mr. Hill, and a second by Ms. Logue, the agenda was adopted. The motion passed by unanimous voice vote: 8 yeas, 0 nays.

ITEM 4: PUBLIC COMMENT

There was no public comment.

ITEM 5: VOLLEYBALL DISCUSSION

The Trustees discussed the possibility of reinstating the volleyball program. They expressed appreciation to the community members who have attended meetings in the past in support of the program. The Trustees discussed the history of volleyball, the pros and cons of a full-time versus a part-time coach, the timeframe and logistics of reinstating a volleyball program, fundraising options for the program, the potential for an enrollment increase, and the decision-making process as it relates to the mission of the College and the matrix. There was concern regarding the financial impact that reinstating the volleyball program would have on the College.

ITEM 6: BOARD DISCUSSION OF FINANCIAL PLANNING

Ms. Betancourt highlighted the financial planning and projections documents provided to the Trustees.

Ms. Cranmore and Ms. Betancourt introduced the possibility of offering a voluntary separation program to all full-time employees. Ms. Betancourt highlighted different scenarios of the financial impact that a voluntary separation program could have.

ITEM 7: GENERAL DISCUSSION

Additional details regarding both the volleyball program and the proposed voluntary separation program will be shared with the Trustees prior to the November 17, 2022 Board meeting.

ITEM 8: ADJOURNMENT

There being no further business to discuss, upon motion by Mr. Hill, and a second by Mr. Spezia, Mr. Harby adjourned the meeting at 7:20 p.m.

Chairperson, Board of Trustees

Secretary, Board of Trustees

Approved: _____

MINUTES OF THE REGULAR MEETING OF OCTOBER 20, 2022

On October 20, 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

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

ITEM 3: ROLL CALL

The roll was called. Trustees present: Tracy Cherry, Sandra Finch, Dave Harby, Dylan Haun, Terry Hill, John Spezia, and Student Trustee Olivia Logue. Trustee absent: Greg Wolfe (arrived at 5:34).

Others present: President Dr. Stephen Nacco, Board Secretary Kerri Thurman, Jill Cranmore, Dr. Carl Bridges, Tammy Betancourt, Stacy Ehmen, Lara Conklin, Mark Barnes, Brittany Woodworth, Kirsten Jurczak, Marcie Wright, Kelly Johnson, Dylan Miller, AJ Wright, and Jared Fritz.

Media present: Steve Brandy WDAN-WDNL.

ITEM 4: ADOPTION OF AGENDA

Mr. Harby asked if there were any changes requested to the agenda. Mr. Hill made a motion to amend the agenda and remove Item 12D. Ms. Finch second the motion. The motion passed by unanimous voice vote: 8 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; Lara Conklin, Executive Director, College Relations; Mark Barnes, Director, Information Technology; Brittany Woodworth, Executive Director, Corporate Education; Kirsten Jurczak, Coordinator, Corporate Education; Marcie Wright, Clinical Coordinator, Health Information Technology/Faculty; Kelly Johnson, Director, Health Information Technology; Dylan Miller, Campus Safety Officer; AJ Wright; and Jared Fritz, Salt Fork Volleyball Representative.

Media present: Steve Brandy, WDAN-WDNL.

ITEM 6: INSIDE THE COLLEGE: CORPORATE EDUCATION REPORT

Executive Director Brittany Woodworth provided an update on Corporate Education. The goal of the department is to enhance the economic well-being of the community by providing customized training. Examples of training options include safety, leadership/teambuilding, industrial applications/technical, continuous improvement/quality, computer skills, language skills, workplace harassment, and customer service. Other services include ACT WorkKeys

assessments, American Heart Association training center, assessment center, and human resources development. Health professions training options include pharmacy tech, phlebotomy, emergency medical responder, and emergency medical technician.

Ms. Woodworth reported that the manufacturing sector makes up approximately 90% of their clients with various occupations being represented.

Ms. Woodworth noted that Corporate Education is proud to partner with Vermilion County Works and offer grant funding for many trainings. The Workforce Innovation and Opportunity Act (WIOA) supplies grant dollars for the professional development of incumbent workers.

Corporate Education served 2,200 participants in FY2021 and billed approximately \$315,000. Total credit hours in FY2021 were 575 which resulted in over \$19,000 in credit hour reimbursement.

Ms. Woodworth announced upcoming projects include trainings for the casino, nursing prep, and culinary.

The Trustees and Dr. Nacco thanked Ms. Woodworth for her report and for her dedication to serving area industries.

ITEM 7: FINANCIAL UPDATE

Vice President Betancourt provided a financial update to the Board. The Financial Statement of Revenue and Expenditures ending September 30, 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

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

ITEM 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

B. FINANCIAL REPORT

C. CLERY SECURITY REPORT

Upon motion by Mr. Wolfe, and a second by Mr. Hill, the Board approved the items on the Consent Agenda. The motion passed by roll call vote: 8 yeas, 0 nays.

ITEM 11: UNFINISHED BUSINESS

ITEM 12: NEW BUSINESS

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

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.

Upon motion by Mr. Hill, and second by Mr. Wolfe, the Board approved the tenure recommendation for Marcie Wright. The motion passed by roll call vote: 8 yeas, 0 nays.

B. BOARD CONSIDERATION OF HUMAN RESOURCES REPORT

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

Upon motion by Mr. Wolfe, and a second by Ms. Cherry, the Board approved the Human Resources Report. The motion passed by roll call vote: 8 yeas, 0 nays.

C. BOARD CONSIDERATION OF SETTING DATE, TIME, AND PLACE OF BOARD ORGANIZATIONAL MEETING

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.

Upon motion by Mr. Wolfe, and a second by Mr. Hill, the Board approved setting the date, time, and place of Board Organizational meeting. The motion passed by roll call vote: 8 yeas, 0 nays.

D. BOARD CONSIDERATION OF REVISING FEES IN THE CHILD DEVELOPMENT CENTER

Item was removed from the agenda.

E. BOARD CONSIDERATION TO HIRE A HEAD WOMEN'S VOLLEYBALL COACH

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.

Upon motion by Mr. Wolfe, and a second by Mr. Hill, the Board approved the hiring of a head Women’s Volleyball Coach. The motion passed by roll call vote: 7 yeas, 1 nay.

F. BOARD DISCUSSION OF VOLUNTARY SEPARATION PROGRAM

Item was for discussion only.

ITEM 15: INFORMATION

A. TRUSTEE COMMENTS

- Mr. Hill expressed condolences to the Alex Dinger family.
- Mr. Haun values the partnerships with local industry.
- Ms. Logue appreciates the action taken on the volleyball program.
- Ms. Cherry understands the concern of parents regarding how COVID has affected the recruiting process for high school seniors.
- Mr. Spezia appreciates the discussions and applauds the Board and administration.
- Mr. Wolfe announced that he, Mr. Harby, Stephane Potts, and Dr. Bridges will be presenting at the ACCT conference next week.

B. COMMUNICATIONS

ITEM 16: ADJOURNMENT

There being no further business to discuss, Mr. Harby adjourned the meeting at 6:42 p.m.

Chairperson, Board of Trustees

Secretary, Board of Trustees

Approved: _____

MINUTES OF BOARD AUDIT COMMITTEE MEETING – NOVEMBER 3, 2022

On November 3, 2022, the Audit Committee of the Board of Trustees of Community College District 507, in the Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford in the State of Illinois, held a meeting in Vermilion Hall Room 302 at Danville Area Community College.

ITEM 1: CALL TO ORDER

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

Trustees present: Dave Harby, Sandra Finch, and Student Trustee Olivia Logue.

Others present: President Stephen Nacco; Board Secretary Kerri Thurman; Tammy Betancourt, Vice President, Finance/Chief Financial Officer; Dr. Carl Bridges, Vice President, Academic Affairs; Whitney Yoder, Controller; Dylan Miller, Campus Safety Officer; and representatives from Wipfli, LLP, Sara McKenna and Heather Wrobleski.

Media present: None

ITEM 2: PUBLIC COMMENT

There was no public comment.

ITEM 3: PRESENTATION OF THE DACC AUDIT BY THE COLLEGE AUDITORS, THE FIRM OF WIPFLI, L.L.P., FOR THE YEAR ENDED JUNE 30, 2022

The Committee, representatives from Wipfli, and those representing the Business Office discussed the draft audit in detail. There were no findings and the auditors issued a clean unmodified opinion.

It was noted that the audit will not be finalized for the November 17, 2022 Board meeting so it will be presented at the December 15, 2022 Board meeting for consideration of approval. The audit is not due to ICCB until the December 31, 2022.

Appreciation was expressed to those involved for the dedication and hard work in making the audit a success.

ITEM 4: ADJOURNMENT

There being no further business to bring before the Committee, the meeting was adjourned at 6:28 p.m.

Chairperson, Board of Trustees

Secretary, Board of Trustees

Approved: _____

**Financial Report
November 17, 2022**

FINANCIAL REPORT

DANVILLE AREA COMMUNITY COLLEGE DISTRICT NO. 507
INVESTMENT SUMMARY @ October 31, 2022

CERTIFICATES OF DEPOSITS (CD)

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

INTEREST BEARING CHECKING ACCOUNT

FUND	PRINCIPAL	INVESTED THRU DATE	FINANCIAL INSTITUTION	TYPE INVESTMENT	INTEREST @ MATURITY
O&M Building Restricted General	\$121,546.39	10/31/2022	First Financial Bank	31 -Days @ 3.400%	\$350.99
CDB CT/OH Project	\$1,099,219.09	10/31/2022	First Financial Bank	31 -Days @ 3.400%	\$3,174.18
Capital Funding Bonds 18 Proceeds	\$357,050.19	10/31/2022	First Financial Bank	31 -Days @ 3.400%	\$1,031.04
Capital Funding Debt Cert 21 Proceeds	\$1,516,506.82	10/31/2022	First Financial Bank	31 -Days @ 3.400%	\$4,379.17
Constr Bldg Bond General Reserve	\$924,211.70	10/31/2022	First Financial Bank	31 -Days @ 3.400%	\$2,668.82
Bldg/Grounds Maint Resv	\$198,694.66	10/31/2022	First Financial Bank	31 -Days @ 3.400%	\$573.76
Bond - Tech/Eq '15 Funding Bond	\$39,036.18	10/31/2022	First Financial Bank	31 -Days @ 3.400%	\$112.72
Bond - Funding Bonds '16	\$16,526.49	10/31/2022	First Financial Bank	31 -Days @ 3.400%	\$47.72
Bond - Funding Bonds '18	\$269,307.86	10/31/2022	First Financial Bank	31 -Days @ 3.400%	\$777.67
Bond - Tech/Eq '10 Funding Bond	\$2,779.13	10/31/2022	First Financial Bank	31 -Days @ 3.400%	\$8.03
Bond - Tech/Eq '13 Funding Bond	\$20,416.80	10/31/2022	First Financial Bank	31 -Days @ 3.400%	\$58.96
Bond - TC '13 Construction Bonds	\$11,533.90	10/31/2022	First Financial Bank	31 -Days @ 3.400%	\$33.31
Bond - Tech/Eq '20 Funding Bonds	\$481,601.95	10/31/2022	First Financial Bank	31 -Days @ 3.400%	\$1,390.71
Bond - Def Maint '21 Funding Bonds	\$51,628.05	10/31/2022	First Financial Bank	31 -Days @ 3.400%	\$149.08
Bond - Tech/Eq 5/22 Funding Bonds	\$885.22	10/31/2022	First Financial Bank	31 -Days @ 3.400%	\$2.56
Education Fund - EPFCU	\$40,668.87	10/31/2022	EPFCU	31 -Days @ 0.250%	\$8.64
Facility Constr, Renovation Reserve	\$1,478,747.74	10/31/2022	First Financial Bank	31 -Days @ 3.400%	\$4,270.14
Tech/Eq 22 Bond Revenue Proceeds	\$1,059,026.06	10/31/2022	First Financial Bank	31 -Days @ 3.400%	\$3,058.12
General Equip Reserve	\$209,744.52	10/31/2022	First Financial Bank	31 -Days @ 3.400%	\$605.67
MIS-Admin Computer Serv Res	\$92,974.76	10/31/2022	First Financial Bank	31 -Days @ 3.400%	\$268.48
PHS Fund	\$309,117.99	10/31/2022	First Financial Bank	31 -Days @ 3.400%	\$892.63
Operations and Maintenance Fund	\$556,842.84	10/31/2022	First Financial Bank	31 -Days @ 3.400%	\$1,607.98
Retirement Reserve	\$933,826.44	10/31/2022	First Financial Bank	31 -Days @ 3.400%	\$2,696.58
L/T Illness Reserve	\$3,115,200.90	10/31/2022	First Financial Bank	31 -Days @ 3.400%	\$8,995.68
Unemployment Fund	\$123,498.74	10/31/2022	First Financial Bank	31 -Days @ 3.400%	\$356.62
Working Cash Fund	\$5,462,692.76	10/31/2022	First Financial Bank	31 -Days @ 3.400%	\$15,774.46
TOTAL	<u><u>\$18,493,286.05</u></u>			TOTAL INTEREST	<u><u>\$53,293.72</u></u>

SUMMARY OF PAYROLL
NOVEMBER 17, 2022

Minutes of the regular meeting held November 17, 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/OCTOBER 2022	
EDUCATIONAL FUND		
Administrative	162,273.26	
Supervisory	29,168.20	
Professional	107,903.23	
Instruction	566,896.34	
Clerical	87,216.90	
Academic support	25,859.44	
Student employees	15,447.12	
Auto expense	600.00	
Business expense	600.00	
Travel reimb p/t instructors	0.00	
TOTAL ED FUND		995,964.49
TOTAL W/S ED FUND		5,595.12
JTPA		
All Areas	16,360.06	
TOTAL JTPA		16,360.06
BUILDING		
Maintenance		
Service staff	14,620.62	
Service pt/ot	69.50	
Building Service Attendants		
Supervisory	3,750.00	
Service staff	32,365.53	
Service pt/ot	248.72	
Bldg & Grnds		
Service staff	3,437.84	
Student employees	887.88	
Op & Maint Admin		
Administrative	6,116.38	
TOTAL BUILDING		61,496.47

FUND	GROSS PAYROLL/OCTOBER 2022	
CHILD CARE		
Administrative	4,285.66	
CC Instructors	6,252.14	
Clerical f/t	2,804.58	
Student employees	5,426.26	
Cook p/t	1,653.19	
Other pt/ot	1,245.86	
TOTAL CHILD CARE		21,667.69
TOTAL W/S CHILD CARE		151.06
FOOD SERVICE		
Supervisory	3,608.16	
Instructor p/t	360.00	
Student workers	2,704.92	
TOTAL FOOD SERVICE		6,673.08
ONE STOP		
Administrative	1,214.56	
Clerical	2,716.88	
TOTAL ONE STOP		3,931.44
DEPT OF CORRECTIONS		
Administrative	4,920.38	
Professional	18,218.92	
Clerical	2,839.10	
TOTAL DEPT OF CORRECT		25,978.40
TORT LIABILITY		
Administrative	18,219.20	
Safety & security	6,508.32	
TOTAL TORT LIABILITY		24,727.52
IGEN LIASON		
Instructor p/t	555.52	
TOTAL IGEN LIASON		555.52
TRIO STUDENT SUPP SVS		
Administrative	5,150.00	
Professional	5,504.88	
Academic support	2,357.47	
TOTAL STUDENT SUPP SVS		13,012.35

FUND	GROSS PAYROLL/OCTOBER 2022	
C PERKINS SPEC POP		
Professional	2,031.18	
Clerical	1,332.20	
TOTAL C PERKINS SPEC		3,363.38
ADULT ED		
Administrative	5,484.76	
Instructor p/t	10,673.78	
TOTAL ADULT ED		16,158.54
SEC/STATE LITERACY		
Professional	3,210.62	
Instructor p/t	559.02	
TOTAL SEC/STATE LITERACY		3,769.64
WORKFORCE PREP GRANT		
Supervisory	3,087.38	
Professional	3,862.50	
Instructor p/t	6,248.75	
TOTAL WORKFORCE PREP GRANT		13,198.63
SMALL BUSN DEVEL		
Administrative	5,208.36	
Supervisory	308.74	
Clerical	765.74	
Student empl	552.00	
TOTAL SM BUSN DEVEL		6,834.84
FOUNDATION		
Administrative	5,419.04	
Professional	5,148.68	
Clerical f/t	3,261.66	
TOTAL FOUNDATION		13,829.38
TOTAL REGULAR PAYROLL		1,227,521.43
TOTAL WORK STUDY		5,746.18
GRAND TOTAL PAYROLL		1,233,267.61

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0338284	AWEBCO		10/04/22	69.00	69.00
V0202416	06_4040_81750_5302000	MONTHLY WEBSITE MAINT		69.00	
0338285	ACS		10/04/22		1,638.52
V0202405	01_1030_13540_5401002	SHOP TOWEL-BLUE/#KCC75130		235.44	
V0202405	01_1030_13540_5401002	SHOP TOWEL-BLUE/#KCC75130		44.14	
V0202405	01_1030_13540_5401002	SHOP TOWEL-BLUE/#KCC75130		92.20	
V0202405	01_1030_13540_5401002	SHOP TOWEL-BLUE/#KCC75130		89.22	
V0202405	01_1030_13540_5401002	SHOP TOWEL-BLUE/#KCC75130		116.84	
V0202405	01_1030_13540_5401002	SHOP TOWEL-BLUE/#KCC75130		95.58	
V0202419	01_1030_13540_5401002	SUPPLIES		19.28	
V0202405	01_1030_13540_5401002	SHOP TOWEL-BLUE/#KCC75130		404.40	
V0202405	01_1030_13540_5401002	SHOP TOWEL-BLUE/#KCC75130		108.12	
V0202405	01_1030_13540_5401002	SHOP TOWEL-BLUE/#KCC75130		91.68	
V0202405	01_1030_13540_5401002	SHOP TOWEL-BLUE/#KCC75130		25.84	
V0202405	01_1030_13540_5401002	SHOP TOWEL-BLUE/#KCC75130		66.24	
V0202405	01_1030_13540_5401002	SHOP TOWEL-BLUE/#KCC75130		113.76	
V0202405	01_1030_13540_5401002	SHOP TOWEL-BLUE/#KCC75130		111.84	
V0202405	01_1030_13540_5401002	SHOP TOWEL-BLUE/#KCC75130		23.94	
0338286	AmerenIP		10/04/22	80.07	80.07
V0202414	02_7060_71500_5703000	1935029030 8/23-9/22/22		80.07	
0338287	American Heart Association		10/04/22	646.25	646.25
V0202410	01_1040_16510_5401002	SUPPLIES		646.25	
0338288	Auto Value		10/04/22	51.54	51.54
V0202420	02_7010_71100_5404004	OIL FOR SEWAGE PUMPS		51.54	
0338289	B & B FOOD DISTRIBUTORS INC		10/04/22	114.72	114.72
V0202417	01_1030_16550_5401002	JAGUAR CAFE 9/29/22		114.72	
0338290	Bill Doran Co		10/04/22		151.20
V0202380	01_1030_13410_5401002	BAG OF CORN		69.00	
V0202380	01_1030_13410_5401002	BAG OF CORN		17.85	
V0202380	01_1030_13410_5401002	BAG OF CORN		17.85	
V0202380	01_1030_13410_5401002	BAG OF CORN		21.00	
V0202380	01_1030_13410_5401002	BAG OF CORN		10.50	
V0202380	01_1030_13410_5401002	BAG OF CORN		15.00	
0338291	Sport Supply Group Inc		10/04/22	166.95	166.95
V0202421	05_6050_35305_5401009	SIZE 18 SHOES-M/BKB		166.95	
0338292	Carolina Biological Supply Co		10/04/22		355.70
V0202376	01_1010_12200_5401002	ETHYL ACETATE 4L (861492)		66.60	
V0202376	01_1010_12200_5401002	ETHYL ACETATE 4L (861492)		41.04	
V0202376	01_1010_12200_5401002	ETHYL ACETATE 4L (861492)		14.58	
V0202376	01_1010_12200_5401002	ETHYL ACETATE 4L (861492)		43.02	
V0202376	01_1010_12200_5401002	ETHYL ACETATE 4L (861492)		28.80	
V0202376	01_1010_12200_5401002	ETHYL ACETATE 4L (861492)		65.88	
V0202376	01_1010_12200_5401002	ETHYL ACETATE 4L (861492)		95.78	
0338293	CDW Government Inc		10/04/22		10,937.34
V0202428	01_2040_85100_5404002	ADOBE PREMIERE PRO DC		1,953.38	
V0202428	01_2040_85100_5404002	ADOBE PREMIERE PRO DC		7,617.32	
V0202428	01_2040_85100_5404002	ADOBE PREMIERE PRO DC		1,086.90	

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V0202428	01_2040_85100_5404002	ADOBE PREMIERE PRO DC		279.74	
0338294	City of Danville		10/04/22		489.03
V0202412	02_7060_71500_5704000	#04-0005640-00 7/31-8/31/		489.03	
0338295	Constellation Newenergy		10/04/22		32,817.05
V0202411	02_7060_71500_5703000	#7974630 8/23-9/22/22		32,817.05	
0338296	Custom Care Dry Cleaners		10/04/22		49.50
V0202408	02_7020_71200_5304000	MOP HEADS 9/28/22		49.50	
0338297	DP Supply Inc		10/04/22		184.68
V0202386	02_7020_71200_5401004	BSA SUPPLIES		109.25	
V0202418	01_1030_16550_5401002	SUPPLIES		75.43	
0338298	Gordon Food Services		10/04/22		902.47
V0202409	05_6030_45100_5401009	CDC 10/4/22		902.47	
0338299	Kirby Risk		10/04/22		50.62
V0202399	02_7010_71100_5404004	TC REPAIRS TO PARTS WASHE		50.62	
0338300	Ms Latana D. Lillard		10/04/22		205.26
V0202403	01_3020_32100_5503002	MILEAGE REIMBURSEMENT		110.13	
V0202404	01_3020_32100_5503002	MILEAGE REIMBURSEMENT		95.13	
0338301	Menards/Capital One Commercial		10/04/22		595.92
V0202393	02_7010_71100_5401004	SUPPLIES-BARBER SCHOOL RE		108.25	
V0202394	02_7010_71100_5401004	SUPPLIES-MALL RENOVATION		98.10	
V0202395	02_7010_71100_5401004	SUPPLIES-FOOD SRVC RENOVA		126.08	
V0202396	02_7010_71100_5401004	SUPPLIES-HOOP		50.14	
V0202397	02_7010_71100_5401004	PARTS-REPAIR FENCE-CDC		11.96	
V0202398	02_7010_71100_5401004	MAINT SUPPLIES		201.39	
0338302	Mickey's Linen & Towel Supply		10/04/22		122.81
V0202387	01_1030_16550_5401002	#5452-00000 9/29/22		122.81	
0338303	Mitchell1		10/04/22		1,143.40
V0202383	01_1030_13540_5401002	SUBSCRIPTION RENEWAL		1,143.40	
0338304	MSC Industrial Direct		10/04/22		32.93
V0202378	01_1030_13530_5401002	SUPPLIES		32.93	
0338305	Ms Amie J. Musk		10/04/22		206.13
V0202400	01_3020_32100_5503002	MILEAGE REIMBURSEMENT		96.13	
V0202401	01_3020_32100_5503002	MILEAGE REIMBURSEMENT		110.00	
0338306	Napa Auto Parts		10/04/22		23.39
V0202377	01_1030_13540_5401002	SUPPLIES		23.39	
0338307	Miss Paulina M. Padjen		10/04/22		13.13
V0202425	06_1060_15700_5502002	MILEAGE REIMBURSE-DOC		13.13	
0338308	Peerless Network		10/04/22		1.48
V0202415	05_6080_43100_5709000	#VERMILIC1457 9/1-9/30/22		1.48	
0338309	Mr Jeffrey T. Primmer		10/04/22		78.13
V0202402	01_3020_32100_5503002	MILEAGE REIMBURSEMENT		78.13	

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0338310	Rogers Supply Co		10/04/22		1,388.60
V0202406	02_7010_71100_5404004	HVAC PARTS-MM HEAT PUMPS		576.23	
V0202407	02_7010_71100_5404004	HVAC AIR FILTERS		812.37	
0338311	SECURITAS ELECTRONIC SECURITY		10/04/22		3,281.84
V0202388	12_8060_89200_5304000	SEC CAMERA MAINT		717.67	
V0202389	12_8060_89200_5304000	ALARM MAINT		807.23	
V0202390	12_8060_89200_5304000	FIRE ALARM CONTRACT		1,693.44	
V0202391	12_8060_89200_5304000	FIRE ALARM-HOOP		36.00	
V0202392	12_8060_89200_5304000	BURG ALARM-HOOP		27.50	
0338312	Sheet Music Plus		10/04/22		95.72
V0202423	01_1010_11100_5401002	VARIOUS SHEET MUSIC FOR		83.98	
V0202423	01_1010_11100_5401002	VARIOUS SHEET MUSIC FOR		11.99	
V0202423	01_1010_11100_5401002	VARIOUS SHEET MUSIC FOR		-0.25	
0338313	Skillpath		10/04/22		349.00
V0202384	01_3080_38800_5502002	STAR12 ACCESS PASS-R DOSS		349.00	
0338314	TECHNOLOGY MANAGEMENT REV FUND		10/04/22		1,675.00
V0202424	01_2040_85100_5309000	#T2220486 8/31/22		1,675.00	
0338315	Richard A. Thompson		10/04/22		370.00
V0202413	02_7090_72400_5304000	MAINT/LAWN CARE 9/4-27		370.00	
0338316	TURNITIN LLC		10/04/22		9,415.00
V0202426	01_1010_11100_5401002	TURNITIN FBS WITH		2,353.75	
V0202426	01_1010_11200_5401002	TURNITIN FBS WITH		2,353.75	
V0202426	01_1010_11400_5401002	TURNITIN FBS WITH		2,353.75	
V0202426	01_1020_11300_5401002	TURNITIN FBS WITH		2,353.75	
0338317	Wells Fargo Vendor Fin Serv		10/04/22		6,422.46
V0202427	01_8040_76200_5304000	#450-9683858-001 9/21-10/		4,320.00	
V0202427	01_8040_76200_5606000	#450-9683858-001 9/21-10/		2,102.46	
0338318	YBP Library Services		10/04/22		307.80
V0202379	01_2010_21100_5405000	PROG MOLECULAR BIOLOGY		307.80	
0338319	Miss Savannah G. Mattingly		10/05/22		2,721.00
V0202449	01_0000_00000_1303000	Refund General		2,721.00	
0338320	Miss Courtney N. Thomas		10/05/22		88.45
V0202429	01_0000_00000_1303000	Refund General		88.45	
0338321	Allied Universal Security Serv		10/06/22		6,579.00
V0202462	12_8060_89200_5309000	SECURITY 9/16-9/22/22		3,302.40	
V0202463	12_8060_89200_5309000	SECURITY 9/9-9/15/22		3,276.60	
0338322	Amazon/GE Money Bank		10/06/22		251.65
V0202430	01_1010_12200_5401002	STURGEON-XP GRAPHIC		49.99	
V0202430	01_1010_12300_5401001	STURGEON-XP GRAPHIC		109.99	
V0202430	01_1010_12300_5401001	STURGEON-XP GRAPHIC		20.98	
V0202430	01_1010_12200_5401002	STURGEON-XP GRAPHIC		61.15	
V0202430	01_1010_12200_5401002	STURGEON-XP GRAPHIC		4.77	
V0202430	01_1010_12300_5401001	STURGEON-XP GRAPHIC		4.77	
0338323	Amazon/GE Money Bank		10/06/22		798.23
V0202461	02_7010_71100_5404004	MAINT SUPPLIES		798.23	

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0338324	Aqua Illinois		10/06/22		105.71	105.71
V0202439	02_7060_71500_5704000	0011422530825472 FIRE			105.71	
0338325	Aramark Uniform Service		10/06/22			169.57
V0202442	02_7020_71200_5309000	UNIFORMS-BSA 9/30/22			98.59	
V0202443	02_7010_71100_5309000	UNIFORMS-MAINT 9/30/22			70.98	
0338326	Benefit Planning Consultants I		10/06/22			226.22
V0202453	01_8060_89100_5201001	COBRA/ HRA SERVICES			226.22	
0338327	Bradley University		10/06/22			150.00
V0202469	01_3060_35130_5406000	X-C ENTRY FEE 10/14/22			150.00	
0338328	Bushue Background Screening		10/06/22			180.00
V0202456	12_8060_89200_5302000	BACKGROUND SCREENINGS-SEP			180.00	
0338329	City of Danville		10/06/22			2,400.00
V0202466	12_8060_89200_5309000	SECURITY 9/7-9/20/22			2,400.00	
0338330	Commercial-News		10/06/22			252.00
V0202467	06_4040_81622_5407000	#220729 SBDC 9/17-9/27/22			252.00	
0338331	Connor Company		10/06/22			48.86
V0202445	02_7010_71100_5404004	PLUMBING FITTINGS-FOOD SR			48.86	
0338332	D2L		10/06/22			380.00
V0202451	01_1020_13240_5401002	SUBSCRIPTION-VMWARE IT AC			380.00	
0338333	Danville Mass Transit		10/06/22			360.00
V0202452	01_3060_36100_5401009	BUS TICKETS			360.00	
0338334	Depke Welding Supplies		10/06/22			489.04
V0202432	01_1030_13520_5401002	SUPPLIES			489.04	
0338335	Mr Anthony E. Engel		10/06/22			22.50
V0202447	05_6030_45100_5502002	MILEAGE 9/5-9/26/22			22.50	
0338336	Gordon Food Services		10/06/22			1,353.06
V0202441	05_6010_42000_5408050	COLLEGE CAFE 10/4/22			1,353.06	
0338337	Hall of Fame Plaques & Signs		10/06/22			125.00
V0202431	01_3060_35800_5401001	MEDALLIONS FOR CONF GOLF			75.00	
V0202431	01_3060_35800_5401001	MEDALLIONS FOR CONF GOLF			50.00	
0338338	Miss Madison E. Harrison		10/06/22			498.13
V0202448	01_1040_12410_5502011	MILEAGE REIMBURSE/CLINICA			498.13	
0338339	Miss Kylie J. Haun-Slowik		10/06/22			48.50
V0202471	01_1010_12200_5509000	MILEAGE REIMBURSEMENT			48.50	
0338340	HealthStream		10/06/22			641.50
V0202450	01_1040_12400_5309000	3RD PARTY CLINICAL PLATFO			641.50	
0338341	Illinois State Fire Marshal		10/06/22			490.00
V0202444	02_7010_71100_5304000	HEAT EXCHANGER INSPECTION			490.00	
0338342	Jocko's		10/06/22			114.86
V0202438	06_4020_16600_5409000	WATCHFIRE LIFT EQUIP TRNG			114.86	

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0338343	Johnson Controls		10/06/22		3,942.15	3,942.15
V0201608	12_8060_89200_5409000	P2200806 2ND HALF INSTALL		3,942.15		
0338344	LAINEYS		10/06/22		250.00	250.00
V0202457	06_3020_33623_5909000	ICE CREAM-TRIO EVENT SUPP		250.00		
0338345	Landauer, Inc.		10/06/22		1,284.00	1,284.00
V0202435	12_8060_89200_5309000	#183147 LUXEL +		1,284.00		
0338346	Mickey's Linen & Towel Supply		10/06/22		61.60	61.60
V0202440	05_6010_42000_5409000	#4001-00000 9/29/22		61.60		
0338347	MSC Industrial Direct		10/06/22		39.62	201.68
V0202433	01_1030_13530_5401002	SUPPLIES		39.62		
V0202434	01_1030_13530_5401002	SUPPLIES		162.06		
0338348	Neuhoff Media		10/06/22		4,635.73	4,885.63
V0202459	01_8030_83100_5407000	DIGITAL ADS 9/20/22		4,635.73		
V0202460	01_8030_83100_5407000	WDAN ADS 9/14-9/23/22		249.90		
0338349	News-Gazette		10/06/22		178.59	397.99
V0202454	01_8040_84800_5407000	#99226190 MIDDLE 9/13/22		178.59		
V0202455	01_8040_84800_5407000	#99226190 MIDDLE 9/30/22		149.00		
V0202474	01_8060_89100_5407000	#99226190 INVIT/BID 10/6		70.40		
0338350	NILRC		10/06/22		250.00	250.00
V0202446	01_2010_21100_5502001	NILRC CONFERENCE REGIST.		250.00		
0338351	PRINCIPAL LIFE INSURANCE CO		10/06/22		7,416.18	16,406.71
V0202475	01_0000_00000_2105001	OCT DENTAL/ LIFE INSURANC		7,416.18		
V0202475	01_0000_00000_2105003	OCT DENTAL/ LIFE INSURANC		8,990.53		
0338352	Donald R. Ruwe		10/06/22		40.00	40.00
V0202473	01_4010_16200_5401002	FIRE GLASS/ COMM ED COURS		40.00		
0338353	Sidell Reporter		10/06/22		186.00	186.00
V0202458	01_8030_83100_5407000	FARM SAFETY AD 9/22		186.00		
0338354	Vermilion Development Corporat		10/06/22		1,751.14	7,751.14
V0202464	05_6080_43100_5709000	REIMBURSE UTILITIES-SEPT		1,751.14		
V0202465	05_6080_43100_5601000	RENT/ OCT 407 N FRANKLIN		6,000.00		
0338355	Vincennes University		10/06/22		175.00	175.00
V0202470	05_3060_35305_5406000	JAMBOREE 10/9/22		175.00		
0338356	VSP of Illinois NFP		10/06/22		3,334.47	3,334.47
V0202476	01_0000_00000_2105002	OCT VISION INSURANCE		3,334.47		
0338357	Ward's Science		10/06/22		283.44	283.44
V0202472	01_1010_12200_5401002	SUPPLIES/ P2200718		283.44		
0338358	YBP Library Services		10/06/22		17.76	59.60
V0202436	01_2010_21100_5405000	SUPPLIES		17.76		
V0202437	01_2010_21100_5405000	GLUTEN FREE COOKBOOK		41.84		
0338359	Ace Hardware		10/12/22		99.99	99.99
V0202479	06_8060_89866_5401002	WERNER 6PTH FIBERGLASS		99.99		

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0338360	AmerenIP		10/12/22		2,190.29
V0202482	02_7060_71500_5701000	#8512579695 9/1-10/1/22		2,190.29	
0338361	AmerenIP		10/12/22		127.30
V0202483	02_7060_71500_5701000	#3363038069 9/1-10/1/22		127.30	
0338362	American Heart Association		10/12/22		80.00
V0202508	01_1040_16510_5401002	SUPPLIES		55.00	
V0202509	01_1040_16510_5401002	SUPPLIES		10.00	
V0202510	01_1040_16510_5401002	SUPPLIES		15.00	
0338363	Aqua Illinois		10/12/22		1,589.68
V0202484	02_7060_71500_5704000	0011604110841479 WATER		1,589.68	
0338364	Aramark Uniform Service		10/12/22		77.79
V0202529	02_7010_71100_5309000	UNIFORMS-MAINT 10/7/22		77.79	
0338365	ASCENDIUM		10/12/22		16.00
V0202536	01_3040_34100_5404002	COHORT CATALYST 9/1-9/30		16.00	
0338366	Berrys Garden Center Inc		10/12/22		56.00
V0202547	01_8040_84800_5509000	FLOWERS-SPRINGER		56.00	
0338367	Blue Cross & Blue Shield of Il		10/12/22		200,530.48
V0202576	01_0000_00000_2105000	OCT HEALTH INSURANCE		200,530.48	
0338368	Carmack Car Capitol		10/12/22		55.45
V0202490	01_4010_16250_5401009	OIL CHANGE-DR ED CAR		55.45	
0338369	Dr Nicole D. Carter		10/12/22		1,615.00
V0202535	01_0000_00000_2307075	SHIRT FUNDRAISER		1,615.00	
0338370	City of Danville		10/12/22		2,400.00
V0202578	12_8060_89200_5309000	SECURITY 9/21-10/4/22		2,400.00	
0338371	Commercial-News		10/12/22		450.00
V0202581	01_8030_83100_5407000	#214261 ILLIANA MAG AD		450.00	
0338372	Confidential On Site Paper Shr		10/12/22		96.08
V0202577	05_6080_43100_5309000	SHREDDING SEPT '22		96.08	
0338373	County Market		10/12/22		1,897.90
V0202513	05_6030_45100_5401009	CDC 8/29/22		208.25	
V0202523	05_6030_45100_5401009	CDC 9/19/22		209.24	
V0202524	01_1030_16550_5401002	CUL ARTS 9/20/22		91.68	
V0202526	01_1030_16550_5401002	CUL ARTS 9/22/22		188.16	
V0202527	05_6030_45100_5401009	CDC 9/26/22		172.90	
V0202528	01_1030_16550_5401002	CUL ARTS 9/27/22		177.33	
V0202514	01_1030_16550_5401002	CUL ARTS 8/30/22		146.34	
V0202515	05_6030_45100_5401009	CDC 8/31/22		8.97	
V0202516	05_6030_45100_5401009	CDC 9/6/22		187.02	
V0202518	01_1030_16550_5401002	CUL ARTS 9/6/22		106.31	
V0202519	01_4010_16200_5309000	COMM ED 9/7/22		39.95	
V0202520	01_1030_16550_5401002	CUL ARTS 9/9/22		15.98	
V0202521	05_6030_45100_5401009	CDC 9/12/22		172.47	
V0202522	01_1030_16550_5401002	CUL ARTS 9/13/22		173.30	
0338374	Custom Care Dry Cleaners		10/12/22		22.50
V0202531	02_7020_71200_5304000	MOP HEADS 10/3/22		22.50	

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0338375	Danville Country Club		10/12/22		2,084.40
V0202533	05_6050_35327_5502003	CONF GOLF TOURN 10/3/22		2,084.40	
0338376	Danville District 118		10/12/22		1,054.00
V0202534	05_6050_35305_5406000	M/B JAMBOREE RENTAL FEE		1,054.00	
0338377	Depke Welding Supplies		10/12/22		347.50
V0202485	01_1030_13520_5401002	SUPPLIES		288.50	
V0202538	01_1030_13520_5401002	SUPPLIES		59.00	
0338378	Ellucian Company LP		10/12/22		15,744.50
V0202486	01_8080_86100_5309000	MONTHLY-NOV '22		13,238.00	
V0202487	01_8080_86100_5302000	OFF SITE-W/E 9/2-9/9/22		426.00	
V0202488	06_8060_89628_5302000	OFF SITE W/E 9/2-9/30/22		2,080.50	
0338379	Follett Higher Education Group		10/12/22		32,733.36
V0202500	01_0000_00000_2301000	#2013 9/1-9/30/22		8,191.44	
V0202501	01_0000_00000_2301000	#2014 9/1-9/30/22		117.50	
V0202502	01_0000_00000_2301000	#2015 9/1-9/30/22		60.00	
V0202503	01_0000_00000_2301000	#2016 9/1-9/30/22		583.29	
V0202504	01_0000_00000_2301000	#2022FA 9/1-9/30/22		20,515.03	
V0202505	01_0000_00000_2301010	#1612 COLL EXPR 9/1-9/30/		2,083.57	
V0202506	01_0000_00000_4402001	#1612 MID COLL 9/1-9/30/2		1,182.53	
0338380	Gordon Food Services		10/12/22		2,636.70
V0202497	01_1030_16550_5401002	CUL ARTS 10/6/22		1,807.87	
V0202511	05_6010_42000_5408050	JAGUAR CAFE 10/11/22		878.69	
V0202560	05_6010_42000_5408050	CREDIT-JAGUAR CAFE		-49.86	
0338381	Government Finance Officers As		10/12/22		280.00
V0202494	01_8010_82800_5406000	#300193473 INST MMBSHP		280.00	
0338382	Tom Grey		10/12/22		1,442.50
V0202498	06_4020_16600_5302000	HAZWAP REFR/ D PUBL WRKS		987.00	
V0202499	06_4020_16600_5302000	O/ E ARC FLASH TRNG		455.50	
0338383	Joliet Junior College		10/12/22		10,000.00
V0202532	01_8060_89100_5406000	IGEN MEMBERSHIP-LEAD STAT		10,000.00	
0338384	Just the Facts Publishing		10/12/22		90.00
V0202580	01_8030_83100_5407000	SEPT ADS		90.00	
0338385	Mr Carl D. Lewis		10/12/22		528.34
V0202556	05_6010_42000_5408050	FOOD SRVC EXPENSE REIMBUR		488.34	
V0202556	05_6010_42000_5309000	FOOD SRVC EXPENSE REIMBUR		40.00	
0338386	Mickey's Linen & Towel Supply		10/12/22		123.49
V0202507	01_1030_16550_5401002	#5452-00000 10/6/22		123.49	
0338387	Midwest Fiber Inc		10/12/22		100.00
V0202539	02_7060_71500_5707000	MONTHLY RECYCLING		100.00	
0338388	Midwest Transit Equipment		10/12/22		492.90
V0202491	01_8040_76100_5401005	REPAIRS TO A/C BUS 022		492.90	
0338389	Mr Keith A. Miller		10/12/22		800.00
V0202548	01_8060_89100_5209001	TUITION REIMBURSEMENT		800.00	

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0338390 V0202496	Notary Public Association of I 01_8040_84800_5406000	NOTARY-T RIGGLEMAN	10/12/22	59.00	59.00
0338391 V0202549	NTT CLOUD COMMUNICATIONS US, I 01_8060_89100_5501000	PHONE CONF-COVID/ SEPT	10/12/22	389.83	389.83
0338392 V0202495	Petty Cash 02_7010_71100_5404004	REPLENISH P/C-PUMP HVAC	10/12/22	10.91	10.91
0338393 V0202477	Pristine Home Inspections, Inc 02_7010_71100_5304000	IDPH REQUIRED 3 YR RADON	10/12/22	600.00	600.00
0338394 V0202478	Rogers Supply Co 06_8060_89866_5401002	DIGITAL THERMOSTATE NON-	10/12/22	131.56	128.92
0338395 V0202493	Sams Club 01_8040_84800_5209006	WELLNESS DAY SUPPLIES	10/12/22	229.55	229.55
0338397 V0202559	Tek Collect 01_8060_89100_5904000	COLLECTION COMMISSION	10/12/22	179.29	179.29
0338398 V0202582	Thryv, Inc 01_8030_83100_5407000	#710186115 SEPT ADS	10/12/22	819.45	819.45
0338399 V0202512	UPS 01_8040_76100_5404003	WEEKLY SERVICE CHARGE	10/12/22	39.00	39.00
0338400 V0202537	Vermilion County Health Dept 01_8040_84800_5309000	TB TEST-D GOURARD	10/12/22	24.00	24.00
0338401 V0202545	VISA 01_0000_00000_1109010	C BRIDGES EXPENSES	10/12/22	129.00	129.00
0338402 V0202546	VISA 01_0000_00000_1109010	T CUMMINGS EXPENSES	10/12/22	842.25	842.25
0338403 V0202552	VISA 01_0000_00000_1109010	K THURMAN EXPENSES	10/12/22	383.44	383.44
0338404 V0202558	VISA 01_0000_00000_1109010	P MCCONNELL EXPENSES	10/12/22	1,050.00	1,050.00
0338405 V0202481	Ward's Science 01_1010_12200_5401002	M. LUTEUS LYOPHILIZED	10/12/22	59.85	77.05
0338405 V0202481	Ward's Science 01_1010_12200_5401002	M. LUTEUS LYOPHILIZED		17.19	
0338405 V0202481	Ward's Science 01_1010_12200_5401002	M. LUTEUS LYOPHILIZED		0.01	
0338406 V0202579	WITY 01_8030_83100_5407000	LIT TUTOR ADS 9/13-9/25/2	10/12/22	250.00	250.00
0338407 V0202568	AWEBCO 06_4080_58810_5309000	MONTHLY WEBSITE MAINT	10/13/22	69.00	69.00
0338408 V0202567	AT&T Mobility 06_4020_58800_5705000	#827306294 9/27-10/26/22	10/13/22	66.86	66.86
0338409 V0202569	Mr Aidan P. Cunningham 06_4020_54097_5902059	REIMBURSE WORK BOOTS	10/13/22	224.99	224.99

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0338410 V0202239	First Institute Training & Mgm 06_4030_52224_5502003	TRAVEL REIMBURSE-AWARDS B	10/13/22	150.00	150.00
0338411 V0202573	Miss Chelsea L. Grubb 06_4030_51222_5902055	MILEAGE SEPT '22	10/13/22	451.30	451.30
0338412 V0202570	Mr Logan T. Herzog 06_4030_51222_5902059	REIMBURSE WORK BOOTS	10/13/22	264.95	264.95
0338413 V0202566	Illinois Workforce Partnership 06_4080_58810_5309000	AWARDS BANQ-JETT/TYLER	10/13/22	80.00	80.00
0338414 V0202203	Tytus Lathrop 06_4020_54097_5902059	REIMBURSE WORK BOOTS	10/13/22	249.99	249.99
0338415 V0202237 V0202238	Mr Kenneth R. Mizell 06_4030_51222_5902059 06_4030_51222_5902059	REIMBURSE DRUG SCREEN REIMBURSE CDL PERMIT	10/13/22	65.00 50.00	115.00
0338416 V0202564 V0202564 V0202564 V0202564 V0202564	Polyclinic Medical Equipment 06_4030_51222_5902059 06_4030_51222_5902059 06_4030_51222_5902059 06_4030_51222_5902059 06_4030_51222_5902059	TOP- 4700 PEWTER SMALL TOP- 4700 PEWTER SMALL TOP- 4700 PEWTER SMALL TOP- 4700 PEWTER SMALL TOP- 4700 PEWTER SMALL	10/13/22	17.50 18.50 15.95 23.50 89.00	164.45
0338417 V0202571	Mr Jerry L. Reed, Jr 06_4030_51222_5902055	MILEAGE - SEPT '22	10/13/22	76.50	76.50
0338418 V0202572	Mrs Jessica R. Tillman 06_4030_51222_5902055	MILEAGE SEPT '22	10/13/22	367.20	367.20
0338419 V0202563	VISA 01_0000_00000_1109010	J JETT EXPENSES	10/13/22	39.87	39.87
0338420 V0202574 V0202575	Ms Michelle Weber 06_4020_53222_5902055 06_4020_53222_5902055	MILEAGE-SEPT '22 MILEAGE-SEPT '22	10/13/22	137.90 549.30	687.20
0338421 V0202517	J'Nayzah L. Hightower 01_0000_00000_1303000	Refund General	10/14/22	2,500.00	2,500.00
0338422 V0202468	Mrs Kassandra G. Lothschuetz 01_0000_00000_1303000	Refund General	10/14/22	325.02	325.02
0338423 V0202561	Ms Kearby D. Robinson 01_0000_00000_1303000	Refund General	10/14/22	1,394.50	1,394.50
0338424 V0202525	Ms Dani N. Stimac 01_0000_00000_1303000	Refund General	10/14/22	686.95	686.95
0338425 V0202025	Miss Parys T. White 01_0000_00000_1303000	Financial Aid Refund	10/14/22	300.00	300.00
0338426 V0202600	Armstrong High School 01_8030_83100_5407000	WHITE SPONSOR-YEARBOOK	10/14/22	75.00	75.00

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0338427	B&H Photo-Video-Pro Audio		10/14/22		727.92
V0202583	06_8060_89866_5401002	LIBEC ZOOM CONTROL		285.12	
V0202583	06_8060_89866_5401002	LIBEC ZOOM CONTROL		64.80	
V0202584	01_2030_22200_5401002	DENON BLU-RAY DVD & CD/SD		378.00	
0338428	THE BARNs AT NAPPANEE LLC		10/14/22		1,142.28
V0202602	01_4010_16200_5309000	FINAL PYMT-COMM ED TRIP		1,142.28	
0338429	Botts Locksmith/ Charles Drude		10/14/22		40.00
V0202620	02_7010_71100_5401004	KEYS		40.00	
0338430	Sport Supply Group Inc		10/14/22		5,995.67
V0202585	01_3060_35110_5401009	REVERSIBLE JERSEYS		244.65	
V0202588	01_3060_35150_5401009	GOLD T-SHIRTS		760.00	
V0202588	01_3060_35150_5401009	GOLD T-SHIRTS		760.00	
V0202588	01_3060_35150_5401009	GOLD T-SHIRTS		93.00	
V0202588	01_3060_35150_5401009	GOLD T-SHIRTS		-228.00	
V0202621	01_3060_35800_5401001	GREEN HEATHER PULLOVERS		759.00	
V0202621	01_3060_35800_5401001	GREEN HEATHER PULLOVERS		48.00	
V0202585	01_3060_35110_5401009	REVERSIBLE JERSEYS		164.25	
V0202585	01_3060_35110_5401009	REVERSIBLE JERSEYS		19.00	
V0202585	01_3060_35110_5401009	REVERSIBLE JERSEYS		38.00	
V0202586	01_3060_35150_5401009	GAME BASEBALLS		2,079.00	
V0202586	01_3060_35150_5401009	GAME BASEBALLS		207.90	
V0202587	01_3060_35110_5401009	ART WORK FOR SHOOTING		246.50	
V0202587	01_3060_35110_5401009	ART WORK FOR SHOOTING		44.37	
V0202588	01_3060_35150_5401009	GOLD T-SHIRTS		760.00	
0338431	CDW Government Inc		10/14/22		153.78
V0202622	01_1020_13240_5401002	SAMSUNG 890 MZ-SSD		59.25	
V0202622	01_1020_13240_5401002	SAMSUNG 890 MZ-SSD		28.63	
V0202692	01_2040_85100_5404002	TRIPP LITE 15' USB 2.0		65.90	
0338432	Commercial-News		10/14/22		176.04
V0202593	01_8060_89100_5407000	#214805 COMP EQUIP 9/1/22		83.13	
V0202594	01_8060_89100_5407000	#214805 NETWORK BID 9/27/		92.91	
0338433	Constellation Newenergy		10/14/22		10,127.53
V0202608	02_7060_71500_5701000	#BG-91996 SEPT-GAS		10,127.53	
0338434	CRITERION PICTURES		10/14/22		300.00
V0202598	01_2010_21100_5406000	1 YR STREAMING LICENSE		300.00	
0338435	DACC Classified Staff Associat		10/14/22		746.56
V0202615	01_0000_00000_2109020	CL STF U DUES P/R 10/15/2		746.56	
0338436	DACC Foundation		10/14/22		734.14
V0202613	01_0000_00000_2109011	P/R DEDUCTIONS 10/15/22		734.14	
0338437	DACEA		10/14/22		2,418.83
V0202614	01_0000_00000_2109020	FAC U DUES P/R 10/15/22		2,418.83	
0338438	Danville Country Club		10/14/22		5,254.00
V0202601	05_6090_35835_5309000	GOLF OUTING GREEN FEES		3,120.00	
V0202601	05_6090_35835_5309000	GOLF OUTING GREEN FEES		1,200.00	
V0202601	05_6090_35835_5309000	GOLF OUTING GREEN FEES		934.00	
0338439	Danville Gardens		10/14/22		33.30
V0202623	01_1030_13800_5401002	FALL FLOWERS/PUMPKINS/GOU		33.30	

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0338440	DP Supply Inc		10/14/22		63.68	63.68
V0202691	05_6010_42000_5409000	JAGUAR CAFE SUPPLIES			63.68	
0338441	Guido Esteves		10/14/22		700.00	700.00
V0202624	01_8030_83100_5407000	NEW DACC THEME SONG			700.00	
0338442	Fastenal Company		10/14/22		31.01	31.01
V0202591	01_1030_13520_5401002	SUPPLIES			31.01	
0338443	Mr Terry L. Goodwin		10/14/22		47.19	47.19
V0202597	01_1090_18700_5502002	MILEAGE-MILFORD HS 10/7/2			47.19	
0338444	Gordon Food Services		10/14/22		88.23	88.23
V0202690	05_6010_42000_5408050	JAGUAR CAFE 10/12/22			88.23	
0338445	Grainger Industrial		10/14/22		63.64	63.64
V0202611	02_7010_71100_5401004	AIR COMPRESSOR REPAIR PAR			63.64	
0338446	Tom Grey		10/14/22		2,166.50	2,166.50
V0202618	06_4020_16600_5302000	ARC FLASH TRNG-TKRUPP CRA			2,166.50	
0338447	Illini FS		10/14/22		1,325.14	1,325.14
V0202693	01_1030_16520_5401005	DIESELEX 10/12/22			1,325.14	
0338448	JRCERT		10/14/22		4,130.00	4,130.00
V0202704	01_1040_12410_5309000	ACCREDITATION APP/VISIT F			4,130.00	
0338449	Kirby Risk		10/14/22		299.21	307.89
V0202688	02_7010_71100_5404004	BARBER SCHOOL ELECTRICAL			299.21	
V0202689	02_7010_71100_5404004	VM BARBER SCHOOL SUPPLIES			8.68	
0338450	Mickey's Linen & Towel Supply		10/14/22		61.60	185.09
V0202592	05_6010_42000_5409000	#4001-00000 10/6/22			61.60	
V0202703	01_1030_16550_5401002	#5452-00000 10/13/22			123.49	
0338451	Peerless Network		10/14/22		3,451.50	3,451.50
V0202609	02_7060_71500_5705000	1212458 10/15-11/14/22			3,451.50	
0338452	Kenneth Rice		10/14/22		887.00	887.00
V0202606	02_7010_71100_5304000	HVAC AIR COMPRESSOR SERVI			887.00	
0338453	Rogers Supply Co		10/14/22		19.84	19.84
V0202612	02_7010_71100_5404004	PARTS-VM BARBER SCHOOL			19.84	
0338454	Sideline Shirts & Apparel		10/14/22		621.00	2,133.25
V0202596	01_3060_35110_5401009	DRY FIT SHORT SLEEVE			621.00	
V0202607	01_3060_35160_5401009	DRY FIT SHORT SLEEVE XXL			30.00	
V0202596	01_3060_35110_5401009	DRY FIT SHORT SLEEVE			40.50	
V0202596	01_3060_35110_5401009	DRY FIT SHORT SLEEVE			52.50	
V0202596	01_3060_35110_5401009	DRY FIT SHORT SLEEVE			75.00	
V0202607	01_3060_35160_5401009	DRY FIT SHORT SLEEVE XXL			150.75	
V0202607	01_3060_35160_5401009	DRY FIT SHORT SLEEVE XXL			973.50	
V0202607	01_3060_35160_5401009	DRY FIT SHORT SLEEVE XXL			150.00	
V0202607	01_3060_35160_5401009	DRY FIT SHORT SLEEVE XXL			15.00	
V0202607	01_3060_35160_5401009	DRY FIT SHORT SLEEVE XXL			25.00	
0338455	SIGNPROGRAMMERS		10/14/22		105.00	105.00
V0202604	06_4040_81622_5302000	CHANGING DIGITAL SIGN			105.00	

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0338456	Miss Alexis B. Simmons		10/14/22		92.25
V0202605	01_3010_31200_5502002	MILEAGE/ SUPPLIES REIMBUR		51.13	
V0202605	01_3060_36100_5409000	MILEAGE/ SUPPLIES REIMBUR		41.12	
0338457	Dr Lily W. Siu		10/14/22		85.40
V0202603	01_4010_16200_5401002	SUPPLIES-COMM ED POTTERY		85.40	
0338458	Darrin Sortor		10/14/22		500.00
V0202595	05_6050_35305_5302000	M/B OFF JAMB ASSIGNER		500.00	
0338459	Sparklight		10/14/22		207.93
V0202617	02_7090_72400_5309000	#127446250		207.93	
0338460	SUAA		10/14/22		22.75
V0202616	01_0000_00000_2109012	DEDUCTIONS P/R 10/15/22		22.75	
0338461	Sweetwater		10/14/22		2,410.00
V0202589	06_8060_89866_5401002	PRXONE-JBL POWERED		1,580.00	
V0202589	06_8060_89866_5401002	PRXONE-JBL POWERED		830.00	
0338462	UPS		10/14/22		63.45
V0202619	01_8040_76100_5404003	WEEKLY SHIPPING/ SERVICE		63.45	
0338463	VISA		10/14/22		271.38
V0202610	01_0000_00000_1109010	L HENSGEN EXPENSES		271.38	
0338464	VISA		10/14/22		725.81
V0202680	01_0000_00000_1109010	E HARRIS W/B EXPENSES		725.81	
0338465	VISA		10/14/22		1,659.07
V0202681	01_0000_00000_1109010	T BUNTON EXPENSES		1,659.07	
0338466	VISA		10/14/22		377.03
V0202682	01_0000_00000_1109010	D GOUARD M/B EXPENSES		377.03	
0338467	VISA		10/14/22		570.78
V0202683	01_0000_00000_1109010	C HICKS BB EXPENSES		570.78	
0338468	VISA		10/14/22		1,170.79
V0202684	01_0000_00000_1109010	D TOLER W/G EXPENSES		1,170.79	
0338469	VISA		10/14/22		1,867.45
V0202685	01_0000_00000_1109010	M CERVANTES SB EXPENSES		1,867.45	
0338470	VISA		10/14/22		3,171.34
V0202686	01_0000_00000_1109010	T FRENCH M/G EXPENSES		3,171.34	
0338471	VISA		10/14/22		681.45
V0202702	01_0000_00000_1109010	C LEWIS EXPENSES		681.45	
0338472	VISA		10/14/22		1,680.20
V0202707	01_0000_00000_1109010	B WOODWORTH EXPENSES		1,680.20	
0338473	YBP Library Services		10/14/22		36.00
V0202590	01_2010_21100_5405001	ATI TEAS STUDY MANUAL		36.00	
0338474	ACT		10/18/22		1,440.00
V0202725	06_4020_16600_5401002	WORKKEYS		1,440.00	

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0338475	Allied Universal Security Serv	10/18/22		3,582.60
V0202708	12_8060_89200_5309000 SECURITY 9/23-9/29/22		3,582.60	
0338476	Aramark Uniform Service	10/18/22		307.33
V0202729	02_7020_71200_5309000 UNIFORMS-BSA 10/14/22		113.80	
V0202730	02_7010_71100_5309000 UNIFORMS-MAINT 10/14/22		79.73	
V0202731	02_7020_71200_5309000 UNIFORMS-BSA 10/7/22		113.80	
0338477	Carle Physician Group	10/18/22		150.00
V0202762	01_8040_84800_5309000 #3932002 G RUBIN		75.00	
V0202763	01_8040_84800_5309000 #2017891 D GOUARD		75.00	
0338478	Caseys General Stores Inc	10/18/22		887.99
V0202756	01_8040_76100_5401005 QN741 GAS BILL-SEPT		887.99	
0338479	City of Danville	10/18/22		400.00
V0202732	02_7030_71300_5304000 TIPPING FEE/L-SCAPE DUMPS		400.00	
0338480	City of Hoopeston	10/18/22		81.75
V0202767	02_7090_72400_5704000 #164630-01 9/7-10/5/22		81.75	
0338481	Connor Company	10/18/22		170.66
V0202710	02_7010_71100_5404004 LH FOOD SERVICE RENOVATIO		170.66	
0338482	Custom Care Dry Cleaners	10/18/22		33.75
V0202764	02_7020_71200_5304000 MOP HEADS 10/11/22		33.75	
0338483	Depke Welding Supplies	10/18/22		99.12
V0202709	01_1030_13520_5401002 SUPPLIES		99.12	
0338484	First Baptist Christian School	10/18/22		50.00
V0202599	01_8030_83100_5407000 1/4 PG YEARBOOK AD		50.00	
0338485	GHR ENGINEERS AND ASSOCIATES I	10/18/22		26,325.00
V0202752	03_7010_73424_5303000 IP PHONE SYSTEM DESIGN		26,325.00	
0338486	Gordon Food Services	10/18/22		1,430.55
V0202757	05_6010_42000_5408050 JAGUAR CAFE 10/18/22		1,430.55	
0338487	Grainger Industrial	10/18/22		21.90
V0202728	02_7010_71100_5401004 SHOP VAC AIR FILTER-MAINT		21.90	
0338488	Illinois Central College	10/18/22		160.00
V0202714	01_3060_35110_5406000 JAMBOREE ENTRY FEE 10/8/		160.00	
0338489	The Independent News	10/18/22		52.00
V0202761	01_8030_83100_5406000 1 YR SUBSCRIPTION		52.00	
0338490	Johnson Controls	10/18/22		1,850.00
V0202726	02_7010_71100_5304000 HVAC REPAIRS-MM/ CT		1,850.00	
0338491	Johnson Controls	10/18/22		733.36
V0202734	12_8060_89200_5304000 PRO-RATED AGRMT-HOOP CAME		733.36	
0338492	Kirby Risk	10/18/22		193.06
V0202712	02_7010_71100_5404004 SUPPLIES-VM BARBER SCHOOL		15.85	
V0202713	02_7010_71100_5404004 SUPPLIES-VM BARBER SCHOOL		177.21	

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DANVILLE AREA COMMUNITY COLLEGE

0338493	Dr Ruth B. Lindemann		10/18/22		80.00
V0202715	01_2010_21100_5502001	MILEAGE REIMBURSEMENT		80.00	
0338494	Moss Enterprises		10/18/22		15,000.00
V0202727	06_8060_89866_5806000	GO1 PS WITH SES		15,000.00	
0338495	Motion Industries Inc		10/18/22		304.82
V0202765	02_7010_71100_5404004	BEARINGS-BC AIR HANDL UNI		304.82	
0338496	MSI Foods		10/18/22		62.00
V0202768	05_6090_15731_5409000	1 BOX - OTIS SPUKMEYER		65.00	
V0202768	05_6090_15731_5409000	1 BOX - OTIS SPUKMEYER		-3.00	
0338497	News-Gazette		10/18/22		84.80
V0202759	01_8060_89100_5407000	#99226190 INVIT TO BID 10		84.80	
0338498	Rogers Supply Co		10/18/22		453.58
V0202733	02_7010_71100_5404004	HVAC AIR FILTERS-BC/CT/JH		453.58	
0338499	United Refrigeration Inc		10/18/22		437.50
V0202711	02_7010_71100_5404004	REFRIGERANT 410A-MM HVAC		437.50	
0338500	VISA		10/18/22		1,230.44
V0202722	01_0000_00000_1109010	T BETANCOURT EXPENSES		1,230.44	
0338501	VISA		10/18/22		1,466.81
V0202723	01_0000_00000_1109010	J CRANMORE EXPENSES		1,466.81	
0338502	VISA		10/18/22		1,517.16
V0202745	01_0000_00000_1109010	S EHMEN EXPENSES		1,517.16	
0338503	VISA		10/18/22		962.30
V0202746	01_0000_00000_1109010	G ESTEVES EXPENSES		962.30	
0338504	VISA		10/18/22		479.00
V0202755	01_0000_00000_1109010	L CONKLIN EXPENSES		479.00	
0338505	Ward's Science		10/18/22		201.10
V0202724	01_1010_12200_5401002	INNOCULATING LOOP 4MM		184.82	
V0202724	01_1010_12200_5401002	INNOCULATING LOOP 4MM		27.81	
V0202724	01_1010_12200_5401002	INNOCULATING LOOP 4MM		-11.53	
0338521	AGS BEAUTY		10/20/22		2,369.87
V0202840	06_8060_89866_5401002	SIENA DOUBLE SIDED SALON		2,500.00	
V0202840	06_8060_89866_5401002	SIENA DOUBLE SIDED SALON		-250.13	
V0202840	06_8060_89866_5401002	SIENA DOUBLE SIDED SALON		120.00	
0338522	AGS BEAUTY		10/20/22		10,152.47
V0202841	06_8060_89866_5806000	BARON HEAVY DUTY BARBER		11,872.00	
V0202841	06_8060_89866_5806000	BARON HEAVY DUTY BARBER		-1,839.53	
V0202841	06_8060_89866_5806000	BARON HEAVY DUTY BARBER		120.00	
0338523	Amazon/GE Money Bank		10/20/22		4,667.35
V0202784	01_1010_12200_5401002	NEXIGO N650 2K XOOMABLE		49.00	
V0202790	01_2090_23100_5401001	RICOH TONER CARTRIDGE BLK		98.24	
V0202791	01_2010_21100_5401001	ZEBRA PEN SARASA X20		7.05	
V0202791	01_2010_21100_5401001	ZEBRA PEN SARASA X20		5.92	
V0202792	01_2010_21100_5401001	EXPO 80661 LOW-ODOR DRY		4.81	
V0202792	01_2010_21100_5401001	EXPO 80661 LOW-ODOR DRY		5.99	

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V0202793	01_8010_82800_5401001	MISC OFFICE SUPPLIES		893.51	
V0202793	01_8020_82100_5401001	MISC OFFICE SUPPLIES		11.79	
V0202817	06_1090_13922_5401001	AMAZON BASICS 50 SHEET		22.30	
V0202817	06_1090_13922_5401001	AMAZON BASICS 50 SHEET		13.99	
V0202817	06_1090_13922_5401001	AMAZON BASICS 50 SHEET		19.96	
V0202785	01_1010_12200_5401001	OFFICE STAR DELUXE CHAIR		179.16	
V0202818	06_1090_13922_5401001	8 PADS POP UP STICKY		7.99	
V0202818	06_1090_13922_5401001	8 PADS POP UP STICKY		9.89	
V0202819	06_1030_13923_5401002	ORIGINAL BROTHER DR-420		170.00	
V0202820	06_1090_13922_5401001	BLUE TWO POCKET FOLDERS		18.80	
V0202820	06_1090_13922_5401001	BLUE TWO POCKET FOLDERS		5.99	
V0202823	05_6010_42000_5401001	VEVOR HOT BOX FOOD WARMER		429.99	
V0202824	05_6010_42000_5401001	3 TIER FOOD WARMER		309.89	
V0202824	05_6010_42000_5401001	3 TIER FOOD WARMER		50.00	
V0202825	05_6010_42000_5401001	THERMAL PAPER		59.99	
V0202826	05_6010_42000_5401001	STAR MICRONICS SM-T300I		399.99	
V0202786	01_8020_82100_5401001	MONROE CALCULATOR RIBBON		8.60	
V0202827	05_6010_42000_5401001	SAMSUNG GALAXY TAB A8		259.99	
V0202828	05_6010_42000_5401001	AIR FRYER 8 QUART		199.98	
V0202829	05_6010_42000_5401001	MISC KITCHEN SUPPLIES		577.47	
V0202829	05_6010_42000_5401001	MISC KITCHEN SUPPLIES		11.15	
V0202830	06_1060_15700_5401002	MAGNETIC SMALL WHITE		39.99	
V0202839	01_8030_83100_5401001	CANON GENUINE HIGH YIELD		189.99	
V0202843	01_8010_88200_5401001	COMPATIBLE TN-436 TONER		60.88	
V0202851	01_8060_89100_5401001	AVERY EASY PEEL PRINTABLE		17.96	
V0202851	01_8060_89100_5401001	AVERY EASY PEEL PRINTABLE		10.20	
V0202853	01_8060_89100_5401001	STAPLES 418343 EXPANDING		17.41	
V0202786	01_8020_82100_5401001	MONROE CALCULATOR RIBBON		7.45	
V0202854	01_8060_89100_5401001	NEENAH CARD STOCK		12.42	
V0202854	01_8060_89100_5401001	NEENAH CARD STOCK		15.49	
V0202854	01_8060_89100_5401001	NEENAH CARD STOCK		2.18	
V0202855	01_3040_34100_5401001	RUBBER FINGER TIPS SZ 12		2.98	
V0202855	01_3040_34100_5401001	RUBBER FINGER TIPS SZ 12		16.65	
V0202855	01_3040_34100_5401001	RUBBER FINGER TIPS SZ 12		5.99	
V0202856	01_3040_34100_5401001	MAGNETIC LABEL HOLDERS		12.99	
V0202856	01_3040_34100_5401001	MAGNETIC LABEL HOLDERS		11.48	
V0202856	01_3040_34100_5401001	MAGNETIC LABEL HOLDERS		5.99	
V0202857	01_3040_34100_5401001	AVERY MINI BINDER		11.23	
V0202787	01_8020_82100_5401001	BIC WITE-OUT 10 COUNT		14.86	
V0202858	01_3040_34100_5401001	3 PACK PRESENTATION BOOK		14.98	
V0202858	01_3040_34100_5401001	3 PACK PRESENTATION BOOK		3.56	
V0202858	01_3040_34100_5401001	3 PACK PRESENTATION BOOK		18.99	
V0202787	01_8020_82100_5401001	BIC WITE-OUT 10 COUNT		5.99	
V0202789	01_2090_23100_5401001	RICHO TONER MG - 407541		108.35	
V0202789	01_2090_23100_5401001	RICHO TONER MG - 407541		105.90	
V0202790	01_2090_23100_5401001	RIICOH TONER CARTRIDGE BLK		122.00	

0338526	Amazon/GE Money Bank		10/20/22		53.94
V0202773	01_3020_32100_5401001	SMEAD END TAB FILE FOLDER		53.94	

0338527	Amazon/GE Money Bank		10/20/22		111.19
V0202774	01_3020_32100_5401001	RICHO 407895 C340 BLACK		111.19	

0338528	Amazon/GE Money Bank		10/20/22		126.96
V0202834	02_7010_71100_5404004	MAINT SUPPLIES		126.96	

0338530	AmerenIP		10/20/22		767.30
V0202850	02_7060_71500_5703000	8901262255 9/16-10/17/22		767.30	

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DANVILLE AREA COMMUNITY COLLEGE

0338531	Auto Value		10/20/22		23.25
V0202803	01_1030_16520_5304000	TRAILER GLADHAND ASSEMBLY		23.25	
0338532	BAILEY EDWARD DESIGN INC		10/20/22		10,806.95
V0202778	03_7010_73428_5303000	PROFESSIONAL SRVCS-HH		10,806.95	
0338533	Sport Supply Group Inc		10/20/22		1,579.95
V0202809	01_3060_35100_5401009	TEAM SHOES		1,470.00	
V0202809	01_3060_35100_5401009	TEAM SHOES		67.95	
V0202809	01_3060_35100_5401009	TEAM SHOES		42.00	
0338534	Mr Tim M. Bunton		10/20/22		161.25
V0202848	01_3060_35800_5502003	MILEAGE-CONF 10/19/22		161.25	
0338535	Connor Company		10/20/22		121.44
V0202831	02_7010_71100_5404004	TOILET REPAIR PARTS-MM		121.44	
0338536	Mr Alexander J. Dinger		10/20/22		1,522.50
V0202814	01_8060_89100_5909000	REIMBURSEMENT		1,522.50	
0338537	DP Supply Inc		10/20/22		643.85
V0202832	02_7020_71200_5401004	BSA SUPPLIES		643.85	
0338538	Tom Grey		10/20/22		2,622.00
V0202821	06_4020_16600_5302000	TKC ARC FLASH TRNG		2,622.00	
0338539	Mrs Laura M. Hensgen		10/20/22		12.99
V0202779	01_2030_22200_5401001	IMAC APP-EXTERNAL HARD DR		12.99	
0338540	Illinois State Treasurer		10/20/22		2,890.24
V0202783	01_0000_00000_2909010	2022 UNCLAIMED PROPERTY		2,890.24	
0338541	Industrial Supply		10/20/22		232.30
V0202810	02_7010_71100_5401004	PLUMBING REPAIR PARTS		232.30	
0338542	Jerry Davis Law PC		10/20/22		898.75
V0202782	01_8060_89100_5305000	LEGAL SRVCS-JULY '22		898.75	
0338543	Johnson Controls		10/20/22		1,616.55
V0202815	02_7010_71100_5304000	HVAC REPAIRS-MM		1,616.55	
0338544	JUSTIFACTS CREDENTIAL VERIFICA		10/20/22		50.25
V0202836	12_8060_89200_5302000	BACKGROUND CHECKS		50.25	
0338545	Kirby Risk		10/20/22		137.79
V0202811	02_7010_71100_5404004	VM BARBER SUPPLIES		137.79	
0338546	Dr Penny McConnell		10/20/22		104.38
V0202847	01_1020_11300_5503001	MILEAGE-ECACE MTG 10/11/2		104.38	
0338547	Mountain Measurement Inc		10/20/22		525.00
V0202781	01_1040_12400_5406000	NCLEX-RN PROGRAM REPORTS		525.00	
0338548	PRIME CUT 41		10/20/22		424.63
V0202835	05_6050_35365_5401009	HOG RAFFLE PROCESSING FEE		424.63	
0338549	R.P. Lumber		10/20/22		1,941.33
V0202849	06_1090_13927_5401002	SEE ATTACHED LIST OF		2,008.23	
V0202849	06_1090_13927_5401002	SEE ATTACHED LIST OF		-66.90	

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0338550 V0202788	Ms Chantal L. Savage-Bryant 06_1060_15600_5502002	MILEAGE-HOOP 10/13/22	10/20/22	36.25	36.25
0338551 V0202846	Mrs Shirley Splittstoesser 01_4010_16200_5309000	MILEAGE LUNCH/LEARN 10/12	10/20/22	43.89	43.89
0338552 V0202772	Stericycle Inc 12_8060_89200_5309000	#1000303 MED WASTE PICKUP	10/20/22	150.00	150.00
0338553 V0202802	VISA 01_0000_00000_1109010	T WINKLER X-C EXPENSES	10/20/22	507.49	507.49
0338554 V0202812	weTRaIN 06_4020_16600_5406000	MEMBERSHIP-JURCZAK/WOODWO	10/20/22	50.00	50.00
0338555 V0202770	Wipfli LLP 11_8020_89110_5301000	JUNE 30 AUDIT/GASB	10/20/22	27,500.00	27,500.00
0338941 V0203263	Miss Journey M. Clark 01_0000_00000_1303000	Financial Aid Refund	10/24/22	3,013.00	3,013.00
0338942 V0203264	Mrs Whitney R. Cramer 01_0000_00000_1303000	Refund General	10/24/22	155.00	155.00
0338943 V0203282	Miss Kaylynn S. Miller 01_0000_00000_1303000	Refund General	10/24/22	30.00	30.00
0338944 V0203266	Mrs Cheryl E. Weaver 01_0000_00000_1303000	Financial Aid Refund	10/24/22	56.54	56.54
0338945 V0203335	Mr Gavin M. Chew 06_4020_54097_5902059	REIMBURSEMENT-BOOTS	10/26/22	249.99	249.99
0338946 V0202749	Miss Kathryn M. Davis 06_4030_51222_5902055	MILEAGE SEPT '22	10/26/22	102.00	102.00
0338947 V0202769 V0202769 V0202769	First Institute Training & Mgm 06_4030_52224_5309050 06_4030_52224_5902059 06_4030_52224_5902062	CONTRACT PAYMENT CONTRACT PAYMENT CONTRACT PAYMENT	10/26/22	10,952.56 40.00 9,653.48	20,646.04
0338948 V0203336	Tytus Lathrop 06_4020_54097_5902059	REIMBURSE COLD WEATHER GE	10/26/22	144.97	144.97
0338949 V0202751	Mrs Shelly L. Penry 06_4030_51222_5902054	CHILDCARE-WELKER/LYNCH	10/26/22	368.83	368.83
0338950 V0202747 V0202748	Ms Haley N. Shaw 06_4030_51222_5902055 06_4030_51222_5902055	MILEAGE AUG '22 MILEAGE SEPT '22	10/26/22	89.40 270.50	359.90
0338951 V0202750	Ms Amanda M. Welker 06_4030_51222_5902055	MILEAGE SEPT '22	10/26/22	184.00	184.00
0338952 V0203272	Allied Universal Security Serv 12_8060_89200_5309000	SECURITY 9/30-10/6/22	10/26/22	3,096.00	3,096.00

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DANVILLE AREA COMMUNITY COLLEGE

0338953	Amazon/GE Money Bank		10/26/22		3,465.95
V0203246	05_6080_43100_5401001	HP 81A BLACK 2 PACK		118.39	
V0203255	06_1060_15600_5401002	EXPO 80002 RED DRY ERASE		29.50	
V0203255	06_1060_15600_5401002	EXPO 80002 RED DRY ERASE		28.40	
V0203255	06_1060_15600_5401002	EXPO 80002 RED DRY ERASE		11.72	
V0203256	06_8060_89866_5401002	PNY 32 GB ELITE CLASS 10		99.96	
V0203257	06_8060_89866_5401002	SONY FE 70-200MM F/4 G		1,784.95	
V0203258	01_2030_22200_5401002	TV WALL MOUNT FOR 46 IN		34.96	
V0203259	06_8060_89866_5401002	SANDISK EXTREME PRO		243.40	
V0203269	01_3080_38800_5401001	BROTHER PRINTER		68.99	
V0203273	01_3020_32100_5401001	MEDIUM BINDER CLIPS 24 PK		4.28	
V0203274	01_3020_32100_5401001	APACHE LAMINATING POUCHES		17.96	
V0203247	01_4010_16200_5401001	05A BLACK CANON INK		477.99	
V0203274	01_3020_32100_5401001	APACHE LAMINATING POUCHES		9.28	
V0203274	01_3020_32100_5401001	APACHE LAMINATING POUCHES		10.20	
V0203274	01_3020_32100_5401001	APACHE LAMINATING POUCHES		21.16	
V0203274	01_3020_32100_5401001	APACHE LAMINATING POUCHES		18.59	
V0203285	01_3090_33100_5401001	LD COMPATIBLE - BROTHER		93.57	
V0203285	01_3090_33100_5401001	LD COMPATIBLE - BROTHER		26.99	
V0203248	01_4010_16200_5401001	HP 05A BLACK TONER		100.99	
V0203248	01_4010_16200_5401001	HP 05A BLACK TONER		98.97	
V0203249	01_4010_16200_5401001	BARN STAR STENCIL		37.98	
V0203249	01_4010_16200_5401001	BARN STAR STENCIL		3.95	
V0203253	06_1060_15600_5401002	PLENTY ULTRA PAPER TOWELS		75.98	
V0203254	06_1060_15600_5401002	EXPO BLACK DRY ERASE		22.79	
V0203255	06_1060_15600_5401002	EXPO 80002 RED DRY ERASE		25.00	

0338956	Amazon/GE Money Bank		10/26/22		181.24
V0203268	01_8040_84800_5401001	LD COMPATIBLE REPLACEMENT		181.24	

0338957	AmerenIP		10/26/22		40.99
V0203250	05_6080_43100_5709000	#1287109020 9/6-10/5/22		40.99	

0338958	AmerenIP		10/26/22		627.06
V0203271	02_7090_72400_5701000	1147008233 9/16-10/17/22		62.34	
V0203271	02_7090_72400_5703000	1147008233 9/16-10/17/22		564.72	

0338959	AmerenIP		10/26/22		77.41
V0203276	02_7090_72300_5703000	7697442020 9/6-10/5/22		77.41	

0338960	AmerenIP		10/26/22		119.97
V0203277	02_7090_72300_5703000	9888955139 9/6-10/5/22		119.97	

0338961	American Heart Association		10/26/22		145.99
V0203281	01_1040_16510_5401002	SUPPLIES		145.99	

0338962	Aramark Uniform Service		10/26/22		188.18
V0203295	02_7010_71100_5309000	UNIFORMS-MAINT 10/21/22		79.73	
V0203296	02_7020_71200_5309000	UNIFORMS-BSA 10/21/22		108.45	

0338963	AT&T		10/26/22		91.10
V0203309	02_7060_71500_5705000	#217Z9901387642 10/16-11/		91.10	

0338964	B & B FOOD DISTRIBUTORS INC		10/26/22		1,264.31
V0203278	01_1030_16550_5401002	CUL ARTS 10/20/22		1,264.31	

0338965	B&H Photo-Video-Pro Audio		10/26/22		112.75
V0203286	01_2030_22200_5401001	AIDA HD VARIFOCAL		112.75	

CASH DISBURSEMENT REGISTER FOR OCTOBER, 2022
DANVILLE AREA COMMUNITY COLLEGE

0338966	Mr David P. Boothe		10/26/22		375.00	375.00
V0203280	01_3010_31200_5309000	1 HOUR OF ENTERTAINMENT				
0338967	Carolina Biological Supply Co		10/26/22			157.48
V0203245	01_1010_12200_5401002	LAB PIPETTOR 100-1000			126.00	
V0203245	01_1010_12200_5401002	LAB PIPETTOR 100-1000			29.52	
V0203245	01_1010_12200_5401002	LAB PIPETTOR 100-1000			-15.55	
V0203245	01_1010_12200_5401002	LAB PIPETTOR 100-1000			17.51	
0338968	COFFMANS TRUCK SERVICE LLC		10/26/22			215.33
V0203310	01_1030_16520_5304000	'15 FREIGHTLINER SRVC/REP			215.33	
0338969	Custom Care Dry Cleaners		10/26/22			22.50
V0203294	02_7020_71200_5304000	MOP HEADS 10/19/22			22.50	
0338970	DACC Foundation		10/26/22			50.00
V0203312	01_8040_84800_5409000	MEMORIAL GIFT-DINGER			50.00	
0338971	DP Supply Inc		10/26/22			1,388.97
V0203261	02_7020_71200_5401004	BSA SUPPLIES			862.96	
V0203288	05_6030_45100_5401009	CDC SUPPLIES			462.96	
V0203299	05_6090_15731_5409000	JOLLY TIME TRI-PACK			32.02	
V0203299	05_6090_15731_5409000	JOLLY TIME TRI-PACK			2.00	
V0203314	05_6080_43100_5401004	AJC CLEANING SUPPLIES			29.03	
0338972	Frontier		10/26/22			501.44
V0203303	02_7090_72400_5705000	#21728341700711135			501.44	
0338973	GFI DIGITAL		10/26/22			309.50
V0203289	01_8040_76200_5401009	#MXSCX1 SHARP MX5050V			98.00	
V0203289	01_8040_76200_5401009	#MXSCX1 SHARP MX5050V			7.00	
V0203318	01_8040_76200_5401009	#MXSCX1 SHARP MX5050V			196.00	
V0203318	01_8040_76200_5401009	#MXSCX1 SHARP MX5050V			14.00	
V0203318	01_8040_76200_5401009	#MXSCX1 SHARP MX5050V			-5.50	
0338974	Gordon Food Services		10/26/22			3,358.34
V0203265	05_6010_42000_5408050	JAGUAR CAFE 10/21/22			147.81	
V0203279	01_1030_16550_5401002	CUL ARTS 10/20/22			1,615.65	
V0203319	01_1030_16550_5401002	CUL ARTS 10/28/22			104.01	
V0203333	05_6010_42000_5408050	JAGUAR CAFE 10/25/22			1,490.87	
0338975	Illini FS		10/26/22			2,664.85
V0203292	02_7030_71300_5401005	DIESELEX 10/20/22			1,593.83	
V0203293	02_7030_71300_5401005	UNLEADED 10/20/22			1,071.02	
0338976	Jocko's		10/26/22			317.81
V0203270	05_4040_89600_5501000	LUNCH FOR LABOR MGMT MTG			297.81	
V0203270	05_4040_89600_5501000	LUNCH FOR LABOR MGMT MTG			20.00	
0338977	McGraw-Hill		10/26/22			5,955.00
V0203290	01_3090_33100_5401002	ALEKS MATH PLACEMENT			5,955.00	
0338978	Mickey's Linen & Towel Supply		10/26/22			186.09
V0203267	01_1030_16550_5401002	#5452-00000 10/20/22			123.49	
V0203275	05_6010_42000_5409000	#4001-00000 10/20/22			62.60	
0338979	Office of Secretary of State		10/26/22			5.00
V0203316	01_4010_16250_5401002	ADULT DR ED TEST PROCESSI			5.00	

CASH DISBURSEMENT REGISTER FOR OCTOBER, 2022
DANVILLE AREA COMMUNITY COLLEGE

0338980	Parkland College		10/26/22		250.00
V0203315	01_3060_35150_5406000	ENTRY FEE-FALL SHOWCASE		250.00	
0338981	Rogers Supply Co		10/26/22		208.55
V0203260	02_7010_71100_5404004	HVAC PARTS-REPAIR OH HEAT		208.55	
0338982	Garth A. Rubin		10/26/22		2,000.00
V0203297	01_8040_84800_5209004	REIMBURSE RELOCATION EXPE		2,000.00	
0338983	Santander		10/26/22		5,380.00
V0203300	01_8040_76100_5606000	002-0028859-000		1,296.00	
V0203301	01_8040_76100_5606000	002-0026020-000 #22/36		1,962.00	
V0203302	01_8040_76100_5606000	002-0025666-000 #25/36		2,122.00	
0338984	Miss Alexis B. Simmons		10/26/22		104.00
V0203311	01_3010_31200_5502002	MILEAGE REIMBURSEMENT		104.00	
0338985	SpinPix360		10/26/22		2,400.00
V0203287	01_3010_31200_5409000	SYMPHONY 12.0 IPAD PHOTO		2,400.00	
0338986	TECHNOLOGY MANAGEMENT REV FUND		10/26/22		1,675.00
V0203338	01_2040_85100_5309000	#T2220486 COMM CHRGS		1,675.00	
0338987	Terminix Company		10/26/22		250.00
V0203339	02_7010_71100_5304000	MONTHLY PEST CONTROL		250.00	
0338988	UPS		10/26/22		39.00
V0203307	01_8040_76100_5404003	WEEKLY SERVICE CHARGE		39.00	
0338989	USPS		10/26/22		275.00
V0203331	01_8040_76100_5404003	#BRM 9000 ANNUAL MAINT		275.00	
0338990	USPS		10/26/22		825.00
V0203332	01_8040_76100_5404003	#BRM 9001 ANNUAL MAINT		825.00	
0338991	Verizon Wireless		10/26/22		3,207.71
V0203317	02_7060_71500_5706000	#780425287-00001		3,207.71	
0338992	Vermilion County Health Dept		10/26/22		60.00
V0203337	05_6030_45100_5406000	FOOD SERVICE PERMIT		60.00	
0338993	Walmart Community		10/26/22		794.05
V0203320	05_6010_42000_5408050	JAGUAR CAFE SUPPLIES		118.72	
V0203328	05_6010_42000_5408000	JAGUAR CAFE SUPPLIES		93.04	
V0203329	05_6010_42000_5408000	JAGUAR CAFE SUPPLIES		143.79	
V0203330	06_4020_16600_5409000	LIFT LEADERSHIP SER 10/18		40.89	
V0203321	06_1060_15700_5409000	SNACKS/ TUTOR TRAINING		85.38	
V0203322	05_6010_42000_5408000	JAGUAR CAFE BEVERAGES		59.16	
V0203323	01_1030_16520_5401002	DISC CONES-TR/ TR		35.91	
V0203324	05_6010_42000_5408050	JAGUAR CAFE SUPPLIES		50.66	
V0203324	05_6010_42000_5409000	JAGUAR CAFE SUPPLIES		12.74	
V0203325	06_4020_16600_5409000	LIFT LEADERSHIP SER 10/4/		65.76	
V0203326	05_6010_42000_5408050	JAGUAR CAFE SUPPLIES		66.48	
V0203327	05_6010_42000_5408050	JAGUAR CAFE SUPPLIES		21.52	
0338994	WorkSource Enterprises		10/26/22		1,100.00
V0203313	05_6080_43100_5304000	AJC CLEANING		1,100.00	

CASH DISBURSEMENT REGISTER FOR OCTOBER, 2022
DANVILLE AREA COMMUNITY COLLEGE

0338995	Xerox Corporation		10/26/22		376.79
V0203306	06_1090_13922_5602000	#020-0052237-001		250.00	
V0203306	06_1090_13922_5304000	#020-0052237-001		126.79	
0338996	YBP Library Services		10/26/22		506.22
V0203251	01_2010_21100_5405000	SUPPLIES		464.43	
V0203252	01_2010_21100_5405000	SUPPLIES		41.79	
0340068	ACS		10/31/22		33.58
V0204444	01_1030_13540_5401002	SUPPLIES		33.58	
0340069	Allied Universal Security Serv		10/31/22		3,437.85
V0204447	12_8060_89200_5309000	SECURITY 10/7-10/13/22		3,437.85	
0340070	Amazon/GE Money Bank		10/31/22		3,192.97
V0204429	01_1030_13540_5401002	SIMPLE GREEN INDUSTRIAL		255.88	
V0204471	01_1040_12412_5401002	TOWELS		29.99	
V0204472	01_1040_12412_5401002	PILLOW CASES		21.98	
V0204472	01_1040_12412_5401002	PILLOW CASES		5.99	
V0204473	01_1040_12400_5401002	AA BATTERIES		19.99	
V0204473	01_1040_12400_5401002	AA BATTERIES		19.98	
V0204474	01_1040_12400_5401002	3M HEALTH CARE N95 MASKS		146.00	
V0204474	01_1040_12400_5401002	3M HEALTH CARE N95 MASKS		4.99	
V0204430	06_8060_89866_5401002	AMAZON BASICS MESH, MID-		2,015.76	
V0204431	01_1030_13540_5401002	STENCYL ESSENTIALS BY		13.77	
V0204431	01_1030_13540_5401002	STENCYL ESSENTIALS BY		27.98	
V0204432	01_1030_13800_5401001	6-PK P TOUCH LABELS BLK		19.79	
V0204432	01_1030_13800_5401001	6-PK P TOUCH LABELS BLK		434.00	
V0204432	01_1020_13230_5401001	6-PK P TOUCH LABELS BLK		14.98	
V0204434	06_3020_33623_5401001	SANDISK 128GB ULTRA DUAL		101.94	
V0204470	01_1040_12412_5401002	ELECTRODES		59.95	
0340071	Amazon/GE Money Bank		10/31/22		846.45
V0202837	02_7010_71100_5404004	MAINT SUPPLIES		846.45	
0340072	AmerenIP		10/31/22		25.85
V0204437	02_7060_71500_5703000	4728126001 9/22-10/23/22		25.85	
0340073	AmerenIP		10/31/22		790.76
V0204438	02_7060_71500_5701000	8637638001 9/22-10/21/22		171.97	
V0204438	02_7060_71500_5703000	8637638001 9/22-10/21/22		618.79	
0340074	Anderson Electric		10/31/22		437.48
V0203347	02_7010_71100_5304000	T-SHOOT IT FIBER OPTIC/VH		437.48	
0340075	Nolan Ard		10/31/22		180.00
V0204468	01_3060_35100_5302000	M/BKB OFFICIAL 10/22/22		180.00	
0340076	B & B FOOD DISTRIBUTORS INC		10/31/22		853.30
V0203342	01_1030_16550_5401002	CUL ARTS 10/25/22		485.35	
V0203343	01_1030_16550_5401002	CUL ARTS 10/25/22		367.95	
0340077	Backdoor Pizza		10/31/22		51.88
V0204448	06_4020_16600_5409000	NEW DRVR FORKLIFT LUNCH		51.88	
0340078	Benefit Planning Consultants I		10/31/22		226.22
V0204450	01_8060_89100_5201001	MO HRA/ COBRA SRVCS		226.22	

CASH DISBURSEMENT REGISTER FOR OCTOBER, 2022
DANVILLE AREA COMMUNITY COLLEGE

0340079	Dr Wendy J. Brown		10/31/22		100.00
V0203350	01_1010_12200_5509000	FIELD TRIP-EXOTIC FELINE		100.00	
0340080	CHC WELLBEING		10/31/22		5,252.00
V0203345	01_8060_89100_5201001	WELLNESS SCREENINGS		5,252.00	
0340081	DACC Classified Staff Associat		10/31/22		746.56
V0204461	01_0000_00000_2109020	CL STF U DUES P/R 10/31/2		746.56	
0340082	DACC Foundation		10/31/22		734.14
V0204459	01_0000_00000_2109011	P/R DEDUCTIONS 10/31/22		734.14	
0340083	DACEA		10/31/22		2,418.83
V0204460	01_0000_00000_2109020	FAC U DUES P/R 10/31/22		2,418.83	
0340084	Danville Sanitary District		10/31/22		227.78
V0204440	02_7060_71500_5704000	#07-005640-00 8/31-9/30/2		227.78	
0340085	Danville Symphony Orchestra		10/31/22		400.00
V0204465	01_8030_83100_5407000	FULL PG B&W PRGRM AD		400.00	
0340086	Depke Welding Supplies		10/31/22		96.00
V0204441	01_1030_13520_5401002	SUPPLIES		96.00	
0340087	DP Supply Inc		10/31/22		78.79
V0203355	01_3060_36100_5409000	4 OZ FOAM CONTAINERS FOR		37.50	
V0203355	01_3060_36100_5409000	4 OZ FOAM CONTAINERS FOR		7.90	
V0203355	01_3060_36100_5409000	4 OZ FOAM CONTAINERS FOR		33.75	
V0203355	01_3060_36100_5409000	4 OZ FOAM CONTAINERS FOR		10.77	
V0203355	01_3060_36100_5409000	4 OZ FOAM CONTAINERS FOR		-11.13	
0340088	Ellucian Company LP		10/31/22		1,440.00
V0204452	01_8080_86100_5509000	SAAS TRNG/RES FUND		1,440.00	
0340089	EXITCERTIFIED CORPORATION		10/31/22		2,312.35
V0204433	01_1020_13240_5502004	AWS TECHNICAL ESSENTIALS		675.00	
V0204433	01_1020_13240_5502004	AWS TECHNICAL ESSENTIALS		2,025.00	
V0204433	01_1020_13240_5502004	AWS TECHNICAL ESSENTIALS		-387.65	
0340090	Faulstich Printing Co		10/31/22		1,937.00
V0204435	01_8030_83100_5402000	PRINTING 500 ANNUAL		1,937.00	
0340091	FE Moran Inc		10/31/22		245.00
V0204466	02_7010_71100_5304000	CDC FIRE PANEL EMERG REPA		245.00	
0340092	Gordon Food Services		10/31/22		293.48
V0203344	01_1030_16550_5401002	CUL ARTS 10/25/22		293.48	
0340093	Grainger Industrial		10/31/22		20.18
V0204455	02_7010_71100_5401004	SUPPLIES-VM		20.18	
0340094	Herff Jones		10/31/22		886.80
V0204436	01_1040_12400_5401002	NURSING PINS		868.80	
V0204436	01_1040_12400_5401002	NURSING PINS		12.00	
V0204436	01_1040_12400_5401002	NURSING PINS		6.00	
0340095	The Higher Learning Commission		10/31/22		7,000.00
V0203354	01_8060_89170_5509000	3 YR MMBRSH-ACAD ASSESS		7,000.00	

CASH DISBURSEMENT REGISTER FOR OCTOBER, 2022
DANVILLE AREA COMMUNITY COLLEGE

0340096 V0203353	Jerry Davis Law PC 01_8060_89100_5305000	LEGAL SERVICES-AUG	10/31/22	1,457.50	1,457.50
0340097 V0204454	Johnson Controls 02_7010_71100_5304000	HVAC TECH SUPPORT/ REPAIR	10/31/22	1,703.47	1,703.47
0340098 V0203346	Landmark Credit Union 01_8040_89180_5409000	VISA GIFT CARDS-ICONIC IN	10/31/22	1,458.75	1,458.75
0340099 V0204442 V0204443	The Lincoln Electric Company 01_1030_13520_5401002 01_1030_13520_5401002	SUPPLIES SUPPLIES	10/31/22	392.00 312.72	704.72
0340100 V0204463	MG TRUST COMPANY LLC 01_0000_00000_2104000	TPA 000207 P/R 10/31/22	10/31/22	3,950.00	3,950.00
0340101 V0204451	Media One Graphic Design 01_8030_83100_5302000	'22 ANNUAL REPORT-REVISED	10/31/22	640.00	640.00
0340102 V0204453 V0204457	Mickey's Linen & Towel Supply 05_6010_42000_5409000 01_1030_16550_5401002	#4001-00000 10/27/22 #5452-00000 10/27/22	10/31/22	51.60 123.49	175.09
0340103 V0203352	News-Gazette 01_8050_88800_5407000	NOTICE FILING PETITION	10/31/22	65.60	65.60
0340104 V0204439 V0204439	Republic Services #726 02_7090_72400_5707000 02_7060_71500_5707000	#307260005064 10/1-11/30 #307260005064 10/1-11/30	10/31/22	56.27 1,678.12	1,734.39
0340105 V0203351	Sidell Reporter 01_8050_88800_5407000	NOTICE-FILING PETITION BO	10/31/22	42.25	42.25
0340106 V0204469 V0204469 V0204469	Miss Alexis B. Simmons 01_3060_36100_5501000 01_3010_31200_5502002 01_3010_31200_5503002	MILEAGE/ SUPPLIES REIMBUR MILEAGE/ SUPPLIES REIMBUR MILEAGE/ SUPPLIES REIMBUR	10/31/22	28.20 120.31 41.00	189.51
0340107 V0204462	SUAA 01_0000_00000_2109012	DEDUCTIONS 10/31/22 P/R	10/31/22	22.75	22.75
0340108 V0204446	Richard A. Thompson 02_7090_72400_5304000	MAINT/ LAWN-HOOP 10/2-23	10/31/22	280.00	280.00
0340109 V0204458	Mr Brandon L. Tuggle 02_7010_71100_5401004	REIMBURSE-MAINT SUPPLIES	10/31/22	339.83	339.83
0340110 V0204464	United Way of Danville Area, I 01_0000_00000_2109010	DEDUCTIONS OCT '22	10/31/22	933.80	933.80
0340111 V0204449	Vermilion Advantage 06_4040_81622_5406000	LUNCHEON/ STEINER 10/26/2	10/31/22	15.00	15.00
0340112 V0204467	Miss EBony D. Williams 01_8060_89100_5209001	TUITION REIMBURSEMENT	10/31/22	600.00	600.00
0340113 V0204456	Winzer Corporation 02_7010_71100_5404004	HARDWARE/ MAINT SHOP	10/31/22	430.15	430.15

CASH DISBURSEMENT REGISTER FOR OCTOBER, 2022
DANVILLE AREA COMMUNITY COLLEGE

0340114	YBP Library Services	10/31/22	198.70
V0203340	01_2010_21100_5405000 SUPPLIES		126.27
V0203341	01_2010_21100_5405000 SUPPLIES		72.43

338506	Financial aid	10/20/22	16,855.10
Various	*** Consolidating 15 Checks: 338506 - 338520		16,855.10

338556	Financial aid	10/20/22	673,908.58
Various	*** Consolidating 385 Checks: 338556 - 338940		673,908.58

338997	Financial aid	10/27/22	1,308,931.00
Various	*** Consolidating 1071 Checks: 338997 - 340067		1,308,931.00

W100622	Blue Cross & Blue Shield of Il	10/07/22	200,530.48
V0202492	01_0000_00000_2105000 OCT HEALTH INSURANCE		200,530.48

CHECKS TOTAL ...			\$2,937,058.50

**Board Consideration of Clery Security Report
November 17, 2022**

AGENDA ITEM: 12C

AGENDA TITLE: BOARD CONSIDERATION OF CLERY SECURITY REPORT

DATE: November 17, 2022

RESOURCE: Jill Cranmore, Stacy Ehmen

SUBMITTED FOR: ACTION

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

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

Unfinished Business

BOARD AGENDA ITEM 14

New Business

BOARD AGENDA ITEM 14A

**Board Consideration of
Human Resources Report**

AGENDA ITEM: 14A

AGENDA TITLE: BOARD CONSIDERATION OF HUMAN RESOURCES REPORT

DATE: November 17, 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 Employee – Full-Time

(Notice of Specifically Funded Classified Contract)

Roberts, Katelyn – Office Assistant, Health Information Technology/Medical Imaging

Effective Date: November 28, 2022 through June 30, 2023

Rate of Pay: \$32,286.00 annually

2. Title Change Only

Barnes, Mark – Chief Information Technology Officer

Effective Date: November 18, 2022

Howard, Tamara – Senior Director of Medical Imaging, Math, Science and Health Professions

Effective Date: November 18, 2022

3. Salary Adjustment

Fellers, Angel – Office Assistant, Math, Science and Health Professions

Effective Date: November 18, 2022 through June 30, 2023

Rate of Pay: \$38,921.17 annually

4. Transfer Full-Time

Hopkins, Brittany – Office Specialist, Financial Aid

Effective Date: November 14, 2022 through June 30, 2023

Rate of Pay: \$36,756.00 annually

5. Resignation – Full-Time

Miller, Keith – Creative Director, Community Engagement

Effective Date: November 23, 2022

6. New Employee - Part-Time

(Notice of Temporary Employment Contract)

Crosby, Tiffany – Assistant Food Service Manager, Food Services

Effective Date: October 24, 2022 through June 30, 2023

Rate of Pay: \$16.00 per hour

Student Workers

Carpenter, Devontay – Student Ambassador, Marketing

Effective Date: October 18, 2022 through June 30, 2023

Rate of Pay: \$12.00 per hour

Clawson, Rowan – Student Ambassador, Marketing

Effective Date: October 18, 2022 through June 30, 2023

Rate of Pay: \$12.00 per hour

Dolan, Naomi - Student Ambassador, Marketing

Effective Date: October 18, 2022 through June 30, 2023

Rate of Pay: \$12.00 per hour

Garwood, Taylor – Student Employee, Food Services

Effective Date: October 5, 2022 through June 30, 2023

Rate of Pay: \$12.00 per hour

Glover, Jalon – Student Ambassador, Marketing

Effective Date: October 18, 2022 through June 30, 2023

Rate of Pay: \$12.00 per hour

Gomez, Noah – Student Ambassador, Marketing

Effective Date: October 18, 2022 through June 30, 2023

Rate of Pay: \$12.00 per hour

Helferich, Cassidy – Student Employee, Child Development Center

Effective Date: October 12, 2022 through June 30, 2023

Rate of Pay: \$14.00 per hour

Helferich, Cassidy – Student Ambassador, Marketing

Effective Date: October 18, 2022 through June 30, 2023

Rate of Pay: \$12.00 per hour

Hernandez, Briana – Student Ambassador, Marketing

Effective Date: October 18, 2022 through June 30, 2023

Rate of Pay: \$12.00 per hour

Howard, Shemiah – Student Ambassador, Marketing
Effective Date: October 18, 2022 through June 30, 2023
Rate of Pay: \$12.00 per hour

Jimson, Tamara - Student Ambassador, Marketing
Effective Date: October 18, 2022 through June 30, 2023
Rate of Pay: \$12.00 per hour

John, Japeth – Student Employee, Food Services
Effective Date: October 5, 2022 through June 30, 2023
Rate of Pay: \$12.00 per hour

Kamwela, Josephine - Student Ambassador, Marketing
Effective Date: October 18, 2022 through June 30, 2023
Rate of Pay: \$12.00 per hour

Lange, Autumn – Student Ambassador, Marketing
Effective Date: October 18, 2022 through June 30, 2023
Rate of Pay: \$12.00 per hour

Martiage, Kelsey – Student Ambassador, Marketing
Effective Date: October 18, 2022 through June 30, 2023
Rate of Pay: \$12.00 per hour

Nevaras, Candela – Student Ambassador, Marketing
Effective Date: October 18, 2022 through June 30, 2023
Rate of Pay: \$12.00 per hour

Patterson, Samiya - Student Ambassador, Marketing
Effective Date: October 18, 2022 through June 30, 2023
Rate of Pay: \$12.00 per hour

Ryan, Abigail – Student Ambassador, Marketing
Effective Date: October 18, 2022 through June 30, 2023
Rate of Pay: \$12.00 per hour

Sobany Boch, Maria - Student Ambassador, Marketing
Effective Date: October 18, 2022 through June 30, 2023
Rate of Pay: \$12.00 per hour

Vidaller, Laia – Student Worker, Food Services
Effective Date: October 14, 2022 through June 30, 2023
Rate of Pay: \$12.00 per hour

Vidaller, Laia – Student Ambassador, Marketing
Effective Date: October 18, 2022 through June 30, 2023
Rate of Pay: \$12.00 per hour

Wells, Madison – Student Ambassador, Marketing
Effective Date: October 18, 2022 through June 30, 2023
Rate of Pay: \$12.00 per hour

Weston, Ahmoni – Student Ambassador, Marketing
Effective Date: October 13, 2022 through June 30, 2023
Rate of Pay: \$12.00 per hour

Williams, Trevin – Student Ambassador, Marketing
Effective Date: October 13, 2022 through June 30, 2023
Rate of Pay: \$12.00 per hour

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

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

Adult Education**Osborn, Elizabeth**

Part-time, Adult Education

Type of pay: Regular instruction

Course: AESL0661222

Start date	End date	Hours	Rate	Students	Total amount
10/17/2022	12/8/2022	6.00	\$665	-	\$3,990.00

Charge to: Adult Education
ACA HRS- 120

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

Padjen, Paulina

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
10/17/2022	10/24/2022	-	-	-	\$199.65

Sub for GED Classes (Hoopeston)
October 17 & 24, 2022

Charge to: Adult Education
5 hrs. x \$39.93/hr. = \$199.65

Total pay: \$199.65 Total hours:

Royce, Rhonda

Part-time, Adult Education

Type of pay: Regular instruction

Course: INST121MCA/

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/8/2022	6.00	\$665	-	\$3,990.00

Charge to: Adult Ed - Middle College
Instruction for INST 121 MCA (3 Credit hrs.)
INST 121 MCB (3 Credit hrs.)
ACA HRS- 240 (120/class)

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

Sykes, Anna

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED0031222

Start date	End date	Hours	Rate	Students	Total amount
10/17/2022	12/8/2022	6.00	\$665	-	\$3,990.00

Charge to: Adult Education
ACA HRS- 120

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

Adult Education**Sykes, Anna**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Course: ABED003N112

Start date	End date	Hours	Rate	Students	Total amount
10/19/2022	10/24/2022	-	-	-	\$199.65

Sub for evening GED Class (Danville Campus)

October 19 & 24, 2022

Charge to: Adult Education

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

Total pay: \$4,189.65 Total hours: 6.00**Wright, Marcie**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Course: ABED003N112

Start date	End date	Hours	Rate	Students	Total amount
10/3/2022	10/3/2022	-	-	-	\$99.83

Sub for evening GED Class (Danville Campus)

October 2, 2022

Charge to: Adult Education

2.5 hrs. x \$39.93/hr. = \$99.83

Type of pay: Regular instruction

Course: ABED0051222

Start date	End date	Hours	Rate	Students	Total amount
10/17/2022	12/8/2022	6.00	\$665	-	\$3,990.00

Charge to: Adult Education

ACA HRS- 120

Total pay: \$4,089.83 Total hours: 6.00**Corporate Education****Cox, Marilyn**

Temporary

Type of pay: Miscellaneous (see notes)

Course: DRED130BC5

Start date	End date	Hours	Rate	Students	Total amount
10/6/2022	10/13/2022	-	-	-	\$175.00

01-4010-16250-5103002

7 hrs. Driver Education Behind the Wheel Training x \$25.00/hr. = \$175.00

Total pay: \$175.00 Total hours:

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

Corporate Education**Flessner, Todd**

Full-time

Type of pay: Miscellaneous (see notes) Course: CORP101

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

06-4020-16600-5102001

OE Forklift Operator Training

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

Total pay: \$480.00 Total hours:**Jenkins, Sherry**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
10/3/2022	10/14/2022	-	-	-	\$1,172.64

01-1030-16520-5102002

42 hrs. CDL Tractor Trailer Driver Training x \$27.92/hr. = \$1,172.64

Total pay: \$1,172.64 Total hours:**Linville, John**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
10/7/2022	10/7/2022	-	-	-	\$210.00

01-1040-16510-5103002

CPR/AED Heartsaver course DACC Employees

6 hrs. x \$35.00/hr. = \$210.00

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

Start date	End date	Hours	Rate	Students	Total amount
10/8/2022	10/8/2022	-	-	-	\$140.00

01-1040-16510-5103002

FA CPR/AED Community Heartsaver course

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

Total pay: \$350.00 Total hours:

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

Corporate Education**Monyok, Suzanne**

Temporary

Type of pay: Miscellaneous (see notes) Course: CORP153

Start date	End date	Hours	Rate	Students	Total amount
9/22/2022	10/12/2022	-	-	-	\$750.00

06-4020-16600-5103003

Focused Feedback for Fiberteq

September/October 2022

2 sessions

Total pay: \$750.00 Total hours:**Reining, Kent**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
10/3/2022	10/12/2022	-	-	-	\$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:**Welland, Steven**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
10/4/2022	10/4/2022	-	-	-	\$900.00

06-4020-16600-5103003

Giving Recognition That Gets Results Fall 2022 Series

October 4, 2022

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

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

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

Start date	End date	Hours	Rate	Students	Total amount
10/18/2022	10/18/2022	-	-	-	\$900.00

06-4020-16600-5103003

Time Mastery - LiFT Series Fall 2022

October 18, 2022

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

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

Total pay: \$1,800.00 Total hours:

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

Liberal Arts**Davis, Dr. Stefanie**

Full-time

Type of pay: Overload

Course: ENGL102WZ

Start date	End date	Hours	Rate	Students	Total amount
10/17/2022	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

Pate, Richard

Full-time

Type of pay: Overload

Course: HIST160WZ

Start date	End date	Hours	Rate	Students	Total amount
10/17/2022	12/16/2022	3.00	\$735	-	\$2,205.00

2nd 8 week course

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

Slavik, Jennifer

Full-time

Type of pay: Overload

Course: BARB

Start date	End date	Hours	Rate	Students	Total amount
10/17/2022	12/16/2022	1.00	\$735	-	\$735.00

Mentoring for Barbering Courses

Total pay: \$735.00 Total hours: 1.00

Wade, Dr. Jonathon

Full-time

Type of pay: Overload

Course: SOCY100DZ

Start date	End date	Hours	Rate	Students	Total amount
10/17/2022	12/16/2022	3.00	\$735	-	\$2,205.00

2nd 8 week course

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

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

Full-time

Type of pay: Overload

Course: INST101WZ

Start date	End date	Hours	Rate	Students	Total amount
10/27/2022	12/16/2022	1.00	\$735	-	\$735.00

Success in College

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

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

Full-time

Total pay: \$735.00 Total hours: 1.00**Cervantes, Matthew**

Full-time

Type of pay: Regular instruction

Course: PEMW135/136

Start date	End date	Hours	Rate	Students	Total amount
10/17/2022	12/16/2022	1.96	\$735	-	\$1,440.60

Fitness Center PEMW 135 and 136

2nd 8 week course

Type of pay: Regular instruction

Course: PEMW137/138

Start date	End date	Hours	Rate	Students	Total amount
10/17/2022	12/16/2022	1.96	\$735	-	\$1,440.60

Fitness Center PEMW 137 and 138

2nd 8 week course

Total pay: \$2,881.20 Total hours: 3.92**Crain, Emily**

Full-time

Type of pay: Overload

Course: INST101WZ2

Start date	End date	Hours	Rate	Students	Total amount
10/27/2022	12/16/2022	1.00	\$735	-	\$735.00

Success in College

Total pay: \$735.00 Total hours: 1.00**Siu, Lily**

Temporary

Type of pay: Miscellaneous (see notes)

Course: CONT130FIRE

Start date	End date	Hours	Rate	Students	Total amount
9/27/2022	9/27/2022	-	-	-	\$75.00

Glass Art

September 27, 2022

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

Type of pay: Miscellaneous (see notes)

Course: CONT130GLA

Start date	End date	Hours	Rate	Students	Total amount
10/21/2022	10/21/2022	-	-	-	\$75.00

Glass Art

October 21, 2022

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

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

Non-divisional**Siu, Lily**

Temporary

Type of pay: Miscellaneous (see notes)

Course: CONT763DEC

Start date	End date	Hours	Rate	Students	Total amount
10/13/2022	12/15/2022	-	-	-	\$800.00

Pottery

October 13- December 15, 2022

4 hrs./week- 8 weeks

32 hrs. x \$25.00/hr. = \$800.00

Total pay: \$950.00 Total hours:

Voyles, Rick

Part-time, Academy

Type of pay: Regular instruction

Course: PEMW113/114

Start date	End date	Hours	Rate	Students	Total amount
10/17/2022	12/16/2022	1.96	\$735	-	\$1,440.60

PEMW 113 and 114

2nd 8 week course

Type of pay: Regular instruction

Course: PEMW115/119

Start date	End date	Hours	Rate	Students	Total amount
10/17/2022	12/16/2022	1.96	\$735	-	\$1,440.60

PEMW 115 and 119

2nd 8 week course

Total pay: \$2,881.20 Total hours: 3.92

Williams, Laura

Temporary

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
10/11/2022	10/11/2022	-	-	-	\$100.00

DACC Radio Show

October 11, 2022

Total pay: \$100.00 Total hours:

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

Non-divisional**Woodrum, Leslie**

Temporary

Type of pay: Miscellaneous (see notes) Course: CONT763SEP1

Start date	End date	Hours	Rate	Students	Total amount
9/6/2022	10/18/2022	-	-	-	\$300.00

Photography

September 6- October 18, 2022

2 hrs./week- 6 weeks

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

Total pay: \$300.00 Total hours:**Sciences****Hardwidge, Mark**

Full-time

Type of pay: Tutorial Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
10/17/2022	12/16/2022	3.96	\$150	3	\$1,782.00

Total pay: \$1,782.00 Total hours: 3.96**Larson, Marjorie**

Full-time

Type of pay: Overload Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
10/17/2022	12/16/2022	5.00	\$735	-	\$3,675.00

Total pay: \$3,675.00 Total hours: 5.00**Technology****Powell, Pete**

Full-time

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

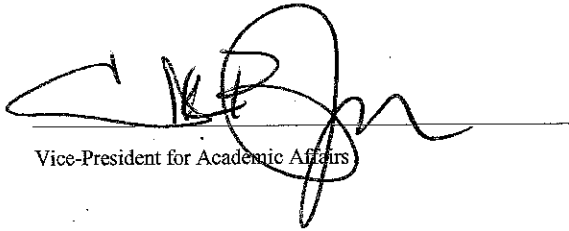
Start date	End date	Hours	Rate	Students	Total amount
9/15/2022	9/30/2022	-	-	-	\$225.00

01-4010-16250-5103002

9 hrs. x \$25.00/hr. = \$225.00

Total pay: \$225.00 Total hours:

Part-time and Additional Instructor Salaries Fall Semester 2022



Vice-President for Academic Affairs

10/18/2022
Date

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

Adult Education**Sykes, Anna**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Course: ABED003N112

Start date	End date	Hours	Rate	Students	Total amount
10/26/2022	10/26/2022	-	-	-	\$99.83

Subbing for evening GED Class (Danville Campus) October 26, 2022

Charge to Adult Ed: 2.5 hrs. x \$39.93/hr. = \$99.83

Total pay: \$99.83 Total hours:**Wright, Marcie**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
9/28/2022	10/31/2022	-	-	-	\$479.16

Professional Development

Charge to Adult Ed: 12 hrs. x \$39.93/hr. = \$479.16

Total pay: \$479.16 Total hours:**Business****Fink, Robert**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
10/17/2022	12/16/2022	2.00	\$735	-	\$1,470.00

Total pay: \$1,470.00 Total hours: 2.00**Hargrove, Ashley**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
10/17/2022	12/16/2022	5.96	\$735	-	\$4,380.60

Type of pay: Tutorial

Course: BOFF125WHB

Start date	End date	Hours	Rate	Students	Total amount
10/17/2022	12/16/2022	3.00	\$150	5	\$2,250.00

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

Business**Hargrove, Ashley**

Full-time

Type of pay: Tutorial

Course: BOFF126WHD

Start date	End date	Hours	Rate	Students	Total amount
10/17/2022	12/16/2022	2.00	\$150	1	\$300.00

Type of pay: Tutorial

Course: BOFF228WHC

Start date	End date	Hours	Rate	Students	Total amount
10/17/2022	12/16/2022	2.00	\$150	2	\$600.00

Total pay: \$7,530.60 Total hours: 12.96

Slavik, Jennifer

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
10/17/2022	12/16/2022	16.84	\$735	-	\$12,377.40

Type of pay: Tutorial

Course: BMGT202WH

Start date	End date	Hours	Rate	Students	Total amount
10/17/2022	12/16/2022	3.00	\$150	5	\$2,250.00

Type of pay: Tutorial

Course: BMGT213WH

Start date	End date	Hours	Rate	Students	Total amount
10/17/2022	12/16/2022	4.00	\$150	3	\$1,800.00

Type of pay: Tutorial

Course: BMGT244WZ

Start date	End date	Hours	Rate	Students	Total amount
10/17/2022	12/16/2022	3.00	\$150	2	\$900.00

Type of pay: Tutorial

Course: BOFF230WZ

Start date	End date	Hours	Rate	Students	Total amount
10/17/2022	12/16/2022	3.00	\$150	4	\$1,800.00

Total pay: \$19,127.40 Total hours: 29.84

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

Business**Wright, Collin**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
10/17/2022	12/16/2022	2.00	\$735	-	\$1,470.00

Type of pay: Tutorial

Course: GRPH202WZ

Start date	End date	Hours	Rate	Students	Total amount
10/17/2022	12/16/2022	3.00	\$150	1	\$450.00

Total pay: \$1,920.00 Total hours: 5.00

Corporate Education**Cox, Marilyn**

Temporary

Type of pay: Miscellaneous (see notes)

Course: DRED130BC6

Start date	End date	Hours	Rate	Students	Total amount
10/18/2022	10/20/2022	-	-	-	\$100.00

01-4010-16250-5103002

4 hrs. Driver Education Behind the Wheel Training x \$25.00/hr. = \$100.00

Total pay: \$100.00 Total hours:

Gregg, Jenna

Temporary

Type of pay: Miscellaneous (see notes)

Course: MEDT340

Start date	End date	Hours	Rate	Students	Total amount
8/25/2022	11/17/2022	-	-	-	\$1,350.00

01-4020-16500-5103002

Pharmacy Tech

30 hrs. x \$45.00/hr. = \$1,350.00

Classes held in Bremer

4:00 p.m. - 6:30 p.m.

Total pay: \$1,350.00 Total hours:

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

Corporate Education**Jenkins, Sherry**

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST024E2

Start date	End date	Hours	Rate	Students	Total amount
10/17/2022	10/31/2022	-	-	-	\$1,430.90

01-1030-16520-5102002

51.25 hrs. CDL Tractor Trailer Driver Training x \$27.92/hr. = \$1,430.90

31.25 hrs. for LGST024E2

10 hrs. for LGST024EFA3

10 hrs. for LGST020D18

Total pay: \$1,430.90 Total hours:

Linville, John

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
10/18/2022	10/18/2022	-	-	-	\$140.00

01-1040-16510-5103002

BLS Course TK Automotive

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

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

Start date	End date	Hours	Rate	Students	Total amount
10/19/2022	10/19/2022	-	-	-	\$140.00

01-1040-16510-5103002

BLS Course TK Automotive

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

Total pay: \$280.00 Total hours:

Reining, Kent

Temporary

Type of pay: Course: DRED130BC5

Start date	End date	Hours	Rate	Students	Total amount
10/17/2022	10/31/2022	-	-	-	\$187.50

01-4010-16250-5103002

7.5 hrs. Driver Education Behind the Wheel Training x \$25.00/hr. = \$187.50

Total pay: \$187.50 Total hours: 0.00

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

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

Full-time

Type of pay: Overload

Course: INST101WZ

Start date	End date	Hours	Rate	Students	Total amount
10/17/2022	12/16/2022	1.00	\$735	-	\$735.00

Type of pay: Tutorial

Course: INST101WZ

Start date	End date	Hours	Rate	Students	Total amount
10/17/2022	12/16/2022	1.00	\$150	2	\$300.00

2 Students over 18

Total pay: \$1,035.00 Total hours: 2.00

Williams, Laura

Temporary

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
10/11/2022	11/1/2022	-	-	-	\$700.00

DACC Radio Show

October 4, 2022 x 3 (Air October 18, 25, 2022)

November 1, 2022 x 4 (Air November 1, 8, 15, 22, 29, 2022)

Total pay: \$700.00 Total hours:

SBDC**Marruffo, Peggy**

Temporary

Type of pay: Miscellaneous (see notes)

Course: Quickbooks Ort

Start date	End date	Hours	Rate	Students	Total amount
10/27/2022	10/27/2022	-	-	-	\$70.00

06-4040-81622-530200

Quickbooks SBDC 4 Trainees

2 hrs. x \$35.00/hr. = \$70.00

Total pay: \$70.00 Total hours:

Technology**Daugherty, Jonathan**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
10/17/2022	12/16/2022	8.00	\$735	-	\$5,880.00

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

Technology**Daugherty, Jonathan**

Full-time

Total pay: \$5,880.00 Total hours: 8.00**Flessner, Todd**

Full-time

Type of pay: Tutorial

Course: DRAF162WH

Start date	End date	Hours	Rate	Students	Total amount
10/17/2022	12/16/2022	3.00	\$150	2	\$900.00

Total pay: \$900.00 Total hours: 3.00**Powell, Pete**

Full-time

Type of pay: Miscellaneous (see notes)

Course: DRED130BC6

Start date	End date	Hours	Rate	Students	Total amount
10/25/2022	10/28/2022	-	-	-	\$50.00

DRED130BC6

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

Type of pay: Miscellaneous (see notes)

Course: DRED130D13

Start date	End date	Hours	Rate	Students	Total amount
10/25/2022	10/28/2022	-	-	-	\$50.00

DRED130D13

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

Type of pay: Miscellaneous (see notes)

Course: DRED130D7

Start date	End date	Hours	Rate	Students	Total amount
10/15/2022	10/15/2022	-	-	-	\$75.00

2.5 hrs. x \$30.00/hr. = \$75.00

Type of pay: Miscellaneous (see notes)

Course: LGST024

Start date	End date	Hours	Rate	Students	Total amount
10/30/2022	10/30/2022	-	-	-	\$139.60

LGST024

5 hrs. x 27.92/hr. = 139.60

Total pay: \$314.60 Total hours:**Rowland, Robert**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
10/17/2022	12/16/2022	5.84	\$735	-	\$4,292.40

Part-time and Additional Instructor Salaries Fall Semester 2022

Technology

Rowland, Robert

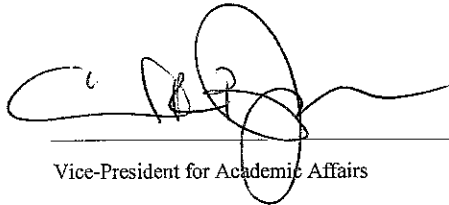
Full-time

Type of pay: Tutorial

Course: WELD290CXA

Start date	End date	Hours	Rate	Students	Total amount
10/17/2022	12/16/2022	4.00	\$150	4	\$2,400.00

Total pay: \$6,692.40 Total hours: 9.84



Vice-President for Academic Affairs

11/1/2022

Date

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

AGENDA ITEM: 14B

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

DATE: November 17, 2022

RESOURCE: Dr. Stephen Nacco

SUBMITTED FOR: APPROVAL

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

A total of \$1,983.98 was expended for travel expenditures for trustees over the last month. The expenses were for the ACCT Leadership Congress in New York on October 25-29, 2022 for Mr. Greg Wolfe (\$1,833.98) and the ICCTA Seminar in Downers Grove, IL on November 11, 2022 for Mr. Dave Harby (\$150.00).

ACTION:

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

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

AGENDA ITEM: 14C

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

DATE: November 17, 2022

RESOURCE: Dr. Stephen Nacco

SUBMITTED FOR: ACTION

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

We have reviewed the minutes of the Closed Sessions of:

March 24, 1987	May 23, 2006	December 13, 2021
September 26, 2000	April 26, 2011	May 26, 2022*
October 24, 2000	January 24, 2019	

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

March 24, 1987	May 23, 2006	May 26, 2022*
September 26, 2000	April 26, 2011	
October 24, 2000	January 24, 2019	

remain closed to the public.

*Minutes not yet approved by the Board

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

December 13, 2021

be made open to the public.

ACTION

REQUESTED: May we ask the Board to approve the written minutes so noted to remain closed to the public and the written minutes so noted to be opened to the public. Further, we note that no lawsuit has been filed, and no valid court order has been received requiring the release of any audio recordings of any closed meeting and, therefore, pursuant to the statutory requirements, we recommend that none be released.

**SUMMARY
MINUTES OF CLOSED SESSIONS
Not yet opened to the public
November 17, 2022**

March 24, 1987

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

September 26, 2000

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

October 24, 2000

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

May 23, 2006

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

April 26, 2011

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

January 24, 2019

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

December 13, 2021

Closed Session to Discuss the Annual Evaluation of the President and Approval of the Written Closed Session Minutes Dated May 27, 2021.

May 26, 2022*

Closed Session for Deliberations Concerning Collective Negotiating Matters; Deliberations Concerning Salary Schedules for One or More Classes of Employees; and Approval of the Written Closed Session Minutes Dated December 13, 2021.

*Minutes not yet approved by the Board

**Board Consideration of Revising Fee
In the Child Development Center**

Agenda Item: 14D

Agenda Title: Board Consideration of Revising Fees in the Child Development Center

Meeting Date: November 17, 2022

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

Submitted for: Action

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 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	\$165.00	\$33.00	\$150.00	\$30.00
3 Years to 5 Years Old	\$150.00	\$30.00	\$135.00	\$27.00
School Age: 6-12 Years Old (Summer Only)	\$140.00		\$130.00	

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 of Bids for Network Equipment

AGENDA ITEM: 14E

AGENDA TITLE: BOARD CONSIDERATION OF BIDS FOR NETWORK EQUIPMENT

DATE: November 17, 2022

RESOURCE: Mark Barnes, Carl Lewis, Tammy Betancourt

SUBMITTED FOR: ACTION

SUMMARY: Bids were advertised in the News Gazette and Commercial News (including the Internet) for computer equipment approved on the FY23 Capital Equipment list. Bids were requested for:

Qty	Description
(20)	JL322A Aruba 2930M 48G PoE+ 1-slot Switch
(1)	JL255A Aruba 2930F 24G 4SFP+ Switch
(25)	JL087A Aruba X372 54VDC 1050W Power Supply
(10)	JL325A Aruba 2930 2-port Stacking Module
(2)	J9150D Aruba 10G SFP+ LC SR 300m MMF Transceiver
(6)	J4859D Aruba 1G SFP LC LX 10km SMF Transceiver
(12)	J4858D Aruba 1G SFP LC SX 500m MMF Transceiver
(10)	J9735A Aruba 1m Stacking Cable

Bid packets were sent to the following suppliers and opened at 10:00 AM on October 13, 2022 with the following results:

\$95,560.54	Sayers, Vernon Hills, IL
\$146,273.83	CDW-G, Vernon Hills, IL
\$148,786.00	Tiles In Style, South Holland, IL
\$157,339.00	JPC IT Solutions, Sioux Fall, SD
Did Not Use Forms	North American, Eagan, MN
NO BID	Insight, Tempe, AZ
NO BID	Microage, Glenview, IL
NO BID	Presidio, Peoria, IL
NO BID	Sentinel Technologies, Springfield, IL
NO BID	PCM-G, Herndon, VA
NO BID	Connection, Merrimack, NH
NO BID	Scansource, Greenville, SC
NO BID	SKC Communications, Shawnee Mission, KS
NO BID	Strategic Custom Solutions, Minneapolis, MN
NO BID	CMS Communications, Chesterfield, MO
NO BID	Current Technologies, Lombard, IL
NO BID	Graybar, St Louis, MO
DECLINED	WZC Networking, Novi, MI
NO BID	Education Intelligence, Inc.

This equipment was approved on the FY-23 Capital Equipment List and will be funded with 2022 Technology/Equipment bond proceeds.

ACTION:

May we ask the Board to approve the purchase of network equipment from Sayers in the amount of \$95,560.54.

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

AGENDA ITEM: 14F

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

DATE: November 17, 2022

RESOURCE: Tammy Betancourt

SUBMITTED FOR: Action

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

A Bond Record-Keeping Policy was adopted by the Board of Trustees on December 14, 2010 and amended on July 23, 2013 as part of the resolution process for the issuance of certain Tax Advantaged Obligations. This Bond-Record Keeping Policy designated the Treasurer as the Compliance Officer for Tax Advantaged Obligations compliance purposes. Our bond counsel, Chapman and Cutler, LLP has recommended that the Compliance Officer prepare and submit an Annual Post-Issuance Tax Compliance Report to ensure that the Board of Trustees is aware of the District's compliance with Tax Advantaged Obligation covenants.

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

Also attached are expenditures for the fiscal year 2022 from the various bond issuances. All of the expenditures were previously approved by the Board either through the bid process when required or via the normal monthly disbursement approval process.

ACTION: May we ask the Board to accept the Annual Post-Issuance Tax Compliance Report for Danville Area Community College District No.507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and the State of Illinois.

STATE OF ILLINOIS)
) SS
COUNTY OF VERMILION)

POST-ISSUANCE TAX COMPLIANCE REPORT

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

Pursuant to my responsibilities as the Compliance Officer as set forth in a Bond Record-Keeping Policy (the “*Policy*”) adopted by the Board of Trustees (the “*Board*”) of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and the State of Illinois (the “*District*”), on the 14th day of December, 2010, and as amended on the 23rd day of July, 2013, I have prepared a report reviewing the District’s contracts and records to determine whether the Tax Advantaged Obligations (as defined in the Policy), comply with the applicable federal tax requirements. In accordance with the proceedings and agreements under which the Tax Advantaged Obligations were issued, the District has covenanted generally to take all action necessary to comply with the applicable federal tax rules and regulations relating to the Tax Advantaged Obligations, including covenants necessary to preserve the excludability of interest on the Tax Advantaged Obligations from gross income for federal income taxation purposes. The following sets forth a summary demonstrating the District’s compliance with such covenants and expectations.

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

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

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

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

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

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

Respectfully submitted this 17th day of November, 2022.

By  _____
Compliance Officer

Bond Expenses
Funding Bonds 2018 - Deferred Maintenance

Date	Payee	Description	Amount
FY22	Myers Carpet Weavers	Carpet	<u>9,916.63</u>

Bond Expenses

Funding Bonds 2020 - Tech/Equipment

Date	Payee	Description	Amount
FY22			
8/3/2021	CDW Government Inc	PRINTER	657.99
8/5/2021	VERTIMAX	VERTICAL JUMPING TRAINER	4,821.21
8/11/2021	CDW Government Inc	PRINTER	912.33
8/11/2021	CDW Government Inc	PRINTER	406.00
8/12/2021	Kirby Risk	HAMMER, RATCHET, TORQUE, WRENCH	202.06
8/24/2021	Titan Brands	BUMPER PLATES	599.94
9/13/2021	CDW Government Inc	UNINTERRUPTED POWER SOURCE	8,577.90
9/13/2021	CDW Government Inc	UNINTERRUPTED POWER SOURCE	5,718.60
9/13/2021	GovConnection	PROJECTOR MOUNTS	174.00
9/13/2021	OFFICE DESIGNS	NODE CHAIRS	4,304.44
9/14/2021	School Outlet	ROCKER CHAIRS	1,666.97
9/22/2021	CDW Government Inc	OPTIC CABLES	46.88
9/24/2021	GovConnection	UNIVERSAL WALL MOUNT	99.53
9/28/2021	GovConnection	INTERACTIVE FLAT PANEL DISPLAY	4,794.00
9/28/2021	CDW Government Inc	PRINTER	406.00
10/4/2021	CDW Government Inc	OPTIC CABLES	46.88
10/8/2021	Power Systems	SQUAT RACK	1,487.39
10/8/2021	Power Systems	SQUAT RACK TRAINING PLATES	1,649.58
10/12/2021	Central Illinois X-Ray	PORTABLE BATTERIES	7,849.28
10/13/2021	SAYERS TECHNOLOGY LLC	ARUBA POWER SUPPLY	498.15
10/21/2021	Thompson Electronics Company	EXTRON/ AMX-AUDIO/ VISUAL-BC	4,007.37
10/25/2021	Amazon/GE Money Bank	TURNSTONE STOOLS/ CHAIRS	1,410.00
10/28/2021	SAYERS TECHNOLOGY LLC	ARUBA POWER SUPPLY	1,738.56
10/28/2021	SAYERS TECHNOLOGY LLC	ARUBA TRANSCEIVERS	1,393.08
10/31/2021	SAYERS TECHNOLOGY LLC	ARUBA TRANSCEIVERS	254.20
11/5/2021	CDW Government Inc	PRINTERS	845.98
11/5/2021	CDW Government Inc	COPIER	1,065.16
11/5/2021	CDW Government Inc	CREDIT-PRICE ADJUSTMENT ON ABOVE COPIER	(313.17)
11/16/2021	Thompson Electronics Company	EXTRON/ AMX-AUDIO/ VISUAL-BC	4,007.37
11/23/2021	GE Healthcare Service Shop	LOWER OPS PANEL-ULTRASOUND	5,526.10
11/30/2021	CDW Government Inc	PRINTERS	1,103.97
11/30/2021	BRAND U LLC	GRAPHICS FOR WEIGHT ROOM	9,518.00
11/30/2021	Fitness Superstore	LEG CURL MACHINE	3,098.00
11/30/2021	CDW Government Inc	PRINTER	537.37
12/1/2021	Worthington Direct	COMPUTER TABLES/ CAFE TABLES	1,128.56
12/1/2021	SCHOOLS IN	STOOLS FOR CAFE TABLES	1,776.03
12/7/2021	Sweetwater	SPEAKER WIRE	612.72
12/9/2021	Sweetwater	DIGITAL MICROPHONE	499.00
12/22/2021	B&H Photo-Video-Pro Audio	HOLLYLAND MARS PRO RECEIVER/BATTERY/ADAPTEI	551.23
1/5/2022	Sweetwater	MICROPHONES & ACCESSORIES	2,941.00

Bond Expenses

Funding Bonds 2020 - Tech/Equipment

Date	Payee	Description	Amount
1/11/2022	CDW Government Inc	WHITEBOARDS	1,355.70
1/11/2022	CDW Government Inc	PRINTERS	751.99
1/11/2022	CDW Government Inc	PRINTER	375.99
1/14/2022	GovConnection	LCD PROJECTOR	828.00
1/21/2022	SAYERS TECHNOLOGY LLC	ARUBA STACKING MODULES	1,551.52
2/7/2022	Sweetwater	MICROPHONES	3,119.28
3/3/2022	Amazon/GE Money Bank	VIRTUAL REALITY GOGGLES	1,196.00
3/22/2022	Sweetwater	MICROPHONES	838.00
3/22/2022	CDW Government Inc	PROJECTOR MOUNTS	152.95
4/18/2022	B&H Photo-Video-Pro Audio	WIRELESS VIDEO TRANSMISSION SYSTEM	551.98
4/19/2022	CDW Government Inc	PRINTER	375.99
4/25/2022	CDW Government Inc	PRINTER	375.99
5/18/2022	Amazon/GE Money Bank	SALON TOWELS	209.94
5/18/2022	Amazon/GE Money Bank	STYLING STATIONS	1,899.90
5/18/2022	Amazon/GE Money Bank	BARBERCIDE JARS	88.80
5/18/2022	Amazon/GE Money Bank	TOWEL WARMERS	265.98
5/18/2022	Amazon/GE Money Bank	SALON FLOOR MATS/TOWEL CLEANING MACHINE	1,840.60
6/1/2022	Menards/Capital One Commercial	LED MIRRORS	4,399.90
6/30/2022	SAYERS TECHNOLOGY LLC	MIDSPAN INJECTOR/ MOUNTING BRACKETS	635.00
6/30/2022	GovConnection	LCD PROJECTORS/ MOUNTS	828.00
6/30/2022	GovConnection	CREDIT-PRICE ADJUSTMENT ON ABOVE PROJECTORS	(128.68)
9/13/2021	Alliance Technology Group	FIREWALL/ NETWORK PROTECTION	14,458.25
11/16/2021	SAYERS TECHNOLOGY LLC	ARUBE TRANSCEIVERS	2,379.08
12/7/2021	SAYERS TECHNOLOGY LLC	ARUBE POWER SUPPLY	11,300.64
1/21/2022	SAYERS TECHNOLOGY LLC	ARUBE STACKING MODULES	6,593.96
3/4/2022	Worthington Direct	PLANNER LAB STATIONS	8,249.00
3/15/2022	CDW Government Inc	WALL MOUNTS FOR PROJECTORS	555.26
3/30/2022	Philips Healthcare	DIAGNOSTIC ULTRASOUND UNIT	38,498.34
			190,167.02

Bond Expenses
Funding Bonds 2022 - Tech/Equipment

Date	Payee	Description	Amount
FY22			
2/9/2022	Y&S TECHNOLOGIES INC	THINKCENTRE COMPUTERS	152,874.02
3/30/2022	Philips Healthcare	DIAGNOSTIC ULTRASOUND UNIT	59,478.66
6/30/2022	CDW	CLASSROOM WEBCAMS	2,228.75
6/30/2022	Y&S TECHNOLOGIES INC	THINKCENTRE COMPUTERS	17,628.00
6/30/2022	B&D BRACCI E DISPOISITIVI	WALL MOUNTED TABLE FOR ANATOMY TABLE	<u>728.52</u>
			<u><u>232,937.95</u></u>

Board Consideration of Voluntary Separation Program

AGENDA ITEM: 14G

AGENDA TITLE: BOARD CONSIDERATION OF VOLUNTARY SEPARATION PROGRAM

DATE: November 17, 2022

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

SUBMITTED FOR: ACTION

SUMMARY: As a potential hedge against rising operating costs, the College Administration is proposing an employee voluntary-separation program.

ACTION
REQUESTED: May we ask the Board to approve the proposed employee voluntary-separation program.

**Board Consideration of Workers
Compensation Insurance for 2023**

AGENDA ITEM: 14H

AGENDA TITLE: BOARD CONSIDERATION OF WORKER'S COMPENSATION INSURANCE FOR 2023

DATE: November 17, 2022

RESOURCE: Tammy Betancourt

SUBMITTED FOR: ACTION

SUMMARY: Worker's Compensation insurance is determined by our estimated annual payroll, experience mod rate, and Foreign and Domestic Terrorism coverage. The January 1, 2022 to December 31, 2022 premium for Worker's Compensation insurance was \$48,507. This coverage was obtained through the Illinois Public Risk Fund (IPRF).

IPRF is an intergovernmental joint insurance pool and one of the stipulations for membership is that we have to remain in the program for a minimum of one year before we can exit the pool. After that one year period, we must provide written notice not less than ninety (90) days to the IPRF Board of Trustees of our intent to withdraw from the pool. Therefore, IPRF is our only option for Worker's Compensation insurance for 2023 at a premium of \$53,055. While this is an increase of approximately 9% from 2022, it is still approximately 23% lower than the 2021 Zenith rate of \$68,756. Payroll is also estimated to increase by 2.4%.

In addition, IPRF will provide us a safety grant in the amount of \$515 to purchase various safety equipment. IPRF was also our Worker's Compensation carrier from 2014 through 2017. We have always had excellent service and response times from IPRF.

IPRF, however, will not cover one of our instructors who lives in another state and teaches only on-line courses for us. Epic was again able to secure a separate policy for that employee for a premium of \$370.

Worker's Compensation insurance premiums are paid using Liability, Protection, Settlement (Tort) Funds.

ACTION: May we ask the Board to approve the premium of \$53,055 to Illinois Public Risk Fund for Worker's Compensation insurance coverage from January 1, 2023 to December 31, 2023.

**Board Consideration of Bids for
Asbestos Abatement at Mary Miller**

AGENDA ITEM: 14I

AGENDA TITLE: BOARD CONSIDERATION OF BIDS FOR ASBESTOS ABATEMENT AT MARY MILLER

DATE: November 17, 2022

RESOURCE: Doug Adams, Carl Lewis, Tammy Betancourt

SUBMITTED FOR: ACTION

SUMMARY: Bids were advertised in the *News Gazette* and *Commercial News* (including the internet) for Asbestos Abatement. Bids were requested for:

Qualified asbestos abatement contractors for the Mary Miller Center– ASBESTOS ABATEMENT, located at 2000 East Main Street, Danville, Illinois. The project includes the following: Provide all material, labor, and equipment to remove and dispose of asbestos containing pipe insulation for the Plumbing Upgrade Project.

Bid packets were sent to the following suppliers and opened at 2:00 PM on October 25, 2022 with the following results:

\$99,730	NES Environmental, Franfort, IL
\$275,000	ABEL Plus, Gilberts, IL
NO BID	Abateco, Springfield, IL
NO BID	Dem Services, Addison, IL
NO BID	Great Western Abatement, Jerseyville, IL
NO BID	M&O Companies, Peoria, IL
NO BID	General Waste Services, Alton, IL
NO BID	Midway, Orlando Park, IL

ACTION: May we ask the Board to approve the contract with NES Environmental in the amount of \$99,730.

**Board Consideration of Bids for
Internet Protocol Phone Equipment**

AGENDA ITEM: 14J

AGENDA TITLE: BOARD CONSIDERATION OF BIDS FOR INTERNET PROTOCOL PHONE EQUIPMENT

DATE: November 17, 2022

RESOURCE: Mark Barnes, Doug Adams, Carl Lewis, Tammy Betancourt

SUBMITTED FOR: ACTION

SUMMARY: Bids were advertised in the News Gazette and Commercial News (including the internet) for Internet Protocol (IP) Phone equipment approved on the FY23 Capital Equipment list.

Bids were requested for:

The Base Bid includes the work required to provide a complete IP phone system. Work includes, but not limited to, the installation of all handsets, patch panels, terminations, controllers, software, etc., for a complete functioning IP based telecommunications system.

Bid packets were sent to the following suppliers and opened at 11:00 AM on November 9, 2022 with the following results:

\$160,000.00	Gibson Teledata, Terre Haute, IN
\$279,510.50	TIG Telecom Inovations, Itasca, IL
DECLINED	Consolidated Communications, Matton, IL
NO BID	B2B Technologies, Atlanta, GA
NO BID	Senegy Electric, Williamsville, IL
NO BID	Taylorred Systems, Noblesville, IN

This equipment was approved on the FY-23 Capital Equipment List and will be funded with 2022 Technology/Equipment bond proceeds.

ACTION: May we ask the Board to approve the purchase of IP Phone equipment from Gibson Teledata in the amount of \$160,000.00.

Information

BOARD AGENDA ITEM 15A

Trustee Comments

Communications