

**BOARD OF TRUSTEES  
Community College District No. 507  
Regular Meeting  
Board Room, Vermilion Hall Room 302  
Danville Area Community College  
December 15, 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](mailto:jcranmore@dacc.edu).



**Danville Area  
Community College**

# Vision Statement

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

## Core Values

### Integrity

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

### Excellence

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

### Communication

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

### Adaptability

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

### Diversity

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



**Danville Area  
Community College**

**BOARD OF TRUSTEES**  
**Community College District No. 507**  
**Regular Meeting**  
**Danville Area Community College**  
**Vermilion Hall Room 302**  
**Thursday, December 15, 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: Robotics Update
7. Report on ACCT Leadership Congress, October 26-29, 2022
8. Report on ICCTA Meeting, November 11-12, 2022
9. Presentation of ICCTA Awards
10. Financial Update
11. President's Report
12. 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.*

13. Consent Agenda
  - A. Board Consideration of the Minutes of the Regular Board Meeting of November 17, 2022
  - B. Financial Report
  - C. Clery Security Report

14. Unfinished Business
15. New Business
  - A. Board Consideration of Human Resources Report
  - B. Board Consideration of Retirements
    1. Christine Cornell, Marketing Specialist
    2. Garry Morris, Maintenance Mechanic
    3. Sondra Spiering, Building Services Attendant
    4. Naomi Yonke, Computer and Network Specialist

- C. Board Consideration of Voluntary Separation Program Agreement
    - 1. Christine Cornell, Marketing Specialist
    - 2. Garry Morris, Maintenance Mechanic
    - 3. Jeff Primmer, Counselor, Student Services
    - 4. Naomi Yonke, Computer and Network Specialist
  - D. Board Consideration to Amend the President's Contract
  - E. Board Consideration of Cancer Registry Management Certificate Program
16. Information
- A. Trustee Comments
  - B. Communications
17. Adjournment

**DECEMBER 2022**

- 19 Winter Term Begins
- 26-30 *Holiday Break – College Closed*

**JANUARY 2023**

- 2 *New Year's Day Holiday – College Closed*
- 3 Foundation Scholarship Applications Available
- 11-12 Faculty/Staff In-Services Days
- 16 *M.L. King's Birthday Holiday – College Closed*
- 17 Spring Classes Begin
- 26 DACC Board of Trustees Meeting, 5:30 p.m., Vermilion Hall Room 302

**FEBRUARY 2023**

- 20 *Presidents' Day Holiday – College Closed*
- 23 DACC Board of Trustees Meeting, 5:30 p.m., Vermilion Hall Room 302

**MARCH 2023**

- 20-24 Spring Break, No Classes, Offices Open
- 16 DACC Board of Trustees Meeting, 5:30 p.m., Vermilion Hall Room 302

**Inside the College:  
Robotics Update**

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

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

**Presentation of ICCTA Awards**



**BOARD AGENDA ITEM 10**

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**Financial Update**

**DANVILLE AREA COMMUNITY COLLEGE**

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

**FY23 - Year to Date - July 1, 2022 - November 30, 2022**

OPERATING FUNDS (EDUCATION; OPERATIONS & MAINTENANCE)	FY23		Target - 42% % OF TOTAL	FY22		FY23/FY22 Variance Fav (Unfav)
	TENTATIVE PROP BUDG	YTD 11/30/2022		YTD 11/30/2021	YTD %	
<b>REVENUES</b>						
1 Property Tax Revenue	5,494,000	1,386,231	25 % (A)	1,354,707	26% %	31,524
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	942,246	61 % (C)	720,767	47% %	221,479
4 ICCB Equalization Grant	2,522,630	840,877	33 % (C)	1,057,358	42% %	(216,481)
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	4,686,190	80 % (E)	4,533,423	76% %	152,767
8 Fees	1,545,600	1,172,931	76 % (E)	998,078	62% %	174,853
9 Less: Institutional Scholarships/Waivers	(2,500,000)	(1,785,382)	71 % (E)	(1,929,383)	76% %	144,001
10 Interest Income	5,000	2,100	42 % (F)	1,220	38% %	880
11 Transfers from Other Funds	1,790,000	17,894	1 % (F)	0	0% %	17,894
12 Facility Rent Revenue/Chargebacks/Other	167,000	73,321	44 % (F)	32,180	21% %	41,141
<b>13 TOTAL OPERATING REVENUES</b>	<b>18,377,858</b>	<b>7,879,736</b>	<b>43 %</b>	<b>7,056,874</b>	<b>40% %</b>	<b>822,862</b>
<b>EXPENDITURES BY OBJECT</b>						
14 Salaries	11,796,553	4,818,750	41 %	4,741,210	40% %	(77,540)
15 Employee Benefits	2,410,000	944,971	39 %	836,050	40% %	(108,921)
16 Contractual Services	934,225	390,391	42 %	367,267	47% %	(23,124)
17 Materials & Supplies	1,697,762	1,036,819	61 % (G)	954,000	58% %	(82,819)
18 Meetings, Travel, Conferences	239,367	59,237	25 % (F)	45,796	21% %	(13,441)
19 Fixed Charges	268,051	205,648	77 % (F)	181,424	73% %	(24,224)
20 Utilities	945,900	321,120	34 % (H)	276,087	36% %	(45,033)
21 Capital Outlay	0	20,000	0 % (I)	19,047	0% %	(953)
22 Transfers to other Funds/Other	86,000	13,299	15 % (F)	14,773	24% %	1,474
<b>23 TOTAL OPERATING EXPENDITURES</b>	<b>18,377,858</b>	<b>7,810,235</b>	<b>42 %</b>	<b>7,435,654</b>	<b>42% %</b>	<b>(374,581)</b>
<b>24 NET REVENUE/(EXPENDITURE)</b>	<b>0</b>	<b>69,501</b>		<b>(378,780)</b>		<b>448,281</b>

NOTES:

- (A) Amounts are recorded quarterly at the end of each quarter.
- (B) Majority of revenue is received in the second half of the fiscal year.
- (C) Amounts received from ICCB will not be even.
- (D) Estimate based on 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**

**Public Comment**

**Board Consideration of the Minutes of the  
Regular Board Meeting of November 17, 2022**

## **MINUTES OF THE REGULAR MEETING OF NOVEMBER 17, 2022**

On November 17, 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 at the DACC Higher Learning Center, Room 101, in Hoopeston, Illinois.

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

Vice-Chairman Wolfe called the meeting to order at 5:30 p.m.

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

Ms. Jacklynn Taylor, Presidential Scholar, led the Board and those in attendance in reciting the Pledge of Allegiance.

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

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

Others present: President Dr. Stephen Nacco, Board Secretary Kerri Thurman, Jill Cranmore, Dr. Carl Bridges, Tammy Betancourt, Stacy Ehmen, Lara Conklin, Mark Barnes, Doug Adams, Whitney Yoder, Karla Coon, Anna Silver, Jacklynn Taylor, and Jerry Davis.

Media present: Steve Brandy WDAN-WDNL (arrived at 6:05).

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

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

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

Dr. Nacco introduced the following: 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; Doug Adams, Executive Director, Maintenance & Facilities; Whitney Yoder, Controller, Business Office; Karla Coon, Director, Hoopeston Higher Learning Center; Anna Silver, Office Assistant, Hoopeston Higher Learning Center; Jacklynn Taylor, Presidential Scholar; and Jerry Davis, Davis Law.

Media present: Steve Brandy, WDAN-WDNL.

### **ITEM 6: INSIDE THE COLLEGE: DACC HIGHER LEARNING CENTER - HOOPESTON REPORT**

Director Karla Coon provided an update to the Board. She reported that enrollment for the fall semester has been strong and that they have been able to retain students. Most students who attend the HLC are dual credit from Hoopeston. She announced that two students graduating in May from Hoopeston started in College for Kids and are now graduating with both their high school diploma and their Associates Degree.

The HLC generated 161 credit hours. A Food Service class was recently held and Adult Ed/ESL classes are also being held. GED number are not as strong, but a daytime class option is being added for the spring to hopefully generate more interest. An adult CNA class is being offered next semester.

Ms. Coon reported a new scholarship has been established thanks to Mr. Bill Nichols and Mr. Larry Jahn. The scholarship is intended for HLC students who have attended classes at the HLC.

Ms. Coon noted that a grant was recently submitted by the DACC Foundation to replace the tables in the computer lab.

The Board and Dr. Nacco thanked Ms. Coon for her report and for her leadership.

**ITEM 7: REPORT ON ACCT LEADERSHIP CONGRESS – OCTOBER 26-29, 2022**

Mr. Wolfe reported on the 2022 Annual ACCT Leadership Congress that he attended in New York City, on October 26-29, 2022.

**ITEM 8: REPORT ON ICCTA MEETING, NOVEMBER 11-12-2022**

Mr. Harby was not present at the Board meeting. An update of the ICCTA Meeting will be given at next Board meeting.

**ITEM 9: FINANCIAL UPDATE**

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

**ITEM 10: PRESIDENT'S REPORT**

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

**ITEM 11: PUBLIC COMMENT**

**ITEM 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**

Upon motion by Mr. Hill, and a second by Mr. Haun, the Board approved the items on the Consent Agenda. The motion passed by roll call vote: 5 yeas, 0 nays.

**ITEM 13: UNFINISHED BUSINESS**

**ITEM 14: NEW BUSINESS**

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

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

Upon motion by Mr. Hill, and second by Mr. Spezia, the Board approved the Human Resources Report. The motion passed by roll call vote: 5 yeas, 0 nays.

**B. BOARD CONSIDERATION OF APPROVAL OF TRAVEL EXPENDITURES FOR TRUSTEES**

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

A total of \$1,983.98 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).

Upon motion by Mr. Hill and a second by Mr. Haun, the Board approved the travel expenditures for the Trustees. The motion passed by roll call vote: 5 yeas, 0 nays.

**C. BOARD CONSIDERATION OF MAKING WRITTEN CLOSED SESSION MINUTES OPEN TO THE PUBLIC**

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. The following minutes were reviewed: March 24, 1987; September 26, 2000; October 24, 2000; May 23, 2006; April 26, 2011; January 24, 2019; December 13, 2021; and May 26, 2022.

Upon motion by Mr. Spezia, and a second by Mr. Hill, the Board approved the written minutes of December 13, 2021 to be open to the public. The Board also approved that the written Closed Session minutes of March 24, 1987; September 26, 2000; October 24, 2000; May 23, 2006; April 26, 2011; January 24, 2019; and May 26, 2022 remain closed to the public. The motion passed by roll call vote: 5 yeas, 0 nays.

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

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.

Upon motion by Mr. Hill, and a second by Ms. Logue, the Board approved the proposed increase of the Child Development fees effective January 1, 2023. The motion passed by roll call vote: 5 yeas, 0 nays.

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

Bids were advertised for network equipment approved on the FY23 Capital Equipment list. Bids were requested for: (20) Aruba Switch; (25) Power Supply; (10) Stacking Modules; (20) Transceivers; (10) Stacking Cables.

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

Upon motion by Mr. Hill, and a second by Mr. Spezia, the Board approved the low bid of \$95,560.54 from Sayers for network equipment. The motion passed by roll call vote: 5 yeas, 0 nays.

#### **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**

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.

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

Also included in the Board Packet 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.

Upon motion by Mr. Haun, and a second by Mr. Hill, the Board accepted 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. The motion passed by roll call vote: 5 yeas, 0 nays.

#### **G. BOARD CONSIDERATION OF VOLUNTARY SEPARATION PROGRAM**

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

Upon motion by Mr. Spezia, and a second by Mr. Hill, the Board approved the proposed employee Voluntary Separation Program. The motion passed by roll call vote: 5 yeas, 0 nays.

#### **H. BOARD CONSIDERATION OF WORKERS COMPENSATION INSURANCE FOR 2023**

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.

Upon motion by Mr. Hill, and a second by Mr. Haun, the Board approved the premium of \$53,055 to Illinois Public Risk Fund for Worker's Compensation insurance coverage from January 1, 2023 to December 31, 2023. The motion passed by roll call vote: 5 yeas, 0 nays.

**I. BOARD CONSIDERATION OF BIDS FOR ASBESTOS ABATEMENT  
AT MARY MILLER**

Bids were advertised 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.

Upon motion by Mr. Hill, and a second by Mr. Spezia, the Board approved the low bid with NES Environmental in the amount of \$99,730. The motion passed by roll call vote: 5 yeas, 0 nays.

**J. BOARD CONSIDERATION OF BIDS FOR INTERNET PROTOCOL  
PHONE EQUIPMENT**

Bids were advertised for Internet Protocol (IP) phone equipment approved on the FY23 Capital Equipment list. 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.

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

Upon motion by Mr. Haun, and a second by Mr. Hill, the Board approved the purchase of IP Phone equipment from Gibson Teledata in the amount of \$160,000.00. The motion passed by roll call vote: 5 yeas, 0 nays.

**ITEM 15: INFORMATION**

**A. TRUSTEE COMMENTS**

- Mr. Hill thanked Karla Coon and Anna Silver for hosting this month's Board meeting.
- Mr. Haun recently attended a TRIO event and noted it was great hearing the success stories of students.
- Ms. Logue noted it is great to hear the information regarding enrollment and students.
- Mr. Spezia appreciates the partnership with Milford.
- Mr. Wolfe has received many thanks from parents as well as enthusiasm from parents and students regarding volleyball. He also expressed appreciation to faculty and staff for making a difference in people's lives.

**B. COMMUNICATIONS**

**ITEM 16: ADJOURNMENT**

There being no further business to discuss, Mr. Wolfe adjourned the meeting at 6:30 p.m.

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

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

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

**Financial Report  
December 15, 2022**

# FINANCIAL REPORT

**DANVILLE AREA COMMUNITY COLLEGE DISTRICT NO. 507**  
**INVESTMENT SUMMARY @ November 30, 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	\$121,897.38	11/30/22	First Financial Bank	30 -Days @ 3.400%	\$340.64
CDB CT/OH Project	\$1,105,965.30	11/30/22	First Financial Bank	30 -Days @ 3.400%	\$3,090.64
Capital Funding Bonds 18 Proceeds	\$358,081.23	11/30/22	First Financial Bank	30 -Days @ 3.400%	\$1,000.67
Capital Funding Debt Cert 21 Proceeds	\$1,520,885.99	11/30/22	First Financial Bank	30 -Days @ 3.400%	\$4,250.15
Constr Bldg Bond General Reserve	\$926,880.52	11/30/22	First Financial Bank	30 -Days @ 3.400%	\$2,590.19
Bldg/Grounds Maint Resv	\$199,268.42	11/30/22	First Financial Bank	30 -Days @ 3.400%	\$556.86
Bond - Tech/Eq '15 Funding Bond	\$39,148.90	11/30/22	First Financial Bank	30 -Days @ 3.400%	\$109.40
Bond - Funding Bonds '16	\$16,574.21	11/30/22	First Financial Bank	30 -Days @ 3.400%	\$46.32
Bond - Tech/Eq '10 Funding Bond	\$2,787.16	11/30/22	First Financial Bank	30 -Days @ 3.400%	\$7.79
Bond - Tech/Eq '13 Funding Bond	\$20,475.76	11/30/22	First Financial Bank	30 -Days @ 3.400%	\$57.22
Bond - TC '13 Construction Bonds	\$11,567.21	11/30/22	First Financial Bank	30 -Days @ 3.400%	\$32.32
Bond - Tech/Eq '20 Funding Bonds	\$466,508.67	11/30/22	First Financial Bank	30 -Days @ 3.400%	\$1,303.67
Bond - Def Maint '21 Funding Bonds	\$54,325.28	11/30/22	First Financial Bank	30 -Days @ 3.400%	\$151.81
Bond - Tech/Eq 5/22 Funding Bonds	\$887.78	11/30/22	First Financial Bank	30 -Days @ 3.400%	\$2.48
Education Fund - EPFCU	\$40,668.87	11/30/22	EPFCU	30 -Days @ 0.250%	\$8.36
Facility Constr, Renovation Reserve	\$1,483,017.88	11/30/22	First Financial Bank	30 -Days @ 3.400%	\$4,144.32
Tech/Eq 22 Bond Revenue Proceeds	\$993,235.51	11/30/22	First Financial Bank	30 -Days @ 3.400%	\$2,775.62
General Equip Reserve	\$210,350.19	11/30/22	First Financial Bank	30 -Days @ 3.400%	\$587.83
MIS-Admin Computer Serv Res	\$93,243.24	11/30/22	First Financial Bank	30 -Days @ 3.400%	\$260.57
PHS Fund	\$313,434.01	11/30/22	First Financial Bank	30 -Days @ 3.400%	\$875.90
Operations and Maintenance Fund	\$421,824.20	11/30/22	First Financial Bank	30 -Days @ 3.400%	\$1,178.80
Retirement Reserve	\$936,523.02	11/30/22	First Financial Bank	30 -Days @ 3.400%	\$2,617.13
L/T Illness Reserve	\$3,124,196.58	11/30/22	First Financial Bank	30 -Days @ 3.400%	\$8,730.63
Unemployment Fund	\$118,275.03	11/30/22	First Financial Bank	30 -Days @ 3.400%	\$330.52
Working Cash Fund	\$5,478,467.22	11/30/22	First Financial Bank	30 -Days @ 3.400%	\$15,309.69
<b>TOTAL</b>	<u>\$18,058,489.56</u>			<b>TOTAL INTEREST</b>	<u>\$50,359.53</u>





SUMMARY OF PAYROLL  
DECEMBER 15, 2022

Minutes of the regular meeting held December 15, 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/NOVEMBER 2022	
<b>EDUCATIONAL FUND</b>		
Administrative	164,263.84	
Supervisory	29,183.20	
Professional	109,008.65	
Instruction	589,287.03	
Clerical	89,013.73	
Academic support	22,986.94	
Student employees	18,888.12	
Auto expense	600.00	
Business expense	600.00	
<b>TOTAL ED FUND</b>		1,023,831.51
<b>TOTAL W/S ED FUND</b>		5,326.08
<b>JTPA</b>		
All Areas	16,360.06	
<b>TOTAL JTPA</b>		16,360.06
<b>BUILDING</b>		
Maintenance		
Service staff	14,620.62	
Service pt/ot	983.72	
<b>Building Service Attendants</b>		
Supervisory	3,750.00	
Service staff	33,152.66	
Service pt/ot	460.70	
<b>Bldg &amp; Grnds</b>		
Service staff	3,437.84	
Student employees	986.04	
<b>Op &amp; Maint Admin</b>		
Administrative	6,116.38	
<b>TOTAL BUILDING</b>		63,507.96

FUND	GROSS PAYROLL/NOVEMBER 2022	
CHILD CARE		
Administrative	4,285.66	
CC Instructors	4,466.53	
Clerical f/t	2,804.58	
Student employees	4,085.20	
Cook p/t	1,770.24	
Other pt/ot	2,131.72	
TOTAL CHILD CARE		19,543.93
TOTAL W/S CHILD CARE		1,168.44
FOOD SERVICE		
Supervisory f/t	3,608.16	
Supervisory p/t	1,200.00	
Instruction p/t	360.00	
Student employees	4,809.00	
TOTAL FOOD SERVICE		9,977.16
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
TRIO STUDENT SUPP SVS		
Administrative	5,150.00	
Professional	7,067.38	
Academic support	2,619.66	
Student empl		
TOTAL STUDENT SUPP SVS		14,837.04
C PERKINS SPEC POP		
Professional	2,199.11	
Clerical	1,332.20	
TOTAL C PERKINS SPEC		3,531.31

FUND	GROSS PAYROLL/NOVEMBER 2022	
ADULT ED		
Administrative	7,183.34	
Instructor p/t	10,221.49	
TOTAL ADULT ED		17,404.83
SEC/STATE LITERACY		
Administrative	3,210.62	
TOTAL SEC/STATE LITERACY		3,210.62
ICCB BRIDGE GRANT		
Administrative	1,300.00	
Student workers	1,070.04	
TOTAL ICCB BRIDGE GRANT		2,370.04
IGEN LIASON		
Instructor p/t	555.56	
TOTAL IGEN LIASON		555.56
WORKFORCE PREP GRANT		
Supervisory	3,087.38	
Professional	3,862.50	
Instructor p/t	1,543.69	
TOTAL WORKFORCE PREP GRANT		8,493.57
SMALL BUSN DEVEL		
Administrative	5,208.36	
Professional	308.74	
Instructor p/t	70.00	
Clerical	765.74	
Student empl	432.00	
TOTAL SM BUSN DEVEL		6,784.84
FOUNDATION		
Administrative	5,419.04	
Professional	5,148.68	
Clerical f/t	3,261.66	
TOTAL FOUNDATION		13,829.38
TOTAL REGULAR PAYROLL		1,258,875.17
TOTAL WORK STUDY		6,494.52
GRAND TOTAL PAYROLL		1,265,369.69

CASH DISBURSEMENT REGISTER FOR NOVEMBER, 2022  
DANVILLE AREA COMMUNITY COLLEGE

0340140	AWEBSCO			11/04/22		69.00
V0204521	06_4040_81750_5302000	SBDC WEBSITE MAINT			69.00	
0340141	ACS			11/04/22		101.62
V0204477	01_1030_13540_5401002	SUPPLIES			71.76	
V0204478	01_1030_13540_5401002	SUPPLIES			29.86	
0340142	AGS BEAUTY			11/04/22		3,661.73
V0204554	06_8060_89866_5401002	MISSISSIPPI SHAMPOO			4,024.00	
V0204554	06_8060_89866_5401002	MISSISSIPPI SHAMPOO			120.00	
V0204554	06_8060_89866_5401002	MISSISSIPPI SHAMPOO			-482.27	
0340143	Allied Universal Security Serv			11/04/22		3,302.40
V0204551	12_8060_89200_5309000	SECURITY 10/14-10/20/22			3,302.40	
0340144	Amazon/GE Money Bank			11/04/22		123.42
V0204522	02_7010_71100_5404004	MAINT SUPPLIES			123.42	
0340145	AmerenIP			11/04/22		38.78
V0204476	02_7060_71500_5703000	1935029030 9/22-10/23/22			38.78	
0340146	AmerenIP			11/04/22		15,133.35
V0204505	02_7060_71500_5703000	1564012812 9/22-10/21/22			15,133.35	
0340147	American Heart Association			11/04/22		765.00
V0204541	01_1040_16510_5401002	SUPPLIES			765.00	
0340148	American Welding Society			11/04/22		88.00
V0204572	01_1030_13520_5406000	#3003713 RJ ROWLAND			88.00	
0340149	Barry Anderson			11/04/22		180.00
V0204565	01_3060_35110_5302000	W/B OFFICIAL 10/29/22			180.00	
0340150	Aqua Illinois			11/04/22		104.68
V0204576	02_7060_71500_5704000	0011422530825472 FIRE			104.68	
0340151	Aramark Uniform Service			11/04/22		187.28
V0204485	02_7010_71100_5309000	UNIFORMS-MAINT 10/28/22			79.73	
V0204486	02_7020_71200_5309000	UNIFORMS-BSA 10/28/22			107.55	
0340152	ASCENDIUM			11/04/22		2.00
V0204584	01_3040_34100_5404002	COHORT CATALYST 10/1-10/3			2.00	
0340153	Mr Lucas A. Atwood			11/04/22		1,475.00
V0204556	01_1040_12410_5309000	STUDENT BACKGROUND CHKS			250.00	
V0204556	01_1040_12400_5309000	STUDENT BACKGROUND CHKS			850.00	
V0204556	01_1040_12411_5309000	STUDENT BACKGROUND CHKS			25.00	
V0204556	01_1040_12412_5309000	STUDENT BACKGROUND CHKS			125.00	
V0204556	01_1040_12420_5309000	STUDENT BACKGROUND CHKS			225.00	
0340154	B & B FOOD DISTRIBUTORS INC			11/04/22		418.87
V0204585	01_1030_16550_5401002	CUL ARTS 11/1/22			418.87	
0340155	Beef House			11/04/22		144.00
V0204582	01_8060_87100_5501000	12 DOZ BEEF HOUSE ROLLS			108.00	
V0204582	01_8060_87100_5501000	12 DOZ BEEF HOUSE ROLLS			18.00	

CASH DISBURSEMENT REGISTER FOR NOVEMBER, 2022  
DANVILLE AREA COMMUNITY COLLEGE

V0204582	01_8060_87100_5501000	12 DOZ BEEF HOUSE ROLLS		18.00	
0340156	Botts Locksmith/ Charles Drude		11/04/22		18.00
V0204518	02_7010_71100_5401004	KEYS		18.00	
0340157	Sport Supply Group Inc		11/04/22		1,584.36
V0204583	01_8040_89180_5409000	BRG800 - BALCK BASIC TEES		508.50	
V0204583	01_8040_89180_5409000	BRG800 - BALCK BASIC TEES		958.50	
V0204583	01_8040_89180_5409000	BRG800 - BALCK BASIC TEES		117.36	
0340158	Bushue Background Screening		11/04/22		252.00
V0204498	12_8060_89200_5302000	BACKGROUND SCREENINGS		252.00	
0340159	Alexander D. Carie		11/04/22		180.00
V0204564	01_3060_35110_5302000	W/B OFFICIAL 10/29/22		180.00	
0340160	CDW Government Inc		11/04/22		97.12
V0204548	01_1030_13530_5401002	UBIQUITI UNIF 5 LITE-		97.12	
0340161	City of Danville		11/04/22		928.03
V0204550	02_7060_71500_5704000	#04-005640-00 8/31-9/30/2		928.03	
0340162	COFFMANS TRUCK SERVICE LLC		11/04/22		93.26
V0204570	01_1030_16520_5304000	BLOWER MOTOR HARNESS REPA		93.26	
0340163	Commercial-News		11/04/22		432.36
V0204543	01_8050_88800_5406000	NOTICE OF FILING 10/15/22		117.36	
V0204555	06_4040_81622_5407000	#220729 SBDC 10/1-10/29/2		315.00	
0340164	Constellation Newenergy		11/04/22		23,356.44
V0204504	02_7060_71500_5703000	#7974630 9/22-10/21/22		23,356.44	
0340165	Contract Paper Group Inc		11/04/22		1,750.00
V0204517	01_8040_76100_5401001	8 1/2 X 11 NATURAL CHOICE		1,750.00	
0340166	Custom Care Dry Cleaners		11/04/22		45.00
V0204487	02_7020_71200_5304000	MOP HEADS 10/26/22		45.00	
0340167	DACC Foundation		11/04/22		50.00
V0204558	01_8040_84800_5409000	MEMORIAL GIFT-BECKETT		50.00	
0340168	DP Supply Inc		11/04/22		701.59
V0204581	06_6030_45110_5401009	ELECTRONIC ROLL TOWEL		660.96	
V0204591	05_6010_42000_5409000	JAGUAR CAFE 11/3/22		40.63	
0340169	Mr Anthony E. Engel		11/04/22		28.12
V0204598	05_6030_45100_5502002	MILEAGE 10/3-10/31/22		28.12	
0340170	Entrinsik Inc		11/04/22		250.00
V0204506	01_8080_86100_5302000	INFORMER CONSULTING		250.00	
0340171	GLOBAL WATER TECHNOLOGY INC		11/04/22		1,250.00
V0204588	02_7010_71100_5304000	BOILER WATER TRTMT CHEMIC		1,250.00	
0340172	Gordon Food Services		11/04/22		1,033.55
V0204499	05_6030_45100_5401009	CDC 11/1/22		1,088.27	
V0204542	05_6010_42000_5408050	CREDIT-JAGUAR CAFE		-54.72	

CASH DISBURSEMENT REGISTER FOR NOVEMBER, 2022  
DANVILLE AREA COMMUNITY COLLEGE

0340173	Grainger Industrial		11/04/22		75.05
V0204484	02_7010_71100_5401004	MAINT SUPPLIES		3.35	
V0204513	02_7010_71100_5401004	BARBER SCHOOL PARTS		10.30	
V0204520	02_7010_71100_5401004	MAINT TOOLS		61.40	
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0340174	Tom Grey		11/04/22		655.00
V0204519	06_4020_16600_5302000	FIBERTEQ ADV FORKLIFT TRN		655.00	
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0340175	The Hartford		11/04/22		370.00
V0204577	12_8060_89240_5202000	#6R21533A WRKRS COMP RENE		370.00	
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0340176	Illini FS		11/04/22		1,359.02
V0204482	01_1030_16520_5401005	DIESELEX 10/30/22		1,359.02	
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0340177	Illinois Library Association		11/04/22		95.00
V0204593	01_2010_21100_5406000	INSTITUTIONAL MEMBERSHIP		95.00	
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0340178	Illinois Manufacturers Associa		11/04/22		300.00
V0204573	01_8060_89100_5406000	MEMBERSHIP DUES 1/1-12/31		300.00	
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0340179	Ms Tiffany Isaac		11/04/22		285.00
V0204557	05_6050_35305_5401009	T-SHIRTS/ LOGO		285.00	
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0340180	Johnson Controls		11/04/22		7,165.81
V0204483	02_7010_71100_5304000	CHILLER MAINT-REPAIR/BC A		7,165.81	
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0340181	Mrs Kelly K. Johnson		11/04/22		1,996.94
V0204508	01_1040_12420_5502002	TRAINING-CANCER REG CERT		1,950.00	
V0204571	01_1040_12420_5407000	SUPPLIES REIMBURSEMENT		46.94	
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0340182	Kirby Risk		11/04/22		149.84
V0204586	02_7010_71100_5404004	LIGHTS-VM BARBER SCHOOL		399.84	
V0204587	02_7010_71100_5404004	CREDIT-AMEREN REBATE		-250.00	
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0340183	Kirchner Bldg Centers		11/04/22		62.26
V0204510	02_7010_71100_5401004	LH FOOD SERVICE REMODEL		35.40	
V0204511	02_7010_71100_5401004	SUPPLIES-VM BARBER SCHOOL		26.86	
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0340184	Kolby Mallory		11/04/22		180.00
V0204599	01_3060_35100_5302000	M/B OFFICIAL 11/1/22		180.00	
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0340185	Menards/Capital One Commercial		11/04/22		7,602.63
V0204524	02_7010_71100_5401004	SUPPLIES-VM BARBER SCHOOL		121.40	
V0204532	01_1010_12200_5401002	SUPPLIES-NEST BOX HOUSES		55.09	
V0204533	02_7010_71100_5401004	SUPPLIES-LH FOOD SERVICE		37.84	
V0204534	06_1030_13930_5401002	SUPPLIES-DOC		376.77	
V0204535	03_7010_73423_5409000	CEILING TILE/ ASBEST-MM		2,430.48	
V0204536	02_7010_71100_5401004	SUPPLIES-PLUMB PROJ MM		37.64	
V0204537	03_7010_73423_5409000	CEILING TILE-ASBEST ABATE		2,430.48	
V0204538	02_7010_71100_5401004	SUPPLIES-PLUMB PROJ/ MM		21.99	
V0204525	06_3020_33650_5401013	HVAC EQUIPMENT		248.68	
V0204525	06_8060_89866_5401002	HVAC EQUIPMENT		137.09	
V0204526	06_1020_13926_5401002	SUPPLIES-DOC		858.15	
V0204527	02_7010_71100_5401004	SUPPLIES-VM BARBER SCHOOL		29.98	
V0204528	02_7010_71100_5401004	SUPPLIES-VM BARBER SCHOOL		118.98	
V0204529	02_7010_71100_5401004	SUPPLIES-VM BARBER SCHOOL		249.25	
V0204530	02_7010_71100_5401004	SUPPLIES-VM BARBER SCHOOL		253.66	
V0204531	02_7010_71100_5401004	SUPPLIES-VM BARBER SCHOOL		195.15	
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CASH DISBURSEMENT REGISTER FOR NOVEMBER, 2022  
DANVILLE AREA COMMUNITY COLLEGE

0340187	Adam Meyer		11/04/22		180.00
V0204597	01_3060_35100_5302000	M/B OFFICIAL 11/1/22		180.00	
0340188	Terrance Moorman		11/04/22		180.00
V0204600	01_3060_35100_5302000	M/B OFFICIAL 11/1/22		180.00	
0340189	MSC Industrial Direct		11/04/22		542.21
V0204515	01_1030_13530_5401002	SUPPLIES		483.25	
V0204552	01_1030_13530_5401002	SUPPLIES		58.96	
0340190	Napa Auto Parts		11/04/22		15.68
V0204514	01_1030_13540_5401002	SUPPLIES		15.68	
0340191	Christopher Nestleroad		11/04/22		180.00
V0204567	01_3060_35100_5302000	M/B OFFICIAL 10/22/22		180.00	
0340192	News-Gazette		11/04/22		1,561.55
V0204562	01_8040_84800_5407000	#99226190 TCH ASST 10/11/		162.55	
V0204563	01_8040_84800_5407000	#99226190 TCH ASST 10/31/		149.00	
V0204601	01_8030_83100_5407000	#99226190 HS CONF 10/13/2		333.33	
V0204602	01_8030_83100_5407000	#99226190 HS CONF 10/20/2		333.33	
V0204603	01_8030_83100_5407000	#99226190 HS CONF 10/27/2		333.34	
V0204604	01_8030_83100_5407000	#99226190 HS CONF 10/31/2		250.00	
0340193	News-Gazette		11/04/22		24.00
V0204595	01_8030_83100_5406000	#0423474 1 YR SUBSCRIPTIO		24.00	
0340194	News-Gazette		11/04/22		41.27
V0204596	01_8050_88800_5406000	#99226190 10/26 NOTICE FI		41.27	
0340195	NIMS		11/04/22		1,000.00
V0204516	06_1090_89655_5401002	STUDENT SUBSCRIPTIONS TO		1,000.00	
0340196	NTT CLOUD COMMUNICATIONS US, I		11/04/22		334.67
V0204594	01_8060_89100_5501000	PH CONFER OCT '22		334.67	
0340197	Peerless Network		11/04/22		271.07
V0204605	05_6080_43100_5709000	#1213595 10/15-11/14/22		271.07	
0340198	PRINCIPAL LIFE INSURANCE CO		11/04/22		16,935.79
V0204575	01_0000_00000_2105001	NOV DENTAL/ LIFE INSURANC		7,858.40	
V0204575	01_0000_00000_2105003	NOV DENTAL/ LIFE INSURANC		9,077.39	
0340199	RACKSPACE US INC		11/04/22		788.13
V0204475	01_8030_83100_5609000	#020-894020 WEB SRVR HOST		788.13	
0340200	Sherwin-Williams		11/04/22		16.47
V0204481	02_7010_71100_5401004	PAINT SUPPLIES-BARBER SCH		16.47	
0340201	Miss Alexis B. Simmons		11/04/22		72.16
V0204559	01_3010_31200_5409000	SUPPLIES-TRUNK/ TREAT		72.16	
0340202	Terminix Company		11/04/22		250.00
V0204590	02_7010_71100_5304000	MONTHLY PEST CONTROL		250.00	
0340203	Trane USA		11/04/22		50.44
V0204507	02_7010_71100_5404004	PARTS-BC CHILLER REPAIR		50.44	

CASH DISBURSEMENT REGISTER FOR NOVEMBER, 2022  
DANVILLE AREA COMMUNITY COLLEGE

0340204 V0204589	United Refrigeration Inc 02_7010_71100_5404004	HVAC CRANKCASE HEATERS/CO	11/04/22	322.92	322.92
0340205 V0204503	UPS 01_8040_76100_5404003	WEEKLY SERVICE CHARGE	11/04/22	39.00	39.00
0340206 V0204592	Vermilion County Health Dept 01_1030_16550_5502001	CUL ARTS FOOD PERMIT APPL	11/04/22	60.00	60.00
0340207 V0204568	Vermilion County Treasurer 05_6080_43100_5309000	WIB ADMIN ASST SAL/JUNE-S	11/04/22	10,093.32	10,093.32
0340208 V0204574	VSP of Illinois NFP 01_0000_00000_2105002	NOV VISION INSURANCE	11/04/22	3,465.19	3,465.19
0340209 V0204566	Jace Waltz 01_3060_35100_5302000	M/B OFFICIAL 10/22/22	11/04/22	180.00	180.00
0340210 V0204553 V0204553	Wells Fargo Vendor Fin Serv 01_8040_76200_5304000 01_8040_76200_5606000	#450-9683858-001 10/21-11 #450-9683858-001 10/21-11	11/04/22	4,320.00 2,102.46	6,422.46
0340211 V0204480	WHPO Radio 06_4040_81622_5407000	SBDC WEATHER TAGS	11/04/22	200.00	200.00
0340212 V0204560	Kenneth R. Williams 01_3060_35110_5302000	W/B OFFICIAL 10/29/22	11/04/22	180.00	180.00
0340213 V0204549 V0204549	WILLYGOAT, LLC 06_6030_45110_5401009 06_6030_45110_5401009	SAFETY POLE PAD: ROUND 6' SAFETY POLE PAD: ROUND 6'	11/04/22	146.00 34.00	180.00
0340214 V0204569	Mr Greg A. Wolfe 01_8050_88800_5503002	TRAVEL REIMBURSE-ACCT MTG	11/04/22	1,729.09	1,729.09
0340215 V0204479 V0204658	ACS 01_1030_13540_5401002 01_1030_13540_5401002	SUPPLIES SUPPLIES	11/09/22	31.23 7.50	38.73
0340216 V0204633 V0204634	ACT 06_4020_16600_5401002 06_4020_16600_5401002	WORKKEYS WORKKEYS	11/09/22	972.00 187.50	1,159.50
0340217 V0204663	AmerenIP 02_7060_71500_5701000	3363038069 10/1-11/1/22	11/09/22	213.77	213.77
0340218 V0204664	AmerenIP 02_7060_71500_5701000	8512579695 10/1-11/1/22	11/09/22	2,163.55	2,163.55
0340219 V0204736	AmerenIP 02_7090_72300_5703000	9888955139 10/5-11/3/22	11/09/22	197.48	197.48
0340220 V0204737	AmerenIP 02_7090_72300_5703000	7697442020 10/5-11/3/22	11/09/22	107.71	107.71
0340221 V0204653	American Heart Association 01_1020_13235_5401002	HEARTCODE BLS CPR COURSE	11/09/22	585.00	585.00



CASH DISBURSEMENT REGISTER FOR NOVEMBER, 2022  
DANVILLE AREA COMMUNITY COLLEGE

0340222	Aqua Illinois		11/09/22		1,589.82
V0204665	02_7060_71500_5704000	0011604110841479 WATER		1,589.82	
0340223	Aramark Uniform Service		11/09/22		187.28
V0204656	02_7010_71100_5309000	UNIFORMS-MAINT 11/4/22		79.73	
V0204657	02_7020_71200_5309000	UNIFORMS-BSA 11/4/22		107.55	
0340224	Berrys Garden Center Inc		11/09/22		56.00
V0204730	01_8040_84800_5509000	PLANTER/ DINGER		56.00	
0340225	Bill Doran Co		11/09/22		789.65
V0204650	01_1030_13410_5401002	BABY EVC		120.45	
V0204651	01_1030_13410_5401002	MOJO SP POSIE		65.85	
V0204651	01_1030_13410_5401002	MOJO SP POSIE		16.50	
V0204651	01_1030_13410_5401002	MOJO SP POSIE		26.85	
V0204651	01_1030_13410_5401002	MOJO SP POSIE		28.50	
V0204651	01_1030_13410_5401002	MOJO SP POSIE		26.00	
V0204651	01_1030_13410_5401002	MOJO SP POSIE		10.95	
V0204651	01_1030_13410_5401002	MOJO SP POSIE		49.50	
V0204651	01_1030_13410_5401002	MOJO SP POSIE		15.00	
V0204651	01_1030_13410_5401002	MOJO SP POSIE		31.50	
V0204651	01_1030_13410_5401002	MOJO SP POSIE		9.30	
V0204650	01_1030_13410_5401002	BABY EVC		65.70	
V0204651	01_1030_13410_5401002	MOJO SP POSIE		0.15	
V0204650	01_1030_13410_5401002	BABY EVC		178.20	
V0204650	01_1030_13410_5401002	BABY EVC		21.90	
V0204650	01_1030_13410_5401002	BABY EVC		33.90	
V0204650	01_1030_13410_5401002	BABY EVC		17.90	
V0204650	01_1030_13410_5401002	BABY EVC		31.50	
V0204650	01_1030_13410_5401002	BABY EVC		25.00	
V0204650	01_1030_13410_5401002	BABY EVC		15.00	
0340226	Dr Wendy J. Brown		11/09/22		480.24
V0204619	01_8060_89170_5502002	HLC TRAVEL REIMBURSEMENT		480.24	
0340228	CDW Government Inc		11/09/22		120.24
V0204612	01_1010_12200_5401002	C2G 35 FT PERFORMANCE		120.24	
0340229	The Chronicle of Higher Educat		11/09/22		2,090.00
V0204618	01_8040_84800_5407000	ADVERTISEMENT-DEAN/MSHP		2,090.00	
0340230	COMCAST		11/09/22		281.34
V0204609	01_2090_23100_5309000	8771010010007143 COMPUT N		72.69	
V0204610	05_6080_43100_5709000	8771010010007143 JTP		208.65	
0340231	Comcast of Illinois		11/09/22		402.64
V0204607	02_7060_71500_5709000	8771010010007143 DACC		108.33	
V0204608	01_1020_13240_5401002	8771010010007143 TECH CEN		135.01	
V0204611	01_3060_35185_5309000	8771010010007143 ESPORTS		159.30	
0340232	Commercial-News		11/09/22		283.62
V0204746	01_8060_89100_5407000	#214805 BIDS 10/6/22		127.14	
V0204747	01_8060_89100_5407000	#214805 PHONE BID 10/18/2		156.48	
0340233	Connor Company		11/09/22		1,718.91
V0204739	02_7010_71100_5404004	HOT WATER PUMP/ TC		1,718.91	
0340234	County Market		11/09/22		1,614.71
V0204635	05_6030_45100_5401009	CDC 10/3/22		231.17	

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V0204645	05_6030_45100_5401009	CDC 10/24/22		194.03	
V0204646	01_1030_16550_5401002	CUL ARTS 10/24/22		179.78	
V0204647	01_1030_16550_5401002	CUL ARTS 10/29/22		96.85	
V0204636	01_1030_16550_5401002	CUL ARTS 10/4/22		220.32	
V0204637	01_1030_16550_5401002	CUL ARTS 10/6/22		17.54	
V0204638	01_1030_16550_5401002	CUL ARTS 10/11/22		17.98	
V0204639	05_6030_45100_5401009	CDC 10/11/22		212.28	
V0204640	01_1030_16550_5401002	CUL ARTS 10/12/22		87.37	
V0204641	05_6030_45100_5401009	CDC 10/17/22		261.25	
V0204642	01_1030_16550_5401002	CUL ARTS 10/19/22		26.82	
V0204643	01_1030_16550_5401002	CUL ARTS 10/20/22		69.32	
0340235	DACC Foundation		11/09/22		50.00
V0204733	01_8040_84800_5409000	MEMORIAL GIFT- L FREE		50.00	
0340236	Depke Welding Supplies		11/09/22		662.14
V0204613	01_1030_13520_5401002	SUPPLIES		350.68	
V0204614	01_1030_13520_5401002	SUPPLIES		271.06	
V0204615	01_1030_13520_5401002	SUPPLIES		40.40	
0340237	DP Supply Inc		11/09/22		854.29
V0204732	02_7020_71200_5401004	BSA SUPPLIES		854.29	
0340238	Ellucian Company LP		11/09/22		13,238.00
V0204628	01_8080_86100_5309000	DECEMBER 2022		13,238.00	
0340239	Fastenal Company		11/09/22		128.95
V0204738	01_1030_13520_5401002	SUPPLIES		128.95	
0340240	Gordon Food Services		11/09/22		1,142.94
V0204731	05_6010_42000_5408050	JAGUAR CAFE 11/8/22		1,142.94	
0340241	Tom Grey		11/09/22		1,670.00
V0204662	06_4020_16600_5302000	TKC AERIAL LIFT/CRANE OP		1,670.00	
0340242	Mr Douglas W. Hunter		11/09/22		94.52
V0194943	01_1030_13530_5401002	SUPPLIES-ROBOTICS LAB		94.52	
0340243	Industrial Supply		11/09/22		204.63
V0204744	02_7010_71100_5401004	TOILET REPAIR PARTS		204.63	
0340244	Jameson Steel Fab Inc		11/09/22		2,837.65
V0204654	01_1030_13520_5401002	3/8 X 6" X 20FT HR FLAT		300.90	
V0204654	01_1030_13520_5401002	3/8 X 6" X 20FT HR FLAT		816.50	
V0204654	01_1030_13520_5401002	3/8 X 6" X 20FT HR FLAT		1,720.25	
0340245	Just the Facts Publishing		11/09/22		120.00
V0204627	01_8030_83100_5407000	OCTOBER ADS		120.00	
0340246	JUSTIFACTS CREDENTIAL VERIFICA		11/09/22		169.25
V0204617	12_8060_89200_5302000	BACKGROUND CHECK		36.25	
V0204734	12_8060_89200_5302000	START FEE		133.00	
0340247	Ms Stephanie A. Loveless		11/09/22		670.00
V0204620	01_8060_89170_5502002	HLC TRAVEL REIMBURSEMENT		670.00	
0340248	M H Equipment Corp		11/09/22		417.80
V0204660	01_1030_13530_5304000	HYSTER SERVICE		222.64	
V0204661	01_1030_13530_5304000	TOYOTA SERVICE		195.16	

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0340249	Mrs Peggy M. Marruffo		11/09/22		129.00
V0198167	06_4020_16600_5401002	REIMBURSE-ACCESS COURSE		129.00	
0340250	Mickey's Linen & Towel Supply		11/09/22		186.09
V0204606	01_1030_16550_5401002	#5452-00000 11/3/22		123.49	
V0204648	05_6010_42000_5409000	#4001-00000 11/3/22		62.60	
0340251	Midwest Fiber Inc		11/09/22		100.00
V0204743	02_7060_71500_5707000	RECYCLING/ OCT '22		100.00	
0340252	Midwest Transit Equipment		11/09/22		200.00
V0204741	01_8040_76100_5401005	LEASE/ BUS RETURN CHARGES		200.00	
0340253	MSC Industrial Direct		11/09/22		691.85
V0204659	01_1030_13530_5401002	SUPPLIES		691.85	
0340254	Myers Carpet Weavers		11/09/22		2,346.12
V0204623	03_7010_73429_5409000	CARPET FOR THE MALL		1,839.18	
V0204624	02_7010_71100_5404004	COVE BASE/ ADHESIVE-BARBE		506.94	
0340255	Peoples National Bank of Kewan		11/09/22		40,715.77
V0204630	04_8090_89454_5604000	\$1.499M TECH/EQUIP BOND I		40,340.77	
V0204630	01_8060_89100_5305000	\$1.499M TECH/EQUIP BOND I		375.00	
0340256	Peoria Charter Coach Co		11/09/22		3,993.00
V0204655	01_3060_35110_5503003	CHARTER BUS FOR TRIP TO		3,993.00	
0340257	Pitney Bowes		11/09/22		297.47
V0204742	01_8040_76100_5401001	SUPPLIES/ MAIL MACHINE		297.47	
0340258	Ready Rental		11/09/22		19.86
V0204745	02_7010_71100_5309000	PARTS/ LEAF VACUUM		19.86	
0340259	Shars Tool Company		11/09/22		389.64
V0204616	01_1030_13530_5401002	SUPPLIES		389.64	
0340260	Mrs Jennifer A. Slavik		11/09/22		686.68
V0204621	01_8060_89170_5502002	HLC TRAVEL REIMBURSEMENT		686.68	
0340261	SURFACE 51, Inc		11/09/22		1,950.00
V0204625	01_8030_83100_5309000	WEBSITE SUPPORT		1,950.00	
0340262	SurveyMonkey.Com		11/09/22		384.00
V0204649	01_8060_89100_5406000	SUBSCRIPTION RENEWAL		384.00	
0340263	T Danville Mall LLC		11/09/22		206.67
V0204631	02_7090_72300_5601000	VM RENT/ NOV		200.00	
V0204632	02_7090_72300_5707000	VM DUMPSTER/ NOV		6.67	
0340264	UPS		11/09/22		57.41
V0204666	01_8040_76100_5404003	PRINTER/ SERVICE CHARGE		57.41	
0340265	USI Education		11/09/22		407.76
V0204735	01_8040_76200_5401009	#1706-OPTICLEAR ROLL FILM		371.50	
V0204735	01_8040_76200_5401009	#1706-OPTICLEAR ROLL FILM		75.00	
V0204735	01_8040_76200_5401009	#1706-OPTICLEAR ROLL FILM		-38.74	

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0340266	Mr Brad R. Weaver		11/09/22		8.00
V0195991	01_8040_76100_5401005	REIMBURSE-VAN WASH2/9/22		8.00	
0340267	Mr Ryan S. Wyckoff		11/09/22		652.87
V0204626	01_8060_89170_5502002	TRAVEL REIMBURSE-HLC TRIP		652.87	
0340269	BENT CREEK DESIGN COMPANY LLC		11/10/22		1,476.37
V0204764	01_3060_35160_5401009	NIKE VISORS		594.72	
V0204764	01_3060_35160_5401009	NIKE VISORS		881.65	
0340270	Sport Supply Group Inc		11/10/22		336.07
V0204757	01_3060_35100_5401009	GREEN UNIFORM #1		67.95	
V0204757	01_3060_35100_5401009	GREEN UNIFORM #1		12.00	
V0204777	01_3060_35100_5401009	GREY UNIFORM #1		67.95	
V0204777	01_3060_35100_5401009	GREY UNIFORM #1		18.00	
V0204778	01_3060_35150_5401009	GREEN GAME BELTS		154.70	
V0204778	01_3060_35150_5401009	GREEN GAME BELTS		15.47	
0340271	CAHIIM		11/10/22		3,000.00
V0204755	01_1040_12420_5406000	'23 ANNUAL ACCREDITATION		3,000.00	
0340272	Central Illinois X-Ray		11/10/22		176.01
V0204758	01_1040_12410_5304000	SUPPLIES		176.01	
0340273	Commercial-News		11/10/22		304.00
V0204765	01_8040_84800_5407000	#213955 ASST FOOD 10/8/22		304.00	
0340274	Custom Care Dry Cleaners		11/10/22		45.00
V0204749	02_7020_71200_5304000	MOP HEADS 11/1/22		45.00	
0340275	DACC Foundation		11/10/22		50.00
V0204766	01_8040_84800_5409000	MEMORIAL GIFT-ALLEN		50.00	
0340276	Dash Medical Gloves		11/10/22		163.60
V0204763	06_6030_45110_5401009	VINYL FREE EXAM GLOVES		183.60	
V0204763	06_6030_45110_5401009	VINYL FREE EXAM GLOVES		-20.00	
0340277	DP Supply Inc		11/10/22		247.86
V0204762	06_6030_45110_5401009	ELECTRONIC ROLL TOWEL		247.86	
0340278	Ellucian Company LP		11/10/22		31,666.50
V0204770	01_8080_86100_5302000	NOVEMBER '22		30,900.00	
V0204771	06_8060_89628_5302000	OFF SITE PM W/E 10/7-31		766.50	
0340279	FE Moran Inc		11/10/22		475.00
V0204775	02_7010_71100_5304000	REPAIRS-CDC FIRE PANEL		475.00	
0340280	Jocko's		11/10/22		107.47
V0204754	01_1020_13240_5509000	INFO SYST ADV LUNCH 11/4/		107.47	
0340281	KONE Inc		11/10/22		248.29
V0204748	02_7010_71100_5304000	ELEVATOR SERVICE-MM		248.29	
0340282	McDowell Builders, Inc		11/10/22		9,434.08
V0204772	03_7010_73429_5804000	LOCKER DOOR FAB/VM BARBER		2,966.96	
V0204773	03_7010_73429_5804000	HANG DOOR-STUD WALL/VM BA		2,286.07	
V0204774	03_7010_73429_5804000	DRYWALL/ VM BARBER SCHOOL		1,160.53	
V0204776	03_7010_73429_5409000	MAT'LS-VM BARBER RENOVATI		3,020.52	

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0340283	Petty Cash		11/10/22		65.75
V0204756	01_1010_12200_5409000	REPLENISH PETTY CASH		65.75	
0340284	United Refrigeration Inc		11/10/22		335.07
V0204751	02_7010_71100_5404004	HVAC PARTS/ CHILLERS		252.19	
V0204753	02_7010_71100_5404004	HVAC PARTS		82.88	
0340285	Vermilion Development Corporat		11/10/22		7,574.10
V0204759	05_6080_43100_5601000	NOV RENT-407 FRANKLIN		6,000.00	
V0204760	05_6080_43100_5709000	REIMBURSE UTILITIES-OCT		1,574.10	
0340286	AWEBSCO		11/10/22		69.00
V0204671	06_4080_51231_5309000	MONTHLY WEBSITE MAINT		69.00	
0340287	AT&T Mobility		11/10/22		66.47
V0204670	06_4020_58800_5705000	#827306294 10/27-11/26/22		66.47	
0340288	Caitlyn M. Blakeney		11/10/22		449.40
V0204678	06_4030_51222_5902055	MILEAGE SEPT '22		322.00	
V0204679	06_4030_51222_5902055	MILEAGE AUG '22		127.40	
0340289	CHAMPAIGN-URBANA JATC		11/10/22		40,037.31
V0204684	06_4020_54097_5902059	LAPTOP/ C MINGEE		632.39	
V0204693	06_4020_54097_5902059	BOOKS-MAT'LS/ S APER		856.50	
V0204694	06_4020_54097_5902051	TUITION-FEES/ S APER		3,158.00	
V0204695	06_4020_54097_5902059	TOOLS-SUPPLIES/ S APER		400.00	
V0204696	06_4020_54097_5902059	LAPTOP/ S BOEN		632.39	
V0204697	06_4020_54097_5902059	BOOKS-MAT'LS/ S BOEN		856.50	
V0204698	06_4020_54097_5902051	TUITION-FEES/ S BOEN		3,158.00	
V0204699	06_4020_54097_5902059	TOOLS-SUPPLIES/ S BOEN		400.00	
V0204700	06_4020_54097_5902059	LAPTOP/ T DODARO		632.39	
V0204701	06_4020_54097_5902059	BOOKS-MAT'LS/ T DODARO		856.50	
V0204702	06_4020_54097_5902051	TUITION-FEES/ T DODARO		3,158.00	
V0204685	06_4020_54097_5902059	REQUIRED TOOLS/ C MINGEE		400.00	
V0204703	06_4020_54097_5902059	TOOLS-SUPPLIES/ T DODARO		400.00	
V0204704	06_4020_54097_5902059	LAPTOP/ M NELSON		632.39	
V0204705	06_4020_54097_5902059	BOOKS-MAT'LS/ M NELSON		630.69	
V0204706	06_4020_54097_5902051	TUITION-FEES/ M NELSON		1,449.00	
V0204707	06_4020_54097_5902059	TOOLS-SUPPLIES/ M NELSON		400.00	
V0204708	06_4020_54097_5902059	LAPTOP/ W FREDERICK		632.39	
V0204709	06_4020_54097_5902059	BOOKS-MAT'LS/ W FREDERICK		630.69	
V0204710	06_4020_54097_5902051	TUITION-FEES/ W FREDERICK		1,449.00	
V0204711	06_4020_54097_5902059	TOOLS-SUPPLIES/ FREDERICK		400.00	
V0204712	06_4020_54097_5902059	LAPTOP/ P HILDRETH		632.39	
V0204686	06_4020_54097_5902059	BOOKS-MAT'LS/ C MINGEE		630.69	
V0204713	06_4020_54097_5902059	TOOLS-SUPPLIES/ HILDRETH		400.00	
V0204714	06_4020_54097_5902059	BOOKS-MAT'LS/ HILDRETH		630.69	
V0204715	06_4020_54097_5902051	TUITION-FEES/ P HILDRETH		1,449.00	
V0204716	06_4020_54097_5902059	LAPTOP/ L BURDETTE		632.39	
V0204717	06_4020_54097_5902059	TOOLS-SUPPLIES/ BURDETTE		400.00	
V0204718	06_4020_54097_5902059	BOOKS-MAT'LS/ BURDETTE		630.69	
V0204719	06_4020_54097_5902051	TUITION-FEES/ L BURDETTE		1,449.00	
V0204720	06_4020_54097_5902059	LAPTOP/ N BILLMAN		632.39	
V0204721	06_4020_54097_5902059	BOOKS-MAT'LS/ N BILLMAN		630.69	
V0204722	06_4020_54097_5902051	TUITION-FEES/ N BILLMAN		1,449.00	
V0204687	06_4020_54097_5902051	TUITION-FEES/ C MINGEE		1,449.00	
V0204723	06_4020_54097_5902059	TOOLS-SUPPLIES/ N BILLMAN		400.00	
V0204724	06_4020_54097_5902059	LAPTOP/ R SHAW		632.39	
V0204725	06_4020_54097_5902059	BOOKS-MAT'LS/ R SHAW		630.69	

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V0204726	06_4020_54097_5902051	TUITION-FEES/ R SHAW		1,449.00	
V0204727	06_4020_54097_5902059	TOOLS-SUPPLIES/ R SHAW		400.00	
V0204688	06_4020_54097_5902059	LAPTOP/ K LANTZ		632.39	
V0204689	06_4020_54097_5902059	TOOLS-SUPPLIES/ K LANTZ		400.00	
V0204690	06_4020_54097_5902059	BOOKS-MAT'LS/ K LANTZ		630.69	
V0204691	06_4020_54097_5902051	TUITION-FEES/ K LANTZ		1,449.00	
V0204692	06_4020_54097_5902059	LAPTOP/ S APER		632.39	
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0340293	Danville Mass Transit		11/10/22		36.00
V0204675	06_4020_53222_5902055	BUS TICKETS-BRENDA FISHER		36.00	
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0340294	DRC/CTB		11/10/22		1,200.00
V0204667	06_4020_58800_5401001	TABE 11-12 ONLINE ADMIN		1,200.00	
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0340295	First Institute Training & Mgm		11/10/22		10,000.00
V0204673	06_4030_51222_5902051	TUITION/ SIERRA BERNARD		5,000.00	
V0204674	06_4030_51222_5902051	TUITION/ NAIHOMY GARCIA		5,000.00	
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0340296	Miss Chelsea L. Grubb		11/10/22		467.80
V0204680	06_4030_51222_5902055	MILEAGE OCT '22		214.60	
V0204728	06_4030_51222_5902055	MILEAGE OCT '22		253.20	
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0340297	Illinois Workforce Partnership		11/10/22		1,500.00
V0204669	06_4080_51231_5406000	ANNUAL DUES		1,500.00	
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0340298	Ms Brittany L. McCoy		11/10/22		187.00
V0204682	06_4030_51222_5902055	MILEAGE SEPT '22		187.00	
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0340299	Parkland College		11/10/22		195.11
V0204676	06_4020_53222_5902059	#1517559 P MCNEAL		195.11	
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0340300	Mr Jerry L. Reed, Jr		11/10/22		284.70
V0204677	06_4030_51222_5902055	MILEAGE OCT '22		284.70	
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0340301	Mrs Jessica R. Tillman		11/10/22		326.40
V0204681	06_4030_51222_5902055	MILEAGE OCT '22		326.40	
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0340302	Village of Tilton		11/10/22		224.99
V0204672	06_4020_54098_5902059	COLD WEATHER GEAR-PHILLIP		224.99	
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0340303	Ms Michelle Weber		11/10/22		493.50
V0204683	06_4020_53222_5902055	MILEAGE OCT '22		493.50	
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0340304	Ace Hardware		11/15/22		91.59
V0204840	01_1030_13530_5401002	SUPPLIES		91.59	
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0340305	Advanced Commercial Roofing		11/15/22		2,156.11
V0204872	02_7010_71100_5304000	#220342 TC140 ROOF LEAK		508.09	
V0204873	02_7010_71100_5304000	#220341 MM-GYM ROOF		608.90	
V0204874	02_7010_71100_5304000	#220340 MM273 ROOF LEAK		592.17	
V0204875	02_7010_71100_5304000	#220339 BC-KITCHEN		446.95	
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0340306	Aramark Uniform Service		11/15/22		187.28
V0204876	02_7010_71100_5309000	UNIFORMS-MAINT 11/11/22		79.73	
V0204877	02_7020_71200_5309000	UNIFORMS-BSA 11/11/22		107.55	
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0340307	Baier Publishing Co		11/15/22		30.00
V0204809	01_8050_88800_5406000	NOTICE/ FILING BOARD TRUS		30.00	
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0340308	Judy Bowie		11/15/22	211.25	211.25
V0204792	01_8040_84800_5209004	MILEAGE REIMBURSEMENT-		211.25	
0340309	Sport Supply Group Inc		11/15/22	47.90	47.90
V0204790	05_6050_35305_5401009	SCOREBOOKS-BKB 22-23		47.90	
0340310	Car-X		11/15/22	152.51	152.51
V0204807	02_7010_71100_5401005	OIL CHANGE/ CHEVY PLOW TR		52.67	
V0204885	02_7010_71100_5401005	O/C 1 TON PLOW-M89349B		47.17	
V0204886	02_7010_71100_5401005	O/C MAINT VAN-M122198		52.67	
0340311	Carle Foundation Hospital		11/15/22	7,000.00	7,000.00
V0204811	01_3060_35800_5302000	1ST HALF ATHLETIC TRNG		7,000.00	
0340312	CDW Government Inc		11/15/22	1,480.79	1,480.79
V0204818	01_2040_85100_5404002	POWER BI PRO SUBSCRIPTION		634.80	
V0204837	06_8060_89866_5401002	BROTHER MFC-L9570CDW		650.00	
V0204837	01_1020_13230_5401002	BROTHER MFC-L9570CDW		195.99	
0340313	City of Hoopeston		11/15/22	88.63	88.63
V0204883	02_7090_72400_5704000	#164630-01 10/5-11/7/22		88.63	
0340314	COMCAST		11/15/22	469.90	469.90
V0204867	01_2090_23100_5309000	8771403080932615 10/24-11		469.90	
0340315	Commercial-News		11/15/22	73.35	73.35
V0204856	01_8050_88800_5406000	#214805 MTG CHANGE 10/4/2		73.35	
0340316	Confidential On Site Paper Shr		11/15/22	47.74	47.74
V0204839	05_6080_43100_5309000	PAPER SHREDDING OCT '22		47.74	
0340317	Constellation Newenergy		11/15/22	13,028.59	13,028.59
V0204819	02_7060_71500_5701000	#BG-91996 OCT '22		13,028.59	
0340318	Council for Opportunity Educat		11/15/22	3,300.00	3,300.00
V0204879	06_3020_33623_5406000	TRIO ANNUAL MEMBERSH DUES		3,300.00	
0340319	Custom Care Dry Cleaners		11/15/22	33.75	33.75
V0204870	02_7020_71200_5304000	MOP HEADS 11/9/22		33.75	
0340320	DACC Classified Staff Associat		11/15/22	746.56	746.56
V0204831	01_0000_00000_2109020	CL STF U DUES P/R 11/15/2		746.56	
0340321	DACC Foundation		11/15/22	734.14	734.14
V0204833	01_0000_00000_2109011	P/R DEDUCTIONS 11/15/22		734.14	
0340322	DACEA		11/15/22	2,418.83	2,418.83
V0204832	01_0000_00000_2109020	FAC U DUES P/R 11/15/22		2,418.83	
0340323	DP Supply Inc		11/15/22	104.87	104.87
V0204808	02_7020_71200_5401004	BSA SUPPLIES		43.53	
V0204810	02_7020_71200_5401004	FOOD SERVICE/ LH GARBAGE		61.34	
0340324	Franks House of Color		11/15/22	1,047.70	1,047.70
V0204779	02_7010_71100_5401004	SUPPLIES/ VM BARBER SCHOO		36.87	
V0204780	02_7010_71100_5401004	SUPPLIES/ VM BARBER SCHOO		279.62	
V0204781	02_7010_71100_5401004	SUPPLIES/ VM BARBER SCHOO		397.93	
V0204782	02_7010_71100_5401004	SUPPLIES/ VM BARBER SCHOO		259.94	
V0204783	02_7010_71100_5401004	SUPPLIES/ VM BARBER SCHOO		73.34	

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0340325 V0204823	Freckles Graphics Inc 01_3060_36100_5409000	DINGER FAMILY MEM SHIRTS	11/15/22	512.00	512.00
0340326 V0204871	Gordon Food Services 05_6010_42000_5408050	JAGUAR CAFE 11/15/22	11/15/22	778.60	778.60
0340327 V0204830	Mr DaJuan L. Gouard 05_6050_35305_5401009	REIMBURSE COACHES SHOES	11/15/22	288.00	288.00
0340328 V0204824	Mr Glen D. Graves II 01_3060_36100_5409000	REIMBURSE DINGER CAR SHOW	11/15/22	324.99	324.99
0340329 V0204838	Greenhouse Megastore 01_1030_13410_5401002	PRO-MIX BX BIOFUNGICIDE+	11/15/22	45.00	45.00
0340330 V0204822	Hall of Fame Plaques & Signs 01_3060_36100_5409000	DASH PLAQUES/DINGER CAR S	11/15/22	54.00	54.00
0340331 V0204812	Ms Ashley K. Hargrove 01_1020_13230_5502001	MILEAGE/ CO-OP VISITS	11/15/22	104.94	104.94
0340332 V0204882	Cris Haro 01_3060_35110_5302000	W/B OFFICIAL 11/9/22	11/15/22	180.00	180.00
0340333 V0204860	Miss Madison E. Harrison 01_1040_12410_5502011	MILEAGE/ CLINICALS-OCT '2	11/15/22	321.88	321.88
0340334 V0204859	ICCTA 01_8050_88800_5502002	SEMINAR FEE-D HARBY	11/15/22	150.00	150.00
0340335 V0204813	Illinois Director of Employmen 12_8060_89230_5204000	#0808657 UNEMPLOYMENT INS	11/15/22	7,862.00	7,862.00
0340336 V0204827 V0204827 V0204827 V0204827	Jotform Inc 01_8060_89100_5406000 01_8060_89100_5406000 01_8060_89100_5406000 01_8060_89100_5406000	JOTFORM ENTERPRISE BASE JOTFORM ENTERPRISE BASE JOTFORM ENTERPRISE BASE JOTFORM ENTERPRISE BASE	11/15/22	7,128.00 1,896.00 -2,707.20 3,588.00	9,904.80
0340337 V0204788	Mr Jacob R. Jurczak 01_3060_35160_5302000	SB OFFICIAL 10/16/22	11/15/22	185.00	185.00
0340338 V0204881	Ryan Kent 01_3060_35110_5302000	W/B OFFICIAL 11/9/22	11/15/22	180.00	180.00
0340339 V0204858	Dr Penny McConnell 01_2010_21100_5502002	MILEAGE REIMBURSEMENT	11/15/22	47.41	47.41
0340340 V0204784 V0204785 V0204786 V0204787	McDowell Builders, Inc 03_7010_73429_5804000 03_7010_73429_5804000 03_7010_73429_5804000 03_7010_73429_5804000	PATCH DRYWALL/ VM BARBER DEMO/ VM BARBER LAB DEMO/VM BARBER-W CLASSROO STUD WALLS/DOORS-VM BARBE	11/15/22	1,480.40 2,128.09 2,548.17 2,296.50	8,453.16
0340341 V0204820 V0204842	Mickey's Linen & Towel Supply 01_1030_16550_5401002 05_6010_42000_5409000	#5452-00000 11/10/22 #4001-00000 11/10/22	11/15/22	123.49 62.60	186.09



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0340342	Peerless Network		11/15/22		3,461.47
V0204869	02_7060_71500_5705000	#1212458 11/15-12/14/22		3,461.47	
0340343	Pocket Nurse		11/15/22		207.87
V0204825	01_1040_12400_5401002	LARGE GLOVES-0-47-5080-LG		74.95	
V0204826	01_1040_12400_5401002	EXTRA LARGE 0-47-5080-XLG		29.98	
V0204826	01_1040_12400_5401002	EXTRA LARGE 0-47-5080-XLG		74.95	
V0204826	01_1040_12400_5401002	EXTRA LARGE 0-47-5080-XLG		27.99	
0340344	Positive Promotions		11/15/22		1,544.92
V0204868	06_8060_89628_5309000	MENTAL HEALTH MATTERS:		222.50	
V0204868	06_8060_89628_5309000	MENTAL HEALTH MATTERS:		70.00	
V0204868	06_8060_89628_5309000	MENTAL HEALTH MATTERS:		152.12	
V0204868	06_8060_89628_5309000	MENTAL HEALTH MATTERS:		51.00	
V0204868	06_8060_89628_5309000	MENTAL HEALTH MATTERS:		199.00	
V0204868	06_8060_89628_5309000	MENTAL HEALTH MATTERS:		337.90	
V0204868	06_8060_89628_5309000	MENTAL HEALTH MATTERS:		48.00	
V0204868	06_8060_89628_5309000	MENTAL HEALTH MATTERS:		69.00	
V0204868	06_8060_89628_5309000	MENTAL HEALTH MATTERS:		95.00	
V0204868	06_8060_89628_5309000	MENTAL HEALTH MATTERS:		95.40	
V0204868	06_8060_89628_5309000	MENTAL HEALTH MATTERS:		205.00	
0340345	Rogers Supply Co		11/15/22		120.60
V0204805	02_7010_71100_5404004	HVAC SENSORS-MM REPAIRS		120.60	
0340346	Security Door & Hardware		11/15/22		1,725.00
V0204821	03_7010_73430_5409000	DOOR/FRAME/H-WARE-MM208		1,725.00	
0340347	Sparklight		11/15/22		207.93
V0204828	02_7090_72400_5309000	#127446250 11/8-12/7/22		207.93	
0340348	Chris Strader		11/15/22		185.00
V0204789	01_3060_35160_5302000	SB OFFICIAL 10/16/22		185.00	
0340349	Strategic Development Institut		11/15/22		5,000.00
V0204841	06_4020_16600_5401002	ANNUAL LICENSING FEE		5,000.00	
0340350	SUAA		11/15/22		22.75
V0204834	01_0000_00000_2109012	DEDUCTIONS P/R 11/15/22		22.75	
0340351	UPS		11/15/22		61.73
V0204829	01_8040_76100_5404003	SHIPPING/ PRINTER SERVICE		61.73	
0340352	Vermilion County Treasurer		11/15/22		2,241.14
V0204887	05_6080_43100_5309000	WIB ADMIN ASST SAL/OCT		2,241.14	
0340353	VISA		11/15/22		2,293.52
V0204861	01_0000_00000_1109010	DOUG ADAMS EXPENSES		2,293.52	
0340354	VISA		11/15/22		685.38
V0204862	01_0000_00000_1109010	J CRANMORE EXPENSES		685.38	
0340355	VISA		11/15/22		882.40
V0204863	01_0000_00000_1109010	DR BRIDGES EXPENSES		882.40	
0340356	VISA		11/15/22		625.00
V0204864	01_0000_00000_1109010	C LEWIS EXPENSES		625.00	

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0340357 V0204865	VISA 01_0000_00000_1109010	T BETANCOURT EXPENSES	11/15/22	3,514.37	3,514.37
0340358 V0204866	VISA 01_0000_00000_1109010	T CUMMINGS EXPENSES	11/15/22	1,912.67	1,912.67
0340359 V0204893	VISA 01_0000_00000_1109010	B HENSGEN EXPENSES	11/15/22	79.97	79.97
0340360 V0204894	VISA 01_0000_00000_1109010	K THURMAN EXPENSES	11/15/22	4,168.46	4,168.46
0340361 V0204900	VISA 01_0000_00000_1109010	S EHMEN EXPENSES	11/15/22	1,050.63	1,050.63
0340362 V0204857	Ms Michelle Weber 01_1040_12410_5409000	REIMBURSE SUPPLIES-	11/15/22	16.94	16.94
0340363 V0204878	Kenneth R. Williams 01_3060_35110_5302000	W/B OFFICIAL 11/9/22	11/15/22	180.00	180.00
0340364 V0204880	Ms Shanay M. Wright 06_3020_33623_5909000	TRIO FIRST GEN SUPPLIES R	11/15/22	200.37	200.37
0340365 V0204902 V0205027	Allied Universal Security Serv 12_8060_89200_5309000 12_8060_89200_5309000	SECURITY 10/21-10/27/22 SECURITY 10/28-11/3/22	11/17/22	3,232.08 3,270.15	6,502.23
0340366 V0205030	AmerenIP 05_6080_43100_5709000	1287109020 10/5-11/3/22	11/17/22	41.02	41.02
0340367 V0204901	Anatomy Warehouse 01_2010_21100_5401003	AXIS SCIENTIFIC	11/17/22	525.00	525.00
0340368 V0204903	B & B FOOD DISTRIBUTORS INC 01_1030_16550_5401002	CUL ARTS 11/10/22	11/17/22	258.07	258.07
0340369 V0204924	Car-X 02_7010_71100_5401005	O/C RANGER-M183009	11/17/22	47.17	47.17
0340370 V0205028 V0205029	City of Danville 12_8060_89200_5309000 12_8060_89200_5309000	SECURITY 10/19-11/1/22 SECURITY 10/5-10/18/22	11/17/22	2,160.00 2,160.00	4,320.00
0340371 V0204927 V0204927	Covermaster, Inc 02_7010_71100_5404004 02_7010_71100_5404004	GYM FLOOR SEAMING TAPE GYM FLOOR SEAMING TAPE	11/17/22	1,140.00 140.08	1,280.08
0340372 V0204905	DACC Foundation 01_8040_84800_5409000	MEMORIAL GIFT/ SAYLOR	11/17/22	50.00	50.00
0340373 V0204932	Diveley Enterprises 01_1010_12210_5509000	CATER-FFA EVENT 11/16/22	11/17/22	1,156.15	1,156.15
0340374 V0204939	Faulstich Printing Co 01_8030_83100_5402000	PRINTING ADDITIONAL 500	11/17/22	1,937.00	1,937.00
0340375 V0204929	FE Moran Inc 02_7010_71100_5304000	ANNUAL TRIP TEST/SPRINKLE	11/17/22	3,025.00	3,025.00

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0340376 V0204937	Gibson Teldata Inc 02_7060_71500_5705030	PHONE REPAIRS-CT	11/17/22	786.60	786.60
0340377 V0204906	Mr Terry L. Goodwin 01_8060_89100_5209001	TUITION REIMBURSEMENT	11/17/22	600.00	600.00
0340378 V0204928	Johnson Controls 02_7010_71100_5304000	ENERGY MGMT SOFTWARE SUBS	11/17/22	12,815.00	12,815.00
0340379 V0204936 V0204936 V0204936	Medco Supply Company 05_6090_35835_5401009 05_6090_35835_5401009 05_6090_35835_5401009	MISC ATHLETIC SUPPLIES MISC ATHLETIC SUPPLIES MISC ATHLETIC SUPPLIES	11/17/22	728.54 72.67 0.50	801.71
0340380 V0204907	Mr Keith A. Miller 01_8060_89100_5209001	TUITION REIMBURSEMENT	11/17/22	800.00	800.00
0340381 V0204930	Mr Garry D. Morris, Sr 02_7010_71100_5502003	MILEAGE/ CALL-OUT 11/11/2	11/17/22	22.80	22.80
0340382 V0204938	MSC Industrial Direct 01_1030_13530_5401002	SUPPLIES	11/17/22	33.97	33.97
0340383 V0205031	Napa Auto Parts 02_7040_71400_5401005	OIL CHANGE/SECURITY CAR	11/17/22	44.80	44.80
0340384 V0204971	News-Gazette 01_8060_89100_5407000	#99226190 11/17/22	11/17/22	70.40	70.40
0340385 V0204922	NurseTim, Inc 01_1040_12400_5406000	1 YR SUBSCRIPTION RENEWAL	11/17/22	699.00	699.00
0340386 V0204923	Office of Secretary of State 01_4010_16250_5406000	DRIVER'S ED LICENSING FOR	11/17/22	70.00	70.00
0340387 V0204960	Sams Club 05_6050_35365_5401009	CONCESSIONS- BKB SEASON	11/17/22	611.60	611.60
0340388 V0204926	SOLARWINDS 01_2040_85100_5404002	DAMEWARE RENEWAL	11/17/22	282.00	282.00
0340389 V0204904	Strategic Development Institut 06_4020_16600_5401002	'22FA LIFT SERIES/DISC AS	11/17/22	4,415.00	4,415.00
0340390 V0204940	Thryv, Inc 01_8030_83100_5407000	#710186115 10/1-10/31/22	11/17/22	819.45	819.45
0340391 V0204921	VISA 01_0000_00000_1109010	D GOUARD M/B EXPENSES	11/17/22	2,085.09	2,085.09
0340392 V0204935	VISA 01_0000_00000_1109010	G ESTEVES EXPENSES	11/17/22	1,001.91	1,001.91
0340393 V0204950	VISA 01_0000_00000_1109010	T GOODWIN EXPENSES	11/17/22	1,172.03	1,172.03
0340394 V0204951	VISA 01_0000_00000_1109010	L CONKLIN EXPENSES	11/17/22	1,972.58	1,972.58

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0340395	VISA		11/17/22	9.84	9.84
V0204961	01_0000_00000_1109010	T BUNTON EXPENSES		9.84	
0340396	VISA		11/17/22	525.86	525.86
V0204962	01_0000_00000_1109010	T FRENCH-M/G EXPENSES		525.86	
0340397	VISA		11/17/22	419.31	419.31
V0204970	01_0000_00000_1109010	T WINKLER/ X-C EXPENSES		419.31	
0340398	VISA		11/17/22	698.09	698.09
V0205022	01_0000_00000_1109010	D TOLER W/G EXPENSES		698.09	
0340399	VISA		11/17/22	1,446.70	1,446.70
V0205023	01_0000_00000_1109010	M CERVANTES SB EXPENSES		1,446.70	
0340400	VISA		11/17/22	1,493.60	1,493.60
V0205024	01_0000_00000_1109010	E HARRIS WBB EXPENSES		1,493.60	
0340401	VISA		11/17/22	1,121.00	1,121.00
V0205025	01_0000_00000_1109010	C HICKS BB EXPENSES		1,121.00	
0340402	VISA		11/17/22	2,351.06	2,351.06
V0205026	01_0000_00000_1109010	L HENSGEN EXPENSES		2,351.06	
0340436	Caitlyn M. Blakeney		11/23/22	159.99	159.99
V0205043	06_4030_51222_5902059	REIMBURSE NURSING SHOES		159.99	
0340437	CDW Government Inc		11/23/22	1,549.08	1,500.30
V0205041	06_4080_58810_5401001	LENOVO THINKVISION		1,549.08	
V0205041	06_4080_58810_5401001	LENOVO THINKVISION		-48.78	
0340438	Danville NECA IBEW Electrical		11/23/22	77,028.42	77,028.42
V0205052	06_4020_53222_5902059	BOOKS/MAT'LS B WHITE-ANDI		871.02	
V0205061	06_4020_54097_5902059	TOOLS-A CUNNINGHAM		495.44	
V0205062	06_4020_54097_5902051	TUITION/FEES-I DIAZ		1,825.07	
V0205063	06_4020_54097_5902059	BOOKS/MAT'LS-I DIAZ		931.82	
V0205064	06_4020_54097_5902059	TOOLS-I DIAZ		495.44	
V0205065	06_4020_54097_5902051	TUITION/FEES-E ENGLE		1,825.07	
V0205066	06_4020_54097_5902059	BOOKS/MAT'LS-E ENGLE		931.82	
V0205067	06_4020_54097_5902059	TOOLS-E ENGLE		495.44	
V0205068	06_4020_54097_5902059	BOOKS/MAT'LS-T LATHROP		931.82	
V0205069	06_4020_54097_5902051	TUITION/FEES-T LATHROP		1,825.07	
V0205070	06_4020_54097_5902059	TOOLS-T LATHROP		495.44	
V0205053	06_4020_53222_5902051	TUITION/FEES WHITE-ANDING		1,500.34	
V0205071	06_4020_54097_5902051	TUITION/FEES-G SNOW		1,825.07	
V0205072	06_4020_54097_5902059	BOOKS/MAT'LS-G SNOW		931.82	
V0205073	06_4020_54097_5902059	TOOLS-G SNOW		495.44	
V0205074	06_4030_51222_5902051	TUITION/FEES-J HOLYCROSS		2,399.53	
V0205075	06_4030_51222_5902059	BOOKS/MAT'LS-J HOLYCROSS		698.27	
V0205076	06_4030_51222_5902051	TUITION/FEES-C CLINE		2,399.53	
V0205077	06_4030_51222_5902059	BOOKS/ MAT'LS-C CLINE		698.27	
V0205078	06_4030_51222_5902051	TUITION/FEES-D BENSYL		2,399.53	
V0205079	06_4030_51222_5902059	BOOKS/MAT'LS-D BENSYL		698.27	
V0205080	06_4030_51222_5902051	TUITION/FEES-J AQUINO		2,399.53	
V0205054	06_4020_53222_5902059	BOOKS/MAT'LS A PITLIK		847.85	
V0205081	06_4030_51222_5902059	BOOKS/MAT'LS-J AQUINO		698.27	
V0205082	06_4030_51222_5902051	TUITION/FEES-C WARNER		1,163.87	
V0205083	06_4030_51222_5902059	BOOKS/MAT'LS-C WARNER		847.85	

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V0205084	06_4030_51222_5902051	TUITION/FEES-K STANFORD		1,163.87	
V0205085	06_4030_51222_5902059	BOOKS/MAT'LS-K STANFORD		847.85	
V0205087	06_4030_51222_5902051	TUITION/FEES-J SAMS		1,163.87	
V0205088	06_4030_51222_5902059	BOOKS/MAT'LS-J SAMS		847.85	
V0205089	06_4030_51222_5902051	TUITION/FEES-B MCGREW		1,163.87	
V0205090	06_4030_51222_5902059	BOOKS/MAT'LS-B MCGREW		847.85	
V0205091	06_4030_51222_5902051	TUITION/FEES-E HILL		1,163.87	
V0205055	06_4020_53222_5902051	TUITION/FEES-A PITLIK		1,163.87	
V0205092	06_4030_51222_5902059	BOOKS/MAT'LS-E HILL		847.85	
V0205093	06_4030_51222_5902051	TUITION/FEES-L HERZOG		1,163.87	
V0205094	06_4030_51222_5902059	BOOKS/MAT'LS-L HERZOG		847.85	
V0205095	06_4030_51222_5902051	TUITION/FEES-G WRIGHT		1,163.87	
V0205096	06_4030_51222_5902059	BOOKS/MAT'LS-G WRIGHT		847.85	
V0205097	06_4030_51222_5902051	TUITION/FEES-T HALL		1,163.87	
V0205098	06_4030_51222_5902059	BOOKS/MAT'LS-T HALL		847.85	
V0205099	06_4030_51222_5902051	TUITION/FEES-B DEFFENBAUG		1,163.87	
V0205100	06_4030_51222_5902059	BOOKS/MAT'LS-B DEFFENBAUG		847.85	
V0205101	06_4030_51222_5902051	TUITION/FEES-N COOPRIDER		1,163.87	
V0205056	06_4020_54097_5902051	TUITION/FEES-G CHEW		1,825.07	
V0205102	06_4030_51222_5902059	BOOKS/MAT'LS-N COOPRIDER		847.85	
V0205103	06_4030_51222_5902051	TUITION/FEES-J BROWN		1,163.87	
V0205104	06_4030_51222_5902059	BOOKS/MAT'LS-J BROWN		847.85	
V0205105	06_4030_51222_5902051	TUITION/FEES-A BAKER		1,163.87	
V0205106	06_4030_51222_5902059	BOOKS/MAT'LS-A BAKER		847.85	
V0205107	06_4030_51222_5902059	BOOKS/MAT'LS-A WINLAND		871.02	
V0205108	06_4030_51222_5902051	TUITION/FEES-A WINLAND		1,500.34	
V0205109	06_4030_51222_5902059	BOOKS/MAT'LS-S TUCKER		871.02	
V0205110	06_4030_51222_5902051	TUITION/FEES-S TUCKER		1,500.34	
V0205111	06_4030_51222_5902051	TUITION/FEES-D MICHAEL		1,500.34	
V0205057	06_4020_54097_5902059	BOOKS/MAT'LS-G CHEW		931.82	
V0205112	06_4030_51222_5902059	BOOKS/MAT'LS-D MICHAEL		871.02	
V0205113	06_4030_51222_5902051	TUITION/FEES-G HATCHER		1,500.34	
V0205114	06_4030_51222_5902059	BOOKS/MAT'LS-G HATCHER		871.02	
V0205115	06_4030_51222_5902051	TUITION/FEES-D BURKE		1,500.34	
V0205116	06_4030_51222_5902059	BOOKS/MAT'LS-D BURKE		871.02	
V0205117	06_4030_51222_5902051	TUITION/FEES-A AQUINO		1,500.34	
V0205118	06_4030_51222_5902059	BOOKS/MAT'LS-A AQUINO		871.02	
V0205119	06_4030_51222_5902051	TUITION/FEES-D AMES		1,500.34	
V0205120	06_4030_51222_5902059	BOOKS/MAT'LS-D AMES		871.02	
V0205058	06_4020_54097_5902059	TOOLS/ G CHEW		495.44	
V0205059	06_4020_54097_5902051	TUITION/FEES-A CUNNINGHAM		1,825.07	
V0205060	06_4020_54097_5902059	BOOKS/MAT'LS-A CUNNINGHAM		931.82	
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0340443	Fiberteq		11/23/22		755.00
V0205042	06_4020_53222_5902066	FORKLIFT INC WRKR TRNG 9/		755.00	
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0340444	First Institute Training & Mgm		11/23/22		28,272.02
V0204843	06_4030_52234_5309050	CONTRACT PAYMENT		8,170.00	
V0204843	06_4030_52234_5902051	CONTRACT PAYMENT		15,000.00	
V0204843	06_4030_52234_5902059	CONTRACT PAYMENT		157.50	
V0204843	06_4030_52234_5902062	CONTRACT PAYMENT		4,944.52	
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0340445	Mr Gary J. Hatcher		11/23/22		487.66
V0205044	06_4030_51222_5902059	REIMBURSE WORK BOOTS		295.00	
V0205229	06_4030_51222_5902059	REIMBURSE WORK CLOTHES		192.66	
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0340446	Lakeview College of Nursing		11/23/22		1,762.50
V0205045	06_4030_51222_5902051	TUITION/FEES-J TILLMAN		1,762.50	
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0340447	Ms Brittany L. McCoy		11/23/22		224.80
V0205050	06_4030_51222_5902055	MILEAGE OCT '22		97.60	
V0205051	06_4030_51222_5902055	MILEAGE OCT '22		127.20	
0340448	Miss Paige T. McNeal		11/23/22		112.00
V0205047	06_4020_53222_5902055	MILEAGE OCT '22		63.00	
V0205048	06_4020_53222_5902055	MILEAGE SEPT '22		49.00	
0340449	Mrs Shelly L. Penry		11/23/22		434.99
V0205046	06_4030_51222_5902054	CHILDCARE-WELKER/LYNCH		434.99	
0340450	Ms Amanda M. Welker		11/23/22		195.50
V0205049	06_4030_51222_5902055	MILEAGE OCT '22		195.50	
0340451	Ace Hardware		11/23/22		16.99
V0205230	01_1030_13530_5401002	SUPPLIES		16.99	
0340452	ACS		11/23/22		13.23
V0205220	01_1030_13540_5401002	SUPPLIES		21.23	
V0205221	01_1030_13540_5401002	CREDIT		-8.00	
0340453	Amazon/GE Money Bank		11/23/22		5,601.79
V0205158	06_1090_89655_5401002	MEDLINE WHEELCHAIR		169.99	
V0205166	01_8020_82100_5401001	RENEWABLE TONER		5.99	
V0205167	01_8010_82800_5401001	AMAZON BASICS POLY BUBBLE		12.41	
V0205167	01_8010_82800_5401001	AMAZON BASICS POLY BUBBLE		5.99	
V0205168	01_8010_82800_5401001	P2300381(A)		24.15	
V0205169	01_8010_82800_5401001	CREDIT--P2300381		-12.41	
V0205170	01_2010_21100_5401001	SCOTCH HEAVY DUTY		15.98	
V0205170	01_2010_21100_5401001	SCOTCH HEAVY DUTY		5.99	
V0205170	01_2010_21100_5401001	SCOTCH HEAVY DUTY		-0.60	
V0205182	05_6010_42000_5401001	CFS PLASTIC FOOD PAN 1/4		34.88	
V0205182	05_6010_42000_5401001	CFS PLASTIC FOOD PAN 1/4		67.52	
V0205159	06_1090_89655_5401002	SANTAMEDICAL ADULT DELUXE		119.70	
V0205184	05_6010_42000_5409000	WIRE DISPLAY RACK		63.93	
V0205185	05_6010_42000_5409000	DISPLAY RACK		38.16	
V0205185	05_6010_42000_5409000	DISPLAY RACK		199.98	
V0205185	05_6010_42000_5409000	DISPLAY RACK		38.00	
V0205186	05_6010_42000_5409000	STAINLESS STEEL TABLE		601.98	
V0205187	05_6010_42000_5401001	HOMELABS BEVERAGE MINI		279.97	
V0205189	05_6010_42000_5401001	SAMSUNG GALAXY TAB A8		259.99	
V0205189	05_6010_42000_5401001	SAMSUNG GALAXY TAB A8		27.98	
V0205189	05_6010_42000_5401001	SAMSUNG GALAXY TAB A8		43.97	
V0205189	05_6010_42000_5401001	SAMSUNG GALAXY TAB A8		48.00	
V0205160	06_1090_89655_5401002	BARD LARGE CAPACITY CTR		58.65	
V0205189	05_6010_42000_5401001	SAMSUNG GALAXY TAB A8		117.00	
V0205190	05_6010_42000_5409000	DISPLAY RACK		61.11	
V0205192	05_6010_42000_5401001	MOFFAT 24" TURBOFAN OVEN		1,560.24	
V0205193	05_6010_42000_5401001	SQUARE DOCK		28.98	
V0205194	05_6010_42000_5409000	LETTER BOARD LETTER		17.95	
V0205195	05_6010_42000_5409000	BOWL SETS		39.98	
V0205195	05_6010_42000_5409000	BOWL SETS		51.98	
V0205195	05_6010_42000_5409000	BOWL SETS		44.99	
V0205222	01_1020_13240_5401002	MONOPRICE PATCH PANEL		52.56	
V0205223	01_1030_13540_5401002	MILWAUKEE 12 VOLT-LED		171.45	
V0205161	01_8020_82100_5401001	RICOH TONER CARTRIDGE		76.88	
V0205223	01_1030_13540_5401002	MILWAUKEE 12 VOLT-LED		147.96	
V0205224	01_1020_13240_5401002	CRUCIAL RAM 16GB DESKTOP		55.99	
V0205225	01_1030_13535_5401002	3 PC COBRA SET W/KEEPER		128.22	

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V0205226	06_3020_33650_5401013	CPU AIR COOLER		45.39	
V0205226	06_1090_89655_5401002	CPU AIR COOLER		70.80	
V0205226	06_3020_33650_5401013	CPU AIR COOLER		57.19	
V0205226	06_3020_33650_5401013	CPU AIR COOLER		119.99	
V0205226	06_3020_33650_5401013	CPU AIR COOLER		104.99	
V0205226	06_3020_33650_5401013	CPU AIR COOLER		109.77	
V0205162	01_8020_82100_5401001	UNIVERSAL BINDER		23.80	
V0205163	01_8020_82100_5401001	BUSINESS SOURCE EXPANDING		75.98	
V0205164	01_8020_82100_5401001	BUSINESS SOURCE MANILA		17.49	
V0205165	01_8020_82100_5401001	BUSINESS SOURCE MANILA		20.90	
V0205166	01_8020_82100_5401001	RENEWABLE TONER		290.00	
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0340456	AmerenIP		11/23/22		832.93
V0205141	02_7060_71500_5703000	8901262255 10/17-11/16/22		832.93	
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0340457	AmerenIP		11/23/22		605.20
V0205198	02_7090_72400_5701000	1147008233 10/17-11/16/22		119.32	
V0205198	02_7090_72400_5703000	1147008233 10/17-11/16/22		485.88	
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0340458	American Heart Association		11/23/22		221.25
V0205127	01_1040_16510_5401002	SUPPLIES		221.25	
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0340459	Aramark Uniform Service		11/23/22		187.28
V0205171	02_7010_71100_5309000	UNIFORMS-MAINT 11/18/22		79.73	
V0205172	02_7020_71200_5309000	UNIFORMS-BSA 11/18/22		107.55	
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0340460	Arnolds Office Supplies		11/23/22		45.64
V0205209	01_8040_76100_5401001	OFFICE SUPPLIES-MAILROOM		45.64	
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0340461	B&H Photo-Video-Pro Audio		11/23/22		570.61
V0205124	06_8060_89866_5401002	SENNHEISER EK100G4		302.40	
V0205125	01_2030_22200_5404002	NIKON 62MM FILTER		44.71	
V0205125	01_2030_22200_5404002	NIKON 62MM FILTER		96.75	
V0205125	01_2030_22200_5404002	NIKON 62MM FILTER		126.75	
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0340462	Sport Supply Group Inc		11/23/22		2,628.94
V0205206	01_3060_35100_5401009	TRAVEL PANTS		939.00	
V0205206	01_3060_35100_5401009	TRAVEL PANTS		1,039.00	
V0205206	01_3060_35100_5401009	TRAVEL PANTS		120.00	
V0205208	01_3060_35100_5401009	COACH POLO SS		235.80	
V0205208	01_3060_35100_5401009	COACH POLO SS		255.80	
V0205208	01_3060_35100_5401009	COACH POLO SS		39.34	
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0340463	Carle Physician Group		11/23/22		250.00
V0205174	01_8040_84800_5309000	#2192261 A HUERTA		75.00	
V0205175	01_8040_84800_5309000	#2195438 C LEWIS		75.00	
V0205176	01_8040_84800_5309000	#1600857 N CARTER		50.00	
V0205177	01_8040_84800_5309000	#0885386 S KOSS		50.00	
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0340464	Caseys General Stores Inc		11/23/22		949.22
V0205210	01_8040_76100_5401005	#QN741 OCT GAS BILL		949.22	
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0340465	CDW Government Inc		11/23/22		10,994.00
V0205126	01_2040_85100_5404002	MICROSOFT OFFICE		5,516.24	
V0205126	01_2040_85100_5404002	MICROSOFT OFFICE		4,318.44	
V0205126	01_2040_85100_5404002	MICROSOFT OFFICE		612.36	
V0205126	01_2040_85100_5404002	MICROSOFT OFFICE		546.96	
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0340466	CMC NEPTUNE LLC		11/23/22		2,775.00
V0205215	01_2030_22200_5404002	NEPTUNE-MUSIC SERVICE FOR		2,400.00	
V0205215	01_2030_22200_5404002	NEPTUNE-MUSIC SERVICE FOR		375.00	
0340467	COFFMANS TRUCK SERVICE LLC		11/23/22		378.52
V0205123	01_1030_16520_5304000	LEAKING AIR VALVE REPAIR		378.52	
0340468	DACEA		11/23/22		2,418.83
V0202614	01_0000_00000_2109020	FAC U DUES P/R 10/15/22		2,418.83	
0340469	Danville Gardens		11/23/22		93.60
V0205205	01_8040_84800_5409000	FLOWERS-RETIREE LUNCHEON		93.60	
0340470	Depke Welding Supplies		11/23/22		247.80
V0205231	01_1030_13520_5401002	SUPPLIES		247.80	
0340471	DI Fire and Safety Equipment		11/23/22		120.75
V0205038	02_7010_71100_5304000	REPAIR 2 FIRE EXTINGUISHE		120.75	
0340472	FE Moran Inc		11/23/22		1,500.00
V0205178	02_7010_71100_5304000	EMERG REPAIR LEAKS-BC/LH		1,500.00	
0340473	Gordon Food Services		11/23/22		634.93
V0205211	05_6010_42000_5408050	JAGUAR CAFE 11/22/22		634.93	
0340474	Grainger Industrial		11/23/22		870.98
V0205121	02_7010_71100_5401004	MAINT REPAIR PARTS		746.90	
V0205180	02_7010_71100_5401004	HVAC AIR FILTERS-MM		124.08	
0340475	HEARTLAND PROPERTIES GROUP LLC		11/23/22		1,000.00
V0205153	06_4040_81622_5601000	NOV '22 RENT		500.00	
V0205154	06_4040_81622_5601000	DEC '22 RENT		500.00	
0340476	HODGES LOIZZI EISENHAMMER RODI		11/23/22		4,038.43
V0205040	01_8060_89100_5305000	OCTOBER LEGAL SERVICES		4,038.43	
0340477	Jennifer Hoffman		11/23/22		9,475.00
V0205214	06_8060_89866_5401002	1 SET OF 6 FOOT TALL		7,200.00	
V0205214	06_8060_89866_5401002	1 SET OF 6 FOOT TALL		700.00	
V0205214	06_8060_89866_5401002	1 SET OF 6 FOOT TALL		1,575.00	
0340478	Miss Brittany N. Hopkins		11/23/22		600.00
V0205207	01_8060_89100_5209001	TUITION REIMBURSEMENT		600.00	
0340479	Illini FS		11/23/22		1,110.99
V0205034	01_1030_16520_5401005	DIESELEX 11/16/22		1,110.99	
0340480	Illinois Department of Public		11/23/22		220.00
V0205148	01_1040_16510_5309000	LICENSE FEES-EMR STUDENTS		220.00	
0340481	LEARFIELD COMMUNICATIONS LLC		11/23/22		2,750.00
V0205202	01_3060_35800_5404002	SOFTWARE/ WEBSITE SUPPORT		2,750.00	
0340482	Lee's Famous Recipe		11/23/22		59.90
V0205155	06_4020_16600_5409000	TK RCRA TRNG-12/13/22		59.90	
0340483	Medco Supply Company		11/23/22		179.36
V0205151	05_6090_35835_5401009	MISC ATHLETIC SUPPLIES		179.86	
V0205151	05_6090_35835_5401009	MISC ATHLETIC SUPPLIES		-0.50	



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0340484	Mickey's Linen & Towel Supply		11/23/22		186.09
V0205130	05_6010_42000_5409000	#4001-00000 11/17/22		62.60	
V0205133	01_1030_16550_5401002	#5452-00000 11/17/22		123.49	
0340485	Midland Paper		11/23/22		896.94
V0205227	01_8040_76200_5401009	#49061100-MOHAWK SKYTONE		906.00	
V0205227	01_8040_76200_5401009	#49061100-MOHAWK SKYTONE		-9.06	
0340486	Trey Miller		11/23/22		180.00
V0205204	01_3060_35110_5302000	W/B OFFICIAL 11/19/22		180.00	
0340487	Motion Industries Inc		11/23/22		38.85
V0205131	02_7010_71100_5404004	HVAC BELTS-TC AIR HANDLER		38.85	
0340488	MSC Industrial Direct		11/23/22		33.90
V0205035	01_1030_13530_5401002	SUPPLIES		33.90	
0340489	Napa Auto Parts		11/23/22		130.06
V0205173	02_7030_71300_5404004	KUBOTA RTV BATTERY		130.06	
0340490	Vance Oliver		11/23/22		180.00
V0205200	01_3060_35110_5302000	W/B OFFICIAL 11/19/22		180.00	
0340491	ORACLE ELEVATOR		11/23/22		899.75
V0205213	02_7010_71100_5304000	MM ELEVATOR SERVICE CALL-		899.75	
0340492	The Paris Daily Beacon News		11/23/22		47.52
V0205136	01_8050_88800_5406000	NOTICE/FILING PET MMBRSHP		47.52	
0340493	Bryan Pierce		11/23/22		180.00
V0205201	01_3060_35110_5302000	W/B OFFICIAL 11/19/22		180.00	
0340494	Pocket Nurse		11/23/22		55.11
V0205228	01_1040_12400_5401002	TRACHEOSTOMY TUBE HOLDER		43.12	
V0205228	01_1040_12400_5401002	TRACHEOSTOMY TUBE HOLDER		11.99	
0340495	Mrs Stephane Potts		11/23/22		352.69
V0205138	01_8040_89180_5501000	ACCT L-SHIP CONF NY 10/26		352.69	
0340496	Rogers Supply Co		11/23/22		712.37
V0205032	01_1030_13530_5401002	FILTER/DRIER-BI FLOW		26.22	
V0205032	01_1030_13530_5401002	FILTER/DRIER-BI FLOW		67.73	
V0205032	01_1030_13530_5401002	FILTER/DRIER-BI FLOW		16.00	
V0205032	01_1030_13530_5401002	FILTER/DRIER-BI FLOW		-1.88	
V0205156	02_7010_71100_5404004	HVAC AIR FILTERS		527.42	
V0205157	02_7010_71100_5404004	HVAC REPAIR PARTS		76.88	
0340497	SECURITAS ELECTRONIC SECURITY		11/23/22		3,281.84
V0205143	12_8060_89200_5304000	BURG ALARM-HOOP		27.50	
V0205144	12_8060_89200_5304000	FIRE ALARM-HOOP		36.00	
V0205145	12_8060_89200_5304000	SEC CAMERA MAINT		717.67	
V0205146	12_8060_89200_5304000	FIRE ALARM CONTRACT		1,693.44	
V0205147	12_8060_89200_5304000	ALARM MAINT		807.23	
0340498	Shars Tool Company		11/23/22		580.86
V0205036	01_1030_13530_5401002	SUPPLIES		580.86	

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0340499	Sideline Shirts & Apparel		11/23/22		1,620.75
V0205149	05_6050_35315_5401009	GREEN SHIRTS		576.00	
V0205199	01_3060_35110_5401009	PRACTICE JERSEY		52.50	
V0205149	05_6050_35315_5401009	GREEN SHIRTS		14.00	
V0205149	05_6050_35315_5401009	GREEN SHIRTS		16.00	
V0205149	05_6050_35315_5401009	GREEN SHIRTS		432.00	
V0205149	05_6050_35315_5401009	GREEN SHIRTS		11.00	
V0205149	05_6050_35315_5401009	GREEN SHIRTS		13.00	
V0205149	05_6050_35315_5401009	GREEN SHIRTS		15.00	
V0205150	05_6050_35305_5401009	DRI FIT TEAM SHIRTS		481.25	
V0205150	05_6050_35305_5401009	DRI FIT TEAM SHIRTS		10.00	
0340500	Miss Alexis B. Simmons		11/23/22		151.90
V0205137	01_3060_36100_5409000	SPIRIT WEEK SUPPLIES		151.90	
0340501	Springfield Electric		11/23/22		462.00
V0205134	02_7010_71100_5401004	LIGHT COVERS-MM LIGHT FIX		462.00	
0340502	Stericycle Inc		11/23/22		150.00
V0205033	12_8060_89200_5309000	#1000303		150.00	
0340503	TECHNOLOGY MANAGEMENT REV FUND		11/23/22		1,675.00
V0205128	01_2040_85100_5309000	#T2220486 10/31/22		1,675.00	
0340504	Terminix Company		11/23/22		70.00
V0205212	02_7090_72400_5304000	PEST CONTROL-HOOP		70.00	
0340505	UPS		11/23/22		39.00
V0205142	01_8040_76100_5404003	WEEKLY SERVICE CHARGE		39.00	
0340506	USPS		11/23/22		5,706.53
V0205135	01_8040_76100_5404003	POSTAGE-SP23 TRIGGER/PROM		5,706.53	
0340507	Verizon Wireless		11/23/22		3,207.40
V0205232	02_7060_71500_5706000	#780425287-00001 10/16-11		3,207.40	
0340508	Vermilion Advantage		11/23/22		15.00
V0205037	06_4040_81622_5406000	LUNCH/ STEINER 11/16/22		15.00	
0340509	VISA		11/23/22		543.35
V0205140	01_0000_00000_1109010	P MCCONNELL EXPENSES		543.35	
0340510	Wipfli LLP		11/23/22		12,000.00
V0205152	11_8020_89110_5301000	JUNE 30 '22 AUDIT BILLING		12,000.00	
0340511	WorkSource Enterprises		11/23/22		1,100.00
V0205039	05_6080_43100_5304000	AJC CLEANING		1,100.00	
0340512	Ace Hardware		11/30/22		5.99
V0205317	01_1030_13530_5401002	SUPPLIES		5.99	
0340513	AHEAD OF OUR TIME PUBLISHING I		11/30/22		500.00
V0205334	01_8030_83100_5406000	SUBSCRIPTION		500.00	
0340514	ALERTUS TECHNOLOGIES LLC		11/30/22		5,050.00
V0205311	01_8060_89100_5404002	CAMPUS WIDE ALERT SYSTEM		5,050.00	
0340515	Allied Universal Security Serv		11/30/22		3,534.60
V0205261	12_8060_89200_5309000	SECURITY 11/4-11/10/22		3,534.60	

CASH DISBURSEMENT REGISTER FOR NOVEMBER, 2022  
DANVILLE AREA COMMUNITY COLLEGE

0340516	Amazon/GE Money Bank		11/30/22	13,278.07
V0205242	01_8060_89100_5401001	HP PRINTER PAPER LEGAL		16.50
V0205249	01_1040_12400_5401001	CYAN CANON TONER		170.00
V0205249	01_1040_12400_5401001	CYAN CANON TONER		180.00
V0205250	01_1040_12400_5401001	SCREEN PROTECTORS 24"		107.98
V0205251	01_1040_16510_5401002	PRESTAN PP-ILB-50 INFANT		55.00
V0205252	01_1040_16510_5401002	PRESTAN PP-ALB-50 ADULT		91.50
V0205253	01_2030_22200_5401002	LYNCA MEMORY CARD CASE		43.20
V0205254	06_8060_89866_5401002	DLANDHOME 63 INCHES		1,722.12
V0205255	01_3010_31200_5409000	PORTABLE INFLATABLE PHOTO		279.66
V0205256	06_8060_89866_5401002	TASTION IONIC HOODED DRYER		559.52
V0205257	06_8060_89866_5401002	SIGNATURE DESIGN BY		1,989.70
V0205243	01_8060_89100_5401001	COMPATIBLE 1 PK HIGH		134.19
V0205258	06_8060_89866_5401002	RGB LED VIDEO LIGHT STICK		189.99
V0205258	06_8060_89866_5401002	RGB LED VIDEO LIGHT STICK		347.99
V0205259	01_2030_22200_5401002	NEEWER 10X12 FOOT PHOTO		46.62
V0205260	01_2030_22200_5401002	EBL RECHARGEABLE AAA		16.99
V0205260	01_2030_22200_5401002	EBL RECHARGEABLE AAA		27.69
V0205260	01_2030_22200_5401002	EBL RECHARGEABLE AAA		75.18
V0205283	01_3090_33100_5401001	YELLOW CANON 034 CARTRIDGE		228.96
V0205284	01_3090_33100_5401001	BLACK CANON 034 CARTRIDGE		175.33
V0205285	01_3090_33100_5401001	CYAN 034 CARTRIDGE		226.12
V0205286	01_3090_33100_5401001	MAGENTA 034 CARTRIDGE		244.51
V0205244	01_8060_89100_5401001	PENDAPLEX FILE FOLDERS		14.50
V0205287	01_3060_35800_5401001	2023-2027 MONTHLY PLANNER		27.98
V0205288	01_3060_35800_5401001	BULLETIN BOARD PAPER		41.24
V0205288	01_3060_35800_5401001	BULLETIN BOARD PAPER		33.00
V0205289	01_3060_35800_5401001	BULLETIN BOARD PAPER BLK		20.62
V0205289	01_3060_35800_5401001	BULLETIN BOARD PAPER BLK		28.68
V0205289	01_3060_35800_5401001	BULLETIN BOARD PAPER BLK		0.08
V0205290	05_6090_15731_5409000	POPCORN BAGS (200 PIECES)		22.99
V0205290	05_6090_15731_5409000	POPCORN BAGS (200 PIECES)		13.74
V0205290	05_6090_15731_5409000	POPCORN BAGS (200 PIECES)		5.24
V0205306	06_6030_45110_5401009	PURELL HAND SANITIZER		266.25
V0205244	01_8060_89100_5401001	PENDAPLEX FILE FOLDERS		5.99
V0205307	06_6030_45110_5401009	DUXTOP 1800 W PORTABLE		72.99
V0205307	06_6030_45110_5401009	DUXTOP 1800 W PORTABLE		262.70
V0205307	06_6030_45110_5401009	DUXTOP 1800 W PORTABLE		206.37
V0205308	01_1030_16520_5401001	STAPLER WITH 1000 STAPLES		9.59
V0205308	01_1030_16520_5401001	STAPLER WITH 1000 STAPLES		5.99
V0205309	01_1030_16520_5401001	1 ORDER OF 12 ROLLS		9.98
V0205309	01_1030_16520_5401001	1 ORDER OF 12 ROLLS		5.99
V0205310	01_1010_11800_5401001	2023 DESK CALENDAR		207.70
V0205343	01_8040_84800_5401001	PHOENIX LATERAL 44 INCH		4,899.00
V0205245	01_1010_12100_5401002	WET ERASE MARKERS FOR		18.99
V0205246	01_1010_12100_5401002	EXPO WHITE BOARD SPRAY		13.65
V0205246	01_1010_12100_5401002	EXPO WHITE BOARD SPRAY		21.11
V0205248	01_1040_12400_5401002	CPT PROFESSIONAL 2023		192.49
V0205248	01_1040_12400_5401002	CPT PROFESSIONAL 2023		-57.54
0340519	AmerenIP		11/30/22	3,063.69
V0205314	02_7060_71500_5701000	8637638001 10/21-11/22/22		793.88
V0205314	02_7060_71500_5703000	8637638001 10/21-11/22/22		2,269.81
0340520	AmerenIP		11/30/22	25.85
V0205315	02_7060_71500_5703000	4728126001 10/23-11/22/22		25.85

CASH DISBURSEMENT REGISTER FOR NOVEMBER, 2022  
DANVILLE AREA COMMUNITY COLLEGE

0340521	Aramark Uniform Service		11/30/22		130.24
V0205341	02_7010_71100_5309000	UNIFORMS-MAINT 11/25/22		79.73	
V0205342	02_7020_71200_5309000	UNIFORMS-BSA 11/25/22		50.51	
0340522	AT&T		11/30/22		91.10
V0205316	02_7060_71500_5705000	#217Z9901387642 11/16-12/		91.10	
0340523	BAILLEY EDWARD DESIGN INC		11/30/22		25,020.92
V0205236	03_7010_73428_5303000	PAY REQ #9-HEGELER HALL		25,020.92	
0340524	Gary L. Borgwald		11/30/22		100.00
V0205337	01_3060_35110_5302000	M/W BB SCOREKEEPER 10/29-		50.00	
V0205337	01_3060_35100_5302000	M/W BB SCOREKEEPER 10/29-		50.00	
0340525	Botts Locksmith/ Charles Drude		11/30/22		20.00
V0205302	01_1030_16520_5401005	KEYS FOR NEW AUTOMATIC		20.00	
0340526	Steven W. Brandy		11/30/22		25.00
V0205338	01_3060_35110_5302000	W/B PA ANNOUNCER 11/19/22		25.00	
0340527	Carle Foundation Hospital		11/30/22		1,000.00
V0205132	01_1040_16510_5309000	EMR CLASS INSTRUCTION		1,000.00	
0340528	CDW Government Inc		11/30/22		296.28
V0205292	06_1060_15600_5401001	RICOH YELLOW TONER		148.14	
V0205292	06_1060_15600_5401001	RICOH YELLOW TONER		148.14	
0340529	The Chronicle of Higher Educat		11/30/22		2,090.00
V0205233	01_8040_84800_5407000	AD-DIRECTOR OF NURSING		2,090.00	
0340530	CliftonLarsonAllen LLP		11/30/22		500.00
V0205340	06_4040_81622_5302000	SBDC TAXES WORKSHOP 11/15		500.00	
0340531	COMCAST		11/30/22		692.98
V0205266	01_2090_23100_5309000	8771403080350289		319.90	
V0205267	05_6080_43100_5709000	8771403080376854		373.08	
0340532	Comcast of Illinois		11/30/22		796.75
V0205264	02_7060_71500_5709000	8771403080131861		264.05	
V0205265	01_1020_13240_5401002	8771403080232560		192.85	
V0205268	01_3060_35185_5309000	8771403080836832		339.85	
0340533	Custom Care Dry Cleaners		11/30/22		33.75
V0205237	02_7020_71200_5304000	MOP HEADS 11/16/22		33.75	
0340534	DACC Classified Staff Associat		11/30/22		762.96
V0205327	01_0000_00000_2109020	CL STF U DUES P/R 11/30/2		762.96	
0340535	DACC Foundation		11/30/22		2,453.14
V0205263	01_0000_00000_2307075	PIE SALE/ CUL ARTS SCHLRS		1,719.00	
V0205329	01_0000_00000_2109011	P/R DEDUCTIONS 11/30/22		734.14	
0340536	DACEA		11/30/22		2,418.83
V0205328	01_0000_00000_2109020	FAC U DUES P/R 11/30/22		2,418.83	
0340537	FE Moran Inc		11/30/22		1,370.00
V0205326	02_7010_71100_5304000	EMERG REPAIR-CT		1,370.00	

CASH DISBURSEMENT REGISTER FOR NOVEMBER, 2022  
DANVILLE AREA COMMUNITY COLLEGE

0340538	Mr Tom Fricke		11/30/22	25.00	25.00
V0205339	01_3060_35100_5509000	M/B PA ANNOUNCER 11/1/22		25.00	
0340539	Frontier		11/30/22	509.50	509.50
V0205262	02_7090_72400_5705000	#21728341700711135		509.50	
0340540	GHR ENGINEERS AND ASSOCIATES I		11/30/22	2,025.00	2,025.00
V0205323	03_7010_73424_5303000	IP PHONE SYSTEM 7347-0000		2,025.00	
0340541	Illini FS		11/30/22	70.20	70.20
V0205235	01_1030_16520_5401005	ARMOR BLUE DEF 11/16/22		70.20	
0340542	Illini Radio Group		11/30/22	1,351.00	1,351.00
V0205319	01_8030_83100_5407000	WIXY/ WLRW NOVEMBER ADS		1,351.00	
0340543	Johnson Controls		11/30/22	4,953.19	4,953.19
V0205295	02_7010_71100_5304000	CONTROL TECH SRVC HVAC CO		1,694.69	
V0205296	02_7010_71100_5304000	HVAC REPAIRS-POWER OUTAGE		3,258.50	
0340544	MG TRUST COMPANY LLC		11/30/22	3,950.00	3,950.00
V0205331	01_0000_00000_2104000	TPA 000207 11/30/22 P/R		3,950.00	
0340545	Mr Murphy McCool		11/30/22	75.00	75.00
V0205335	01_3060_35110_5302000	M/W BB PA ANNOUNCER 11/1-		50.00	
V0205335	01_3060_35100_5302000	M/W BB PA ANNOUNCER 11/1-		25.00	
0340546	Mickey's Linen & Towel Supply		11/30/22	182.94	182.94
V0205238	05_6010_42000_5409000	#4001-00000 11/24/22		59.45	
V0205239	01_1030_16550_5401002	#5452-00000 11/24/22		123.49	
0340547	Motion Industries Inc		11/30/22	26.64	26.64
V0205240	02_7010_71100_5404004	HVAC BELTS		26.64	
0340548	National CineMedia		11/30/22	575.00	575.00
V0205322	01_8030_83100_5407000	#C-00007705/ 2210-0240		575.00	
0340549	Newtons Cleaning & Restoration		11/30/22	500.00	500.00
V0205303	05_6010_42000_5304000	HOOD CLEANING		500.00	
0340550	NILRC		11/30/22	384.30	384.30
V0205333	01_2010_21100_5406000	NOODLE TOOLS RENEWAL		384.30	
0340551	Office of Secretary of State		11/30/22	155.00	155.00
V0205299	01_1030_16520_5401005	TITLE CHANGED FROM IN TO		155.00	
0340552	Office of Secretary of State		11/30/22	13.00	13.00
V0205300	01_1030_16520_5401005	LICENSE PLATES FOR NEW		13.00	
0340553	RACKSPACE US INC		11/30/22	182.42	182.42
V0205320	01_8030_83100_5609000	#020-894020		577.04	
V0205321	01_8030_83100_5609000	CREDIT-#B1-63923997		-394.62	
0340554	Eric Roberts		11/30/22	50.00	50.00
V0205336	01_3060_35110_5302000	M/W BB SCOREKEEPER 11/1,9		25.00	
V0205336	01_3060_35100_5302000	M/W BB SCOREKEEPER 11/1,9		25.00	
0340555	Rogers Supply Co		11/30/22	859.14	859.14
V0205241	06_8060_89866_5401002	DUAL DISPLAY HVAC CLAMP		327.52	
V0205241	06_8060_89866_5401002	DUAL DISPLAY HVAC CLAMP		42.32	

CASH DISBURSEMENT REGISTER FOR NOVEMBER, 2022  
DANVILLE AREA COMMUNITY COLLEGE

V0205241	06_8060_89866_5401002	DUAL DISPLAY HVAC CLAMP		106.77	
V0205241	01_1030_13530_5401002	DUAL DISPLAY HVAC CLAMP		69.99	
V0205241	06_8060_89866_5401002	DUAL DISPLAY HVAC CLAMP		39.76	
V0205241	06_8060_89866_5401002	DUAL DISPLAY HVAC CLAMP		-11.73	
V0205325	02_7010_71100_5404004	HVAC REPAIR PARTS-MM		284.51	
0340556	SAYERS TECHNOLOGY LLC		11/30/22		13,407.88
V0205291	12_8060_89200_5404002	ARUBA CLEARPASS		9,481.50	
V0205291	12_8060_89200_5404002	ARUBA CLEARPASS		1,779.34	
V0205291	12_8060_89200_5404002	ARUBA CLEARPASS		1,806.00	
V0205291	12_8060_89200_5404002	ARUBA CLEARPASS		341.04	
0340557	David M McGuire		11/30/22		6,987.35
V0205282	06_6030_45110_5401009	DUCT CLEANING		6,987.35	
0340558	SUAA		11/30/22		22.75
V0205332	01_0000_00000_2109012	DEDUCTIONS P/R 11/30/22		22.75	
0340559	Kelly's Sign Shop		11/30/22		137.00
V0205301	01_1030_16520_5401005	LETTERING FOR THE NEW		137.00	
0340560	United Refrigeration Inc		11/30/22		2.20
V0205324	02_7010_71100_5404004	HVAC REPAIR FITTING		2.20	
0340561	United Way of Danville Area, I		11/30/22		933.80
V0205330	01_0000_00000_2109010	DEDUCTIONS NOV '22		933.80	
0340562	UPS		11/30/22		101.89
V0205313	01_8040_76100_5404003	SHIPPING		101.89	
0340563	Walmart Community		11/30/22		1,000.94
V0205270	06_4020_16600_5409000	LIFT LEADERSHIP 10/31/22		16.64	
V0205271	06_4040_81622_5409000	TAX CLASS SUPPLIES 11/14/		40.70	
V0205272	06_4040_81622_5409000	SBDC CLASS SUPPLIES 10/26		53.54	
V0205273	05_6010_42000_5408000	JAGUAR CAFE 11/2/22		76.54	
V0205274	05_6010_42000_5408000	JAGUAR CAFE 11/14/22		115.79	
V0205275	05_6010_42000_5408000	JAGUAR CAFE 11/8/22		117.34	
V0205276	05_6010_42000_5408000	JAGUAR CAFE 10/20/22		471.24	
V0205277	05_6010_42000_5408000	JAGUAR CAFE 10/31/22		109.15	
0340564	Worldpoint ECC Inc		11/30/22		227.03
V0205312	01_1040_16510_5401002	SUPPLIES		227.03	
0340565	Xerox Corporation		11/30/22		582.29
V0205269	06_1090_13922_5602000	#020-0052237-001 8/30-11/		250.00	
V0205269	06_1090_13922_5304000	#020-0052237-001 8/30-11/		332.29	
0340566	YBP Library Services		11/30/22		730.79
V0205293	01_2010_21100_5405000	SUPPLIES		65.62	
V0205294	01_2010_21100_5405000	SUPPLIES		16.25	
V0205318	01_2010_21100_5405000	SUPPLIES		648.92	
340115	Financial aid		11/03/22		15,022.98
Various	*** Consolidating 25 Checks: 340115 - 340139			15,022.98	
340403	Financial aid		11/23/22		33,538.00
Various	*** Consolidating 33 Checks: 340403 - 340435			33,538.00	

CASH DISBURSEMENT REGISTER FOR NOVEMBER, 2022  
DANVILLE AREA COMMUNITY COLLEGE

W110322	Blue Cross & Blue Shield of Il	11/03/22	203,961.45
V0204578	01_0000_00000_2105000 NOV HEALTH INSURANCE		203,961.45
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W111022	Schneider	11/10/22	50,000.00
V0204750	06_8060_89866_5806000 2017 FRIGHTLINER CASCADIA		50,000.00
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W111422	Worth Township School Treasure	11/14/22	289,325.00
V0204835	04_8090_89453_5603000 \$1M TECH/EQUIP BOND		284,000.00
V0204835	04_8090_89453_5604000 \$1M TECH/EQUIP BOND		5,325.00
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W113022	Illinois Public Risk Fund	11/30/22	53,055.00
V0205345	12_8060_89240_5202000 WORKERS COMP PREMIUM '23		53,055.00
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CHECKS TOTAL ...			\$1,419,196.02

**Board Consideration of Clery Security Report  
December 15, 2022**



AGENDA ITEM: 13C

AGENDA TITLE: BOARD CONSIDERATION OF CLERY SECURITY REPORT

DATE: December 15, 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 15**

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**New Business**

**BOARD AGENDA ITEM 15A**

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**Board Consideration of  
Human Resources Report**

AGENDA ITEM: 15A

AGENDA TITLE: BOARD CONSIDERATION OF HUMAN RESOURCES REPORT

DATE: December 15, 2022

RESOURCE: Jill Cranmore, Dr. Stephen Nacco

SUBMITTED FOR: ACTION

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

**1. New Employees – Full-Time**

*(Notice of Full-Time Administrative Contracts)*

Bowie, Judy–Director of Middle College/Department of Corrections Transfers, Adult Education

Effective Date: January 9, 2023 through June 30, 2023

Rate of Pay: \$70,000.00 annually

Jordan, Emily – Coordinator, Creative Content, Community Engagement

Effective Date: November 16, 2022 through June 30, 2023

Rate of Pay: \$43,298.00 annually

**2. Resignation Full-Time**

Saylor, Diana – Building Services Attendant, Facilities

Effective Date: November 30, 2022

**3. New Employee - Part-Time**

*(Notice of Temporary Employment Contracts)*

Helferich, Cassidy – Substitute Teacher, Child Development Center

Effective Date: November 29, 2022 through June 30, 2023

Rate of Pay: \$16.18 per hour

Pascal, Sharda – Cheerleading Coach, Athletics

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

Rate of Pay: \$2,476.72 annually

**Student Employees**

Dolan, Naomi – Student Employee, Math, Science and Health Professions

Effective Date: October 27, 2022 through June 30, 2023

Rate of Pay: \$12.00 per hour

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

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

Watson, Emily – Student Employee, Financial Aid  
Effective Date: November 28, 2022 through June 30, 2023  
Rate of Pay: \$12.00 per hour

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

**Administrative and Professional Staff Contract**  
With  
Community College District No. 507  
Vermilion, Edgar, Iroquois, Champaign, and Ford Counties, Illinois  
2000 East Main Street  
Danville, IL 61832

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

- I. WITNESSETH, that in consideration of an annual base salary for **Fiscal Year (2022-2023)** of **\$70,000.00** less any legal authorized deductions, including but not limit to required SURS deduction paid by the employee, said Employee agrees to well and faithfully perform the duties of **Director, Middle College/Department of Corrections Transfers, Adult Education** and such other duties connected with Community College District No. 507 as may be assigned by the Danville Area Community College Board or its duly authorized representative. For each full month of employment such salary will be paid in semi-monthly installments on the pay period dates as established and published by the Payroll Department. For each partial month of employment, payment will be prorated. It is understood that as an administrative employee, you will serve at the pleasure of the Danville Area Community College Board of Trustees.
  
- II. That in exchange for the foregoing consideration and the mutual promises and covenants contained in this Contract, the Board and the Employee Hereby Further Agree as follows:
  - A. That this term shall commence on the **9<sup>th</sup> day of January, 2023**, and terminate on the **30<sup>th</sup> day of June 2023**, and shall include all the service days designated on the official College calendar as it now appears or may hereafter be amended, that occur on or within these two dates.
  
  - B. That there shall be deducted from the salary of said Employee an amount equal to the pay for one day of service for each day of service during the employment agreement term in which it is not performed, unless absence from duty with pay is specifically authorized by Board Policy, or unless absence from duty is occasioned by illness or injury qualifying as sick leave within the provisions of the Board's established sick leave policy.
  
  - C. That if said Employee resigns, is lawfully discharged, or is released before the completion of said term, final settlement shall be made so the total amount which the Employee shall have received shall be an amount equal to the product of the number of days of service multiplied by the amount considered as pay for one day of service. Days of service actually performed shall be deemed to include sick leave days and authorized absence days for which pay has been authorized prior to the date of release, discharge, or termination.
  
  - D. That by acceptance of this Contract the Employee hereby agrees to be governed by the policies of the Danville Area Community College Board to perform the duties as assigned by authorized College Administrators.
  
- III. It is hereby further mutually agreed that this contract shall be without force and effect unless it is in possession of the Board, bearing the signature of the Employee and the Secretary of the Board on or before the **31<sup>st</sup> day of January, 2023**.

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

\_\_\_\_\_  
Date

\_\_\_\_\_  
Employee

\_\_\_\_\_  
Date

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

**Administrative and Professional Staff Contract**  
*With*  
*Community College District No. 507*  
*Vermilion, Edgar, Iroquois, Champaign, and Ford Counties, Illinois*  
*2000 East Main Street*  
*Danville, IL 61832*

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

- I. WITNESSETH, that in consideration of an annual base salary for **Fiscal Year (2022-2023)** of **\$43,298.00** less any legal authorized deductions, including but not limit to required SURS deduction paid by the employee, said Employee agrees to well and faithfully perform the duties of **Coordinator, Creative Content, Community Education** and such other duties connected with Community College District No. 507 as may be assigned by the Danville Area Community College Board or its duly authorized representative. For each full month of employment such salary will be paid in semi-monthly installments on the pay period dates as established and published by the Payroll Department. For each partial month of employment, payment will be prorated. It is understood that as an administrative employee, you will serve at the pleasure of the Danville Area Community College Board of Trustees.
  
- II. That in exchange for the foregoing consideration and the mutual promises and covenants contained in this Contract, the Board and the Employee Hereby Further Agree as follows:
  - A. That this term shall commence on the **16<sup>th</sup> day of November 2022**, and terminate on the **30<sup>th</sup> day of June 2023**, and shall include all the service days designated on the official College calendar as it now appears or may hereafter be amended, that occur on or within these two dates.
  
  - B. That there shall be deducted from the salary of said Employee an amount equal to the pay for one day of service for each day of service during the employment agreement term in which it is not performed, unless absence from duty with pay is specifically authorized by Board Policy, or unless absence from duty is occasioned by illness or injury qualifying as sick leave within the provisions of the Board's established sick leave policy.
  
  - C. That if said Employee resigns, is lawfully discharged, or is released before the completion of said term, final settlement shall be made so the total amount which the Employee shall have received shall be an amount equal to the product of the number of days of service multiplied by the amount considered as pay for one day of service. Days of service actually performed shall be deemed to include sick leave days and authorized absence days for which pay has been authorized prior to the date of release, discharge, or termination.
  
  - D. That by acceptance of this Contract the Employee hereby agrees to be governed by the policies of the Danville Area Community College Board to perform the duties as assigned by authorized College Administrators.
  
- III. It is hereby further mutually agreed that this contract shall be without force and effect unless it is in possession of the Board, bearing the signature of the Employee and the Secretary of the Board on or before the **30<sup>th</sup> day of November, 2022**.

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

\_\_\_\_\_  
Date

\_\_\_\_\_  
Employee

\_\_\_\_\_  
Date

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



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

**Corporate Education****Cordes, Erica**

Temporary

Type of pay: Miscellaneous (see notes) Course: MEDT350  
 Start date End date Hours Rate Students Total amount  
 9/29/2022 11/10/2022 - - - \$700.00  
 01-4020-16500-5103002  
 Phlebotomy Techniques  
 Sept 29 - November 10, 2022  
 20 hrs. x \$35.00/hr. = \$700.00

**Total pay: \$700.00 Total hours:**

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**Cox, Marilyn**

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED130BC6  
 Start date End date Hours Rate Students Total amount  
 11/8/2022 11/14/2022 - - - \$150.00  
 01-4010-16250-5103002  
 6 hrs. Driver Education Behind the Wheel Training x \$25.00/hr. = \$150.00

**Total pay: \$150.00 Total hours:**

---

**Fitzsimmons, Nora**

Temporary

Type of pay: Miscellaneous (see notes) Course: CORP109  
 Start date End date Hours Rate Students Total amount  
 11/12/2022 11/12/2022 - - - \$180.00  
 01-1040-16510-5103002  
 Community First Aid CPR AED  
 November 12, 2022  
 8:30 a.m.- 12:30 p.m.  
 \$15.00/student x 12 students = \$180.00

**Total pay: \$180.00 Total hours:**

---

**Holland, Keena**

Temporary

Type of pay: Miscellaneous (see notes) Course: MEDT350  
 Start date End date Hours Rate Students Total amount  
 8/23/2022 11/10/2022 - - - \$1,680.00  
 01-4020-16500-5103002  
 Phlebotomy Techniques, Instructor  
 August 23 - November 10, 2022  
 48 hrs. x \$35.00/hr. = \$1,680.00

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

**Corporate Education****Holland, Keena**

Temporary

**Total pay: \$1,680.00 Total hours:****Jenkins, Sherry**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
11/1/2022	11/14/2022	-	-	-	\$1,144.72

01-1030-16520-5102002

41 hrs. CDL Tractor Trailer Training x \$27.92/hr. = \$1,144.72

**Total pay: \$1,144.72 Total hours:****McFadden, Jane**

Temporary

Type of pay: Miscellaneous (see notes) Course: CORP107NOV

Start date	End date	Hours	Rate	Students	Total amount
11/12/2022	11/12/2022	-	-	-	\$140.00

06-4020-16600-5103003

Defensive Driving (DDC-4) Class

November 12, 2022

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

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

**Total pay: \$140.00 Total hours:****Reining, Kent**

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED130BC6

Start date	End date	Hours	Rate	Students	Total amount
11/2/2022	11/15/2022	-	-	-	\$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:**

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

### Corporate Education

**Welland, Steven**

Temporary

Type of pay: Miscellaneous (see notes) Course: LEAD100  
 Start date   End date   Hours   Rate   Students   Total amount  
 11/1/2022   11/1/2022   -   -   -   \$900.00  
 06-4020-16600-5103003  
 Successful Delegation Fall 2022 Series  
 November 1, 2022  
 8:00 a.m.-12:00 p.m.  
 4 hrs. x \$225.00/hr. = \$900.00

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

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### Technology

**Powell, Pete**

Full-time

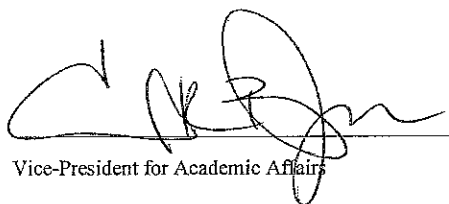
Type of pay: Miscellaneous (see notes) Course: DRED130BC6  
 Start date   End date   Hours   Rate   Students   Total amount  
 11/1/2022   11/4/2022   -   -   -   \$200.00  
 8 hrs. x \$25.00/hr. = \$200.00

Type of pay: Miscellaneous (see notes) Course: LGST024D6  
 Start date   End date   Hours   Rate   Students   Total amount  
 11/4/2022   11/15/2022   -   -   -   \$223.26  
 8 hrs x \$27.92/hr = \$223.36

Type of pay: Miscellaneous (see notes) Course: LGST024D6  
 Start date   End date   Hours   Rate   Students   Total amount  
 11/4/2022   11/15/2022   -   -   -   \$111.68  
 4 hrs. x \$27.92/hr. = \$111.68

**Total pay:      \$534.94      Total hours:**

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 Vice-President for Academic Affairs

11/16/2022  
 Date

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

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

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
9/22/2022	11/29/2022	-	-	-	\$279.51

Professional Development

Charge to: Adult Education

7 hrs. x \$39.93/hr. = \$279.51

**Total pay: \$279.51 Total hours:****Padjen, Paulina**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
11/14/2022	12/5/2022	-	-	-	\$319.44

Sub for GED Classes (Hoopeston)

November 14, 2022 &amp; December 5 2022

GED Class (Danville)

November 17, 2022

Charge to: Adult Education

8 hrs. x 39.93/hr. = \$319.44

**Total pay: \$319.44 Total hours:****Sykes, Anna**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
11/1/2022	11/21/2022	-	-	-	\$79.86

Professional Development

Charge to: Adult Education

2 hrs. x \$39.93/hr. = \$79.86

**Total pay: \$79.86 Total hours:****Corporate Education****Cox, Marilyn**

Temporary

Type of pay: Miscellaneous (see notes)

Course: DRED130BC6

Start date	End date	Hours	Rate	Students	Total amount
11/17/2022	11/30/2022	-	-	-	\$150.00

01-4010-16250-5103002

6 hrs. Driver Education Behind the Wheel Training x \$25.00/hr. = \$150.00

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

**Corporate Education**

**Cox, Marilyn**

Temporary

**Total pay: \$150.00 Total hours:**

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**Goble, David**

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST024D6  
 Start date End date Hours Rate Students Total amount  
 11/17/2022 11/17/2022 - - - \$111.68  
 01-1030-16520-5102002  
 4 hrs. CDL Tractor Trailer Driver Training x \$27.92/hr. = \$111.68

**Total pay: \$111.68 Total hours:**

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**Jenkins, Sherry**

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST024E2  
 Start date End date Hours Rate Students Total amount  
 11/16/2022 11/30/2022 - - - \$1,060.96  
 01-1030-16520-5102002  
 38 hrs. CDL Tractor Trailer Driver Training x \$27.92/hr. = \$1,060.96  
 19 hrs. for LGST024E2  
 19 hrs. for LGST024E3

**Total pay: \$1,060.96 Total hours:**

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**Monyok, Suzanne**

Temporary

Type of pay: Miscellaneous (see notes) Course: LEAD100  
 Start date End date Hours Rate Students Total amount  
 10/25/2022 10/26/2022 - - - \$3,375.00  
 06-4020-16600-5103003  
 Leadership Out Loud/Conquering Conflict  
 October 25 & 26, 2022

**Total pay: \$3,375.00 Total hours:**

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**Non-divisional**

**Flessner, Todd**

Full-time

Type of pay: Miscellaneous (see notes)  
 Start date End date Hours Rate Students Total amount  
 8/22/2022 11/2/2022 - - - \$500.00  
 Partners in Education Mentor

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

**Non-divisional**

**Flessner, Todd**

Full-time

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

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**Hansbraugh, Gregory**

Full-time

Type of pay: Course development Course: CONS155

Start date	End date	Hours	Rate	Students	Total amount
11/16/2022	11/16/2022	4.00	\$735	-	\$2,940.00

Advanced Green Building Skills Course Development

**Total pay: \$2,940.00 Total hours: 4.00**

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**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	-	-	-	\$1,000.00

Pottery

October 13- December 15, 2022

40 hrs. x \$25.00/hr. = \$1,000.00

**Total pay: \$1,000.00 Total hours:**

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**Slavik, Jennifer**

Full-time

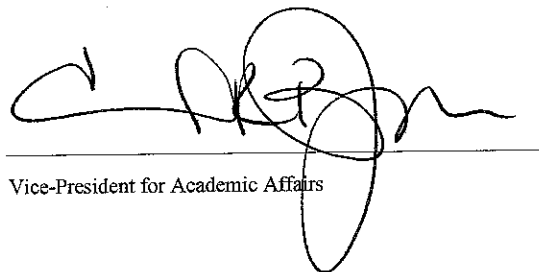
Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
9/20/2022	11/23/2022	-	-	-	\$500.00

Partners in Education Mentor

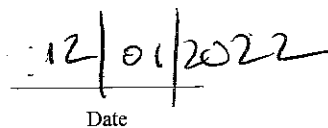
**Total pay: \$500.00 Total hours:**

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Vice-President for Academic Affairs



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Date

**Board Consideration of Retirements**

- 1. Christine Cornell, Marketing Specialist,  
Marketing & College Relations**
- 2. Garry Morris, Maintenance Mechanic, Facilities**
- 3. Jeff Primmer, Counselor, Student Services**
- 4. Naomi Yonke, Computer & Network Specialist,  
Computer & Network Services**

AGENDA ITEM: 15B

AGENDA TITLE: BOARD CONSIDERATION OF RETIREMENTS  
1. CHRISTINE CORNELL, MARKETING SPECIALIST  
2. GARRY MORRIS, MAINTENANCE MECHANIC  
3. SONDRA SPIERING, BUILDING SERVICES ATTENDANT  
4. NAOMI YONKE, COMPUTER AND NETWORK SPECIALIST

DATE: December 15, 2022

RESOURCE: Jill Cranmore, Vice President, Human Resources  
Dr. Stephen Nacco, President

SUBMITTED FOR: ACTION

SUMMARY: The above employees have submitted their letters of intent to retire.

1. Chris Cornell has submitted her letter of intent to retire effective June 30, 2023 after 39 years of service.
2. Garry Morris has submitted his letter of intent to retire effective August 31, 2023 after 25 years of service.
3. Sondra Spiering has submitted her letter of intent to retire effective January 31, 2023 after 13 years of service.
4. Naomi Yonki has submitted her letter of intent to retire effective March 31, 2023 after 27 years of service.

ACTION  
REQUESTED: May we ask the Board to approve the retirements listed above.



**Board Consideration of Voluntary Separation Program Agreement**

- 1. Christine Cornell, Marketing Specialist,  
Marketing & College Relations**
- 2. Garry Morris, Maintenance Mechanic, Facilities**
- 3. Jeff Primmer, Counselor, Student Services**
- 4. Naomi Yonke, Computer & Network Specialist,  
Computer & Network Services**

AGENDA ITEM: 15C

AGENDA TITLE: BOARD CONSIDERATION OF VOLUNTARY SEPARATION PROGRAM AGREEMENT  
1. CHRISTINE CORNELL, MARKETING SPECIALIST  
2. GARRY MORRIS, MAINTENANCE MECHANIC  
3. JEFF PRIMMER, COUNSELOR, STUDENT SERVICES  
4. NAOMI YONKE, COMPUTER AND NETWORK SPECIALIST

DATE: December 15, 2022

RESOURCE: Jill Cranmore, Vice President, Human Resources  
Dr. Stephen Nacco, President

SUBMITTED FOR: ACTION

SUMMARY: The employees listed above have requested to participate in the Voluntary Separation Program.

1. Chris Cornell has requested to participate effective June 30, 2023.
2. Garry Morris has requested to participate effective August 31, 2023.
3. Jeff Primmer has requested to participate effective April 30, 2023.
4. Naomi Yonki has requested to participate effective March 31, 2023.

ACTION

REQUESTED: May we ask the Board to approve the above employees' participation in the Voluntary Separation Program.

**Board Consideration to Amend the President's Contract**

AGENDA ITEM: 15D

AGENDA TITLE: BOARD CONSIDERATION TO AMEND THE PRESIDENT'S CONTRACT

DATE: December 15, 2022

RESOURCE: Jill Cranmore, Vice President, Human Resources

SUBMITTED FOR: ACTION

SUMMARY: During ICCB's recent recognition report, it was noted that the President's current contract includes a one-year severance pay. Per 5 ILCS 415/10(a)(1), the maximum severance is limited to 20 weeks. The proposed Addendum will be attached to the President's current contract once approved.

ACTION

REQUESTED: May we ask the Board to amend the President's Contract.

**ADDENDUM**

**2021-2024**

**EMPLOYMENT AGREEMENT – COLLEGE PRESIDENT**

The Board of Trustees of Danville Area Community College District No. 507, hereinafter referred to as “The Board” and Dr. Stephen D. Nacco, President of the College District, hereinafter referred to as “The President” mutually agree to amend their existing Employment Agreement effective July 1, 2021 through June 30, 2024 as follows:

Effective December 15, 2022, Item 9(c) shall be modified to read:

Except as provided above, if the Board terminates this Agreement prior to June 30, 2024 for a reason that is not “for cause” as set forth supra, the Board shall pay to the President, in addition to all amounts accrued and due to the President as of the date of such termination, an amount equal to the balance of the salary that would be paid if employment continued through June 30, 2024, however according to 5 ILCS 415/10(a)(1), the amount of the severance may not exceed 20 weeks of compensation. Said amount shall constitute a severance allowance, and no additional amounts shall be due the President by reason of such termination.

Except as specifically modified by the Addendum, all other provisions of the Employment Agreement between “The Board” and “The President” will remain in effect.

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

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

\_\_\_\_\_  
President  
Danville Area Community College

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

\_\_\_\_\_  
Chairperson, Board of Trustees  
Danville Area Community College

ATTEST:

\_\_\_\_\_  
Secretary, Board of Trustees  
Danville Area Community College

**Board Consideration of Cancer  
Registry Management Certificate Program**

AGENDA ITEM: 15E

AGENDA TITLE: BOARD CONSIDERATION OF CANCER REGISTRY MANAGEMENT CERTIFICATE PROGRAM

DATE: December 15, 2022

RESOURCE: Dr. Carl Bridges, Vice President, Academic Affairs

SUBMITTED FOR: Action

SUMMARY: The Cancer Registry Management Certificate supports the local community by providing technical education that meets the area healthcare industry's workforce needs. The cancer registry field is in high demand and this certificate provides a pathway for both the local community and even the national population to fill these available jobs as it is completely online.

The Cancer Registry Management Certificate Program trains graduates to work in the cancer registry field and prepares them to sit for the Certified Tumor Registrar (CTR) exam administered by the National Center Registrars Association. The CTR credential is vital to those wishing to work in the cancer registry field similar to a nurse or x-ray technician needing a credential to gain employment.

The Cancer Registry Management Certificate Program will be housed under the existing Health Information Technology Program.

ICCB requires that the Board of Trustees approve any new programs before the paperwork can be submitted to ICCB for their approval. We are excited about this new certificate program and the interest expressed with potential students.

ACTION: May we ask the Board to approve the Cancer Registry Management Certificate Program.

# Cancer Registry

## Management

### Certificate Program

Cancer registrars serve as data information specialists, most frequently working in hospitals. Professionals in the field forward the mission of capturing a complete history, diagnosis, treatment, and health status for every cancer patient in the U.S. The data provide essential information to researchers, healthcare providers, and public health officials to better monitor and advance cancer treatments, conduct research, and improve cancer prevention and screening programs. The online Cancer Registry Management Certificate is designed to provide the educational background needed to work and obtain certification in this growing field. This 30 semester hour program, including a virtual practicum, may be completed in as little as one year, assuming full-time enrollment and the completion of prerequisite requirements. Students completing the program will receive a Certificate in Cancer Registry Management and will be eligible to sit for the Certified Tumor Registrar (CTR) administered by the National Cancer Registrars Association provided they also have an Associate's Degree. This certificate has a selective enrollment process.

***Program is completely online. It is not eligible for Web Registration.***

<b>REQUIRED COURSES</b>	<b>HOURS</b>	<b>F,S,I,SU</b>	<b>GRADE</b>
<b>First Semester</b>			
CRMC 100 Cancer Registry Structure and Management	4		
CRMC 110 Cancer Registry Operations	4		
CRMC 120 Cancer Disease, Coding, and Staging	4		
Total	12		
<b>Second Semester</b>			
CRMC 130 Oncology Treatment and Coding	4		
CRMC 140 Follow-up, Data Quality and Utilization	4		
CRMC 150 Abstracting Methods	4		
Total	12		
<b>Third Semester</b>			
CRMC 160 Virtual Practicum	6		
Total	6		
<b>Total</b>	<b>30</b>		



**Information**

**BOARD AGENDA ITEM 16A**

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**Trustee Comments**

**Communications**