

**BOARD OF TRUSTEES
Community College District No. 507
Regular Meeting
Board Room, Vermilion Hall Room 302
Danville Area Community College
May 26, 2022 – 5:30 p.m.**

Mission Statement

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

Non-Discrimination Statement

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



**Danville Area
Community College**

Vision Statement

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

Core Values

Integrity

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

Excellence

Consistently achieving exceptional results that delight those we serve.

Communication

Positive and productive relationships and environment for those we serve.

Adaptability

Continuously meeting the changing needs of those we serve.

Diversity

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



**Danville Area
Community College**

BOARD OF TRUSTEES
Community College District No. 507
Regular Meeting
Danville Area Community College
Vermilion Hall Room 302
Thursday, May 26, 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: Recognition of Phi Theta Kappa Students
7. NJCAA Report
8. Financial Update
9. President's Report
10. Public Comment

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

11. Consent Agenda
 - A. Board Consideration of the Minutes of the Regular Board Meeting of April 28, 2022
 - B. Financial Report
 - C. Clery Security Report
12. Unfinished Business
13. New Business
 - A. Board Consideration of Human Resources Report
 - B. Board Consideration of Approval of Travel Expenditures for Trustees
 - C. Board Consideration of New Associate Degree and Certificate Programs
 1. Associate of Applied Science Music Performance and Production Degree
 2. Music Performance and Production Advanced Certificate
 3. Music Performance Certificate
 4. Music Production Certificate

5. Associate of Applied Science Robotics Technology Degree
6. Associate of Applied Science Hospitality Management Degree
7. Hospitality Management Certificate
8. Restaurant Management Certificate
- D. Board Consideration of FY-2024 ICCB Resource Allocation and Management Plan (RAMP)
- E. Board Discussion of 2022-2023 Strategic Planning Matrix
- F. Board Discussion of Organizational Report on Goals
- G. Board Consideration of Making Written Closed Session Minutes Open to the Public
14. Information
 - A. Trustee Comments
 - B. Communications
15. Closed Session for Deliberations Concerning Collective Negotiating Matters; Deliberations Concerning Salary Schedules for One or More Classes of Employees; and Approval of the Written Closed Session Minutes Dated December 13, 2021
16. Adjournment

MAY 2022

30 *Memorial Day Holiday – College Closed*

JUNE 2022

20 *Juneteenth Holiday – College Closed*

23 DACC Board of Trustees Meeting; 5:30PM; Vermilion Hall Room 302

JULY 2022

4 *Independence Day – College Closed*

8 DACC Golf Outing

21 DACC Board of Trustees Meeting; 5:30PM; Vermilion Hall Room 302

22 Last Day to Withdraw from Regular Summer Session Classes

29 Regular Summer Classes End

AUGUST 2022

17-18 Staff In-Service Days

18 DACC Board of Trustees Meeting; 5:30PM; Vermilion Hall Room 302

19 Faculty Preparation Day

22 Fall Classes Begin

SEPTEMBER 2022

5 *Labor Day – College Closed*

22 DACC Board of Trustees Meeting; 5:30PM; Vermilion Hall Room 302

Inside the College: Recognition of Phi Theta Kappa Students

NJCAA Report

BOARD AGENDA ITEM 8

Financial Update

DANVILLE AREA COMMUNITY COLLEGE

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

FY22 - Year to Date - July 1, 2021 - April 30, 2022

OPERATING FUNDS (EDUCATION; OPERATIONS & MAINTENANCE)	FY22		Target - 83% % OF TOTAL	FY21		FY22/FY21 Variance Fav (Unfav)
	APPROVED BUDGET	YTD 4/30/2022		YTD 4/30/2021	YTD %	
REVENUES						
1 Property Tax Revenue	5,229,000	3,966,073	76 % (A)	3,873,221	76% %	92,852
2 Personal Property Replacement Tax (PPRT)	775,000	1,141,693	147 % (B)	566,309	94% %	575,384
3 ICCB Base Operating Grants	1,541,921	1,521,872	99 % (C)	1,482,431	94% %	39,441
4 ICCB Equalization Grant	2,537,660	2,195,637	87 % (C)	2,109,862	83% %	85,775
5 CTE Vocational Cr Hr Reimb and Performance Funds	166,340	209,456	126 % (D)	85,303	50% %	124,153
6 Federal - HEERF	1,500,000	0	0 % (E)	0	0% %	0
7 Tuition	6,000,000	5,781,935	96 % (F)	6,028,711	91% %	(246,776)
8 Fees	1,600,000	1,365,344	85 % (F)	1,483,962	85% %	(118,618)
9 Less: Institutional Scholarships/Waivers	(2,550,000)	(2,642,325)	104 % (F)	(3,228,287)	118% %	585,962
10 Interest Income	3,250	3,451	106 % (G)	1,431	24% %	2,020
11 Transfers from Other Funds	607,000	0	0 % (G)	20,670	1% %	(20,670)
12 Facility Rent Revenue/Chargebacks/Other	150,000	72,971	49 % (G)	132,149	91% %	(59,178)
13 TOTAL OPERATING REVENUES	17,560,171	13,616,106	78 %	12,555,762	73% %	1,060,344
EXPENDITURES BY OBJECT						
14 Salaries	11,709,813	9,788,292	84 %	9,856,351	86% %	68,059
15 Employee Benefits	2,099,500	1,682,867	80 %	1,665,889	86% %	(16,978)
16 Contractual Services	784,970	685,100	87 % (H)	521,168	93% %	(163,932)
17 Materials & Supplies	1,635,076	1,357,608	83 %	1,259,527	76% %	(98,081)
18 Meetings, Travel, Conferences	220,530	138,409	63 % (G)	85,674	50% %	(52,735)
19 Fixed Charges	247,782	233,190	94 % (G)	227,592	111% %	(5,598)
20 Utilities	770,000	634,757	82 % (I)	603,558	77% %	(31,199)
21 Capital Outlay	31,500	20,239	0 % (G)	22,157	0% %	1,918
22 Transfers to other Funds/Other	61,000	36,920	61 % (G)	40,145	11% %	3,225
23 TOTAL OPERATING EXPENDITURES	17,560,171	14,577,384	83 %	14,282,061	83% %	(295,323)
24 NET REVENUE/(EXPENDITURE)	0	(961,278)		(1,726,299)		765,021

NOTES:

- (A) Amounts are recorded quarterly at the end of each quarter.
- (B) Majority of revenue is received in the second half of the fiscal year. Estimates from state indicate higher than expected revenue.
- (C) Amounts received from ICCB will not be even. Additional Supplemental amounts (\$158,760) received in April.
- (D) CTE allocation of \$189,731 was not available at the time of budget preparation. Also includes Performance Funding of \$13,985.
- (E) Estimate based on anticipated decrease in enrollment. Amount will be recorded at year end based on actual net tuition & fee revenue.
- (F) Revenue is primarily received at the beginning of each semester and institutional waivers/scholarships are awarded near the beginning of the semester.
- (G) This revenue or expense item does not occur evenly over the year.
- (H) Contractual services are running higher than expected due to the Ellucian Operational Support Advisory services contract, as well as an unplanned repairs and maintenance in the Tractor Trailer Program.

BOARD AGENDA ITEM 9

President's Report

BOARD AGENDA ITEM 10

Public Comment

**Board Consideration of the Minutes of the
Regular Board Meeting of April 28, 2022**

MINUTES OF THE REGULAR MEETING OF APRIL 28, 2022

On April 28, 2022, the Board of Trustees of Community College District 507, in the Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford in the State of Illinois, met in regular session in the Board Room, Vermilion Hall Room 302, at Danville Area Community College.

ITEM 1: CALL TO ORDER

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

ITEM 2: PLEDGE OF ALLEGIANCE

The DACC All-Star Jaguars led the Board and those in attendance in reciting the Pledge of Allegiance.

ITEM 3: ROLL CALL

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

Others present: President Dr. Stephen Nacco, Board Secretary Kerri Thurman, Dr. Carl Bridges, Tammy Betancourt, Jill Cranmore, Lara Conklin, Doug Adams, Mark Barnes, Chris Cornell, Jung Ae Merrick, Dr. Dwight Lucas, Olivia Logue, Zane Ross, Samuel Pollard, Jerry Davis, Kevin Heid, and DACC All-Star Jaguars.

Media present: Steve Brandy, WDAN-WDNL.

ITEM 4: ADOPTION OF AGENDA

Mr. Harby asked if there were any changes requested to the agenda. With no changes requested, upon motion by Mr. Wolfe, and second by Mr. Hill, the agenda was approved as presented. The motion passed by unanimous voice vote: 4 yeas, 0 nays.

ITEM 5: RECOGNITION OF VISITORS

Dr. Nacco introduced the following: Dr. Carl Bridges, Vice President, Academic Affairs; Tammy Betancourt, Vice President, Finance/Chief Financial Officer; Jill Cranmore, Vice President, Human Resources and Labor Relations; Lara Conklin, Executive Director, College Relations; Doug Adams, Executive Director, Maintenance and Facilities; Mark Barnes, Director, Information Technology; Chris Cornell, Marketing Specialist; Jung Ae Merrick, Online Support and Web Technician; Dr. Dwight Lucas, Professor, Graphic Design; Olivia Logue, Presidential Scholar, and Newly-Elected Student Trustee; Zane Ross, Student; Samuel Pollard, Student; Jerry Davis, Davis & Delanois; Kevin Heid, Stifel; and DACC All-Star Jaguars.

ITEM 6: RECOGNITION OF ALL-STAR JAGUARS

The DACC All-Star Jaguars were recognized by the Board. The All-Stars introduced themselves and shared their major and future plans.

ITEM 7: INSIDE THE COLLEGE: GRAPHIC DESIGN REPORT

Professor Dr. Dwight Lucas presented the Inside the College Report on his Graphic Design program. Dr. Lucas introduced students, Zane Ross and Samuel Pollard who reported to the Board what the Graphic Design program has meant to them.

The Board and Dr. Nacco thanked Dr. Lucas for his leadership. They also thanked the students for their reports and for being DACC students.

ITEM 8: FINANCIAL UPDATE

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

ITEM 9: PRESIDENT'S REPORT

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

ITEM 10: PUBLIC COMMENT

There was no public comment.

ITEM 11: CONSENT AGENDA

- A. BOARD CONSIDERATION OF THE MINUTES OF THE REGULAR BOARD MEETING OF MARCH 24, 2022**
- B. FINANCIAL REPORT**
- C. CLERY SECURITY REPORT**

Upon motion by Mr. Hill and a second by Mr. Wolfe, the Board approved the items on the Consent Agenda. The motion passed by roll call vote: 4 yeas, 0 nays.

ITEM 12: UNFINISHED BUSINESS

ITEM 13: NEW BUSINESS

- A. SEATING OF STUDENT TRUSTEE**
 - 1. ACCEPTANCE OF STUDENT TRUSTEE ELECTION REPORT**

Ms. Olivia Logue was elected as Student Trustee effective April 15, 2022. Ms. Logue is a first-year Presidential Scholar majoring in Applied Computer Science.

Upon motion by Mr. Wolfe, and a second by Mr. Hill, the Board accepted the Student Trustee Election Report. The motion passed by roll call vote: 4 yeas, 0 nays.

- 2. OATH OF OFFICE ADMINISTERED TO NEWLY ELECTED STUDENT TRUSTEE**

Mr. Harby administered the Oath of Office to Ms. Logue. The Board congratulated Ms. Logue and welcomed her as the new Student Trustee.

- B. BOARD CONSIDERATION OF HUMAN RESOURCES REPORT**

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

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

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

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

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

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

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

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

Upon motion by Mr. Wolfe, and a second by Mr. Hill, the Board approved the Resolution providing for the issue of \$1,500,000 General Obligation Community College Bonds, Series 2022, for the purpose of paying claims against the District, providing for the levy of a direct annual tax sufficient to pay the principal and interest on said Bonds, and authorizing the sale of said Bonds to Peoples National Bank of Kewanee. The motion passed by roll call vote: 5 yeas, 0 nays.

E. BOARD CONSIDERATION OF HEALTH PROFESSIONS EXPLORATION CERTIFICATE

The Health Professions Exploration Certificate is designed to give C.N.A. graduates a better understanding of the various healthcare roles as well as provide basic healthcare content that will assist in bridging the gap between C.N.A. and advance healthcare programs. This certificate

acknowledges that students have gained a deeper understanding of infection control/safety, medical terminology, body systems and disease, computer technology in healthcare, study skills, work-life balance, and healthcare careers. The certificate will be completed with a capstone observational clinical experience. Clinical experiences will involve multiple observations in order to expose students to a variety of healthcare environments within the community. The goal of the certificate is to ensure that students who complete the certificate program will be better prepared for choosing and pursuing a future healthcare career.

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

Upon motion by Mr. Wolfe, and a second by Mr. Hill, the Board approved the Health Professions Exploration Certificate. The motion passed by roll call vote: 5 yeas, 0 nays.

F. BOARD CONSIDERATION OF PROJECT TO REPLACE TELEPHONE SYSTEM

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

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

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

Upon motion by Mr. Hill, and a second by Mr. Spezia, the Board approved the project to replace the telephone system. The motion passed by roll call vote: 5 yeas, 0 nays.

ITEM 15: INFORMATION

A. TRUSTEE COMMENTS

- Mr. Spezia the upcoming Greater Illiana Hall of Fame will include several DACC athletes and coaches including him and Mr. Hill. He shared the DACC Track and Cross Country athletes in the Hall of Fame.
- Mr. Wolfe thanked Doug Adams and his team for the work they have done on Jacobs Hall.
- Mr. Hill thanked Dr. Dwight Lucas for all he has done for the College and wished him well in his future endeavors. He also welcomed Ms. Logue to the Board.
- Mr. Harby announced Mr. Wolfe had a birthday yesterday.
- Ms. Logue announced she is excited to be on the Board and is looking for to the experience.

B. COMMUNICATIONS

ITEM 16: ADJOURNMENT

There being no further business to discuss, Mr. Harby adjourned the meeting at 6:08 p.m.

Chairperson, Board of Trustees

Secretary, Board of Trustees

Approved: _____

**Financial Report
May 26, 2022**

FINANCIAL REPORT

DANVILLE AREA COMMUNITY COLLEGE DISTRICT NO. 507
INVESTMENT SUMMARY @ April 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	\$120,662.45	4/30/22	First Financial Bank	30 -Days @ 0.650%	\$64.46
CDB CT/OH Project	\$1,084,975.64	4/30/22	First Financial Bank	30 -Days @ 0.650%	\$579.64
Capital Funding Bonds 18 Proceeds	\$364,349.28	4/30/22	First Financial Bank	30 -Days @ 0.650%	\$194.65
Capital Funding Debt Cert 21 Proceeds	\$1,505,412.85	4/30/22	First Financial Bank	30 -Days @ 0.650%	\$804.26
Constr Bldg Bond General Reserve	\$917,450.77	4/30/22	First Financial Bank	30 -Days @ 0.650%	\$490.14
Bldg/Grounds Maint Resv	\$229,528.89	4/30/22	First Financial Bank	30 -Days @ 0.650%	\$122.63
Bond - Tech/Eq '15 Funding Bond	\$38,750.62	4/30/22	First Financial Bank	30 -Days @ 0.650%	\$20.70
Bond - Funding Bonds '18	\$11,965.36	4/30/22	First Financial Bank	30 -Days @ 0.650%	\$6.39
Bond - Tech/Eq '10 Funding Bond	\$2,758.81	4/30/22	First Financial Bank	30 -Days @ 0.650%	\$1.47
Bond - Tech/Eq '13 Funding Bond	\$20,267.43	4/30/22	First Financial Bank	30 -Days @ 0.650%	\$10.83
Bond - TC '13 Construction Bonds	\$12,744.00	4/30/22	First Financial Bank	30 -Days @ 0.650%	\$6.81
Bond - Tech/Eq '20 Funding Bonds	\$521,768.59	4/30/22	First Financial Bank	30 -Days @ 0.650%	\$278.75
Bond - Def Maint '21 Funding Bonds	\$939.83	4/30/22	First Financial Bank	30 -Days @ 0.650%	\$0.50
Education Fund - EPFCU	\$25,615.58	4/30/22	EPFCU	30 -Days @ 0.250%	\$5.26
Facility Constr, Renovation Reserve	\$1,468,025.01	4/30/22	First Financial Bank	30 -Days @ 0.650%	\$784.29
Tech/Eq 22 Bond Revenue Proceeds	\$1,097,132.57	4/30/22	First Financial Bank	30 -Days @ 0.650%	\$586.14
General Equip Reserve	\$208,210.16	4/30/22	First Financial Bank	30 -Days @ 0.650%	\$111.24
MIS-Admin Computer Serv Res	\$231,377.20	4/30/22	First Financial Bank	30 -Days @ 0.650%	\$123.61
PHS Fund	\$239,258.86	4/30/22	First Financial Bank	30 -Days @ 0.650%	\$127.82
Operations and Maintenance Fund	\$1,010,658.75	4/30/22	First Financial Bank	30 -Days @ 0.650%	\$539.94
Retirement Reserve	\$926,995.16	4/30/22	First Financial Bank	30 -Days @ 0.650%	\$495.24
L/T Illness Reserve	\$1,675,573.09	4/30/22	First Financial Bank	30 -Days @ 0.650%	\$895.17
Unemployment Fund	\$89,500.89	4/30/22	First Financial Bank	30 -Days @ 0.650%	\$47.82
Working Cash Fund	\$5,446,055.47	4/30/22	First Financial Bank	30 -Days @ 0.650%	\$2,909.54
TOTAL	<u><u>\$17,249,977.26</u></u>			TOTAL INTEREST	<u><u>\$9,207.30</u></u>

SUMMARY-PAYROLLS & INVOICES
May 26, 2022

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

<u>April 2022</u>	PAYROLL	PAID INVOICES
Total Payments	\$1,208,500.20	\$832,210.27

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

_____ Chair _____ Secretary
_____ Date

SUMMARY OF PAYROLL
MAY 26, 2022

Minutes of the regular meeting held May 26, 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/MAY 2022	
EDUCATIONAL FUND		
Administrative	180,377.41	
Supervisory	27,806.10	
Professional	102,965.90	
Instruction	547,554.53	
Clerical	88,010.85	
Academic support	22,209.64	
Student employees	12,012.96	
Auto expense	600.00	
Business expense	600.00	
Travel reimb p/t instructors	766.58	
TOTAL ED FUND		982,903.97
TOTAL W/S ED FUND		7,333.20
 JTPA		
All Areas	12,886.66	
TOTAL JTPA		12,886.66
 BUILDING		
Maintenance		
Service staff	14,154.34	
Service pt/ot	1,209.37	
Building Service Attendants		
Service staff	31,245.58	
Service pt/ot	2,201.98	
Bldg & Grnds		
Service staff	3,337.70	
Student employees	736.68	
Op & Maint Admin		
Administrative	5,938.24	
TOTAL BUILDING		58,823.89

FUND	GROSS PAYROLL/MAY 2022	
CHILD CARE		
Administrative	5,211.44	
CC Instructors	11,896.46	
Student employees	6,111.82	
Cook p/t	1,796.30	
Other pt/ot	2,222.77	
TOTAL CHILD CARE		27,238.79
TOTAL W/S CHILD CARE		233.35
ONE STOP		
Administrative	1,179.18	
Clerical	2,637.76	
TOTAL ONE STOP		3,816.94
DEPT OF CORRECTIONS		
Administrative	4,686.08	
Professional	13,165.66	
TOTAL DEPT OF CORRECT		17,851.74
TORT LIABILITY		
Administrative	18,015.30	
Safety & security	6,318.76	
TOTAL TORT LIABILITY		24,334.06
TRIO STUDENT SUPP SVS		
Administrative	5,000.00	
Professional	6,959.22	
Academic support	2,229.24	
Student empl	1,338.00	
TOTAL STUDENT SUPP SVS		15,526.46
C PERKINS SPEC POP		
Professional	1,765.44	
Clerical	1,296.06	
TOTAL C PERKINS SPEC		3,061.50

FUND	GROSS PAYROLL/MAY 2022	
ADULT ED		
Administrative	5,325.00	
Professional	1,363.60	
Instructor p/t	8,824.34	
Academic support	3,748.92	
TOTAL ADULT ED		19,261.86
SEC/STATE LITERACY		
Professional	3,117.10	
TOTAL SEC/STATE LITERACY		3,117.10
WORKFORCE PREP GRANT		
Supervisory	2,997.46	
Professional	3,750.00	
Instructor p/t	5,120.00	
TOTAL WORKFORCE PREP GRANT		11,867.46
SMALL BUSN DEVEL		
Administrative	4,684.16	
Student empl	723.72	
TOTAL SM BUSN DEVEL		5,407.88
HEERF/ARP/GEER GRANTS		
Professional	1,012.50	
Student employees	237.00	
TOTAL HEERF/ARP/GEER		1,249.50
COLLEGE FOR KIDS		
Instructors p/t	150.00	
TOTAL COLLEGE FOR KIDS		150.00
FOUNDATION		
Administrative	5,261.20	
Professional	5,007.98	
Clerical f/t	3,166.66	
TOTAL FOUNDATION		13,435.84
TOTAL REGULAR PAYROLL		1,200,933.65
TOTAL WORK STUDY		7,566.55
GRAND TOTAL PAYROLL		1,208,500.20

CASH DISBURSEMENT REGISTER FOR APRIL, 2022
DANVILLE AREA COMMUNITY COLLEGE

0335385	Financial Aid		04/01/2022	3,052.00
Various	*** Consolidating 9 Checks: 0335385 - 0335393			3,052.00
0335394	Ms Sahara S. Kubwalo		04/01/2022	800.00
V0196887	01_0000_00000_1302003 Emergency Relief Funds.			800.00
0335395	AWEBCO		04/05/2022	69.00
V0198212	06_4040_81750_5302000 WEBSITE MAINT-SBDC.			69.00
0335396	ACS		04/05/2022	23.14
V0198210	01_1030_13540_5401002 SUPPLIES.			4.42
V0198211	01_1030_13540_5401002 SUPPLIES.			18.72
0335397	Advance Auto Parts		04/05/2022	73.68
V0198209	01_1030_13540_5401002 SUPPLIES.			73.68
0335398	Allied Universal Security Serv		04/05/2022	6,461.62
V0198182	12_8060_89200_5309000 SECURITY 3/11-3/17/22.			6,461.62
0335399	Amazon/GE Money Bank		04/05/2022	152.34
V0198206	01_2030_22200_5401002 ZHIYUN SMOOTH 4 .. PROFESSIONAL GIMBAL			99.00
V0198206	01_2030_22200_5401002 PHOPIK PHONT TRIPOD.			25.89
V0198206	01_2030_22200_5401002 AMAZON BASIC UV LENS. .. PROTECTOR.			27.45
0335400	AmerenIP		04/05/2022	28.10
V0198183	02_7060_71500_5703000 1935029030 2/23-3/24/22.			28.10
0335401	American Heart Association		04/05/2022	425.00
V0198168	01_1040_16510_5401002 SUPPLIES.			425.00
0335402	Aramark Uniform Service		04/05/2022	167.51
V0198199	02_7010_71100_5309000 UNIFORMS-MAINT 4/1/22.			72.59
V0198200	02_7020_71200_5309000 UNIFORMS-BSA 4/1/22.			94.92
0335403	B&H Photo-Video-Pro Audio		04/05/2022	999.94
V0198175	01_2020_22100_5404001 GO PRO HERO 10 WITH. ... BASIC KIT.			999.94
0335404	BAILEY EDWARD DESIGN INC		04/05/2022	18,600.00
V0198184	03_7010_73428_5303000 HEGELER HALL RENOV-PROGRA.			18,600.00
0335405	Best Western Riverside		04/05/2022	6,783.00
V0198201	05_6090_35835_5406000 DACC #167-NJCAA. OFFICIALS/ REPS.			6,783.00
0335406	Bushue Background Screening		04/05/2022	72.00
V0198173	12_8060_89200_5302000 B-GROUND SCREENS-MAR '22.			72.00
0335407	CDW Government Inc		04/05/2022	3,654.47

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V0198207	06_1090_89655_5401002	SPRING 2022. . . PROMETHEAN ACTIVPANEL.	3,654.47
0335408	City of Danville		04/05/2022
V0198213	12_8060_89200_5309000	SECURITY 3/9-3/19/22.	2,670.00 2,670.00
0335409	College Board		04/05/2022
V0198196	01_3090_33100_5401002	1500 ACCUPLACER UNITS.	3,450.00 3,450.00
0335410	Commercial-News		04/05/2022
V0198215	06_4040_81621_5407000	#220729 SBDC 3/5/22.	63.00
V0198216	06_4040_81621_5407000	#220729 3/12/22.	63.00
V0198217	06_4040_81621_5407000	#220729 3/19/22.	63.00
V0198218	06_4040_81621_5407000	#220729 3/26/22.	63.00
0335411	Constellation Newenergy		04/05/2022
V0198203	02_7060_71500_5703000	#7974630 2/23-3/24/22.	19,701.94 19,701.94
0335412	County Market		04/05/2022
V0198165	06_4020_16600_5409000	GIV N-B FDBK 3/29/22.	113.82 113.82
0335413	D Stafford & Associates LLC		04/05/2022
V0198172	12_8060_89200_5509000	TITLE IX TRNG-N HOWIE.	970.00 970.00
0335414	David Runyon		04/05/2022
V0198193	01_3060_35150_5302000	BB OFFICIAL 3/27/22.	100.00 100.00
0335415	Ray Donald		04/05/2022
V0198190	01_3060_35150_5302000	BB OFFICIAL 3/28/22.	210.00 210.00
0335416	DP Supply Inc		04/05/2022
V0198166	02_7020_71200_5401004	BETCO AUTO FLOOR SCRUBBER. . . MODEL AS	5,319.37
V0198185	05_6090_35835_5401009	NJCAA TOURN-CREDIT.	328.56
V0198186	10_3060_35845_5409000	NJCAA TOURN-CONC/ CREDIT.	39.97
0335417	Gordon Food Services		04/05/2022
V0198225	05_6030_45100_5401009	CDC 4/5/22.	1,055.59
V0198226	01_1030_16550_5401002	CREDIT-CUL ARTS 3/15/22.	52.63
0335418	Miss Kylie J. Haun-Slowik		04/05/2022
V0198228	01_1010_12200_5509000	MILEAGE REIMBURSEMENT. 3/1/22.	7.61 7.61
0335419	John R. Hodges		04/05/2022
V0198189	01_3060_35150_5302000	BB UMPIRE 3/28/22.	210.00 210.00
0335420	Illini FS		04/05/2022
V0198169	02_7030_71300_5401005	DIESELEX 3/31/22.	1,141.54
V0198170	02_7030_71300_5401005	UNLEADED 3/31/22.	1,433.64
0335421	IVCC		04/05/2022
			270.00

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V0198188	01_3060_35120_5406000	GOLF TOURN 3/29/22.		270.00
0335422	Mr Jacob R. Jurczak		04/05/2022	320.00
V0198191	01_3060_35150_5302000	BB OFFICIAL 3/27/22.		320.00
0335423	Mr Jacob R. Jurczak		04/05/2022	125.00
V0198192	01_3060_35150_5302000	BB OFFICIAL 3/29/22.		125.00
0335424	Kelly Printing Co		04/05/2022	1,528.00
V0198224	01_8030_83100_5402000	CAREER BOOKLETS.		1,528.00
0335425	Dave Logan		04/05/2022	125.00
V0198194	01_3060_35150_5302000	BB UMPIRE 3/29/22.		125.00
0335426	Mrs Peggy M. Marruffo		04/05/2022	129.00
V0198167	06_4020_16600_5401002	REIMBURSE-ACCESS COURSE.		129.00
0335427	Menards/Capital One Commercial		04/05/2022	570.83
V0198176	02_7010_71100_5401004	AV PLATFORMS-TOURN.		340.33
V0198177	02_7010_71100_5401004	AV PLATFORMS-TOURN.		104.97
V0198178	02_7010_71100_5401004	AV PLATFORMS-TOURN.		7.84
V0198179	02_7010_71100_5401004	CHAINSAW/W-EATER FUEL.		38.94
V0198180	02_7010_71100_5401004	SHOP LIGHTS/ TOOLS.		154.73
V0198181	02_7010_71100_5401004	CREDIT/ RETURNS.		75.98
0335428	Mickey's Linen & Towel Supply		04/05/2022	385.05
V0198197	01_1030_16550_5401002	#5452-00000 3/31/22.		158.84
V0198198	01_1030_16550_5401002	#5452--00000 3/31/22.		226.21
0335429	Mrs Candace D. Miles		04/05/2022	8.78
V0198227	01_3040_34100_5502002	MILEAGE REIMBURSEMENT. WESTVILLE HS 2/		8.78
0335430	Mr Keith A. Miller		04/05/2022	800.00
V0198171	01_8060_89100_5209001	TUITION REIMBURSEMENT.		800.00
0335431	MSC Industrial Direct		04/05/2022	140.25
V0198208	01_1030_13530_5401002	SUPPLIES.		140.25
0335432	Peerless Network		04/05/2022	166.04
V0198214	05_6080_43100_5709000	#1213595 3/15-4/14/22.		166.04
0335433	Peoria Charter Coach Co		04/05/2022	1,363.00
V0198187	01_3060_35160_5502003	CHARTER-SB 3/28/22.		1,363.00
0335434	Kenneth Rice		04/05/2022	160.00
V0198204	02_7010_71100_5304000	TC AIR/COMP SERVICE/ OIL.		160.00
0335435	Santander		04/05/2022	1,962.00
V0198202	01_8040_76100_5606000	002-0026020-000 #15/36.		1,962.00

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0335436	Sidell Reporter		04/05/2022	167.50
V0198219	01_8030_83100_5407000	AD-FARM SPECIAL SECTION.		167.50
0335437	VISA		04/05/2022	106.98
V0198220	01_8010_88200_5401009	DR BRIDGES EXPENSES.		106.98
0335438	VISA		04/05/2022	550.82
V0198221	01_4010_16200_5309000	L HENSGEN EXPENSES.		361.28
0335439	VISA		04/05/2022	111.99
V0198222	01_8060_89100_5401001	C LEWIS EXPENSES.		40.00
0335440	VISA		04/05/2022	4,145.49
V0198230	05_6050_36285_5503001	T BETANCOURT EXPENSES.		333.96
0335441	AHW LLC		04/05/2022	7,924.00
V0198233	02_7010_71100_5807000	ZTR LAWN MOWER .. (FOR GROUNDS DEPT).		7,924.00
0335442	ACT		04/08/2022	600.00
V0198283	06_4020_16600_5401002	WORKKEYS.		600.00
0335443	Allied Universal Security Serv		04/08/2022	4,738.69
V0198250	12_8060_89200_5309000	SECURITY 3/18-3/24/22.		4,738.69
0335444	Amazon/GE Money Bank		04/08/2022	502.29
V0198238	06_6030_45110_5401002	VEVOR COMMERCIAL .. CONVEYOR TOASTER.		379.99
V0198238	06_6030_45110_5401002	INFANT/TODDLER ENVIRONMT. .. RATING SC		24.95
V0198238	06_6030_45110_5401002	KUYAL CLEAR CHAIR MAT. .. 30"X48".		97.35
0335445	AmerenIP		04/08/2022	2,097.73
V0198260	02_7060_71500_5701000	8512579695 3/1-4/1/22.		2,097.73
0335446	AmerenIP		04/08/2022	252.28
V0198270	02_7060_71500_5701000	3363038069 3/1-4/1/22.		252.28
0335447	Anderson Electric		04/08/2022	14,668.48
V0198234	05_3060_46100_5809000	ELECTRICAL WORK FOR THE .. POWER TO TH		14,668.48
0335448	Aqua Illinois		04/08/2022	1,532.16
V0198269	02_7060_71500_5704000	0011604110841479 WATER. 2/25-3/29/22.		1,532.16
0335449	THE AQUAPONIC SOURCE		04/08/2022	57.74
V0198293	01_1010_12210_5401002	AQUANOURISH OMNIVOROUS. .. FISH FEE-ST		32.95
V0198293	01_1010_12210_5401002	SHIPPING FED EX.		30.57
V0198293	01_1010_12210_5401002	ADJUSTMENT-SHIPPING.		5.78
0335450	Blue Cross & Blue Shield of Il		04/08/2022	213,697.63

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V0198289	01_0000_00000_2105000	APRIL HEALTH INSURANCE.		213,697.63
0335451	Car-X		04/08/2022	120.81
V0198231	01_8040_76100_5304000	'21 FORD E350-M228029.		63.67
V0198232	01_8040_76100_5304000	'14 CARAVAN-M199935.		57.14
0335452	Carle Physician Group		04/08/2022	70.00
V0198296	01_8040_84800_5309000	#0952946 P POWELL.		70.00
0335453	Carolina Biological Supply Co		04/08/2022	71.77
V0198237	01_1010_12200_5401002	HYDRA LIVING (132800). .. TO BE DELIVE		9.27
V0198237	01_1010_12200_5401002	MIXED PLANARIA (132958). .. TO BE DELI		15.03
V0198237	01_1010_12200_5401002	VINEGAR EEL LIVING. .. (133266) .. TO		9.31
V0198237	01_1010_12200_5401002	SHIPPING.		16.93
V0198237	01_1010_12200_5401002	ADJUSTMENT-SHIPPING.		0.02
V0198295	01_1010_12200_5401002	DAPHNIA MAGNA CULTURE. .. LIVING (1423		10.26
V0198295	01_1010_12200_5401002	SHIPPING.		60.36
V0198295	01_1010_12200_5401002	ADJUSTMENT-SHIPPING.		49.41
0335454	Central Illinois X-Ray		04/08/2022	177.07
V0198278	01_1040_12410_5304000	SUPPLIES.		177.07
0335455	College Board		04/08/2022	646.00
V0198249	01_3010_31200_5309000	RECRUITMENT LICENSED .. CONTRACT INFO		646.00
0335456	Confidential On Site Paper Shr		04/08/2022	43.16
V0198294	05_6080_43100_5309000	SHREDDING MAR '22.		43.16
0335457	Custom Care Dry Cleaners		04/08/2022	215.00
V0198258	01_8040_76100_5401001	CLEAN-TABLE CLOTHS.		165.00
V0198276	02_7020_71200_5304000	MOP HEADS 4/1/22.		50.00
0335458	Depke Welding Supplies		04/08/2022	139.19
V0198271	01_1030_13520_5401002	SUPPLIES.		139.19
0335459	DP Supply Inc		04/08/2022	26.17
V0198251	05_6080_43100_5409000	SUPPLIES.		15.89
V0198252	05_6080_43100_5409000	SUPPLIES.		10.28
0335460	EFFECTV		04/08/2022	1,361.25
V0198241	05_6090_35835_5407000	#CN693594.		1,361.25
0335461	EFFECTV		04/08/2022	320.00
V0198242	05_6090_35835_5407000	#CN693558.		320.00
0335462	Ellucian Company LP		04/08/2022	21,469.25
V0198272	01_8080_86100_5302000	#100378 APRIL '22.		4,791.00
V0198273	01_8080_86100_5309000	#100378 MAY '22.		13,238.00
V0198274	01_8080_86100_5302000	#100378 CONSULT/ PREP.		3,120.75
V0198275	01_8080_86100_5302000	#100378 PM W/E 3/11-3/31/.		319.50

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0335463	Mr Kevin R. Fletcher	04/08/2022	132.00
V0198297	05_6050_12415_5409000 REIMBURSE ARRT TEST.		132.00
0335464	Gordon Food Services	04/08/2022	202.22
V0198280	01_1030_16550_5401002 CUL ARTS 4/4/22.		44.73
V0198281	01_1030_16550_5401002 CUL ARTS 4/6/22.		109.50
V0198282	01_1030_16550_5401002 CUL ARTS 4/5/22.		47.99
0335465	Miss Madison E. Harrison	04/08/2022	88.34
V0198298	01_1040_12410_5502011 REIMBURSE CLINICALS/ MARC.		88.34
0335466	HealthStream	04/08/2022	600.00
V0198299	01_1040_12400_5309000 3RD PARTY CLINICAL PLATFO.		600.00
0335467	Kirchner Bldg Centers	04/08/2022	34.16
V0198285	02_7010_71100_5401004 DRYWALL COMPOUND-BC.		34.16
0335468	Mickey's Linen & Towel Supply	04/08/2022	167.22
V0198292	01_1030_16550_5401002 #5452-00000 4/7/22.		167.22
0335469	Midwest Fiber Inc	04/08/2022	100.00
V0198256	02_7060_71500_5707000 RECYCLING 3/1-3/31/22.		100.00
0335470	Motion Industries Inc	04/08/2022	46.27
V0198257	02_7010_71100_5404004 HVAC REPAIR PARTS-MM.		27.67
V0198261	02_7010_71100_5404004 HVAC REPAIR PART-PUMP COU.		22.90
V0198291	02_7010_71100_5404004 CREDIT.		4.30
0335471	Peerless Network	04/08/2022	60.97
V0198243	05_6080_43100_5709000 #VERMILIC1457.		60.97
0335472	Peoria Charter Coach Co	04/08/2022	2,575.00
V0198253	01_3060_35150_5503003 CHARTER/BB 4/4/22.		1,250.00
V0198300	01_3060_35160_5503003 CHARTER S/B 4/1/22.		1,325.00
0335473	Philips Healthcare	04/08/2022	5,076.00
V0198277	06_8060_89864_5806000 P2200339-TRANSDUCER.		5,076.00
0335474	PRINCIPAL LIFE INSURANCE CO	04/08/2022	17,360.08
V0198287	01_0000_00000_2105001 APRIL DENTAL/ LIFE INSURA.		7,961.51
0335475	Quill Corp	04/08/2022	16.99
V0198268	01_1030_13800_5401001 2022-2023 ACADEMIC .. PLANNER.		16.99
0335476	Rogers Supply Co	04/08/2022	108.37
V0198246	02_7010_71100_5404004 HVAC MOTOR-LH COMP RM A/C.		108.37
0335477	Miss Alexis B. Simmons	04/08/2022	32.18

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V0198301	01_3010_31200_5502002	MILEAGE-HOOP/ 4/6/22.		32.18
0335478	Springfield Electric		04/08/2022	355.96
V0198247	02_7010_71100_5401004	COMPUTER WIRE-ALERTUS.		355.96
0335479	Tek Collect		04/08/2022	197.80
V0198290	01_8060_89100_5904000	COLLECTION COMMISSION.		197.80
0335480	Terminix Company		04/08/2022	250.00
V0198284	02_7010_71100_5304000	MONTHLY PEST CONTROL.		250.00
0335481	Vermilion Development Corporat		04/08/2022	7,259.57
V0198244	05_6080_43100_5601000	APRIL RENT-407 FRANKLIN.		6,000.00
V0198245	05_6080_43100_5709000	REIMBURSE UTILITIES-MAR.		1,259.57
0335482	VISA		04/08/2022	1,701.51
V0198254	06_1090_89655_5401002	P MCCONNELL EXPENSES.		1,701.51
0335483	VISA		04/08/2022	8.25
V0198255	06_1060_15654_5401002	T GOODWIN EXPENSES.		8.25
0335484	VISA		04/08/2022	4,142.82
V0198259	01_8050_88800_5502002	K THURMAN EXPENSES.		288.96
0335485	VISA		04/08/2022	915.97
V0198262	05_6090_35835_5503003	T BUNTON/B HENSGEN EXPENS.		248.19
0335486	VISA		04/08/2022	923.81
V0198263	01_3060_35120_5502003	T FRENCH M/G EXPENSES.		835.60
0335487	VISA		04/08/2022	376.15
V0198264	01_3060_35121_5502003	D TOLER W/G EXPENSES.		376.15
0335488	VISA		04/08/2022	89.60
V0198286	01_4040_12201_5409000	K STURGEON EXPENSES.		89.60
0335489	VISA		04/08/2022	2,599.25
V0198302	01_3060_35800_5401001	M CERVANTES S/B EXPENSES.		56.30
0335490	VISA		04/08/2022	466.41
V0198303	01_1030_13410_5401002	T CUMMINGS EXPENSES.		411.73
0335491	VISA		04/08/2022	1,444.23
V0198304	01_3060_35100_5504000	D GOUARD M/B EXPENSES.		601.76
0335492	VISA		04/08/2022	2,047.47
V0198305	01_3060_35800_5509000	T BUNTON EXPENSES.		884.05

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0335493	VISA		04/08/2022	1,176.41
V0198306	01_3060_35110_5509000	E HARRIS W/B EXPENSES.		1,022.24
0335494	VISA		04/08/2022	3,404.28
V0198307	05_6050_35355_5503003	C HICKS BB EXPENSES.		2,078.11
0335495	VISA		04/08/2022	3,304.06
V0198308	06_8060_89628_5309000	S EHMEN EXPENSES.		224.55
0335496	VSP of Illinois NFP		04/08/2022	3,519.91
V0198288	01_0000_00000_2105002	APRIL VISION INSURANCE.		3,519.91
0335497	WHPO Radio		04/08/2022	125.00
V0198240	06_4040_81622_5407000	SBDC WEATHER TAGS.		125.00
0335498	Aramark Uniform Service		04/12/2022	167.90
V0198336	02_7020_71200_5309000	UNIFORMS-BSA 4/8/22.		94.92
V0198337	02_7010_71100_5309000	UNIFORMS-MAINT 4/8/22.		72.98
0335499	John Arbogast		04/12/2022	170.00
V0198369	01_3060_35160_5302000	SB OFFICIAL 3/29/22.		170.00
0335500	Arnolds Office Supplies		04/12/2022	1,299.94
V0198357	01_8040_84800_5401001	SUPPLIES.		1,299.94
0335501	Berrys Garden Center Inc		04/12/2022	155.00
V0198355	01_8040_84800_5509000	FLOWERS-JENKINS/ WIGGINS.		100.00
V0198356	01_8040_84800_5509000	FLOWERS-KONIECZKI.		55.00
0335502	Sport Supply Group Inc		04/12/2022	1,347.90
V0198351	05_3060_35355_5401009	CUSTOM FITTED GAME HATS.		819.00
V0198351	05_3060_35355_5401009	GAME PANTS WITH GREEN. .. BRAID.		460.90
V0198351	05_3060_35355_5401009	SHIPPING.		68.00
0335503	Carle Physician Group		04/12/2022	150.00
V0198348	01_8040_84800_5309000	#1172908 K JURCZAK.		75.00
V0198349	01_8040_84800_5309000	#0864040 T RUTAN.		75.00
0335504	Custom Care Dry Cleaners		04/12/2022	260.00
V0198359	01_1040_15200_5309000	CNA LAUNDRY/ LINENS-MARCH.		260.00
0335505	Ray Donald		04/12/2022	210.00
V0198370	01_3060_35150_5302000	BB OFFICIAL 4/10/22.		210.00
0335506	DP Supply Inc		04/12/2022	18.75
V0198353	01_1030_16550_5401002	SUPPLIES.		18.75
0335507	Sadie L. Edwards		04/12/2022	38.26

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V0198330	01_3040_34100_5502002	MILEAGE ISASFAA CONF. 4/6-4/7	CHAMPAIG	38.26
0335508	Follett Higher Education Group		04/12/2022	131,440.13
V0198344	05_6020_41110_5408010	1380NT16SPRING21.		112,658.74
V0198345	05_6020_41110_5408010	1380NT19SPRING.		736.00
V0198346	05_6020_41110_5408010	1380NT18SPRING.		9,830.39
V0198347	05_6020_41110_5408010	1380NT18SPRING.		8,215.00
0335509	Garage One Enterprises Inc		04/12/2022	1,629.00
V0198362	02_7010_71100_5304000	EEE/O-HEAD DOOR OPER/OF.		1,629.00
0335510	Gordon Food Services		04/12/2022	1,394.25
V0198279	01_1030_16550_5401002	CUL ARTS 4/6/22.		49.62
V0198352	01_1030_16550_5401002	CUL ARTS 4/7/22.		1,344.63
0335511	Tom Grey		04/12/2022	434.80
V0198358	06_4020_16600_5302000	ARC FLASH TRNG 4/7/22.		434.80
0335512	John R. Hodges		04/12/2022	210.00
V0198367	01_3060_35150_5302000	BB UMPIRE 4/1/22.		210.00
0335513	Illini FS		04/12/2022	1,128.80
V0198350	01_1030_16520_5401005	DIESELEX 4/10/22.		1,128.80
0335514	Allen Jones		04/12/2022	210.00
V0198366	01_3060_35150_5302000	BB UMPIRE 4/10/22.		210.00
0335515	The Links of Kokopelli		04/12/2022	25.00
V0198365	01_3060_35121_5406000	W/G TOURN ENTRY FEE. 4/18/22.		25.00
0335516	Dave Logan		04/12/2022	210.00
V0198368	01_3060_35150_5302000	BB UMPIRE 4/1/22.		210.00
0335517	Cindy Stumph		04/12/2022	965.10
V0198354	12_8060_89200_5409000	STAFF RECOGNITION AWARDS.		965.10
0335518	Mrs Candace D. Miles		04/12/2022	46.80
V0198331	01_3040_34100_5502002	MILEAGE ISASFAA CONF. 4/6-4/7/22	CHAMP	46.80
0335519	NACADA		04/12/2022	175.00
V0198335	06_3020_33622_5409000	WEB EVENT #DW103 BUILDING. .. A TRAUMA		175.00
0335520	Napa Auto Parts		04/12/2022	196.38
V0198311	01_1030_13540_5401002	SUPPLIES.		165.89
V0198312	01_1030_13540_5401002	SUPPLIES.		30.49
0335521	National Safety Council		04/12/2022	65.00
V0198361	01_4020_16500_5401002	#010016398 KENT REINING. RENEWAL.		65.00

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0335522	Rogers Supply Co	04/12/2022	80.73
V0198309	02_7010_71100_5404004 HVAC PARTS-MM HOT WATR ST.		80.73
0335523	Dean Russell	04/12/2022	170.00
V0198371	01_3060_35160_5302000 SB OFFICIAL 3/29/22.		170.00
0335524	Sams Club	04/12/2022	155.56
V0198332	01_3020_32100_5501000 STATE UNIV TRANSFER DAY.		19.72
V0198333	01_3020_32100_5501000 STATE UNIV TRANSFER DAY.		125.53
V0198334	01_3020_32100_5509000 INTEREST CHARGE.		10.31
0335525	SECURITAS ELECTRONIC SECURITY	04/12/2022	3,281.84
V0198339	12_8060_89200_5304000 BURG ALARM-HOOP.		27.50
V0198340	12_8060_89200_5304000 FIRE ALARM-HOOP.		36.00
V0198341	12_8060_89200_5304000 SEC CAMERA MAINT.		717.67
V0198342	12_8060_89200_5304000 FIRE ALARM CONTRACT.		1,693.44
V0198343	12_8060_89200_5304000 ALARM MAINT.		807.23
0335526	VISA	04/12/2022	140.55
V0198329	01_8040_84800_5504000 J CRANMORE EXPENSES.		75.00
0335527	Kent Weeks	04/12/2022	6,995.35
V0198363	02_7010_71100_5807000 SALT SPREADER.		6,995.35
0335528	WorkSource Enterprises	04/12/2022	1,100.00
V0198360	05_6080_43100_5304000 AJC CLEANING-COVID.		1,100.00
0335529	YBP Library Services	04/12/2022	54.71
V0198313	01_2010_21100_5405000 SUPPLIES.		54.71
0335530	AWEBCO	04/14/2022	69.00
V0198316	06_4080_51221_5309000 WEBSITE MAINT.		69.00
0335531	AT&T Mobility	04/14/2022	59.65
V0198317	06_4020_58800_5705000 #827306294 3/27-4/26/22.		59.65
0335532	First Institute Training & Mgm	04/14/2022	12,500.00
V0198529	06_4030_52224_5902051 TUITION-H LAZAROV.		6,250.00
V0198530	06_4030_52224_5902051 TUITION-T HAWK.		6,250.00
0335533	Taylor Hawk	04/14/2022	105.00
V0198322	06_4030_52224_5902055 MILEAGE MAR '22.		105.00
0335534	Chemika J. Hemphill	04/14/2022	135.00
V0198320	06_4030_51222_5902055 MILEAGE JAN '22.		20.00
V0198321	06_4030_51222_5902055 MILEAGE FEB '22.		45.00
V0198325	06_4030_51222_5902055 MILEAGE MAR '22.		70.00
0335535	Mr Brad Johnson	04/14/2022	247.13

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V0198318	06_4030_51222_5902055	MILEAGE MAR '22.	20.00
V0198319	06_4030_51222_5902059	CDL-MVR/PERMIT/PHYSICAL.	227.13
0335536	Hailey Lazarov	04/14/2022	105.00
V0198323	06_4030_52224_5902055	MILEAGE MAR '22.	105.00
0335537	Nicole Maxwell	04/14/2022	35.00
V0198324	06_4030_51222_5902055	MILEAGE MAR '22.	35.00
0335538	Ms Brittany L. McCoy	04/14/2022	100.00
V0198528	06_4030_51222_5902055	MILEAGE MARCH '22.	100.00
0335539	Polyclinic Medical Equipment	04/14/2022	153.50
V0198314	06_4030_51222_5902059	TOP - 5700 PEWTER - LARGE.	16.50
V0198314	06_4030_51222_5902059	PANTS - 4200 PEWTER .. X-LARGE.	15.50
V0198314	06_4030_51222_5902059	SHOES - NURSEMATES CERI. .. WHITE SZ 9	76.50
V0198314	06_4030_51222_5902059	GAIT BELT - 621-PUR.	14.50
V0198314	06_4030_51222_5902059	WATCH - 1732 PUW.	30.50
0335540	Mr Jerry L. Reed, Jr	04/14/2022	131.00
V0198327	06_4030_51222_5902055	MILEAGE MAR '22.	131.00
0335541	Mrs Jessica R. Tillman	04/14/2022	280.00
V0198328	06_4030_51222_5902055	MILEAGE MAR '22.	280.00
0335542	VISA	04/14/2022	75.00
V0198315	06_4030_51222_5902059	J JETT EXPENSES.	75.00
0335543	Miss Chelsea L. Grubb	04/14/2022	192.00
V0198326	06_4030_51222_5902055	MILEAGE MAR '22.	192.00
0335544	ACS	04/14/2022	35.79
V0198375	01_1030_13540_5401002	SUPPLIES.	35.79
0335545	American Heart Association	04/14/2022	130.00
V0198526	01_1020_13235_5401002	HEARTCODE BLS COURSE. .. #20-2553.	130.00
0335546	Bill Doran Co	04/14/2022	146.45
V0198374	01_1030_13410_5401002	SUPPLIES.	146.45
0335547	Constellation Newenergy	04/14/2022	13,297.38
V0198434	02_7060_71500_5701000	#BG-91996 MARCH GAS.	13,297.38
0335548	County Market	04/14/2022	1,918.71
V0198379	05_6030_45100_5401009	CDC 2/28/22.	250.37
V0198380	05_6050_36285_5409000	CAKE AND SUPPLIES FOR .. PTK INDUCTION	138.84
V0198381	05_6030_45100_5401009	CDC 3/7/22.	231.23
V0198382	01_1030_16550_5401002	CUL ARTS 3/7/22.	172.96
V0198383	05_6030_45100_5401009	CDC 3/14/22.	271.37
V0198384	01_1030_16550_5401002	CUL ARTS 3/14/22.	73.83

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V0198385	01_1030_16550_5401002	CUL ARTS 3/15/22.	118.19
V0198386	05_6030_45100_5401009	CUL ARTS 3/16/22.	121.44
V0198387	05_6030_45100_5401009	CDC 3/21/22.	184.37
V0198388	01_1030_16550_5401002	CUL ARTS 3/23/22.	65.03
V0198389	05_6030_45100_5401009	CDC 3/28/22.	155.07
V0198390	01_1030_16550_5401002	CUL ARTS 3/29/22.	136.01
0335549	DACC Classified Staff Associat	04/14/2022	765.08
V0198429	01_0000_00000_2109020	CL STF U DUES P/R 4/15/22.	765.08
0335550	DACC Foundation	04/14/2022	694.64
V0198431	01_0000_00000_2109011	DEDUCTIONS P/R 4/15/22.	694.64
0335551	DACEA	04/14/2022	2,464.68
V0198430	01_0000_00000_2109020	FAC U DUES P/R 4/15/22.	2,464.68
0335552	DePew & Dehn	04/14/2022	200.00
V0198433	01_0000_00000_2109030	GARNISHMENT-A KRABBE.	200.00
0335553	DP Supply Inc	04/14/2022	188.11
V0198376	01_1030_16550_5401002	SUPPLIES.	188.11
0335554	Industrial Supply	04/14/2022	51.48
V0198471	02_7010_71100_5404004	PLUMBING REPAIR SUPPLIES.	51.48
0335555	Johnson Controls	04/14/2022	114.39
V0198377	02_7010_71100_5304000	BATTERIES-HVAC CONTROLLER.	114.39
0335556	Kirchner Bldg Centers	04/14/2022	55.23
V0198378	02_7010_71100_5401004	MISC MAINT REPAIR SUPPLIE.	55.23
0335557	Media One Graphic Design	04/14/2022	320.00
V0198531	01_8030_83100_5302000	SU/FA TAB COVER.	320.00
0335558	Peerless Network	04/14/2022	3,427.62
V0198372	02_7060_71500_5705000	#1212458 4/15-5/14/22.	3,427.62
0335559	Peoria Charter Coach Co	04/14/2022	1,007.00
V0198373	01_3060_35160_5502003	CHARTER SB 4/4/22.	1,007.00
0335560	Pitney Bowes	04/14/2022	1,375.20
V0198603	01_8040_76100_5404003	#0011502071 METER RENTAL.	1,375.20
0335561	Sparklight	04/14/2022	207.93
V0198601	02_7090_72400_5309000	#127446250.	207.93
0335562	SUAA	04/14/2022	21.00
V0198432	01_0000_00000_2109012	DEDUCTIONS P/R 4/15/22.	21.00

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0335563	VISA	04/14/2022	782.22
V0198428	01_4010_16200_5309000 L HENSGEN EXPENSES.		634.07
0335564	Financial Aid	04/14/2022	29,943.45
Various	*** Consolidating 289 Checks: 0335564 - 0335852		29,943.45
0335853	Allied Universal Security Serv	04/19/2022	3,526.19
V0198733	12_8060_89200_5309000 SECURITY 3/25-3/31/22.		3,526.19
0335854	Amazon/GE Money Bank	04/19/2022	82.54
V0198758	01_8010_82800_5401001 AUTOMATIC HEAVY DUTY. .. ELECTRIC STAP		57.30
V0198758	01_8010_82800_5401001 CARDINAL ECONOMY 3-RING. .. 1" 12PK BI		25.24
0335855	Aramark Uniform Service	04/19/2022	167.51
V0198722	02_7010_71100_5309000 UNIFORMS-MAINT 4/15/22.		72.59
V0198723	02_7020_71200_5309000 UNIFORMS-BSA 4/15/22.		94.92
0335856	B&H Photo-Video-Pro Audio	04/19/2022	551.98
V0198713	06_8060_89864_5401002 HOLLYLAND MARS 400S PRO. .. REC.		486.75
V0198713	06_8060_89864_5401002 GVM LI-LON NPF BATTERY.		37.49
V0198713	06_8060_89864_5401002 HOLLYLAND DC21 PWR .. ADAPTER.		27.74
0335857	Dr Wendy J. Brown	04/19/2022	317.43
V0198740	01_8060_89170_5502002 TRAVEL REIMBURSEMENT. HLC CONF 4/2-4/5		317.43
0335858	Caseys General Stores Inc	04/19/2022	854.57
V0198755	01_8040_76100_5401005 GAS BILL-MARCH.		854.57
0335859	CDW Government Inc	04/19/2022	375.99
V0198754	06_8060_89864_5401002 BROTHER HL-L6400DWG.		375.99
0335860	City of Hoopeston, City Water,	04/19/2022	83.55
V0198757	02_7090_72400_5704000 #164630-01 3/7-4/6/22.		83.55
0335861	Comcast of Illinois	04/19/2022	192.85
V0198736	01_1020_13240_5401002 8771403080232560 4/14-5/1.		192.85
0335862	Commercial-News	04/19/2022	239.88
V0198745	01_8030_83100_5406000 1 YR SUBSCRIPTION RENEWAL.		239.88
0335863	Mrs Lara L. Conklin	04/19/2022	1,481.83
V0198744	01_3010_31200_5503002 TRAVEL REIMBURSEMENT. NCMR CONF 3/23-		470.40
0335864	Custom Care Dry Cleaners	04/19/2022	40.00
V0198747	02_7020_71200_5304000 MOP HEADS 4/7/22.		40.00
0335865	DACC Foundation	04/19/2022	50.00

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V0198731	01_8040_84800_5409000	MEMORIAL GIFT-LINDA BOLTO.		50.00
0335866	DAVIS and DELANOIS PC		04/19/2022	2,750.00
V0198756	01_8060_89100_5305000	LEGAL SRVCS DEC '21.		2,557.50
0335867	Depke Welding Supplies		04/19/2022	174.09
V0198721	02_7010_71100_5404004	PROPANE FOR FORKLIFTS.		174.09
0335868	DEX		04/19/2022	1,532.10
V0198743	01_8030_83100_5407000	#710186115 MAR/ APRIL.		1,532.10
0335869	DP Supply Inc		04/19/2022	37.01
V0198730	02_7020_71200_5401004	DRAIN CLEANER.		37.01
0335871	Mr Anthony E. Engel		04/19/2022	21.06
V0198718	05_6030_45100_5502002	MILEAGE 3/7-3/28/22.		21.06
0335872	Gordon Food Services		04/19/2022	117.76
V0198724	01_1030_16550_5401002	CUL ARTS 4/7/22.		43.30
V0198725	01_1030_16550_5401002	CUL ARTS 4/15/22.		110.79
V0198726	01_1030_16550_5401002	CREDIT.		36.33
0335873	Mr Brian C. Hensgen		04/19/2022	122.13
V0198734	05_6090_35835_5409000	TRAVEL REIMBURSE-NJCAA. CONF 4/11-4/15		122.13
0335874	Clayton M. Hicks		04/19/2022	117.28
V0198752	01_3060_35150_5502003	REIMBURSE BB MEAL--CC DIDN'T WORK.		117.28
0335875	Irwin Seating Co		04/19/2022	647.00
V0198729	02_7010_71100_5304000	BLEACHER INSPECTIONS '22.		647.00
0335876	Lick Creek Golf Course		04/19/2022	360.00
V0198748	05_6050_35327_5406000	M/G TOURN ENTRY FEE 4/25.		360.00
0335877	Mrs Stephanie A. Loveless		04/19/2022	144.38
V0198742	01_8060_89170_5502002	TRAVEL REIMBURSEMENT. HLC CONF 4/2-4/5		144.38
0335878	Mickey's Linen & Towel Supply		04/19/2022	167.22
V0198714	01_1030_16550_5401002	#5452-00000 4/14/22.		167.22
0335879	Midland Paper		04/19/2022	1,853.38
V0198712	01_8040_76200_5401009	#133252-8.5x11-80# TEXT. .. WHITE GLOS		1,055.60
V0198712	01_8040_76200_5401009	#133517 11X17 - 80# TEST. .. WHITE GLO		816.50
V0198712	01_8040_76200_5401009	ADJUSTMENT-DISCOUNT.		18.72
0335880	Napa Auto Parts		04/19/2022	52.20
V0198737	01_1030_13540_5401002	SUPPLIES.		46.96
V0198738	01_1030_13540_5401002	SUPPLIES.		5.24

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0335881	NASFAA		04/19/2022	980.00
V0198719	01_3040_34100_5406000	ANNUAL MEMBERSHIP DUES.		980.00
0335882	News-Gazette		04/19/2022	395.90
V0198707	01_8040_84800_5407000	#99226190 OFF ASST 3/6/22.		246.90
V0198708	01_8040_84800_5407000	#99226190 OFF ASST 3/31/2.		149.00
0335883	O'Reilly Auto Parts		04/19/2022	15.26
V0198735	01_1030_13540_5401002	SUPPLIES.		15.26
0335884	Andy Pankey		04/19/2022	170.00
V0198750	01_3060_35160_5302000	S/B OFFICIAL 4/11/22.		170.00
0335885	Mike Papinchock		04/19/2022	170.00
V0198751	01_3060_35160_5302000	S/B OFFICIAL 4/11/22.		170.00
0335886	Peoria Charter Coach Co		04/19/2022	89.60
V0198749	01_3060_35800_5502003	CHARTER-S/B 4/17/22.		89.60
0335887	Santander		04/19/2022	6,661.00
V0198715	01_8040_76100_5606000	002-0025666-000 #19/36.		2,122.00
V0198716	01_8040_76100_5606000	002-0026020-000 #16/36.		1,962.00
V0198717	01_8040_76100_5606000	004-0005275-000 #30/36.		2,577.00
0335888	Mrs Jennifer A. Slavik		04/19/2022	191.74
V0198741	01_8060_89170_5502002	TRAVEL REIMBURSEMENT. HLC CONF 4/2-4/5		191.74
0335889	Woodburn Press		04/19/2022	1,616.47
V0198711	06_3020_33622_5401001	ITEM #509 TRIO PLANNER. .. 2022-2023.		990.00
V0198711	06_3020_33622_5401001	ITEM # 1193 WHAT IS TRIO. .. RACK CARD		196.00
V0198711	06_3020_33622_5401001	ITEM # 177 TRANSFERRING. .. TO A FOUR-		148.50
V0198711	06_3020_33622_5401001	ITEM # 178 .. FIRST GENERATION STUDENT		148.50
V0198711	06_3020_33622_5401001	SHIPPING.		133.42
V0198711	06_3020_33622_5401001	ADJUSTMENT.		0.05
0335890	Mr Ryan S. Wyckoff		04/19/2022	403.14
V0198739	01_8060_89170_5502002	TRAVEL REIMBURSEMENT. HLC CONF-4/2-4/5		403.14
0335891	AHW LLC		04/21/2022	160.38
V0198788	02_7030_71300_5404004	LAWN MOWER REPAIR PARTS.		160.38
0335892	Allied Universal Security Serv		04/21/2022	3,345.93
V0198771	12_8060_89200_5309000	SECURITY 4/1-4/7/22.		3,345.93
0335893	Amazon/GE Money Bank		04/21/2022	6,373.03
V0198760	01_1010_12200_5401001	WET/DRY SHOP VAC 10G. .. W/BLOWER.		85.98
V0198761	01_1010_12200_5401001	HANDHELD PUMP SPRAYER .. 1/2G.		14.97
V0198761	01_1010_12200_5401001	CLEANING BRUSHES, 2 PIECE.		10.99
V0198762	01_1010_12800_5401001	INSE CORDLESS VACUUM. .. CLEANER.		128.56

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V0198763	06_1060_15600_5401001	LD COMPATIBLE TONER BLK. . . FOR TN850.	73.96
V0198789	06_1060_15700_5401001	SUPPLIES.	78.09
V0198790	06_1060_15700_5401001	SUPPLIES.	4.94
V0198798	01_1030_13530_5401002	UNIVERSAL HARD CARRYING .. CASE.	39.99
V0198798	01_1030_13550_5401002	WHITE PAINT PEN.	9.85
V0198798	01_1030_13550_5401002	BLACK PAINT PEN.	10.27
V0198799	06_7080_78637_5401002	ASUS VIVO BOOK 15 THIN. . . AND LIGHT L	887.98
V0198800	06_7080_78637_5401002	ASUS VIVO BOOK 15 THINK. . . AND LIGHT	739.00
V0198801	06_7080_78637_5401002	PORTABLE POWER STATION .. EXPLORER 500	529.99
V0198801	06_7080_78637_5401002	SOLAR GENERATOR 1000. . . EXPLORER.	2,843.03
V0198802	01_1030_13410_5401002	RICOH 406475 BLACK. . . PRINT CARTRIDGE	98.06
V0198803	01_1010_12210_5401002	AIRTIGHT FOOD CONTAINER. . . 42.7QT.	29.99
V0198804	01_1010_12210_5401002	GENERAL HYDROPONICS RAPID. . . ROOTER P	35.98
V0198805	01_1030_13530_5401002	METAL AND GLASS/CERAMICS. . . MARKING C	119.99
V0198805	01_1030_13530_5401002	SHIPPING.	9.99
V0198806	01_1030_13410_5401002	P2200640 (A) .	64.98
V0198807	01_1030_13410_5401002	CREDIT-P2200640.	98.06
V0198808	01_8010_88100_5401001	LD COMPATIBLE TONER .. CANON REPLACEME	128.36
V0198810	01_3010_31200_5401001	AMAZON BASICS CLEAR NAME. . . ID BADGE	43.68
V0198810	01_3010_31200_5401001	AVERY NAME BADGE INSERTS. . . PRINT OR	15.48
V0198810	01_3010_31200_5401001	AVERY SHIPPING ADDRESS .. LABELS LASER	26.04
V0198810	01_3010_31200_5401001	TWO POCKET PORTFOLIO .. FOLDERS 50 PK	56.40
V0198810	01_3010_31200_5401001	TWO POCKET PORTFOLIO .. FOLDERS 50 PK	56.40
V0198811	01_3010_31200_5401001	TWO POCKET PORTFOLIO .. FOLDERS 50-PAC	37.60
V0198811	01_3010_31200_5401001	AVERY SHIPPING ADDRESS. . . LABELS, LAS	26.04
V0198812	01_3080_38800_5401001	AVERY FILE FOLDER LABELS. . . 3 PK.	9.53
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0335895	AmerenIP	04/21/2022	40.98
V0198772	05_6080_43100_5709000	1287109020 3/8-4/6/22.	40.98
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0335896	American Heart Association	04/21/2022	130.00
V0198782	01_1040_16510_5401002	SUPPLIES.	130.00
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0335897	Mrs Rachael K. Arnholt	04/21/2022	542.88
V0198792	01_1040_12411_5502004	MILEAGE-CLINICALS/ FEB-MA.	542.88
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0335898	COMCAST	04/21/2022	360.38
V0198774	05_6080_43100_5709000	8771403080376854. 4/19-5/18/22.	360.38
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0335899	Ms Terri P. Cummings	04/21/2022	192.93
V0198767	01_1030_13800_5502002	MILEAGE REIMBURSEMENT. DOC MTG 4/8 SPR	114.19
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0335900	Custom Care Dry Cleaners	04/21/2022	40.00
V0198794	02_7020_71200_5304000	MOP HEADS 4/15/22.	40.00
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0335901	Fastenal Company	04/21/2022	351.96
V0198765	01_1030_13530_5401002	SUPPLIES.	351.96
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0335902	Gibson Teldata Inc	04/21/2022	110.00
V0198759	02_7060_71500_5705030	SERVICE/ REPAIR 4/14/22.	110.00
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0335903	Mr Ronald S. Johnson	04/21/2022	679.74
V0198793	05_6050_36285_5503001	TRAVEL REIMBURSEMENT. PTK CONF DENVER	548.62
V0198795	01_1010_11100_5401002	REIMBURSE-AUSCHWITZ EXHIB.	131.12

CASH DISBURSEMENT REGISTER FOR APRIL, 2022
DANVILLE AREA COMMUNITY COLLEGE

0335904	Napa Auto Parts	04/21/2022	51.02
V0198764	01_1030_13540_5401002 SUPPLIES.		51.02
0335905	National Safety Council	04/21/2022	425.00
V0198777	01_4020_16500_5406000 #714822 MEMBERSHIP FEE.		425.00
0335906	Pasco Scientific	04/21/2022	253.00
V0198780	01_1010_12200_5401002 RAY OPTICS KIT (OS-8516A).		237.00
V0198780	01_1010_12200_5401002 SHIPPING.		16.00
0335907	Peerless Network	04/21/2022	388.14
V0198773	05_6080_43100_5709000 #1213595 4/15-5/14/22.		388.14
0335908	Peoria Charter Coach Co	04/21/2022	3,339.00
V0198768	01_3060_35800_5502003 CHARTER S/B 4/10/22.		2,226.00
V0198783	01_3060_35150_5502003 CHARTER-BB 4/16/22.		1,113.00
0335909	Phils Automotive Machine Shop	04/21/2022	1,556.00
V0198809	01_1030_13540_5401002 PARTS AND MATERIALS FOR. .. REPAIRS ON		996.00
V0198809	01_1030_13540_5401002 LABOR-15% DISC FOR DACC.		560.00
0335910	Mrs Stephane Potts	04/21/2022	32.02
V0198766	06_8060_89628_5309000 POPCORN-M HEALTH AWARE EV.		32.02
0335911	Quill Corp	04/21/2022	434.73
V0198781	01_1040_12400_5401002 SEE ATTACHED SUPPLY LIST. .. FOR NURSI		241.28
0335912	Mr Eric D. Rayburn	04/21/2022	15.21
V0198791	01_1010_12100_5502011 MILEAGE-GEO'TOWN 4/11/22. EVAL DUAL CR		15.21
0335913	UPS	04/21/2022	11.58
V0198770	01_8040_76100_5404003 PRINTER FEE.		11.58
0335914	Mr Rick A. Voyles	04/21/2022	19.01
V0198784	01_3060_35100_5504000 M/B RECRUIT REIMBURSEMENT.		19.01
0335915	Xerox Corporation	04/21/2022	382.88
V0198775	06_1090_13922_5602000 #020-10052237-001.		250.00
0335916	Casey Lee King	04/21/2022	270.00
V0198769	01_1030_16520_5304000 TRAILER TIRE-CDL.		270.00
0335917	Effingham Country Club	04/21/2022	115.50
V0198753	01_3060_35121_5406000 W/G TOURN ENTRY FEE 4/25-.		115.50
0335918	Financial Aid	04/21/2022	4,750.81
Various	*** Consolidating 9 Checks: 0335918 - 0335926		4,750.81

CASH DISBURSEMENT REGISTER FOR APRIL, 2022

DANVILLE AREA COMMUNITY COLLEGE

0335927	Caitlyn M. Blakeney	04/22/2022	325.00
V0198840	06_4030_51222_5902055	MILEAGE FEB '22.	166.00
V0198841	06_4030_51222_5902055	MILEAGE MAR '22.	159.00
0335928	Danville Mass Transit	04/22/2022	36.00
V0198834	06_4030_51222_5902055	BUS TICKETS-T WILSON.	36.00
0335929	Faulstich Printing Co	04/22/2022	776.00
V0198832	06_4020_58800_5309000	VCW INDIVIDUAL SERVICES. .. INSERT SHE	388.00
V0198832	06_4020_58800_5309000	VCW BUSINESS SERVICES. .. INSERT SHEET	388.00
0335930	Lakeview College of Nursing	04/22/2022	6,100.00
V0198835	06_4030_51222_5902051	TUITION/FEES-A WELKER.	4,320.00
V0198836	06_4030_51222_5902051	TUITION/FEES-C GRUBB.	1,780.00
0335931	Pamala Kay Willis	04/22/2022	483.00
V0198838	06_4030_51222_5902054	CHILDCARE-WELKER/LYNCH.	483.00
0335932	Polyclinic Medical Equipment	04/22/2022	156.00
V0198833	06_4030_51222_5902059	TOP - 4700 PEWTER MEDIUM.	16.50
V0198833	06_4030_51222_5902059	PANTS - 4200 PEWTER .. MEDIUM.	15.50
V0198833	06_4030_51222_5902059	GAIT BELT - 621-SPA.	14.50
V0198833	06_4030_51222_5902059	WATCH - HAVE A HEART WHT.	23.50
V0198833	06_4030_51222_5902059	SHOES - NURSE MATES. .. "DARLA" SZ 8.5	86.00
0335933	Mr Jerry L. Reed, Jr	04/22/2022	40.00
V0198839	06_4030_51222_5902055	MILEAGE JULY '21.	40.00
0335934	Ms Michelle Weber	04/22/2022	270.00
V0198843	06_4020_53222_5902055	MILEAGE MAR '22.	270.00
0335935	Mr Kahlon A. White	04/22/2022	243.40
V0198837	06_4030_51222_5902059	DOT PHYS/DRUG SCREEN/PERM.	203.40
V0198842	06_4030_51222_5902055	MILEAGE MAR '22.	40.00
0335936	Amazon/GE Money Bank	04/26/2022	2,848.99
V0198813	05_6050_36206_5409000	KIZEN INFRARED THEMOMETER. .. GUN LP 3	19.99
V0198813	05_6050_36206_5409000	4 PK OPTICAL CRYSTAL. .. PRISM SET.	21.99
V0198813	05_6050_36206_5409000	IR202 THERMAL IMAGER .. CAMERA 4800.	139.99
V0198813	05_6050_36206_5409000	AMLONG CRYSTAL 6 IN .. OPTICAL GLASS T	14.95
V0198813	05_6050_36206_5409000	DIAPHRAGM W/4 SLITS OF. .. DIFFERENT S	22.19
V0198813	05_6050_36206_5409000	VITAFIT DIGITAL BODY. .. WEIGHT SCALE.	18.99
V0198813	05_6050_36206_5409000	ULTREAN FOOD SCALE .. DIGITAL WEIGHT G	8.99
V0198813	05_6050_36206_5409000	ETEKCITY LUMINARY 221B. .. FOOD DIGITA	25.49
V0198813	05_6050_36206_5409000	DECIBEL METER SOUND LEVEL. .. METER.	14.99
V0198814	01_1010_12100_5401001	LD COMPATIBLE TONER. .. CE505A.	35.98
V0198816	01_1040_12412_5401002	DIVERSEY - OXIVIR TB. .. CLEANING WIPE	36.95
V0198817	01_2020_22100_5404001	ULANZI SMARTPHONE VIDEO. .. RIG.	69.95
V0198818	06_6030_45110_5401002	KINIZA 20 PACK AIR PUMP. .. NEEDLE.	11.58
V0198818	06_6030_45110_5401002	LUBY CONVECTION TOASTER. .. OVEN RED.	83.99
V0198818	06_6030_45110_5401002	ZELSSI 400 PCS POM POMS.	10.98
V0198818	06_6030_45110_5401002	CRAYOLA BULK WASHABLE. .. MARKERS 200	57.38

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DANVILLE AREA COMMUNITY COLLEGE

V0198818	06_6030_45110_5401002	MELISSA & DOUG FINGER .. PAINT PAPER 1	35.90
V0198818	06_6030_45110_5401002	ART STREET FINGER PAINT. ... PAPER 16X2	13.90
V0198818	06_6030_45110_5401002	CRAFT CRAZE 100 SHEETS. ... TISSUE PAPE	23.94
V0198822	02_7010_71100_5401004	COVERALLS-NEW MAINT PERSO.	199.99
V0198823	02_7010_71100_5401004	WALL CLOCKS.	303.80
V0198824	02_7010_71100_5401004	BSA CLEANING TOTES.	119.50
V0198825	02_7010_71100_5401004	TAPE MEASURE-MAINT.	31.98
V0198826	02_7010_71100_5401004	HAND TOOLS-NEW MAINT MAN.	115.12
V0198827	02_7010_71100_5401004	MOVERS WHEELS-SAFETY PROG.	131.08
V0198828	02_7010_71100_5401004	DOUBLE SIDED TAPE-NJCAA.	84.88
V0198829	02_7010_71100_5401004	EXT CORD REPAIR ENDS-MAIN.	51.98
V0198830	02_7010_71100_5401004	CAT5 COMP NETWORK CONNECT.	36.99
V0198831	02_7010_71100_5401004	WATER FILTERS-BOTTLE FOUN.	269.99
V0198844	01_3020_32100_5401001	X-ACTO NO 1 PRECISION. ... KNIFE.	6.39
V0198844	01_3020_32100_5401001	BOLEY SPRAY CHALK PAINT. ... 8 PK.	34.95
V0198884	01_3010_31100_5401001	XEROX 106RO2305 BLACK. ... STANDARD YIE	186.72
V0198885	01_3010_31100_5401001	BROTHER TN436 BLK, CYAN. ... MAGENTA AN	570.55
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0335938	AmerenIP	04/26/2022	528.06
V0198856	02_7090_72400_5701000	1147008233 3/20-4/19/22.	223.12
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0335939	AmerenIP	04/26/2022	579.67
V0198857	02_7060_71500_5703000	8901262255 3/18-4/19/22.	579.67
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0335940	Aramark Uniform Service	04/26/2022	166.70
V0198846	02_7020_71200_5309000	UNIFORMS-BSA 4/22/22.	94.11
V0198847	02_7010_71100_5309000	UNIFORMS-MAINT 4/22/22.	72.59
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0335941	Arnolds Office Supplies	04/26/2022	32.90
V0198819	01_8040_76100_5409000	SUPPLIES.	32.90
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0335942	AT&T	04/26/2022	90.82
V0198858	02_7060_71500_5705000	21729901387642 3/17-4/16/.	90.82
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0335943	Jason Atwood	04/26/2022	210.00
V0198880	01_3060_35150_5302000	BB OFFICIAL 4/15/22.	210.00
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0335944	BAILEY EDWARD DESIGN INC	04/26/2022	24,800.00
V0198848	03_7010_73428_5303000	HH RENOVATION -- #2.	24,800.00
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0335945	CDW Government Inc	04/26/2022	375.99
V0198851	06_8060_89864_5401002	BROTHER HL-L6400DWG.	375.99
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0335946	Johnny Chance	04/26/2022	340.00
V0198882	01_3060_35160_5302000	S/B OFFICIAL 4/21, 4/23/2.	340.00
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0335947	City of Danville	04/26/2022	2,580.00
V0198855	02_7060_71500_5704000	#04-005640-00 1/31-2/28/2.	900.00
V0198889	12_8060_89200_5309000	SECURITY 3/28-4/5/22.	1,680.00
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0335948	Cleared4 Inc	04/26/2022	400.00
V0198820	06_8060_89625_5404002	COVID MESSAGES MARCH '22.	400.00

CASH DISBURSEMENT REGISTER FOR APRIL, 2022
DANVILLE AREA COMMUNITY COLLEGE

0335949	Comcast of Illinois		04/26/2022	553.90
V0198859	02_7060_71500_5709000	8771403080131861.	4/23-5/22/22.	254.05
V0198860	01_3060_35185_5309000	8771403080836832.	4/21-5/20/22.	299.85
0335950	Commercial-News		04/26/2022	2,622.00
V0198890	05_6090_35835_5402000	NJCAA PROGRAM DESIGN. . .	(BASED OFF OF	2,400.00
V0198890	05_6090_35835_5402000	ADJUSTMENT.		222.00
0335951	DACC Foundation		04/26/2022	50.00
V0198853	01_8040_84800_5409000	MEMORIAL GIFT-BARLET.		50.00
0335952	David Runyon		04/26/2022	210.00
V0198881	01_3060_35150_5302000	BB OFFICIAL	4/15/22.	210.00
0335953	Depke Welding Supplies		04/26/2022	55.25
V0198872	01_1030_13520_5401002	SUPPLIES.		55.25
0335954	Nick Finck		04/26/2022	170.00
V0198875	01_3060_35160_5302000	S/B OFFICIAL	4/22/22.	170.00
0335955	Frontier		04/26/2022	476.97
V0198888	02_7090_72400_5705000	21728341700711135.	4/19-5/18/22.	476.97
0335956	GLOBAL WATER TECHNOLOGY INC		04/26/2022	1,250.00
V0198868	02_7010_71100_5304000	HVAC WATER TRTMT TEST/CHE.		1,250.00
0335957	Hall of Fame Plaques & Signs		04/26/2022	1,028.27
V0198849	05_6090_35835_5409000	WINDOW TRATMENTS FOR GYM.		660.14
V0198849	05_6090_35835_5409000	SHIPPING.		130.00
V0198850	01_3060_35800_5401001	HALL OF FAME COACHES. . .	BANNERS.	206.13
V0198850	01_3060_35800_5401001	JAGUAR BANNER.		32.00
0335958	Mr Greg A. Hansbraugh		04/26/2022	109.51
V0198870	01_1030_13550_5401002	MILEAGE IGEN CONF	4/13-14.	109.51
0335959	HEARTLAND PROPERTIES GROUP LLC		04/26/2022	1,000.00
V0198862	06_4040_81622_5601000	RENT-APRIL.		500.00
V0198863	06_4040_81622_5601000	RENT-MAY.		500.00
0335960	Miss Brittany N. Hopkins		04/26/2022	600.00
V0198869	01_8060_89100_5209001	TUITION REIMBURSEMENT.		600.00
0335961	Illinois Oil Marketing Equipme		04/26/2022	909.60
V0198852	02_7010_71100_5304000	U-GROUND STORAGE TANK MAI.		909.60
0335962	Johnson Controls		04/26/2022	465.50
V0198867	02_7010_71100_5304000	TROUBLESHOOT HVAC-LH. COMP SERVER RM.		465.50

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DANVILLE AREA COMMUNITY COLLEGE

0335963	Kirby Risk	04/26/2022	5.61
V0198821	02_7010_71100_5404004 LIGHT BULBS.		5.61
0335964	Dave Logan	04/26/2022	210.00
V0198879	01_3060_35150_5302000 BB UMPIRE 4/22/22.		210.00
0335965	Miss Madelyn R. Moore	04/26/2022	72.80
V0198873	05_6050_12415_5409000 REIMBURSE ARRT TEST.		72.80
0335966	Jeff Mozingo	04/26/2022	210.00
V0198878	05_6050_35355_5302000 BB OFFICIAL 4/22/22.		210.00
0335967	New Readers Press	04/26/2022	1,710.00
V0198887	06_1060_15600_5401002 7165 ONLINE LEARNING .. PRE-HSE 12 MON		900.00
V0198887	06_1060_15600_5401002 7167 ONLINE LEARNING GED. .. TEST PREP		900.00
V0198887	06_1060_15600_5401002 DISCOUNT.		90.00
0335968	Mike Papinchock	04/26/2022	170.00
V0198876	01_3060_35160_5302000 S/B OFFICIAL 4/21/22.		170.00
0335969	Phi Theta Kappa	04/26/2022	350.00
V0198883	05_6050_36285_5409000 PTK BANQUET 4/28/22.		350.00
0335970	Powered Compressors & Supplies	04/26/2022	682.50
V0198864	02_7010_71100_5304000 SERVICE/ AIR COMPRESSOR.		682.50
0335971	Shars Tool Company	04/26/2022	232.26
V0198854	01_1030_13530_5401002 SUPPLIES.		232.26
0335972	Jason Sprout	04/26/2022	170.00
V0198877	01_3060_35160_5302000 S/B OFFICIAL 4/23/22.		170.00
0335973	Stericycle Inc	04/26/2022	460.75
V0198845	06_8060_89862_5409000 COVID MED WASTE.		460.75
0335974	TECHNOLOGY MANAGEMENT REV FUND	04/26/2022	1,675.00
V0198861	01_2040_85100_5309000 #T2220486 3/31/22.		1,675.00
0335975	Verizon Wireless	04/26/2022	4,620.67
V0198865	02_7060_71500_5706000 #780425287-00001 3/16-4/1.		483.83
0335976	Robert B. Watson	04/26/2022	170.00
V0198874	01_3060_35160_5302000 S/B OFFICIAL 4/22/22.		170.00
0335977	Worldpoint ECC Inc	04/26/2022	95.53
V0198866	01_1040_16510_5401002 SUPPLIES.		95.53

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DANVILLE AREA COMMUNITY COLLEGE

0335978	Casey Lee King	04/26/2022	1,123.00
V0198871	01_1030_16520_5304000 STEER TIRES FOR SEMI. .. TRACTOR.		1,123.00
0335979	Advanced Commercial Roofing	04/29/2022	1,323.56
V0198933	02_7010_71100_5304000 #220161 TC-N ROOF REPAIRS.		687.65
V0198934	02_7010_71100_5304000 #220160 LH220 ROOF REPAIR.		635.91
0335980	Allied Universal Security Serv	04/29/2022	3,567.31
V0198912	12_8060_89200_5309000 SECURITY 4/8-4/14/22.		3,567.31
0335981	Amazon/GE Money Bank	04/29/2022	36.93
V0198927	05_6050_36206_5409000 KINETIC ART PERPETUAL. .. MOTION BALL		32.93
V0198927	05_6050_36206_5409000 SHIPPING.		4.00
0335982	AmerenIP	04/29/2022	14,266.83
V0198953	02_7060_71500_5703000 1564012812 3/24-4/23/22.		14,266.83
0335983	AmerenIP	04/29/2022	2,913.23
V0198954	02_7060_71500_5701000 8637638001 3/24-4/23/22.		966.94
0335984	AmerenIP	04/29/2022	34.61
V0198955	02_7060_71500_5703000 4728126001 3/24-4/25/22.		34.61
0335985	Arnolds Office Supplies	04/29/2022	165.16
V0198898	01_8040_76100_5409000 SUPPLIES.		165.16
0335986	Benefit Planning Consultants I	04/29/2022	226.22
V0198897	01_8060_89100_5201001 COBRA/ HRA SERVICES.		226.22
0335987	Blue Beacon International Inc	04/29/2022	76.60
V0198910	01_1030_16520_5304000 SEMI TRUCK AND TRAILER. .. WASH.		76.60
0335988	Mr Nicholas H. Catlett	04/29/2022	44.93
V0198948	01_3020_37100_5502002 MILEAGE-CI LIVING 4/27/22.		44.93
0335989	COMCAST	04/29/2022	299.90
V0198951	01_2090_23100_5309000 8771403080350289 4/29-5/2.		299.90
0335990	Commercial-News	04/29/2022	1,878.00
V0198911	01_8040_84800_5407000 #213955 DIR CDC 3/30/22.		528.00
V0198921	01_8030_83100_5407000 #214261 SP ILLIANA MAG AD.		450.00
V0198922	01_8030_83100_5407000 #214261 AG SECTION AD.		900.00
0335991	Custom Care Dry Cleaners	04/29/2022	30.00
V0198935	02_7020_71200_5304000 MOP HEADS 4/22/22.		30.00
0335992	DACC Classified Staff Associat	04/29/2022	765.08

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DANVILLE AREA COMMUNITY COLLEGE

V0198913	01_0000_00000_2109020	CL STF U DUES P/R 4/29/22.		765.08
0335993	DACC Foundation		04/29/2022	694.64
V0198915	01_0000_00000_2109011	P/R DEDUCTIONS 4/29/22.		694.64
0335994	DACEA		04/29/2022	2,464.68
V0198914	01_0000_00000_2109020	FAC U DUES P/R 4/29/22.		2,464.68
0335995	Danville Sanitary District		04/29/2022	227.78
V0198952	02_7060_71500_5704000	#07-005640-00 2/28-3/31/2.		227.78
0335996	DAVIS and DELANOIS PC		04/29/2022	184.22
V0198903	01_8060_89100_5305000	TAX APPEAL SERVICES.		184.22
0335997	DePew & Dehn		04/29/2022	200.00
V0198919	01_0000_00000_2109030	GARNISHMENT-A KRABBE.		200.00
0335998	FE Moran Inc		04/29/2022	10,500.00
V0198906	03_7010_73422_5804000	PRICE TO INSTALL FIRE. .. SPRINKLERS I		10,500.00
0335999	First Financial Bank		04/29/2022	3,633.00
V0198902	04_8090_89452_5604000	\$1M TECH/EQUIP BOND-INTER.		3,633.00
0336000	Gordon Food Services		04/29/2022	530.87
V0198920	01_1030_16550_5401002	CUL ARTS 4/26/22.		530.87
0336001	Grainger Industrial		04/29/2022	52.12
V0198932	02_7010_71100_5401004	FOLDING CHAIR LEG TIPS.		52.12
0336002	Mrs Laura M. Hensgen		04/29/2022	38.03
V0198938	05_6090_16271_5502011	MILEAGE-C4K BROCHURES.		38.03
0336003	Kathy Hunter		04/29/2022	2,400.00
V0198943	01_8010_88200_5509000	REIMBURSE TRNG-DATA ANALY.		2,400.00
0336004	Illini FS		04/29/2022	1,247.99
V0198909	01_1030_16520_5401005	DIESELEX 4/26/22.		1,247.99
0336005	Illini FS		04/29/2022	65.25
V0198899	01_1030_16520_5401005	ARMOR BLUE DEF 4/26/22.		65.25
0336006	Illini Radio Group		04/29/2022	933.00
V0198923	01_8030_83100_5407000	WIXY APRIL ADS.		515.00
V0198924	01_8030_83100_5407000	WLRW APRIL ADS.		418.00
0336007	MG TRUST COMPANY LLC		04/29/2022	3,950.00
V0198917	01_0000_00000_2104000	TPA 000207 P/R 4/29/22.		3,950.00

CASH DISBURSEMENT REGISTER FOR APRIL, 2022

DANVILLE AREA COMMUNITY COLLEGE

0336008	McGraw-Hill		04/29/2022	961.88
V0198907	06_1060_15700_5401002	NUMBER POWER - ADVANCED. . . GRADE 5-12		44.76
V0198907	06_1060_15700_5401002	ADJUSTMENT-SHIPPING.		11.87
V0198908	06_1060_15700_5401002	NUMBER POWER: WORD. . . PROBLEMS.		115.90
V0198908	06_1060_15700_5401002	NUMBER POWER: FRACTIONS,. . . DECIMALS		347.70
V0198908	06_1060_15700_5401002	NUMBER POWER.-ADDITION/. . . SUBSTRATIO		185.44
V0198908	06_1060_15700_5401002	NUMBER POWER REVIEW.		231.80
V0198908	06_1060_15700_5401002	SHIPPING.		66.52
V0198908	06_1060_15700_5401002	ADJUSTMENT-SHIPPING.		42.11
0336009	Medco Supply Company		04/29/2022	38.33
V0198937	05_6090_35835_5401009	P2200535 SUPPLIES.		38.33
0336010	Menards/Capital One Commercial		04/29/2022	2,307.99
V0198956	02_7010_71100_5401004	WATER SOFTENER SALT/SUPPL.		355.54
V0198957	01_1030_16520_5401005	STRIPING PAINT . . YELLOW AND WHITE.		135.92
V0198957	01_1030_16520_5401005	BULLCRETE POTHOLE PATCH.		239.40
V0198959	06_6030_45610_5401002	PLAY SAND.		593.60
V0198960	06_6030_45110_5401002	CHAIN LINK FENCE. . . (SEE ATTACHED LIS		567.63
V0198960	06_6030_45110_5401002	ADJUSTMENT.		415.90
0336011	Mickey's Linen & Towel Supply		04/29/2022	98.90
V0198950	01_1030_16550_5401002	#5452-00000 4/28/22.		98.90
0336012	Neuhoff Media		04/29/2022	2,000.00
V0198925	01_8030_83100_5407000	APRIL DIG REGISTR ADS.		150.00
V0198926	01_8030_83100_5407000	APRIL REGISTR ADS.		1,850.00
0336013	Miss Paulina M. Padjen		04/29/2022	175.37
V0198928	06_1060_15700_5502002	MILEAGE-HOOP X2. 4/12, 4/26/22.		64.35
V0198929	05_6090_87150_5409000	CQI-CINCO DEMAYO SUPPLIES.		111.02
0336014	Partners in Recognition Inc		04/29/2022	543.74
V0198939	01_8040_84800_5409000	NAME PLATES-10 YR SERVICE.		543.74
0336015	Peoria Charter Coach Co		04/29/2022	1,325.00
V0198931	01_3060_35150_5502003	CHARTER-BB 4/23/22.		1,325.00
0336016	RACKSPACE US INC		04/29/2022	802.59
V0198936	01_8030_83100_5609000	WEB SERVER HOSTING. 3/28-4/27/22.		802.59
0336017	Republic Services #726		04/29/2022	1,650.25
V0198905	02_7090_72400_5707000	#307260005064 4/1-5/31/22.		45.02
0336018	Mr Earle H. Steiner		04/29/2022	32.18
V0198940	06_4040_81622_5502002	REIMBURSE MILEAGE-HOOP. 4/26/22.		32.18
0336019	SUAA		04/29/2022	21.00
V0198918	01_0000_00000_2109012	DEDUCTIONS P/R 4/29/22.		21.00

CASH DISBURSEMENT REGISTER FOR APRIL, 2022
DANVILLE AREA COMMUNITY COLLEGE

0336020	United Refrigeration Inc	04/29/2022	3,590.46
V0198901	02_7010_71100_5401004 CRITICAL COOLING EQUIPMNT. .. LINCOLN		3,590.46
0336021	United Way of Danville Area, I	04/29/2022	933.80
V0198916	01_0000_00000_2109010 DEDUCTIONS APRIL ;22.		933.80
0336022	UPS	04/29/2022	16.79
V0198949	01_8040_76100_5404003 SHIPPING.		16.79
0336023	Vermilion County Treasurer	04/29/2022	2,127.45
V0198930	05_6080_43100_5309000 WIB ADMIN ASST SAL-MAR.		2,127.45
0336024	VISA	04/29/2022	28.89
V0198944	01_3060_35185_5409000 G ESTEVES EXPENSES.		28.89
0336025	Walmart Community	04/29/2022	505.68
V0198891	06_4020_16600_5409000 LEADERSHIP SERIES-REALIZI.		46.46
V0198892	05_6030_45100_5401002 SUPPLIES-CDC.		35.64
V0198893	01_3010_31200_5409000 DRINKS AND SNACKS FOR .. DACC REGISTRA		126.14
V0198894	05_4040_89600_5501000 SUPPLIES FOR LABOR MGMT. .. COUNCIL LU		35.48
V0198895	05_6050_36215_5401009 REFRESHMENTS AND DRINGS. .. FOR VETERA		211.32
V0198896	06_8060_89628_5401009 SEASONING, BAGS, M&MS .. CARAMEL MITS,		50.64
0336026	Miss EBony D. Williams	04/29/2022	600.00
V0198941	01_8060_89100_5209001 TUITION REIMBURSEMENT.		600.00
0336027	Tapr'e N. Young	04/29/2022	122.03
V0198942	01_3060_35110_5504000 REIMBURSE RECRUITING EXPE. 4/22-4/24/2		122.03

Printed: 5/11/2022 11:12:56 AM

Checks Total ... \$832,210.27

**Board Consideration of Clery Security Report
May 26, 2022**

AGENDA ITEM: 11C

AGENDA TITLE: BOARD CONSIDERATION OF CLERY SECURITY REPORT

DATE: May 26, 2022

RESOURCE: Jill Cranmore, Stacy Ehmen

SUBMITTED FOR: ACTION

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

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

BOARD AGENDA ITEM 12

Unfinished Business

BOARD AGENDA ITEM 13

New Business

Board Consideration of Human Resources Report

AGENDA ITEM: 13A

AGENDA TITLE: BOARD CONSIDERATION OF HUMAN RESOURCES REPORT

DATE: May 26, 2022

RESOURCE: Jill Cranmore, Dr. Stephen Nacco

SUBMITTED FOR: ACTION

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

1. New Employees – Full-Time

(Notice of Full-Time Administrative Contract)

Goble, David – Tractor/Trailer Training Specialist, Business & Technology

Effective Date: May 17, 2022 through June 30, 2022

Rate of Pay: \$38,000.00 annually

2. Resignations Full-Time

Courchesne, Rebecca – Office Specialist, Financial Aid

Effective Date: May 20, 2022

Miles, Candace – Assistant Director, Financial Aid

Effective Date: May 31, 2022

3. New Employees - Part-Time

(Notice of Temporary Employment Contract)

Jordan, Emily – Athletics Media Intern, Athletics / Video Production

Effective Date: May 16, 2022 through June 30, 2022

Rate of Pay: \$12.00 per hour

Student Workers

Brant, Chloe – Student Employee, Child Development Center

Effective Date: May 9, 2022 through June 30, 2022

Rate of Pay: \$13.00 per hour

Nevaras, Candela – Student Employee, Child Development Center

Effective Date: April 18, 2022 through June 30, 2022

Rate of Pay: 13.00 per hour

Student Workers, continued;

Sartin, Shakiyla – Student Employee, Financial Aid Office

Effective Date: April 29, 2022 through June 30, 2022

Rate of Pay: \$12.00 per hour

VanHoveln, Craig – Student Employee, Business & Technology

Effective Date: May 5, 2022 through June 30, 2022

Rate of Pay: \$12.00 per hour

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

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

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

- I. WITNESSETH, that in consideration of an annual base salary for **Fiscal Year (2021-2022)** of **\$38,000.00** 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 **Tractor/Trailer Driver Training Specialist** and such other duties connected with Community College District No. 507 as may be assigned by the Danville Area Community College Board or its duly authorized representative. For each full month of employment such salary will be paid in semi-monthly installments on the pay period dates as established and published by the Payroll Department. For each partial month of employment, payment will be prorated. It is understood that as an administrative employee, you will serve at the pleasure of the Danville Area Community College Board of Trustees.

- II. That in exchange for the foregoing consideration and the mutual promises and covenants contained in this Contract, the Board and the Employee Hereby Further Agree as follows:
 - A. That this term shall commence on the **17th day of May 2022**, and terminate on the **30th day of June 2022**, and shall include all the service days designated on the official College calendar as it now appears or may hereafter be amended, that occur on or within these two dates.

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

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

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

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

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

Date

Employee

Date

Secretary
Board of Trustees
Community College District No. 507

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

Business**Crain, Emily**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
3/21/2021	5/19/2022	-	-	-	\$3,650.00

Hospitality Program Research, Advisory Group Meeting, Curriculum Building
plus various meetings

Total pay: \$3,650.00 Total hours:

Corporate Education**Cordes, Erica**

Temporary

Type of pay: Miscellaneous (see notes)

Course: MEDT350

Start date	End date	Hours	Rate	Students	Total amount
3/10/2022	4/14/2022	-	-	-	\$560.00

01-4020-16500-5103002

Phlebotomy Techniques

16 hrs. x \$35.00/hr. = \$560.00

March 10, 2022 - April 14, 2022

Total pay: \$560.00 Total hours:

Cox, Marilyn

Temporary

Type of pay: Miscellaneous (see notes)

Course: DRED130BC1

Start date	End date	Hours	Rate	Students	Total amount
4/5/2022	4/14/2022	-	-	-	\$225.00

01-4010-16250-5103002

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

Total pay: \$225.00 Total hours:

Goble, David

Temporary

Type of pay: Miscellaneous (see notes)

Course: LGST025D2

Start date	End date	Hours	Rate	Students	Total amount
4/1/2022	4/14/2022	-	-	-	\$1,369.06

01-1030-16520-5102002

50.5 hrs. CDL Tractor Trailer Driver Training x \$27.11/hr. = \$1,369.06

Total pay: \$1,369.06 Total hours:

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

Corporate Education**Jenkins, Sherry**

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST025D2

Start date	End date	Hours	Rate	Students	Total amount
4/5/2022	4/15/2022	-	-	-	\$1,084.40

01-1030-16520-5102002

40 hrs. CDL Training x \$27.11hr. = \$1,084.40

Total pay: \$1,084.40 Total hours:**McMahon, Sharon**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
4/9/2022	4/9/2022	-	-	-	\$75.00

Community FA/CPR/AED Training

Guaranteed rate of \$75.00

Training held on March 28, 2022 starting at 8:00 a.m. at Genpact.

Total pay: \$75.00 Total hours:**Mikel, Hayley**

Temporary

Type of pay: Miscellaneous (see notes) Course: MEDT350

Start date	End date	Hours	Rate	Students	Total amount
2/22/2022	4/19/2022	-	-	-	\$980.00

01-4020-16500-5103002

Phlebotomy Techniques

28 hrs. x \$35.00/hr. = \$980.00

February 2, 2022 - April 19, 2022

Total pay: \$980.00 Total hours:**Reining, Kent**

Temporary

Type of pay: Miscellaneous (see notes) Course: DEFENSIVE D

Start date	End date	Hours	Rate	Students	Total amount
4/9/2022	4/9/2022	-	-	-	\$140.00

06-4020-16600-5103003

Defensive Driving (DDC-4) Class

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

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

April 9, 2022

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

Corporate Education**Reining, Kent**

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED130A2

Start date	End date	Hours	Rate	Students	Total amount
4/11/2022	4/13/2022	-	-	-	\$135.00

01-4010-16250-5103002

4.5 hrs. Driving Education Classroom Training x \$30.00/hr. = \$135.00

Total pay: \$275.00 Total hours:**Rowland, Robert**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
4/12/2022	4/14/2022	-	-	-	\$320.00

06-4020-16600-5102001

Weld 150

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

Type of pay: Miscellaneous (see notes) Course: WELD180

Start date	End date	Hours	Rate	Students	Total amount
4/13/2022	4/13/2022	-	-	-	\$320.00

06-4020-16600-5102001

Weld 180

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

Total pay: \$640.00 Total hours:**Welland, Steven**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
4/12/2022	4/12/2022	-	-	-	\$900.00

06-4020-16600-5103003

Realizing Talent in Others Feedback Spring 2022 Series

April 12, 2022 8:00 a.m. - 12:00 p.m.

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

Total pay: \$900.00 Total hours:

Part-time and Additional Instructor Salaries Spring Semester 2022

Liberal Arts**Davis, Charles**

Part-time, non-Academy

Type of pay: Regular instruction

Course: PHIL103DC

Start date	End date	Hours	Rate	Students	Total amount
3/28/2022	5/20/2022	3.00	\$715	-	\$2,145.00

Total pay: \$2,145.00 Total hours: 3.00

Duran, Dr. Nancy

Full-time

Type of pay: Overload

Course: SPAN101DC

Start date	End date	Hours	Rate	Students	Total amount
3/28/2022	6/3/2022	4.00	\$730	-	\$2,920.00

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

Non-divisional**Gayler, Gage**

Temporary

Type of pay: Miscellaneous (see notes)

Course: KIDS102GAM

Start date	End date	Hours	Rate	Students	Total amount
3/7/2022	3/28/2022	-	-	-	\$150.00

6 hrs. x \$25.00/hr. = \$150.00

Total pay: \$150.00 Total hours:

Technology**Krabbe, Amanda**

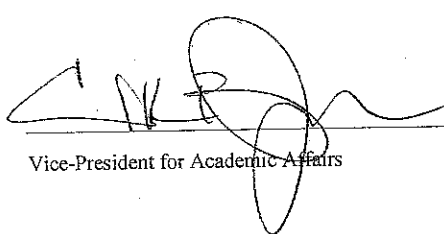
Full-time

Type of pay: Overload

Course: HORT202TZ

Start date	End date	Hours	Rate	Students	Total amount
4/4/2022	5/19/2022	1.00	\$730	-	\$730.00

Total pay: \$730.00 Total hours: 1.00



Vice-President for Academic Affairs

4/25/2022
Date

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

Adult Education**Goodwin, Terry**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED003W01

Start date	End date	Hours	Rate	Students	Total amount
5/22/2022	6/30/2022	4.00	\$605	-	\$2,420.00

Charge to Adult Education

ACA = 80 hrs.

Total pay: \$2,420.00 Total hours: 4.00**Harris, Angela**

Full-time

Type of pay: Regular instruction

Course: NURS111CXM

Start date	End date	Hours	Rate	Students	Total amount
6/1/2022	6/7/2022	2.00	\$730	-	\$1,460.00

College Express C.N.A. Class

ACA = 45 hrs.

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

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED005N01

Start date	End date	Hours	Rate	Students	Total amount
5/16/2022	6/29/2022	3.00	\$605	-	\$1,815.00

Charge to Adult Education

ACA = 56 hrs.

Total pay: \$1,815.00 Total hours: 3.00**Schaumburg, Deanna**

Part-time, non-Academy

Type of pay: Regular instruction

Course: NURS111CXM

Start date	End date	Hours	Rate	Students	Total amount
6/6/2022	6/10/2022	2.00	\$715	-	\$1,430.00

College Express C.N.A. (Hoopeston)

ACA = 45 hrs.

Total pay: \$1,430.00 Total hours: 2.00

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

Adult Education**Steward, Irene**

Part-time, non-Academy

Type of pay: Regular instruction

Course: NURS111CXM

Start date	End date	Hours	Rate	Students	Total amount
6/1/2022	6/7/2022	2.00	\$715	-	\$1,430.00

College Express C.N.A.
ACA = 45 hrs.

Total pay: \$1,430.00 Total hours: 2.00

Sykes, Anna

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED00301

Start date	End date	Hours	Rate	Students	Total amount
5/23/2022	6/23/2022	4.00	\$605	-	\$2,420.00

Charge to Adult Ed.
ACA = 80 hrs.

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

Business**Crain, Emily**

Full-time

Type of pay: Miscellaneous (see notes)

Course: HOSP111

Start date	End date	Hours	Rate	Students	Total amount
5/2/2022	5/2/2022	-	-	-	\$1,095.00

Course Development

Type of pay: Miscellaneous (see notes)

Course: HOSP213

Start date	End date	Hours	Rate	Students	Total amount
5/2/2022	5/2/2022	-	-	-	\$1,095.00

Course Development

Type of pay: Miscellaneous (see notes)

Course: HOSP230

Start date	End date	Hours	Rate	Students	Total amount
5/2/2022	5/2/2022	-	-	-	\$1,095.00

Course Development

Total pay: \$3,285.00 Total hours:

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

Corporate Education**Cox, Marilyn**

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED130BC1

Start date	End date	Hours	Rate	Students	Total amount
4/19/2022	4/28/2022	-	-	-	\$225.00

01-4010-16250-5103002

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

Total pay: \$225.00 Total hours:**Goble, David**

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST025D2

Start date	End date	Hours	Rate	Students	Total amount
4/19/2022	4/29/2022	-	-	-	\$1,599.49

01-1030-16520-5102002

59 hrs. CDL Tractor Trailer Driver Training x \$27.11/hr. = \$1,599.49

Total pay: \$1,599.49 Total hours:**Gregg, Jenna**

Temporary

Type of pay: Miscellaneous (see notes) Course: MEDT340

Start date	End date	Hours	Rate	Students	Total amount
1/20/2022	4/28/2022	-	-	-	\$1,350.00

01-4020-16500-5103002

Pharmacy Tech

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

Classes held in Bremer 4 p.m. - 6:30 p.m.

Total pay: \$1,350.00 Total hours:**Jenkins, Sherry**

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST025D2

Start date	End date	Hours	Rate	Students	Total amount
4/18/2022	4/30/2022	-	-	-	\$1,341.95

01-1030-16520-5102002

49.5 hrs. CDL Tractor Trailer Driver Training x \$27.11/hr. = \$1,341.95

Total pay: \$1,341.95 Total hours:

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

Corporate Education**Reining, Kent**

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED130A2

Start date	End date	Hours	Rate	Students	Total amount
4/18/2022	4/27/2022	-	-	-	\$270.00

01-4010-16250-5103002

9 hrs. Driver Education Classroom Training x \$30.00/hr. = \$270.00

Total pay: \$270.00 Total hours:

Rowland, Robert

Full-time

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

Start date	End date	Hours	Rate	Students	Total amount
4/19/2022	4/21/2022	-	-	-	\$320.00

06-4020-16600-5102001

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

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

Start date	End date	Hours	Rate	Students	Total amount
4/26/2022	4/28/2022	-	-	-	\$320.00

06-4020-16600-5102001

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

Type of pay: Miscellaneous (see notes) Course: WELD180

Start date	End date	Hours	Rate	Students	Total amount
4/20/2022	4/20/2022	-	-	-	\$320.00

06-4020-16600-5102001

Weld 180

IBEW Employees: 4 hrs. x \$80.00/hr. = \$320.00

Type of pay: Miscellaneous (see notes) Course: WELD180

Start date	End date	Hours	Rate	Students	Total amount
4/27/2022	4/27/2022	-	-	-	\$320.00

06-4020-16600-5102001

Weld 180

IBEW Employees: 4 hrs. x \$80.00/hr. = \$320.00

Total pay: \$1,280.00 Total hours:

Part-time and Additional Instructor Salaries Spring Semester 2022

Corporate Education

Welland, Steven

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
4/26/2022	4/26/2022	-	-	-	\$900.00

06-4020-16600-5103003

Delegating For Shared Success Spring 2022 Series

April 26, 2022 8:00 a.m. - 12:00 p.m.

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

Total pay: \$900.00 Total hours:

Non-divisional

Sconce, Leslie

Temporary

Type of pay: Miscellaneous (see notes) Course: KIDS102ART3

Start date	End date	Hours	Rate	Students	Total amount
4/6/2022	4/27/2022	-	-	-	\$200.00

Wonderful World of Art

April 6, 2022 - April 27, 2022

Total pay: \$200.00 Total hours:

Siu, Lily

Temporary

Type of pay: Miscellaneous (see notes) Course: CONT130DU

Start date	End date	Hours	Rate	Students	Total amount
4/22/2022	4/22/2022	-	-	-	\$75.00

April 22, 2022

Type of pay: Miscellaneous (see notes) Course: CONT130LAS

Start date	End date	Hours	Rate	Students	Total amount
4/26/2022	4/26/2022	-	-	-	\$62.50

April 26, 2022

Total pay: \$137.50 Total hours:

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

Non-divisional**Williams, Laura**

Temporary

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
4/11/2022	5/17/2022	-	-	-	\$600.00

DACC Radio Show

6 shows x \$100.00/show = \$600.00

April 12, 2022

April 19, 2022

April 26, 2022

May 3, 2022

May 10, 2022

May 17, 2022

Total pay: \$600.00 Total hours:

Sciences**Brown, Dr. Wendy**

Full-time

Type of pay: Overload

Course: BIOLDOC

Start date	End date	Hours	Rate	Students	Total amount
3/28/2022	5/19/2022	6.00	\$730	-	\$4,380.00

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

Poffinbarger, Amanda

Full-time

Type of pay: Overload

Course: BIOLAPTOUR

Start date	End date	Hours	Rate	Students	Total amount
3/1/2022	5/6/2022	0.81	\$730	-	\$591.30

1/16 hr./tour x 13 tours = .81 hrs.

.81 hrs. x \$730.00 = \$591.30

Total pay: \$591.30 Total hours: 0.81

Technology**Powell, Pete**

Full-time

Type of pay: Miscellaneous (see notes)

Course: LGST020D7

Start date	End date	Hours	Rate	Students	Total amount
4/28/2022	4/28/2022	-	-	-	\$27.11

1 hr. x \$27.11/hr. = \$27.11

Part-time and Additional Instructor Salaries Spring Semester 2022

Technology

Powell, Pete

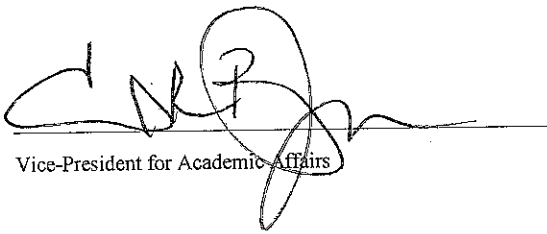
Full-time

Type of pay: Miscellaneous (see notes)

Course: LGST025W1

Start date	End date	Hours	Rate	Students	Total amount
4/16/2022	4/16/2022	-	-	-	\$135.55
5 hrs. x \$27.11/hr. = \$135.55					

Total pay: \$162.66 Total hours:



Vice-President for Academic Affairs

5/3/2022
Date

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

AGENDA ITEM: 13B

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

DATE: May 26, 2022

RESOURCE: Dr. Stephen Nacco

SUBMITTED FOR: APPROVAL

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

A total of \$1,025.00 was expended for travel expenditures for trustees over the last month. The expenses were for the ICCTA meetings in Springfield, IL in April 2022 for Mr. Dave Harby (\$150.00) and for the ACCT Conference in October 2022 for Mr. Greg Wolfe (\$875.00).

ACTION

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

Board Consideration of New Associate Degree and Certificate Programs

- 1. Associate of Applied Science Music Performance and Production Degree**
 - 2. Music Performance and Production Advanced Certificate**
 - 3. Music Performance Certificate**
 - 4. Music Production Certificate**
- 5. Associate of Applied Science Robotics Technology Degree**
- 6. Associate of Applied Science Hospitality Management Degree**
 - 7. Hospitality Management Certificate**
 - 8. Restaurant Management Certificate**

AGENDA ITEM: 13C

AGENDA TITLE: BOARD CONSIDERATION OF NEW ASSOCIATE DEGREE AND CERTIFICATE PROGRAMS

1. Associate of Applied Science Music Performance and Production Degree
2. Music Performance and Production Advanced Certificate
3. Music Performance Certificate
4. Music Production Certificate
5. Associate of Applied Science Robotics Technology Degree
6. Associate of Applied Science Hospitality Management Degree
7. Hospitality Management Certificate
8. Restaurant Management Certificate

MEETING DATE: May 26, 2022

RESOURCE: Dr. Carl Bridges, Vice President, Academic Affairs
Terri Cummings, Dean, Business and Technology
Dr. Penny J. McConnell, Assistant Vice President, Academic Affairs

SUBMITTED FOR: ACTION

SUMMARY: The Liberal Arts Division, under the leadership of Dr. Eric Simonson, has done extensive research into the development of an Associate of Applied Science in Music Performance and Production Degree and three stackable credentials, the Music Performance and Production Advanced Certificate, the Music Performance Certificate, and the Music Production Certificate.

The Business and Technology Division, with the team of Dr. Ben Jun, Electronics Professor; Doug Hunter, Manufacturing Associate Professor; and Kathy Hunter, Applied Computer Science Associate Professor, have done considerable research for the development of an Associate of Applied Science in Robotics.

The Business and Technology Division, under the leadership of Dr. Natalie Page and Associate Professor Emily Alexander Crain, have conducted significant research for the development of an Associate of Applied Science in Hospitality Management and two stackable credentials, Hotel Management Certificate and Restaurant Management Certificate.

ICCB requires that our local Board of Trustees approve any new programs before we can submit the proper paperwork to ICCB for their approval. We are excited about these new programs and the interest they are already generating with potential students.

ACTION:

May we ask the Board to approve the Associate of Applied Science Music Performance and Production Degree; the Music Performance and Production Advanced Certificate, the Music Performance Certificate; the Music Production Certificate; the Associate of Applied Science Robotics Technology Degree; the Associate of Applied Science Hospitality Management Degree; the Hospitality Management Certificate; and the Restaurant Management Certificate.

Associate of Applied Science in Music Performance and Production degree, Music Performance and Production Advanced Certificate, Music Performance Certificate and Music Production Certificate

The Associate of Applied Science in Music Performance and Production degree has been designed to prepare students with the musical performance, production and communication skills needed to advance in a field defined by the new media – digital, interactive, social, asynchronous, and multimedia. This career program will prepare graduates to advance as workers in recording or production studios or as free-lance workers. Students completing this degree will have met all of their general education requirements and will have the option to move on to four-year programs if they choose once 2+2 and or 3+1 agreements have been articulated with select four-year institutions. The Music Performance and Production Certificate, Music Performance Certificate, and Music Production Certificate all prepare students for entry level positions in recording and production studios or as free-lance workers. These are stackable credentials.

These programs have been carefully designed to meet ICCB requirements. The candidates for the AAS in Music Performance and Production degree must complete 60 credit hours, 15 of which are in general education courses. The Music Performance and Production Advanced Certificate at 41 credit hours qualifies as a Type 20 Occupational Certificate and the Music Performance Certificate and Music Production Certificate qualify as Type 30 Occupational Certificates at 15 credit hours each.

DACC has offered several music courses for years but has not had a core music major program. The Board approved developing an Associate in Fine Arts in Music Performance, an Associate in Fine Arts in Music Education, and a Music Performance and Production Certificate at the December 2021 meeting. These have been developed and are now ready for submission to ICCB for approval. There is excellent potential for enrollment in these programs. There is also great potential for enrollment in career music programs that prepare students to work in recording and production studios or as freelancers.

Per the U.S. Bureau of Labor Statistics, there were 187,600 jobs in the category of musicians and singers in 2018, the median pay for musicians and singers was \$30.30 per hour, and persons with degrees in visual and performing arts averaged \$58,627 a year. Employment projections are stable for 2018-2028. Illinois ranks number 4, behind New York, California, and Tennessee, when it comes to states with the highest level of employment for musicians and singers.

The State of Illinois and ICCB recognize the importance of a core curriculum in music that includes not only baccalaureate and performance options but also applied degrees and certificates that include business and technology. The 2021 State of Illinois Model Programs of Study Guide for Arts and Communications includes Performing Arts (Theater, Dance, Music). The emphasis is on stackable credentials leading to an AAS or a baccalaureate degree beginning as early as grades 9 and 10.

**Music Performance and Production
Associate of Applied Science Degree**

This program is designed to prepare students with the musical performance, production, and communication skills needed to advance in a field defined by the new media - digital, interactive, social, asynchronous, and multimedia. In addition to music performance, graduates are prepared to advance as workers in recording studios or production studios, or as free-lance workers. This is an occupational program not designed to transfer.

*First-time degree seeking students must complete INST 101, Success in College,
as a requirement for graduation.*

Fall Semester

JRNM 110	Intro to Television Production	3
MUSI 101	Music Theory I	3
MUSI 141	Musicianship I	2
MUSI 170	Applied Music I	1
MUSI 181	Recording Techniques I	3
MUSI 182	Recording Techniques II	3
	MUSI Elective	1
		16

Spring Semester

JRNM 113	Intro to Audio Production	3
MUSI 102	Music Theory II	3
MUSI 142	Musicianship II	2
MUSI 171	Applied Music II	1
MUSI 281	Recording Techniques III	3
MUSI 282	Recording Techniques IV	3
	MUSI Elective	1
		16

Fall Semester

JRNM 114	Video Production II	3
JRNM 115	Video Production III	3
MUSI 100	Rudiments of Music	3
MUSI 123	Electronic Music	3
MUSI 270	Applied Music III	1
	MUSI Elective	1
		14

Spring Semester

ENGL 122	Technical Writing	3
MATT 104	Business Math	3
MUSI 271	Applied Music IV	1
MUSI 283	Practicum Music Performance and Production	3
SPCH 101	Oral Communication	3
	MUSI Elective	1
		14

Total Credit Hours 60

*MUSI Elective includes MUSI 150 Vermillion Festival Chorus, MUSI 151 Orchestra, MUSI 152 College Singers, MUSI 153 Pep Band, MUSI 160 Class Guitar.

**Music Performance and Production
Advanced Certificate Program**

This certificate program is designed to prepare students with the musical performance and production skills needed to work in the music industry. In addition to music performance, graduates are prepared to advance at their work in recording and productions studios or as free-lance workers. This is an occupational program not designed to transfer.

First Semester

JRNM 110	Intro to Television Production	3
MUSI 101	Music Theory I	3
MUSI 141	Musicianship I	2
MUSI 170	Applied Music	1
MUSI 181	Recording Techniques I	3
MUSI 182	Recording Techniques II	3
	MUSI Elective*	1
		16

Second Semester

JRNM 113	Intro to Audio Production	3
MUSI 102	Music Theory II	3
MUSI 142	Musicianship II	2
MUSI 171	Applied Music II	1
MUSI 281	Recording Techniques III	3
MUSI 282	Recording Techniques IV	3
	MUSI Elective*	1
		16

Third Semester

JRNM 114	Video Production II	3
JRNM 115	Video Production III	3
MUSI 100	Rudiments of Music	3
MUSI 123	Electronic Music	3
MUSI 270	Applied Music III	1
	MUSI Elective*	1
		14

TOTAL 46

*MUSI Electives include MUSI 150 Vermillion Festival Chorus, MUSI 151 Orchestra, MUSI 152 College Singers, MUSI 153 Pep Band, MUSI 160 Class Guitar.

DRAFT
Music Performance
Certificate Program

The Music Performance Certificate Program is designed for students who want to pursue a career in music performance but do not intend to pursue a baccalaureate degree. Students will be prepared to perform before live and virtual audiences.

MUSI 101	Music Theory I	3
MUSI 141	Musicianship I	2
MUSI 170	Applied Music I	1
MUSI 181	Recording Techniques I	3
MUSI 182	Recording Techniques II	3
	MUSI Electives*	3
		15

*MUSI Electives include MUSI 150 Vermilion Festival Chorus, MUSI 151 Orchestra, MUSI 152 College Singers, MUSI 153 Pep Band, MUSI 160 Class Guitar.

DRAFT
Music Production
Certificate Program

The Music Production Certificate Program is designed for students who want to pursue a career in the music industry but do not intend to perform. This certificate prepares students for entry level positions in the music production industry including recording and production studios.

JRNM 110	Intro to Television Production	3
MUSI 181	Recording Techniques I	3
MUSI 182	Recording Techniques II	3
MUSI 281	Recording Techniques III	3
MUSI 282	Recording Techniques IV	<u>3</u>
		15

Associate of Applied Science in Robotics.

The Associate of Applied Science in Robotics is designed to prepare students to program learn to read and interpret electrical, hydraulic, and pneumatic diagrams as well as gain an understanding of the electrical and mechanical components of a robot system. They also learn how to safely startup, shutdown, and program universal and ABB robots. At Danville Area Community College, our Robotics Technology students are logical thinkers and problem solvers. They will also be introduced to basic C++ and Python programming languages as well as the Linux operating system and RobotStudio software.

Students will be able to troubleshoot automated manufacturing equipment like PLCs, robotics, pneumatics, hydraulics, and motors and controls.

These programs have been carefully designed to meet ICCB requirements. The candidates for the AAS in Robotics degree must complete 62 credit hours, 15 which are general education courses.

Robotics has been designed to prepare students with the skills to obtain positions in manufacturing, specifically our local industry partners. The rapid advancement of technology drives the DACC manufacturing department to continually evaluate curriculum and fill gaps that our partners deem fundamental skills. We were able to combine courses in electronics, programming, and engineering technology will save development cost as well as providing students with cross curricular exposure to other programs of study within the division.

Based on a study of similar community college offerings in the state, DACC has the opportunity in its ability to provide students with basic programming skills. Adding language regarding robotics and automation will help recruit new students as well as expand our local business partnerships by adding members of the logistics, medical and agricultural communities to the manufacturing cluster.

Vermillion County has identified (38) businesses in the manufacturing cluster. Of those reporting in the latest job projection survey, two career areas list robotics as a basic skill requirement classified as maintenance technician along with electronic controls technician. The local job projections for these careers predict current needs to be at 56 new and 9 replacement positions in the two areas with a suggestion that the numbers will grow with the growth trend in local manufacturing sector.

These programs have been carefully designed to meet ICCB requirements. The candidates for the AAS in Hospitality Management degree must complete 62 credit hours, 15 of which are in general education courses. The Hotel Management Certificate qualifies as Type 30 Occupational Certificates at 22 credit hours. The Restaurant Management Certificate qualifies as Type 30 Occupational Certificates at 24 credit hours. This degree supports our industry partners. They have expressed pleasure in our rolling this out.

Per Quick Facts: Electro-mechanical Technicians the job outlook is projecting a 3% growth which reports as average. The median pay shows \$58,350 or \$28.05 per hour.

The plan is add stackable certificates in the future as we see how we can break it down.

Robotics Technology Associate in Applied Science

Revised 5/10/22

First Semester	Credits
ROBO 100 Intro to Robotics	3
ROBO 101 Industrial Robotics Programming I **	3
CSCI 101 Intro to Python	3
ELEC 160 Intro to Electricity-Electronics	3
INFO 176 Linux for Robotics **	3
Total	15
Second Semester	
ROBO 102 Industrial Robotics Programming II **	3
ENGL 121 Communication Skills or ENGL 101 Rhetoric	3
ELEC 273 Digital Electronics	3
ELEC 269 Programmable Controllers	3
MATT 133 Tech Math	4
Total	16
Third Semester	
ROBO 200 Applied Robotics **	3
ELEC 275 Industrial Automation	3
DRAF 166 Intro to AutoCAD	3
CSCI 100 Intro to C++ or CSCI 201 Adv Python	3
PHYS 141 Physical Science I	4
Total	16
Fourth Semester	
ROBO 201 Industrial Robotics Programming III **	3
ROBO 202 Robotics Capstone Project **	3
DRAF 150 Intro to 3D Drafting **	3
Gen Ed Elective	3
Gen Ed Elective	3
Total	15

Degree Total: 62

** New courses to be developed

Gen Ed Electives: At least one course must satisfy Human Relations Requirement

Associate of Applied Science in Hospitality Management degree, Hotel Management Certificate and Restaurant Management Certificate.

The Associate of Applied Science in Hospitality Management has been designed to prepare students with the skills to obtain positions in the hotel and restaurant industry. The program has two tracks – hotel or restaurant management. It is modeled after several successful institution's programs throughout the state of Illinois. It gives students the opportunity to tailor their courses with electives that are specific to various career pathways within the hospitality industry. This career program will prepare graduates for entry-level jobs as a restaurant manager, catering assistant or working in hospitality as a front desk clerk, director or housekeeping or as a hotel manager. The Hotel Management Certificate and Restaurant Management Certificates are designed for people wanting to upgrade their management skills to assume more responsibility positions in the hospitality industry. With the casino coming to our community this option may be of interest to employers as well.

These programs have been carefully designed to meet ICCB requirements. The candidates for the AAS in Hospitality Management degree must complete 62 credit hours, 15 of which are in general education courses. The Hotel Management Certificate qualifies as Type 30 Occupational Certificates at 22 credit hours. The Restaurant Management Certificate qualifies as Type 30 Occupational Certificates at 24 credit hours.

This degree supports the community by providing a much-needed opportunity for Vermilion County's hotel and food management owners a pipeline for finding much needed students to work in the hospitality industry. Furthermore, the city of Danville has been approved for a casino. This will open the doors for employment at their restaurants and hotel in the future.

Per the U.S. Bureau of Labor Statistics, there is a projected 9% growth in the industry which is above average. Illinois College to Career show job stability of hotel and food management average earnings in Illinois to be \$59,430 (hotel) and \$59,440 (restaurant). Our certificates will provide a training track for students to occupy entry level hotel and restaurant management positions. Additionally, our program and certificates will serve as a training hub for local restaurants and hotels.

A unique feature of this program when compared to other programs is that we have built it around other CTE courses. The goal for this program is to work closely with business, accounting, computer tech and marketing course offerings that currently exist. Courses will have a variety of modalities – online, hybrid, face-to-face to give students flexibility in offerings. Also unique to this program is the stackable credentials that may allow students to get a certificate and begin working in the hotel or restaurant industry.

Part Two: Hospitality Curriculum

Hospitality Management

Associate in Applied Science Degree

First time degree seeking students must complete INST101, Success in College, as a requirement for graduation.

	First Semester	
ENGL 121	Communication Skills	3
BMGT 103	Customer Service (add hospitality module)	2
CULA 405	Food Sanitation and Safety	3
CULA 450	Nutrition and Menu Planning	3
HOSP 111	Intro to Hospitality	3
	Total	14

	Second Semester	
CBUS 150	Business Computer Systems	3
BOFF 121	Fundamentals of Business Documents	3
CULA 415	Methods and Principles	3
HOSP 210	Hospitality Facilities Management	3
PSYC 100	Intro to Psychology	3

	Total	15
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Third Semester		
BMGT 106	Supervisory Training (Adding in Hospitality specific module)	3
MATT 104	Business Math (note accounting does not meet GE requirement)	3
BMGT117	Principles of Marketing	4
HOSP 230	Hospitality Law and Risk Management	3
	AAS General Education Elective (see Gen Ed elective list.)	3
	Total	15

Fourth Semester		
	Gen Ed Requirement (see Gen Ed elective list)	3
HOSP 212	Hospitality Purchasing and Storage	3
HOSP 214	Hotel Operations Management (only if you are taking the hotel operations route)	4
HOSP 213	Restaurant Operations Management (only if you are taking the restaurant route)	4

HOSP 300	Capstone Seminar/Internship	3
	Select at least one course from the following list: CULA 321, Beverage Management BOFF 253, Social Media for Business BMGT 215, Consumer Psychology ACCT 100, Introduction to Accounting	3
	Total	16
	Degree Total	62

Hotel Management Certificate:

This **22 credit-hour** certificate program is designed for people wanting to upgrade their management skills to assume more responsible positions in the hospitality industry.

Required:

Number	Course Title	Credit Hours
HOSP 111	Intro to Hospitality	3
HOSP 214	Hotel Operations Management	4
BMGT 106	Supervisory Training	3
BMGT 117	Principles of Marketing	4
HOSP 230	Hospitality Law and Risk Management	3
Elective	Select at least six credit hours from the following:	
	CULA 405, Food Standards and Sanitation	3
	HOSP 212, Hospitality Purchasing and Storage	3
	CULA 321, Beverage Management	3
	BMGT 103 Customer Service	3
	ACCT 100 Introduction to Accounting	3
	HOSP 213, Restaurant Operations Management	4
	BOFF 253, Social Media for Business	3

Restaurant Management Certificate:

This **24 credit-hour** certificate program is designed for people wanting to upgrade their management skills to assume more responsible positions in the restaurant industry.

Required:

Number	Course Title	Credit Hours
HOSP 111	Intro to Hospitality	3
HOSP 213	Restaurant Operations Management	4
CULA 405	Food Sanitation and Safety	3
CULA 450	Nutrition and Menu Planning	3
HOSP 212	Hospitality Purchasing and Storage	3
BMGT 106	Supervisory Training (Adding in Hospitality specific module)	3
HOSP 230	Hospitality Law and Risk Management	3
	Select one elective from the list below:	
	CULA 430, Introduction to Wine, Spirits and Beverage Management	3
	BMGT 103, Customer Service	3
	CULA 415, Methods and Principles	3
	HOSP 214, Hotel Operations Management	4
	BOFF 253, Social Media for Business	3
	ACCT 100 Introduction to Accounting	3

**Board Consideration of FY-2024 ICCB
Resource Allocation and Management Plan (RAMP)**

AGENDA ITEM: 13D

AGENDA TITLE: Board Consideration of FY-2024 Resource Allocation and Management Plan (RAMP)

DATE: May 26, 2022

RESOURCE: Douglass Adams

SUBMITTED FOR: APPROVAL

SUMMARY: The Illinois Community College Board (ICCB) requires the Board of Trustees to approve Capital Projects before they are submitted for State funding consideration. ICCB should receive project applications prior to the deadline submission of July 1, 2022. The Capital Development Board (CDB) has requested that all state funded project requests include “green” / LEED (Leadership in Energy and Environmental Design) costs in the estimated project.

Attached is estimated project costs, funding information, and revenues as of May 2022. The estimated cost of projects includes 6% LEED costs.

FY2024 CAPITAL PROJECT APPLICATIONS SUMMARIZED

Julius W. Hegeler II Hall PHASE 2
Campus Storage Facility

ACTION REQUESTED: May we ask the Board to approve the FY 2024 Resource Allocation and Management Plan (RAMP).

Projects Requiring 25% Matching Funds

JULIUS W. HEGELER II HALL	\$14,378,156
STORAGE FACILITY	<u>\$ 593,949</u>
TOTAL	\$14,972,105
	<u> x 25%</u>
LOCAL 25% MATCH REQUIRED	<u>\$ 3,743,026</u>

REVENUES IN RESERVE AS OF MAY 2022

Board Restricted Facility / Construction / Renovation / Reserve	\$1,468,809
Deferred Maintenance Bond Proceeds	\$1,870,761
Board Restricted Equipment Reserve	\$ 208,321
Board Restricted Construction Building Reserve	<u>\$ 917,941</u>
GRAND TOTAL OF REVENUES IN RESERVE	\$4,465,832
Less LOCAL DOLLAR MATCH required above	<u>\$3,743,026</u>
UNALLOCATED PROJECT FUNDS	<u>\$ 722,806</u>

Board Discussion of 2022-2023 Strategic Planning Matrix

Agenda Item: 13E

Agenda Title: Board Discussion of 2022-2023 Strategic Planning Matrix

Meeting Date May 26, 2022

Resource: Dr. Stephen Nacco

Submitted for: Discussion

Summary: Attached is a copy of the proposed 2022-2023 Strategic Planning Matrix.

As a single-sheet, one-sided document, the Matrix provides an overview of the College's strategic priorities over the course of an academic year. It is essential that the Matrix contain priority strategies that generate institutional buy-in among all constituencies throughout the College.

From these strategies and tactics, individual departments are able to derive more detailed annual goals. The Matrix would normally require a concomitant document that provides more detailed descriptions of these initiatives.

Most important, as the Matrix corresponds to the College's institutional priorities for an academic year, this document plays a crucial role in laying the groundwork for the budgeting process conducted during the spring for the coming fiscal year.

The 2022-2023 Strategic Planning Matrix has undergone a six-month development process that has included input from all key College stakeholders.

ACTION: For discussion only.

Danville Area Community College 2022-23 Strategic Planning Matrix **Draft 18**

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

Strategic Focus	I. Student Learning	II. Student Success	III. Institutional Excellence	IV. Organizational Advancement
Fundamental Goals	<ul style="list-style-type: none"> • Provide effective instruction for traditional and nontraditional students • Offer programs addressing student demand and community need 	<ul style="list-style-type: none"> • Foster a culture of student success and inclusion • Support student access and affordability 	<ul style="list-style-type: none"> • Strengthen the College’s finances, infrastructure, and technology • Engage and retain skilled and dedicated employees 	<ul style="list-style-type: none"> • Communicate the mission to the community • Support local industry, job readiness, and workforce development
2022-23 Priority Goals	<p>A--Academics</p> <ol style="list-style-type: none"> 1. Improve online and classroom pedagogy by introducing a teaching and learning committee. 2. Engage five Criteria-based faculty and staff committees and assessment champions to prepare for March 2024 comprehensive review by HLC. 3. Expand visibility of DACC Academy aimed at increase secondary student engagement 4. Investigate offering full program at Hoopeston Learning Center <p>B—Transfer and Articulation.</p> <ol style="list-style-type: none"> 1. Investigate DACC’s role in the early-childhood-education consortium and the development of a transferable AAS degree. 2. Provide high-demand options for articulation, inc. additional 3 + 1 programs. 3. Investigate an increase in transfer courses at the Department of Corrections in alignment with Eastern Illinois University. <p>C—Career and Technical</p> <ol style="list-style-type: none"> 1. Investigate technical programs and certificates to meet the demand of future industry sectors. 2. Explore competency-based learning models for targeted CTE programs. 3. Refresh the College Express program offerings in increase student demand and community need. 4. Review the ICAP offerings and identify opportunities to expand and meet student demand and community need. 5. Partner with local businesses to create industry specific certificates to prepare students for employment. 	<p>A--Completion and Retention</p> <ol style="list-style-type: none"> 1. Improve three-year graduation rates to 45% by 2024 for the Full-time cohort using Customer Relationship Manager. 2. Implement a pilot program to improve success for developmental students (i.e., a tuition waiver for co-requisite developmental courses). 3. Revitalize the “Toolbox” program in alignment with TRIO to improve the success rates of students from low-income and underrepresented groups. <p>B—Recruitment</p> <ol style="list-style-type: none"> 1. Develop new outreach plans to reach out to underrepresented communities, African American residents, veterans, adult learners, and Indiana residents. 2. Increase enrollment to 2019 levels or better. 3. Promote “marquee” programs, like music production and music for business, barbering, robotics, wind technology, and turf management. 4. Attract job-seekers to DACC through the American Job Center, Vermilion County Works, and DACC Career Services. <p>C—Student Engagement</p> <ol style="list-style-type: none"> 1. Increase student participation in extracurricular activities. 2. Relocate Food Panty for better student access. 3. Investigate housing options for homeless students. 	<p>A--Infrastructure</p> <ol style="list-style-type: none"> 1. Continue progress toward good repair. 2. Renovate the first floor of Hegeler Hall, Clock Tower, and Horticulture Center. 3. Upgrade campus fire system. 4. Enhance security systems by introducing an integrated system with fully compatible text-messaging and other identified tools to improve timely communications to all stakeholders. 5. Upgrade and enhance student services and commons and athletic facilities, (Gym, Financial Aid, eSports lab, weight room, and athletic fields). Improve wayfinding/signage. <p>B—Technology</p> <ol style="list-style-type: none"> 1. Implement improvement to the telephone system with a Voice Over Internet Protocol system. 2. Implement available Colleague functionality and investigate the feasibility of full integration of the Foundation’s Next Gen with Colleague. 3. Implement a video quizzing utility and cloud-based video portal solution. <p>C—Finance</p> <ol style="list-style-type: none"> 1. Employ a sustainable financial plan that anticipates potential reductions in local and State subsidies as well as diminishing tuition revenue. 2. Secure funding for key State RAMP priority projects, especially the completion of Phase II of Hegeler Hall. <p>D--Personnel</p> <ol style="list-style-type: none"> 1. Develop and implement a plan of action based on information received from the 2022 Employee survey. 2. Investigate institutional succession plan. 3. Create a Diversity, Equity, and Inclusion Council that is charged through Governance to implement the Equity Plan for hiring and retaining employees from under-represented groups. 	<p>A—Resources</p> <ol style="list-style-type: none"> 1. Revise all area-specific strategic plans including -- Academic Services Master Plan, Assessment Plan, Teaching & Learning Plan, Student Services Master Plan, Strategic Enrollment Management Plan, Professional Development Plan, Marketing Plan & Technology Plan. 2. Continue building the Presidential Scholarship endowment. 4. Promote the Mary Miller Society to increase scholarship bequests. 5. Design and introduce auxiliary programs that raise revenue to subsidize operations, including the community use of Jacobs Hall, in-house dining services, and a campus restaurant. 6. Through Corporate Education, increase revenue via customized business training with new clients, inc. FedEx and Casino. <p>B—Relationships</p> <ol style="list-style-type: none"> 1. Support new industry with workforce development, including casino, Fed Ex, and expanded Carle. 2. Expand use of the “Write Your Story” campaign to include current students, recent graduates, alumni, and community stakeholders. 3. Encourage increased participation of minority-owned and women-owned businesses through the Business Enterprise Program. 4. Reengage DACC retirees with an annual luncheon. <p>C—Reputation</p> <ol style="list-style-type: none"> 1. Update Hoopeston Donor wall. 2. Employ All Star Jaguars in an expanded capacity to act as student ambassadors, models, and social media influencers.

Board Discussion of Organizational Report on Goals

Agenda Item: 13F

Agenda Title: Board Discussion of Organizational Report on Goals

Meeting Date May 26, 2022

Resource: Dr. Stephen Nacco

Submitted for: Discussion

Summary: The Organizational Report on Goals provides a detailed summary of the College's performance over the course of an academic year. The ORG demonstrates the correlation among the Strategic Planning Matrix, division master plans, and department goals. The ORG's "next steps" column identifies initiatives that will inform the development of the next Matrix.

ACTION: For discussion only.

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

AGENDA ITEM: 13G

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

DATE: May 26, 2022

RESOURCE: Dr. Stephen Nacco

SUBMITTED FOR: ACTION

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

We have reviewed the minutes of the Closed Sessions of:

March 24, 1987	May 23, 2006	May 27, 2021
September 26, 2000	April 26, 2011	December 13, 2021*
October 24, 2000	January 24, 2019	

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

March 24, 1987	May 23, 2006	December 31, 2021*
September 26, 2000	April 26, 2011	
October 24, 2000	January 24, 2019	

remain closed to the public.

*Minutes not yet approved by the Board

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

May 27, 2021

be made open to the public.

ACTION

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

**SUMMARY
MINUTES OF CLOSED SESSIONS
Not yet opened to the public
May 26, 2022**

March 24, 1987

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

September 26, 2000

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

October 24, 2000

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

April 26, 2005

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

May 24, 2005

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

May 23, 2006

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

April 26, 2011

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

January 24, 2019

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

April 23, 2020

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

May 27, 2021

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

December 13, 2021*

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

*Minutes not yet approved by the Board

Information

Trustee Comments

Communications

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

AGENDA ITEM 15

MOTION FOR CLOSED SESSION

BE IT RESOLVED, in accordance with the provisions of Chapter 120/2(c 2, 21) of the Open Meetings Act, the Board of Trustees of Community College District #507 shall enter a Closed Session for deliberations concerning collective negotiating matters; deliberations concerning salary schedules for one or more classes of employees; and approval of the written Closed Session minutes of December 13, 2021.

Dated this 26th day of May, 2022.