

**BOARD OF TRUSTEES
Community College District No. 507
Regular Meeting
Board Room, Vermilion Hall Room 302
Danville Area Community College
June 23, 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**

**Tour of eSports/Video Production
Lab in Clock Tower
4:45 p.m.**

**BOARD OF TRUSTEES
Community College District No. 507
Regular Meeting
Danville Area Community College
Vermilion Hall Room 302
Thursday, June 23, 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 DACC Golf Team and Softball Team
7. Athletics 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 May 26, 2022
 - B. Financial Report
 - C. Clery Security Report
12. Unfinished Business
13. New Business
 - A. Board Consideration of Cyber Liability Insurance for FY23
 - B. Board Consideration of Property and Liability Insurance for FY23
 - C. Board Consideration of Human Resources Report
 - D. Board Consideration of Recommendation to Ratify Collective Bargaining Agreement Between the Board of Trustees and the Danville Area Community College Faculty Education Association, IEA-NEA for July 1, 2022 to June 30, 2023

- E. Board Consideration of 2022-2023 Strategic Planning Matrix
 - F. Board Consideration of Claims Representative Certificate Program
 - G. Board Consideration of Renewal of Lease for the American Job Center
14. Information
- A. Trustee Comments
 - B. Communications
15. Adjournment

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 DACC Golf Team and Softball Team

Athletics 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 - May 31, 2022

OPERATING FUNDS (EDUCATION; OPERATIONS & MAINTENANCE)	FY22		Target - 92% % OF TOTAL	FY21		FY22/FY21 Variance Fav (Unfav)
	APPROVED BUDGET	YTD 5/31/2022		YTD 5/31/2021	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	1,603,316	104 % (C)	1,565,985	99% %	37,331
4 ICCB Equalization Grant	2,537,660	2,407,108	95 % (C)	2,320,848	92% %	86,260
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)	6,031,511	0% %	(6,031,511)
7 Tuition	6,000,000	5,779,108	96 % (F)	1,533,210	23% %	4,245,898
8 Fees	1,600,000	1,427,901	89 % (F)	(3,233,927)	-185% %	4,661,828
9 Less: Institutional Scholarships/Waivers	(2,550,000)	(2,636,699)	103 % (F)	1,500	0% %	(2,638,199)
10 Interest Income	3,250	4,538	140 % (G)	20,670	345% %	(16,132)
11 Transfers from Other Funds	607,000	0	0 % (G)	145,259	11% %	(145,259)
12 Facility Rent Revenue/Chargebacks/Other	150,000	79,602	53 % (G)	0	0% %	79,602
13 TOTAL OPERATING REVENUES	17,560,171	13,982,097	80 %	12,909,889	75% %	1,072,208
EXPENDITURES BY OBJECT						
14 Salaries	11,709,813	10,827,577	92 %	10,900,821	95% %	73,244
15 Employee Benefits	2,099,500	1,859,967	89 %	1,820,996	94% %	(38,971)
16 Contractual Services	784,970	770,396	98 % (H)	568,221	101% %	(202,175)
17 Materials & Supplies	1,635,076	1,448,075	89 % (G)	1,331,183	80% %	(116,892)
18 Meetings, Travel, Conferences	220,530	154,246	70 % (G)	101,372	59% %	(52,874)
19 Fixed Charges	247,782	242,843	98 % (G)	235,649	115% %	(7,194)
20 Utilities	770,000	680,636	88 % (I)	683,593	88% %	2,957
21 Capital Outlay	31,500	20,239	64 % (G)	22,157	0% %	1,918
22 Transfers to other Funds/Other	61,000	40,702	67 % (G)	44,986	13% %	4,284
23 TOTAL OPERATING EXPENDITURES	17,560,171	16,044,682	91 %	15,708,978	92% %	(335,704)
24 NET REVENUE/(EXPENDITURE)	0	(2,062,585)		(2,799,089)		736,504

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 May 26, 2022**

MINUTES OF THE REGULAR MEETING OF MAY 26, 2022

On May 26, 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

Phi Theta Kappa students led the Board and those in attendance in reciting the Pledge of Allegiance.

ITEM 3: ROLL CALL

The roll was called. Trustees present: Tracy Cherry, Sandra Finch, Dave Harby, Terry Hill, John Spezia, Greg Wolfe, and Student Trustee Olivia Logue. Trustee absent: Dylan Haun (arrived at 5:35).

Others present: President Dr. Stephen Nacco, Board Secretary Kerri Thurman, Jill Cranmore, Stacy Ehmen, Dr. Penny McConnell, Brian Hensgen, Terri Cummings, Lara Conklin, Doug Adams, Kathy Hunter, Doug Hunter, Ronnie Johnson, Jerry Davis, Levi Heaton and Jenesis Maynard.

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: 8 yeas, 0 nays.

ITEM 5: RECOGNITION OF VISITORS

Dr. Nacco introduced the following: Jill Cranmore, Vice President, Human Resources and Labor Relations; Stacy Ehmen, Vice President, Student Services; Dr. Penny McConnell, Assistant Vice President, Academic Affairs; Brian Hensgen, Assistant Vice President, Student Services; Terri Cummings, Dean, Business and Technology; Lara Conklin, Executive Director, College Relations; Doug Adams, Executive Director, Maintenance and Facilities; Kathy Hunter, Associate Professor, Information Systems; Doug Hunter, Associate Professor, Mechatronics; Ronnie Johnson, Associate Professor, Art; Jerry Davis, Davis and Delanois; and Levi Heaton and Jenesis Maynard, PTK Students.

Media present: Steve Brandy, WDAN-WDNL.

ITEM 6: INSIDE THE COLLEGE: RECOGNITION OF PHI THETA KAPPA STUDENTS

The Phi Theta Kappa Students were recognized by the Board. Associate Professor Ronnie Johnson introduced PTK students Levi Heaton and Jenesis Maynard. The students shared information about themselves as well as their future plans.

The Board and Dr. Nacco thanked Associate Professor Johnson for his leadership. They also thanked the students for being DACC students.

ITEM 7: NJCAA REPORT

Mr. Brian Hensgen reported on the finances of the NJCAA Tournament. He shared the income and expenses from the last tournament. He expressed appreciation to the Board for their support of the tournament.

The Board and Dr. Nacco thanked Mr. Hensgen for his report and for his leadership of the tournament.

ITEM 8: FINANCIAL UPDATE

The Financial Statement of Revenue and Expenditures ending April 30, 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 APRIL 28, 2022**
- B. FINANCIAL REPORT**
- C. CLERY SECURITY REPORT**

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

ITEM 12: UNFINISHED BUSINESS

ITEM 13: NEW BUSINESS

A. BOARD CONSIDERATION OF HUMAN RESOURCES REPORT

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

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

B. BOARD CONSIDERATION OF APPROVAL OF TRAVEL EXPENDITURES FOR TRUSTEES

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

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

Upon motion by Mr. Hill, and a second by Ms. Finch, the Board approved the travel expenditures for the Trustees. The motion passed by roll call vote: 8 yeas, 0 nays.

C. BOARD CONSIDERATION OF NEW ASSOCIATE DEGREE AND CERTIFICATE PROGRAMS

1. ASSOCIATE OF APPLIED SCIENCE MUSIC PERFORMANCE AND PRODUCTION DEGREE

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.

Upon motion by Mr. Wolfe, and a second by Ms. Cherry, the Board approved the Associate of Applied Science Music Performance and Production Degree. The motion passed by roll call vote: 8 yeas, 0 nays.

2. MUSIC PERFORMANCE AND PRODUCTION ADVANCED CERTIFICATE

Upon motion by Mr. Hill, and a second by Ms. Cherry, the Board approved the Music Performance and Production Advanced Certificate. The motion passed by roll call vote: 8 yeas, 0 nays.

3. MUSIC PERFORMANCE CERTIFICATE

Upon motion by Mr. Wolfe, and a second by Ms. Finch, the Board approved the Music Performance Certificate. The motion passed by roll call vote: 8 yeas, 0 nays.

4. MUSIC PRODUCTION CERTIFICATE

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

5. ASSOCIATE OF APPLIED SCIENCE ROBOTICS TECHNOLOGY DEGREE

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.

Upon motion by Mr. Wolfe, and a second by Ms. Finch, the Board approved the Applied Science Robotics Technology Degree. The motion passed by roll call vote: 8 yeas, 0 nays.

6. ASSOCIATE OF APPLIED SCIENCE HOSPITALITY MANAGEMENT DEGREE

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 the Board of Trustees approve any new programs before they are submitted to ICCB for their approval.

Upon motion by Mr. Hill, and a second by Mr. Spezia, the Board approved the Applied Science Hospitality Management Degree. The motion passed by roll call vote: 8 yeas, 0 nays.

7. HOSPITALITY MANAGEMENT CERTIFICATE

Upon motion by Mr. Wolfe, and a second by Mr. Hill, the Board approved the Hospitality Management Certificate. The motion passed by roll call vote: 8 yeas, 0 nays.

8. RESTAURANT MANAGEMENT CERTIFICATE

Upon motion by Ms. Finch, and a second by Ms. Cherry, the Board approved the Restaurant Management Certificate. The motion passed by roll call vote: 8 yeas, 0 nays.

D. BOARD CONSIDERATION OF FY-2024 ICCB RESOURCE ALLOCATION AND MANAGEMENT PLAN (RAMP)

The Illinois Community College Board (ICCB) requires the Board of Trustees 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. The items on the RAMP are phase 2 of the Julius W. Hegeler II Hall and a Campus Storage Facility.

Included in the Board packet is estimated project costs, funding information, and revenues as of May 2022. The estimated cost of projects includes 6% LEED costs.

Upon motion by Mr. Haun, and a second by Mr. Hill, the Board approved the FY-2024 ICCB Resource Allocation and Management Plan (RAMP). The motion passed by roll call vote: 8 yeas, 0 nays.

E. BOARD DISCUSSION OF 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.

Item was for discussion only.

F. BOARD DISCUSSION OF ORGANIZATIONAL REPORT ON GOALS

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.

Item was for discussion only.

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

Public Act 85-1355 requires community college boards to review the written minutes of closed sessions in order to determine which written minutes may be, in whole or in part, made a part of the public record. The following minutes were reviewed: March 24, 1987; September 26, 2000; October 24, 2000; May 23, 2006; April 26, 2011; January 24, 2019; May 27, 2021; and December 13, 2021.

Upon motion by Mr. Wolfe, and a second by Mr. Hill, the Board approved the written minutes of March 24, 1987; September 26, 2000; October 24, 2000; May 23, 2006; April 26, 2011; January 24, 2019; and December 13, 2021 remain closed to the public and the minutes of May 27, 2021 be made open to the public. The motion passed by roll call vote: 8 yeas, 0 nays.

ITEM 14: INFORMATION

A. TRUSTEE COMMENTS

- Mr. Spezia announced Milford High School is excited about dual enrollment. He also noted there are now three former basketball players who are in the Illinois Basketball Hall of Fame.
- Mr. Hill commended those involved with the creation of the new certificate programs.
- Mr. Wolfe thanked everyone for a good year and wished everyone a safe summer.
- Ms. Logue appreciated the graduation ceremony being in-person this year.

- Mr. Haun commended Doug Hunter for starting the industrial program as it has a great impact on the community.
- Ms. Cherry applauded DACC employees for their efforts during COVID.
- Mr. Harby congratulated the PTK students and thanked those who had an impact on their educational journey.

B. COMMUNICATIONS

ITEM 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

Upon motion by Mr. Wolfe, and a second by Mr. Hill, the following Resolution was adopted by roll call vote: 8 yeas, 0 nays.

BE IT RESOLVED, in accordance with the provisions of Chapter 120/2(c) (2, and 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.

The Board went into Closed Session at 7:09 p.m.

OPEN SESSION

The Board returned to Open Session at 7:30 p.m.

ITEM 16: ADJOURNMENT

There being no further business to discuss, Mr. Harby adjourned the meeting at 7:31 p.m.

Chairperson, Board of Trustees

Secretary, Board of Trustees

Approved: _____

**Financial Report
June 23, 2022**

FINANCIAL REPORT

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

CERTIFICATES OF DEPOSITS (CD)

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

INTEREST BEARING CHECKING ACCOUNT

FUND	PRINCIPAL	INVESTED THRU DATE	FINANCIAL INSTITUTION	TYPE INVESTMENT	INTEREST @ MATURITY
O&M Building Restricted General	\$120,726.91	5/31/22	First Financial Bank	31 -Days @ 1.150%	\$117.92
CDB CT/OH Project	\$1,085,555.28	5/31/22	First Financial Bank	31 -Days @ 1.150%	\$1,060.28
Capital Funding Bonds 18 Proceeds	\$364,543.93	5/31/22	First Financial Bank	31 -Days @ 1.150%	\$356.05
Capital Funding Debt Cert 21 Proceeds	\$1,506,217.11	5/31/22	First Financial Bank	31 -Days @ 1.150%	\$1,471.14
Constr Bldg Bond General Reserve	\$917,940.91	5/31/22	First Financial Bank	31 -Days @ 1.150%	\$896.56
Bldg/Grounds Maint Resv	\$229,651.52	5/31/22	First Financial Bank	31 -Days @ 1.150%	\$224.30
Bond - Tech/Eq '15 Funding Bond	\$38,771.32	5/31/22	First Financial Bank	31 -Days @ 1.150%	\$37.87
Bond - Funding Bonds '18	\$6,646.75	5/31/22	First Financial Bank	31 -Days @ 1.150%	\$6.49
Bond - Tech/Eq '10 Funding Bond	\$2,760.28	5/31/22	First Financial Bank	31 -Days @ 1.150%	\$2.70
Bond - Tech/Eq '13 Funding Bond	\$20,278.26	5/31/22	First Financial Bank	31 -Days @ 1.150%	\$19.81
Bond - TC '13 Construction Bonds	\$12,750.81	5/31/22	First Financial Bank	31 -Days @ 1.150%	\$12.45
Bond - Tech/Eq '20 Funding Bonds	\$522,047.34	5/31/22	First Financial Bank	31 -Days @ 1.150%	\$509.89
Bond - Def Maint '21 Funding Bonds	\$940.33	5/31/22	First Financial Bank	31 -Days @ 1.150%	\$0.92
Education Fund - EPFCU	\$40,615.58	5/31/22	EPFCU	31 -Days @ 0.250%	\$8.62
Facility Constr, Renovation Reserve	\$1,468,809.30	5/31/22	First Financial Bank	31 -Days @ 1.150%	\$1,434.60
Tech/Eq 22 Bond Revenue Proceeds	\$1,097,132.57	5/31/22	First Financial Bank	31 -Days @ 1.150%	\$1,071.58
General Equip Reserve	\$208,321.40	5/31/22	First Financial Bank	31 -Days @ 1.150%	\$203.47
MIS-Admin Computer Serv Res	\$231,500.81	5/31/22	First Financial Bank	31 -Days @ 1.150%	\$226.11
PHS Fund	\$239,386.68	5/31/22	First Financial Bank	31 -Days @ 1.150%	\$233.81
Operations and Maintenance Fund	\$1,113,718.25	5/31/22	First Financial Bank	31 -Days @ 1.150%	\$1,087.78
Retirement Reserve	\$927,490.40	5/31/22	First Financial Bank	31 -Days @ 1.150%	\$905.89
L/T Illness Reserve	\$1,676,468.26	5/31/22	First Financial Bank	31 -Days @ 1.150%	\$1,637.43
Unemployment Fund	\$89,548.71	5/31/22	First Financial Bank	31 -Days @ 1.150%	\$87.46
Working Cash Fund	\$5,448,965.01	5/31/22	First Financial Bank	31 -Days @ 1.150%	\$5,322.07
TOTAL	<u><u>\$17,370,787.72</u></u>			TOTAL INTEREST	<u><u>\$16,935.20</u></u>

SUMMARY OF PAYROLL
JUNE 23, 2022

Minutes of the regular meeting held June 23, 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	170,837.12	
Supervisory	27,693.60	
Professional	106,225.18	
Instruction	558,113.48	
Clerical	86,473.94	
Academic support	22,281.64	
Student employees	12,391.32	
Auto expense	600.00	
Business expense	600.00	
Travel reimb p/t instructors	734.64	
TOTAL ED FUND		985,950.92
TOTAL W/S ED FUND		6,466.93
 JTPA		
All Areas	12,886.66	
TOTAL JTPA		12,886.66
 BUILDING		
Maintenance		
Service staff	14,154.34	
Service pt/ot	183.83	
Building Service Attendants		
Service staff	30,036.50	
Service pt/ot	235.29	
Bldg & Grnds		
Service staff	3,337.70	
Student employees	1,382.64	
Op & Maint Admin		
Administrative	5,938.24	
TOTAL BUILDING		55,268.54

FUND	GROSS PAYROLL/MAY 2022	
CHILD CARE		
Administrative	9,372.28	
CC Instructors	8,850.06	
Student employees	6,228.04	
Cook p/t	1,562.00	
Other pt/ot	1,506.29	
TOTAL CHILD CARE		27,518.67
TOTAL W/S CHILD CARE		710.58
ONE STOP		
Administrative	1,179.18	
Clerical	2,637.76	
TOTAL ONE STOP		3,816.94
COLLEGE FOR KIDS		
Instructor p/t	200.00	
TOTAL COLLEGE FOR KIDS		200.00
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
HEERF/GEER GRANTS		
Professional p/t	793.75	
Student workers	378.00	
TOTAL HEERF/GEER		1,171.75
TRIO STUDENT SUPP SVS		
Administrative	5,000.00	
Professional	6,959.22	
Academic support	2,407.17	
Student empl	711.00	
TOTAL STUDENT SUPP SVS		15,077.39
C PERKINS SPEC POP		
Professional	1,765.44	
Clerical	1,305.63	
TOTAL C PERKINS SPEC		3,071.07

FUND	GROSS PAYROLL/MAY 2022	
ADULT ED		
Administrative	5,325.00	
Professional	2,812.50	
Instructor p/t	6,751.49	
Academic support	3,748.92	
TOTAL ADULT ED		18,637.91
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	4,040.00	
TOTAL WORKFORCE PREP GRANT		10,787.46
SMALL BUSN DEVEL		
Administrative	4,684.16	
Student empl	1,045.08	
TOTAL SM BUSN DEVEL		5,729.24
FOUNDATION		
Administrative	5,261.20	
Professional	5,007.98	
Clerical f/t	3,166.66	
TOTAL FOUNDATION		13,435.84
TOTAL REGULAR PAYROLL		1,198,855.29
TOTAL WORK STUDY		7,177.51
GRAND TOTAL PAYROLL		1,206,032.80

CASH DISBURSEMENT REGISTER FOR MAY, 2022
DANVILLE AREA COMMUNITY COLLEGE

	B&D BRACCI E DISPOISITIVI	05/03/2022	1,438.26
0336028	ACS	05/03/2022	47.74
V0198994	02_7040_71400_5401005 OIL, FILTER/ SECURITY CAR.		47.74
0336029	Amazon/GE Money Bank	05/03/2022	719.56
V0199004	06_1090_13927_5401002 10" 40-TOOTH WOODWORKING. .. SAW.		49.60
V0199005	06_1090_13927_5401002 SAWSTOP TSBC-10R2 TABLE. .. SAW BRAKE		205.98
V0199006	06_1090_13927_5401002 MIG155GSV AMP INVERTER. .. MIG/STICK A		403.99
V0199007	06_1090_13927_5401002 TOOLIOM LARGE VIEWING. .. WELDING HELM		59.99
0336030	AmerenIP	05/03/2022	28.00
V0198966	02_7060_71500_5703000 1935029030 3/24-4/25/22.		28.00
0336031	Aramark Uniform Service	05/03/2022	166.70
V0198964	02_7010_71100_5309000 UNIFORMS-MAINT 4/29/22.		72.59
V0198965	02_7020_71200_5309000 UNIFORMS-BSA 4/29/22.		94.11
0336032	Blue Cross & Blue Shield of Il	05/03/2022	205,229.86
V0198992	01_0000_00000_2105000 MAY HEALTH INSURANCE.		205,229.86
0336033	Carle Physician Group	05/03/2022	124.00
V0198987	01_8040_84800_5309000 #3669260 C NEVARES.		49.00
V0198988	01_8040_84800_5309000 #0779755 C BRYANT.		75.00
0336034	Carolina Biological Supply Co	05/03/2022	234.43
V0198981	01_1010_12200_5401002 SPARK RECORDING TAPE .. 10 PK (751786)		115.42
V0198981	01_1010_12200_5401002 SHIPPING.		16.32
V0198982	01_1010_12200_5401002 STERILE SWABS 100 CT. .. (703033).		50.76
V0198982	01_1010_12200_5401002 SCALPEL BLADES 100CT. .. (626642).		35.01
V0198982	01_1010_12200_5401002 SHIPPING.		16.92
0336035	Constellation Newenergy	05/03/2022	20,668.43
V0199002	02_7060_71500_5703000 #7974630 3/24-4/23/22.		20,668.43
0336036	DACC Foundation	05/03/2022	8,000.00
V0198996	06_3020_33622_5909000 TRIO SCHOLARSHIP FUNDING.		8,000.00
0336037	Depke Welding Supplies	05/03/2022	296.50
V0198963	01_1030_13520_5401002 SUPPLIES.		296.50
0336038	DP Supply Inc	05/03/2022	1,091.96
V0198990	02_7020_71200_5401004 BSA SUPPLIES.		959.20
V0199003	02_7090_72400_5401004 SUPPLIES.		132.76
0336039	EFFECTV	05/03/2022	800.00
V0198986	01_8030_83100_5407000 #3487.		800.00
0336040	Entrinsik Inc	05/03/2022	5,782.00

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DANVILLE AREA COMMUNITY COLLEGE

V0198997	01_8080_86100_5404002	LICENSE COST FOR .. INFORMER.	5,782.00
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0336041	Follett Higher Education Group	05/03/2022	5,809.72
V0198969	01_0000_00000_2301000	#1814 3/1-3/31/22.	84.25
V0198970	01_0000_00000_2301000	#1815 3/1-3/31/22.	20.00
V0198971	01_0000_00000_2301000	#2022SP 3/1-3/31/22.	1,086.99
V0198972	01_0000_00000_2301000	#1813 4/1-4/30/22.	49.99
V0198973	01_0000_00000_2301000	#1813 3/1-3/31/22.	233.40
V0198974	01_3060_35800_5401001	T BUNTON 3/15/22.	3.58
V0198975	01_1010_11100_5401002	PHIL 103 ETHICS PACKET.	17.00
V0198976	06_4020_16600_5401002	TEXTBOOKS FOR CUSTOMIZED. .. CLASS OF	1,260.00
V0198977	01_3060_35800_5401001	#1512 4/1-4/30/22 BUNTON.	23.96
V0198978	01_8060_89120_5409000	DACC CAP & GOWN. .. DACC IS PURCHASING	6,300.00
V0198978	01_8060_89120_5409000	ADJUSTMENT.	3,196.00-
V0198979	01_3020_37100_5401001	#1512 4/1-4/30/22.	26.53
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0336042	Gordon Food Services	05/03/2022	1,299.66
V0198998	05_6030_45100_5401009	CDC 5/3/22.	1,372.83
V0199000	01_1030_16550_5401002	CUL ARTS.	36.33
V0199001	01_1030_16550_5401002	CREDIT-CUL ARTS.	109.50
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0336043	NACADA	05/03/2022	225.00
V0198995	06_3020_33622_5406000	MEMBERSHIP RENEWAL-WRIGHT. PUCKETT/ TH	225.00
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0336044	Office of Secretary of State	05/03/2022	25.00
V0198961	01_4010_16250_5401002	5 DR ED STUDENTS.	25.00
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0336045	Peerless Network	05/03/2022	19.07
V0198983	05_6080_43100_5709000	#VERMILIC1457.	19.07
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0336046	PRINCIPAL LIFE INSURANCE CO	05/03/2022	17,418.16
V0198993	01_0000_00000_2105001	MAY DENTAL/ LIFE INSURANC.	7,995.35
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0336047	Sentry Custom Security	05/03/2022	825.00
V0198980	01_2010_21100_5401001	2610-0260-01 EM BOOKWAND.	795.00
V0198980	01_2010_21100_5401001	0036-0260-04 SHIPPING.	30.00
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0336048	Miss Alexis B. Simmons	05/03/2022	44.34
V0198962	01_3010_31200_5409000	PIZZA-HAHS/DACC REGISTR D.	44.34
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0336049	Richard A. Thompson	05/03/2022	340.00
V0198989	02_7090_72400_5304000	MAINT/LAWN-HOOP APRIL.	340.00
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0336050	Uline	05/03/2022	3,970.25
V0199008	06_1090_13927_5401002	ECONOMY TRAINING TABLE .. 60" X 24".	2,050.00
V0199008	06_1090_13927_5401002	SHIPPING.	145.52
V0199009	06_1090_13927_5401002	ECONOMY TRAINING TABLE. .. 60" X 24".	1,640.00
V0199009	06_1090_13927_5401002	SHIPPING.	134.73
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0336051	VSP of Illinois NFP	05/03/2022	3,398.31
V0198991	01_0000_00000_2105002	MAY VISION INSURANCE.	3,398.31

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0336052	Wells Fargo Vendor Fin Serv	05/03/2022	6,422.46
V0198984	01_8040_76200_5304000 #450-9683858-001.		4,320.00
0336053	WHPO Radio	05/03/2022	200.00
V0198985	01_8030_83100_5407000 REGISTRATION ADS APR '22.		200.00
V0199016	06_1090_89655_5401009 CAMERA WALL MOUNT EXT.		1,438.26
0336054	AWEBCO	05/05/2022	69.00
V0199038	06_4040_81750_5302000 SBDC WEBSITE MAINT.		69.00
0336055	Kevin R Bergman	05/05/2022	11,084.10
V0199020	06_1090_13927_5806000 FORWARD L10 10,000 LB. .. 2 POST LIFT.		8,740.00
V0199020	06_1090_13927_5806000 LIFT INSTALLATION.		1,500.00
V0199020	06_1090_13927_5806000 T100285 TRUCK ADAPTER KIT.		844.10
0336056	Achieving the Dream	05/05/2022	8,000.00
V0199058	01_3010_31400_5302000 ATD PARTICIPATION FEE.		8,000.00
0336057	ACT	05/05/2022	700.00
V0199012	06_4020_16600_5401002 WORKKEYS.		700.00
0336058	AmerenIP	05/05/2022	2,138.37
V0199061	02_7060_71500_5701000 8512579695 4/1-5/1/22.		2,138.37
0336059	American Heart Association	05/05/2022	470.00
V0199013	01_1040_16510_5401002 SUPPLIES.		470.00
0336060	Aqua Illinois	05/05/2022	105.71
V0199032	02_7060_71500_5704000 0011422530825472 FIRE. 3/25-4/27/22.		105.71
0336061	Arnolds Office Supplies	05/05/2022	370.00
V0199030	01_3010_31100_5401001 OFFICE CHAIR. .. (FOR TIMOTHY MORGAN).		370.00
0336062	ASCENDIUM	05/05/2022	26.00
V0199062	01_3040_34100_5404002 COHORT CATALYST 4/1-4/30/.		26.00
0336063	Commercial-News	05/05/2022	465.00
V0199041	06_4040_81622_5407000 #220729 SBDC 4/2/22.		63.00
V0199042	06_4040_81622_5407000 #220729 SBDC 4/9/22.		63.00
V0199043	06_4040_81622_5407000 #220729 SBDC 4/16/22.		63.00
V0199044	06_4040_81622_5407000 #220729 SBDC 4/23/22.		63.00
V0199045	06_4040_81622_5407000 #220729 SBDC 4/30/22.		63.00
V0199046	06_4040_81622_5407000 #220729 SBDC 4/30/22.		150.00
0336064	Mrs DiDamie L. Cramer	05/05/2022	19.44
V0199017	05_6090_87150_5409000 REIMBURSE CINCO DE MAYO.		19.44
0336065	Mr Anthony E. Engel	05/05/2022	21.06

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V0199056	05_6030_45100_5502002	MILEAGE 4/4-4/25/22.	21.06
0336066	Fastenal Company	05/05/2022	79.23
V0199010	01_1030_13520_5401002	SUPPLIES.	79.23
0336067	ICCTA	05/05/2022	150.00
V0199018	01_8050_88800_5502002	SEMINAR 4/29-D HARBY.	150.00
0336068	Innovative Educators	05/05/2022	18,035.00
V0199031	06_3020_33622_5401002	GO2ORIENTATION RENEWAL.	9,995.00
V0199031	06_3020_33622_5401002	GO2KNOWLEDGE - RENEWAL.	2,995.00
V0199031	06_3020_33622_5401002	STUDENT LINGO SUBSCRIPT. .. STANDARD.	5,995.00
V0199031	06_3020_33622_5401002	DISCOUNT.	950.00
0336069	Mr Ronald S. Johnson	05/05/2022	146.91
V0199060	05_6050_36285_5409000	TRAVEL REIMBURSEMENT-PTK. SPRINGFIELD	146.91
0336070	Kelly Printing Co	05/05/2022	612.00
V0199029	01_8030_83100_5402000	REPRINT CAREER BOOKLET.	612.00
0336071	Janette D. Meers	05/05/2022	84.24
V0199057	01_1040_12400_5502011	MILEAGE-CLINICALS/ APRIL.	84.24
0336072	Mickey's Linen & Towel Supply	05/05/2022	158.38
V0199019	01_1030_16550_5401002	#5452-INV 6319701 3/3/22.	158.38
0336073	Motion Industries Inc	05/05/2022	22.45
V0199015	02_7010_71100_5404004	BEARINGS-LAWN MOWER DECK.	22.45
0336074	MSC Industrial Direct	05/05/2022	823.13
V0199011	01_1030_13530_5401002	SUPPLIES.	823.13
0336075	Kenneth Rice	05/05/2022	1,664.00
V0199052	02_7010_71100_5304000	HVAC AIR COMPRESSOR SRVC.	1,664.00
0336076	Rogers Supply Co	05/05/2022	182.30
V0199053	02_7010_71100_5404004	HVAC REPAIR PART-CH HEAT.	182.30
0336077	SECURITAS ELECTRONIC SECURITY	05/05/2022	3,281.84
V0199047	12_8060_89200_5304000	ALARM MAINT.	807.23
V0199048	12_8060_89200_5304000	FIRE ALARM CONTRACT.	1,693.44
V0199049	12_8060_89200_5304000	SEC CAMERA MAINT.	717.67
V0199050	12_8060_89200_5304000	BURG ALARM-HOOP.	27.50
V0199051	12_8060_89200_5304000	FIRE ALARM-HOOP.	36.00
0336078	STRIVEN MEDIA LLC	05/05/2022	2,775.00
V0199027	06_3020_33622_5401002	VIRTUAL JOB SHADOW SITE. .. LICENSE RE	2,125.00
V0199027	06_3020_33622_5401002	IMPLEMENTATION AND. .. SUCCESS SERVICE	650.00
0336079	TERRYBERRY COMPANY LLC	05/05/2022	481.87

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V0199055	01_8040_84800_5409000	EMPLOYEE SERVICE AWARDS.	481.87
0336080	Tractor Supply Co	05/05/2022	292.46
V0199033	02_7030_71300_5404004	GROUNDSKEEPING CHEMICALS.	193.98
V0199034	02_7030_71300_5404004	GROUNDSKEEPING CHEMICALS.	98.48
0336081	WHPO Radio	05/05/2022	100.00
V0199040	06_4040_81622_5407000	SBDC WEATHER TAGS.	100.00
0336082	Winzer Corporation	05/05/2022	216.01
V0199028	02_7010_71100_5404004	HARDWARE-BOLT H-W BINS.	216.01
0336083	Mr Ryan S. Wyckoff	05/05/2022	815.79
V0199014	01_8060_89170_5502002	HOTEL-HLC CONF 4/2-4/5/22.	815.79
0336084	Mr Isaiah P. Debban	05/05/2022	6,495.00
V0198967	01_0000_00000_1303000	Financial Aid Refund.	3,248.00
V0198968	01_0000_00000_1303000	Financial Aid Refund.	3,247.00
0336085	Mr Zachary A. Gritten	05/05/2022	1,871.00
V0199059	01_0000_00000_1303000	Financial Aid Refund.	1,871.00
0336086	Mr Jeremy B. Roberts	05/05/2022	156.00
V0199054	01_0000_00000_1303000	Financial Aid Refund.	156.00
0336087	Miss Danielle K. Simpson	05/05/2022	454.00
V0193369	01_0000_00000_1303000	Financial Aid Refund.	454.00
0336088	Miss Brianna S. Williams	05/05/2022	50.00
V0199037	01_0000_00000_1303000	Financial Aid Refund.	50.00
0336089	Miss Mikayla L. Williams	05/05/2022	209.95
V0195115	01_0000_00000_1303000	Financial Aid Refund.	209.95
0000001	ACCT	05/10/2022	875.00
V0199115	01_8050_88800_5501000	REGISTRATION-G WOLFE.	875.00
0000002	American Welding Society	05/10/2022	151.90
V0199149	01_1030_13520_5401002	WELDING STANDARDS.	151.90
0000003	Canakit	05/10/2022	174.90
V0199150	01_1020_13240_5401002	CANAKIT RASPBERRY PI 4 8G.	174.90
0000004	Follett Higher Education Group	05/10/2022	86.96
V0199116	01_8010_88100_5401001	FOLDERS-SUPT BREAKFAST.	86.96
0000005	Harbor Freight Tools	05/10/2022	254.97
V0199148	01_1030_13530_5401002	WOOD TOOL CHEST.	254.97

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0000006	Hyatt Regency	05/10/2022	815.79
V0199114	01_8060_89100_5509000 HOTEL-HLC CONF/W BROWN. 4/2-4/5/22.		815.79
0000007	LIGHTMART.COM	05/10/2022	1,323.00
V0199112	02_7010_71100_5404004 LIGHT POLE-MM PARKING LOT.		1,323.00
0000008	Nelson & Pade Inc	05/10/2022	849.00
V0199147	06_1090_89655_5401002 AQUAPONICS MASTER CLASS.		849.00
0000009	NISOD	05/10/2022	1,200.00
V0199109	01_8010_88200_5406000 MEMBERSHIP DUES.		1,200.00
0000010	Reservations.Com	05/10/2022	385.88
V0199151	01_1010_12210_5509000 RESERVATION-MARRON 5/3-4. 4H STEM SYMP		385.88
0000011	Zoro.Com	05/10/2022	1,007.73
V0199111	02_7010_71100_5401004 FURNITURE MOVING DOLLIES.		1,007.73
0336090	ACCT	05/10/2022	3,540.00
V0199145	01_8050_88800_5406000 INSTITUTIONAL DUES.		3,540.00
0336091	Allied Universal Security Serv	05/10/2022	7,661.99
V0199086	12_8060_89200_5309000 SECURITY 4/15-4/21/22.		4,103.66
V0199155	12_8060_89200_5309000 SECURITY 4/22-4/28/22.		3,558.33
0336092	Amazon/GE Money Bank	05/10/2022	677.40
V0199153	01_3090_33100_5401001 CANON ORIGINAL TONER .. 034 BLK, MAGEN		468.12
V0199153	01_3090_33100_5401001 CANON ORIGINAL TONER. .. CYAN - 034.		209.28
V0199153	01_3090_33100_5401001 FELLOWS POWERSHRED .. PERFORMANCE OIL		11.84
V0199153	01_3090_33100_5401001 ADJUSTMENT.		11.84
0336093	AmerenIP	05/10/2022	202.01
V0199083	02_7060_71500_5701000 3363038069 4/1-5/1/22.		202.01
0336094	American Heart Association	05/10/2022	510.00
V0199108	01_1040_16510_5401002 SUPPLIES.		510.00
0336095	Aqua Illinois	05/10/2022	1,589.68
V0199084	02_7060_71500_5704000 0011604110841479 WATER. 3/29-4/28/22.		1,589.68
0336096	Aramark Uniform Service	05/10/2022	166.64
V0199118	02_7020_71200_5309000 UNIFORMS-BSA 5/6/22.		94.11
V0199119	02_7010_71100_5309000 UNIFORMS-MAINT 5/6/22.		72.53
0336097	Arnolds Office Supplies	05/10/2022	1,149.97
V0199091	06_8060_89622_5401002 TI-503 SV POCKET .. CALCULATOR.		129.25
V0199091	06_8060_89622_5401002 TI-83PLUS PROGRAMMABLE. .. GRAPHING CA		1,020.72

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0336098	Dr Jamie B. Berthel	05/10/2022	185.00
V0199089	01_1010_11100_5509000 REIMBURSE CONF REGISTR. ALLERTON ENG C		185.00
0336099	Car-X	05/10/2022	364.07
V0199095	01_8040_76100_5304000 SERVICE '21 FORD-M227199.		364.07
0336100	City of Danville	05/10/2022	2,160.00
V0199085	12_8060_89200_5309000 SECURITY 4/6-4/19/22.		2,160.00
0336101	Contract Paper Group Inc	05/10/2022	1,640.00
V0199063	01_8040_76100_5401001 8 1/2 X 11 NATURAL CHOICE. .. 20# WHIT		1,640.00
0336102	County Market	05/10/2022	1,475.17
V0199121	05_6030_45100_5401009 CDC 4/11/22.		240.06
V0199122	05_6030_45100_5401009 CDC 4/18/22.		226.77
V0199123	01_1030_16550_5401002 CUL ARTS 4/20/22.		101.86
V0199124	05_6030_45100_5401009 CDC 4/25/22.		244.06
V0199125	01_1030_16550_5401002 CUL ARTS 4/28/22.		56.74
V0199126	05_6030_45100_5401009 CDC 4/4/22.		323.28
V0199127	01_1030_16550_5401002 CUL ARTS 4/7/22.		236.47
V0199128	01_1030_16550_5401002 CUL ARTS 4/9/22.		45.93
0336103	Custom Care Dry Cleaners	05/10/2022	46.00
V0199074	02_7020_71200_5304000 MOP HEADS 4/29/22.		46.00
0336104	DAVIS and DELANOIS PC	05/10/2022	3,960.00
V0199146	01_8060_89100_5305000 LEGAL SERVICES-JAN '22.		1,375.00
0336105	Depke Welding Supplies	05/10/2022	32.45
V0199078	01_1030_13520_5401002 SUPPLIES.		32.45
0336106	DEX	05/10/2022	760.80
V0199143	01_8030_83100_5407000 #710186115.		760.80
0336107	DP Supply Inc	05/10/2022	66.78
V0199120	05_6080_43100_5409000 SUPPLIES.		66.78
0336108	Ellucian Company LP	05/10/2022	48,029.00
V0199080	01_8080_86100_5302000 #100378 MAY '22.		4,791.00
V0199081	01_8080_86100_5309000 #100378 JUNE '22.		13,238.00
V0199082	01_8080_86100_5302000 #100378 MAY '22.		30,000.00
0336109	Tom Grey	05/10/2022	434.80
V0199138	06_4020_16600_5302000 ADV FORKLIFT TRNG-FIBERTE.		434.80
0336110	Herff Jones	05/10/2022	1,241.62
V0199064	01_8060_89120_5409000 GRADUATION SUPPLIES.		970.37
V0199071	01_8060_89120_5409000 GRADUATION SUPPLIES.		271.25

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0336111	Johnson Controls	05/10/2022	1,529.50
V0199098	02_7010_71100_5304000 HVAC-LH COMPUTER ROOM.		1,529.50
0336112	Just the Facts Publishing	05/10/2022	120.00
V0199142	01_8030_83100_5407000 APRIL ADS.		120.00
0336113	Kaplan Early Learning Co	05/10/2022	886.58
V0199100	05_6030_45100_5401002 SANDBOX W/COVER 10X10.		899.00
V0199100	05_6030_45100_5401002 SHIPPING.		100.00
V0199102	06_6030_45110_5401002 CREDIT-P2100848.		36.95
V0199103	06_6030_45110_5401002 CREDIT-P2100848.		75.47
0336114	McGraw-Hill	05/10/2022	4,875.00
V0199154	01_3090_33100_5401002 ALEKS PLACEMENT.		4,875.00
0336115	Mickey's Linen & Towel Supply	05/10/2022	92.54
V0199107	01_1030_16550_5401002 #5452-00000 5/5/22.		92.54
0336116	Midwest Fiber Inc	05/10/2022	100.00
V0199076	02_7060_71500_5707000 RECYCLING 4/1-4/30/22.		100.00
0336117	MSC Industrial Direct	05/10/2022	3.32
V0199065	01_1030_13530_5401002 SUPPLIES.		3.32
0336118	Oaktree Supply	05/10/2022	195.00
V0199075	06_1090_13927_5401002 ABRASIVE CONBEYOR BELT .. FOR 19-38 DR		195.00
0336119	The Papers Inc	05/10/2022	4,677.90
V0199106	01_8040_76100_5404003 POSTAGE-SU/FA TABLOID.		4,677.90
0336120	Donald R. Ruwe	05/10/2022	20.00
V0199141	01_4010_16200_5401002 FIRE GLASS/ COM ED COURSE.		20.00
0336121	Miss Alexis B. Simmons	05/10/2022	15.21
V0199077	01_3010_31200_5502002 MILEAGE-GEO'TOWN 5/4/22. CAREER FAIR.		15.21
0336122	Sinclair Broadcasting	05/10/2022	1,080.00
V0199067	01_8030_83100_5407000 WCCU SUMMER REGISTR ADS.		80.00
V0199068	01_8030_83100_5407000 WICS SUMMER REGISTR ADS.		500.00
V0199069	01_8030_83100_5407000 WICS SUMMER REGISTR ADS.		500.00
0336123	Dr Lily W. Siu	05/10/2022	503.52
V0199072	01_4010_16200_5401002 SUPPLIES REIMBURSEMENT. POTTERY/GLASS/		503.52
0336124	Springfield Electric	05/10/2022	225.32
V0199105	02_7010_71100_5401004 LH A/C ELECTRICAL SUPPLIE.		225.32
0336125	Mr Earle H. Steiner	05/10/2022	54.99

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DANVILLE AREA COMMUNITY COLLEGE

V0199137	06_4040_81622_5502002	MILEAGE-MARRON EVENT. 5/5/22 RANTOUL.	54.99
0336126	Strategic Development Institut	05/10/2022	600.00
V0199094	06_4020_16600_5401002	ESSESSMENT CREDITS.	600.00
0336127	United Refrigeration Inc	05/10/2022	523.91
V0199096	02_7010_71100_5404004	HVAC PARTS LH COMP RM AC.	9.49
V0199097	02_7010_71100_5404004	HVAC REFRIGERANT.	468.75
V0199104	02_7010_71100_5404004	HVAC PARTS-LH COMP RM AC.	45.67
0336128	Vermilion Development Corporat	05/10/2022	6,956.28
V0199087	05_6080_43100_5601000	MAY RENT 407 FRANKLIN.	6,000.00
V0199088	05_6080_43100_5709000	REIMBURSE UTILITIES-APR.	956.28
0336129	VISA	05/10/2022	1,200.00
V0199110	01_0000_00000_1109010	C BRIDGES EXPENSES.	1,200.00
0336130	VISA	05/10/2022	2,330.73
V0199113	01_0000_00000_1109010	D ADAMS EXPENSES.	2,330.73
0336131	VISA	05/10/2022	1,777.75
V0199117	01_0000_00000_1109010	K THURMAN EXPENSES.	1,777.75
0336132	VISA	05/10/2022	1,816.65
V0199152	01_0000_00000_1109010	T CUMMINGS EXPENSES.	1,816.65
0336133	Wipfli LLP	05/10/2022	1,500.00
V0199139	11_8020_89110_5301000	FINAL BILLING FY21 AUDIT.	1,500.00
0336134	WITY	05/10/2022	252.00
V0199066	01_8030_83100_5407000	REGISTRATION ADS.	252.00
0336135	Worldpoint ECC Inc	05/10/2022	185.75
V0199093	01_1040_16510_5401002	SUPPLIES.	185.75
0336136	Worth Township School Treasure	05/10/2022	5,325.00
V0199136	04_8090_89453_5604000	\$1M TECH/EQUIP BONDS-INTE.	5,325.00
0000012	Aldis	05/12/2022	32.42
V0199252	01_3060_35150_5502003	WATER/ VISA-BB.	32.42
0000013	Applebees	05/12/2022	50.00
V0199235	05_6050_35805_5401009	GIFT CARD-VISA/ APPLEBEES.	50.00
0000014	BP	05/12/2022	21.88
V0199256	01_3060_35150_5601000	GAS-STADIUM/ VISA-BB.	21.88
0000015	Burger King	05/12/2022	170.33

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V0199254	01_3060_35150_5502003	MEALS/ VISA-BB.	170.33
0000016	Caseys General Stores Inc	05/12/2022	137.75
V0199251	01_3060_35150_5502003	GAS/ VISA-BB.	137.75
0000017	Chick Fil a	05/12/2022	62.61
V0199225	01_3060_35120_5502003	MEALS/ VISA-M/ G.	62.61
0000018	Chipolte	05/12/2022	24.62
V0199245	01_3060_35121_5502003	MEALS/ VISA-W/ G.	24.62
0000019	County Market	05/12/2022	4.33
V0199250	01_3060_35121_5502003	WATER/ VISA-W/ G.	4.33
0000020	Culver's Foundation	05/12/2022	77.92
V0199223	01_3060_35120_5502003	MEALS/ VISA-M/ G.	77.92
0000021	Dairy Queen	05/12/2022	54.50
V0199222	01_3060_35120_5502003	MEALS/ VISA-M/ G.	54.50
0000022	Delta Air	05/12/2022	30.00
V0199234	01_3060_35800_5509000	BAGGAGE-VISA.	30.00
0000023	DND Witzel Enterprises	05/12/2022	595.45
V0199221	01_3060_35120_5502003	MEALS/ VISA-M/ G.	129.58
V0199248	01_3060_35121_5502003	MEALS/ VISA-W/ G.	4.84
V0199255	01_3060_35150_5502003	MEALS/ VISA-BB.	461.03
0000024	DP Supply Inc	05/12/2022	65.17
V0199228	01_3060_35150_5601000	TP/ VISA-DANVILLE STADIUM.	65.17
0000025	Drury	05/12/2022	327.81
V0199219	01_3060_35120_5502003	HOTEL/ VISA-M/ G.	327.81
0000026	Effingham Country Club	05/12/2022	23.00
V0199247	01_3060_35121_5502003	MEALS/ VISA-W/ G.	23.00
0000027	ETS	05/12/2022	18.75
V0199192	06_1060_15654_5401002	TESTING-WRITING/LANG ARTS.	18.75
0000028	Follett Higher Education Group	05/12/2022	19.67
V0199249	01_3060_35121_5504000	SIGNING SHIRT/ VISA-W/ G.	19.67
0000029	Freddys	05/12/2022	20.56
V0199244	01_3060_35121_5502003	MEALS/ VISA-W/ G.	20.56
0000030	Great American Bagel	05/12/2022	10.08
V0199229	01_3060_35800_5509000	MEALS/ VISA-NJCAA CONVENT.	10.08

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DANVILLE AREA COMMUNITY COLLEGE

0000031	Illinois State University	05/12/2022	75.00
V0199156	06_4030_51222_5902059 CNA EXAM-E MILLER.		75.00
0000032	Illinois State University	05/12/2022	450.00
V0199157	06_4080_51221_5309000 WIOA SUMMIT REGISTRATION. SMITH/JONES/		450.00
0000033	JDN Inc	05/12/2022	69.87
V0199215	01_3060_35120_5502003 GAS/ VISA-M/ G.		69.87
0000034	Jimmy John's	05/12/2022	148.24
V0199220	01_3060_35120_5502003 MEALS/ VISA-M/ G.		148.24
0000035	Loves	05/12/2022	54.00
V0199237	01_3060_35121_5502003 GAS/ VISA-W/ G.		54.00
0000036	MacH 1	05/12/2022	63.74
V0199217	01_3060_35120_5502003 GAS/ VISA-M/ G.		63.74
0000037	McAlisters Deli	05/12/2022	20.15
V0199242	01_3060_35121_5502003 MEALS/ VISA-W/ G.		20.15
0000038	Meijer	05/12/2022	138.24
V0199231	01_3060_35160_5502003 WATER/ VISA-S/B AND BB.		12.08
V0199233	05_6050_35805_5401009 GIFT CARD-VISA/ MEIJER.		75.00
V0199241	01_3060_35121_5502003 GAS/ VISA-W/ G.		27.00
0000039	Menards/Capital One Commercial	05/12/2022	78.19
V0199253	01_3060_35150_5502003 WATER/ PAINT-VISA/ BB.		78.19
0000040	Mottled Lot1	05/12/2022	66.79
V0199193	01_4040_12201_5409000 WORM FARM-ANIMALS/ LAB US.		66.79
0000041	Ohiobasketball.Com	05/12/2022	258.00
V0199257	01_3060_35110_5504000 BKB PACKETS/VISA-W/B.		258.00
0000042	Panda Express	05/12/2022	23.32
V0199246	01_3060_35121_5502003 MEALS/ VISA-W/ G.		23.32
0000043	Panera Bread	05/12/2022	53.69
V0199243	01_3060_35121_5502003 MEALS/ VISA-W/ G.		53.69
0000044	Phillips 66	05/12/2022	95.00
V0199216	01_3060_35120_5502003 GAS/ VISA-M/ G.		95.00
0000045	Pilot	05/12/2022	220.26
V0199214	01_3060_35120_5502003 GAS/ VISA-M/G.		122.01
V0199238	01_3060_35121_5502003 GAS/ VISA-W/ G.		98.25

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0000046	Shell Fleet Plus		05/12/2022	37.00
V0199240	01_3060_35121_5502003	GAS/ VISA-W/ G.		37.00
0000047	Sheraton		05/12/2022	3.30
V0199230	01_3060_35800_5509000	PEPSI/ VISA-NJCAA CONVENT.		3.30
0000048	Silver Cab		05/12/2022	30.00
V0199227	01_3060_35800_5509000	CAB/ VISA-NJCAA CONVENTIO.		30.00
0000049	Speedway		05/12/2022	43.01
V0199239	01_3060_35121_5502003	GAS/ VISA-W/ G.		43.01
0000050	Subway		05/12/2022	83.41
V0199224	01_3060_35120_5502003	MEALS/ VISA-M/ G.		83.41
0000051	Village Pantry		05/12/2022	305.95
V0199213	01_3060_35120_5502003	GAS/ VISA-M/ G.		265.35
V0199258	01_3060_35110_5504000	GAS/ VISA-W/ B.		40.60
0000052	Wyndham Hotels & Resorts		05/12/2022	395.61
V0199218	01_3060_35120_5502003	HOTEL/ VISA-M/ G.		395.61
0000053	Zoom Video Communications Inc		05/12/2022	59.96
V0199191	06_1060_15600_5401009	SUBSCRIPTION 3/31-4/29/22.		59.96
0336137	AWEBCO		05/12/2022	69.00
V0199021	06_4080_51221_5309000	MO WEBSITE MAINT FEE.		69.00
0336138	AT&T Mobility		05/12/2022	59.54
V0199035	06_4020_58800_5705000	#827306294 4/27-5/26/22.		59.54
0336139	Danville Metal Stamping		05/12/2022	10,360.00
V0198947	06_4020_53222_5902066	ABB ROBOT INC WRKR TRNG.		10,360.00
0336140	Miss Kathryn M. Davis		05/12/2022	136.00
V0199025	06_4030_51222_5902055	MILEAGE APRIL '22.		136.00
0336141	Miss Kathryn M. Davis		05/12/2022	85.00
V0199026	06_4030_51222_5902055	MILEAGE MARCH '22.		85.00
0336142	Faulstich Printing Co		05/12/2022	634.00
V0198945	06_4020_58800_5309000	VCW INDIVIDUAL SERVICES. .. BROCHURES.		634.00
0336143	First Institute Training & Mgm		05/12/2022	55,225.26
V0199144	06_4030_52224_5309050	CONTRACT PAYMENT.		10,707.24
0336144	Miss Chelsea L. Grubb		05/12/2022	202.00

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V0199131	06_4030_51222_5902055	MILEAGE-APRIL '22.	202.00
0336145	Taylor Hawk	05/12/2022	105.00
V0199133	06_4030_52224_5902055	MILEAGE-APRIL '22.	105.00
0336146	Mr Brad Johnson	05/12/2022	100.00
V0199262	06_4030_51222_5902055	MILEAGE APRIL '22.	100.00
0336147	Lakeview College of Nursing	05/12/2022	1,338.30
V0198946	06_4030_51222_5902051	SH9021991 H SHAW-TUITION/.	1,338.30
0336148	Hailey Lazarov	05/12/2022	120.00
V0199134	06_4030_52224_5902055	MILEAGE-APRIL '22.	120.00
0336149	Nicole Maxwell	05/12/2022	42.00
V0199024	06_4030_51222_5902055	MILEAGE APRIL '22.	42.00
0336150	Pamala Kay Willis	05/12/2022	441.00
V0199261	06_4030_51222_5902054	CHILDCARE-WELKER/ LYNCH.	441.00
0336151	Polyclinic Medical Equipment	05/12/2022	265.49
V0199022	06_4030_51222_5902059	TOP - 4700 PEWTER LARGE.	16.50
V0199022	06_4030_51222_5902059	PANTS - 4200 PEWTER LARGE.	15.50
V0199022	06_4030_51222_5902059	GAIT BELT - 621-SPA.	14.50
V0199022	06_4030_51222_5902059	WATCH - HAVE A HEART BLK.	23.50
V0199022	06_4030_51222_5902059	SHOES - NURSEMATES. .. "ADELA" WHITE.	64.50
V0199036	06_4030_51222_5902059	TOP-4700 PEWTER X-SMALL.	16.50
V0199036	06_4030_51222_5902059	PANTS - 4200 PEWTER .. X-SMALL.	15.50
V0199036	06_4030_51222_5902059	GAIT BELT - 621 -BLK.	14.50
V0199036	06_4030_51222_5902059	WATCH - 1967-TPS.	31.99
V0199036	06_4030_51222_5902059	SHOES-QUARK PRO-AIR II. .. WHITE SIZE	52.50
0336152	Mr Jerry L. Reed, Jr	05/12/2022	130.00
V0199132	06_4030_51222_5902055	MILEAGE-APRIL '22.	130.00
0336153	Ms Haley N. Shaw	05/12/2022	275.00
V0199129	06_4030_51222_5902055	MILEAGE-MARCH '22.	135.00
V0199130	06_4030_51222_5902055	MILEAGE-APRIL '22.	140.00
0336154	Mrs Jessica R. Tillman	05/12/2022	320.00
V0199023	06_4030_51222_5902055	MILEAGE APRIL '22.	320.00
0336155	VISA	05/12/2022	525.00
V0199158	01_0000_00000_1109010	J JETT EXPENSES.	525.00
0336156	VVEDS	05/12/2022	504.00
V0198904	06_4080_58810_5309000	SKILLS USA/ MANUFACTURING.	504.00
0336157	Ms Michelle Weber	05/12/2022	290.00
V0199135	06_4020_53222_5902055	MILEAGE-APRIL '22.	290.00

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0336158	ACS	05/12/2022	96.99
V0199162	01_1030_13540_5401002 SUPPLIES.		96.99
0336159	Advanced Software Products Gro	05/12/2022	4,642.30
V0199200	01_2040_85100_5404002 5000 USERS, 1 SERVER LIC. .. FOR ReACT		4,542.30
V0199200	01_2040_85100_5404002 ADMIN PROCESSING FEE.		100.00
0336160	Miss Bailey N. Allison	05/12/2022	225.00
V0199189	05_6050_12415_5409000 REIMBURSE ARRT TEST.		225.00
0336161	Emory Appleberry	05/12/2022	180.00
V0199179	01_3060_35160_5302000 SB OFFICIAL 5/8/22.		180.00
0336162	Arnolds Office Supplies	05/12/2022	103.73
V0199170	01_8040_84800_5401001 SUPPLIES.		103.73
0336163	ASSESSMENT TECHNOLOGIES INSTIT	05/12/2022	1,300.00
V0199259	01_3090_33100_5309000 20 TEAS EXAMS.		1,300.00
0336164	Auto Value	05/12/2022	237.88
V0199161	01_1030_13540_5401002 SUPPLIES.		237.88
0336165	B&H Photo-Video-Pro Audio	05/12/2022	841.43
V0199173	06_1090_89655_5401002 TAMROM 8 MANUAL LENS.		130.79
V0199173	06_1090_89655_5401002 AIDA UHD 4K CAMERA.		680.40
V0199173	06_1090_89655_5401002 AIDA 12MM HD LENS.		30.24
0336166	Charles R. Black	05/12/2022	450.00
V0199184	01_3060_35160_5302000 SB OFFICIAL 5/8-5/9/22.		450.00
0336167	Botts Locksmith/ Charles Drude	05/12/2022	6.00
V0199199	01_1030_16520_5401002 KEYS NEEDED FOR SHED/OLD. .. BUS SHELTT		6.00
0336168	Steven W. Brandy	05/12/2022	50.00
V0199182	01_3060_35160_5302000 SB ANNOUNCER 5/9/22.		50.00
0336169	Bushue Background Screening	05/12/2022	288.00
V0199198	12_8060_89200_5302000 BACKGROUND SCREENINGS.		288.00
0336170	Commercial-News	05/12/2022	1,041.45
V0199177	01_8060_89100_5407000 #214805 FINAN 4/2/22.		513.45
V0199204	01_8040_84800_5407000 #213955 BSA 4/22/22.		528.00
0336171	Confidential On Site Paper Shr	05/12/2022	47.74
V0199260	05_6080_43100_5309000 SHREDDING APRIL '22.		47.74
0336172	Courtesy	05/12/2022	107.36

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V0199180	01_8040_76100_5401005	SERVICE/REPAIR '19 E350.	107.36
0336173	DACC Classified Staff Associat	05/12/2022	747.85
V0199210	01_0000_00000_2109020	CL STF U DUES P/R 5/15/22.	747.85
0336174	DACC Foundation	05/12/2022	694.64
V0199208	01_0000_00000_2109011	P/R DEDUCTIONS 5/15/22.	694.64
0336175	DACEA	05/12/2022	2,464.68
V0199209	01_0000_00000_2109020	FAC U DUES P/R 5/15/22.	2,464.68
0336176	Dalhousie County Country Club	05/12/2022	10,575.00
V0199187	05_6050_35327_5406000	GOLF TOURN-TEAMS ENTRY 5/2-5/3/22.	10,575.00
0336177	DePew & Dehn	05/12/2022	200.00
V0199211	01_0000_00000_2109030	GARNISHMENT-A KRABBE.	200.00
0336178	Ray Donald	05/12/2022	170.00
V0199167	01_3060_35160_5302000	SB OFFICIAL 4/29/22.	170.00
0336179	Argie Johnson	05/12/2022	170.00
V0199164	01_3060_35160_5302000	SB OFFICIAL 5/1/22.	170.00
0336180	Landauer, Inc.	05/12/2022	955.70
V0199160	12_8060_89200_5309000	#183147 LUXEL.	955.70
0336181	Mr Murphy McCool	05/12/2022	100.00
V0199181	01_3060_35160_5302000	SB ANNOUNCER 5/8/22.	100.00
0336182	Nick McDuffee	05/12/2022	210.00
V0199196	01_3060_35150_5302000	BB OFFICIAL 5/1/22.	210.00
0336183	Jeff Mozingo	05/12/2022	210.00
V0199169	01_3060_35150_5302000	BB OFFICIAL 5/1/22.	210.00
0336184	Johnny Myers	05/12/2022	170.00
V0199166	01_3060_35160_5302000	SB OFFICIAL 4/27/22.	170.00
0336185	National Student Clearinghouse	05/12/2022	595.00
V0199269	06_3020_33622_5404002	STUDENT TRACKER-OUTREACH.	595.00
0336186	New Readers Press	05/12/2022	1,046.82
V0199159	06_1060_15700_5401002	I SPEAK ENGLISH.	24.00
V0199159	06_1060_15700_5401002	CHALLENGER BOOK 3.	168.00
V0199159	06_1060_15700_5401002	CHALLENGER BOOK 4.	280.00
V0199159	06_1060_15700_5401002	CHALLENGER BOOK 5.	210.00
V0199159	06_1060_15700_5401002	CHALLENGER BOOK 6.	210.00
V0199159	06_1060_15700_5401002	CITIZENSHIP CIVICS & . . LITERACY.	18.75
V0199159	06_1060_15700_5401002	CITIZENSHIP LITERACY .. SKILLS WORKBOOK	12.50

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V0199159	06_1060_15700_5401002	CITIZENSHIP - READY FOR. . . THE INTERV	18.75
V0199159	06_1060_15700_5401002	CITIZENSHIP - TEACHER'S. . . GUIDE.	14.00
V0199159	06_1060_15700_5401002	SHIPPING.	90.82
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0336187	News-Gazette	05/12/2022	591.50
V0199171	01_8040_84800_5407000	#99226190 DIR CDC 4/29/22.	442.50
V0199172	01_8040_84800_5407000	#99226190 DIR CDC 4/30/22.	149.00
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0336188	Andy Pankey	05/12/2022	620.00
V0199168	01_3060_35160_5302000	SB OFFICIAL 4/29/22.	170.00
V0199185	01_3060_35160_5302000	SB OFFICIAL 5/8-5/9/22.	450.00
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0336189	Mike Papinchock	05/12/2022	350.00
V0199165	01_3060_35160_5302000	SB OFFICIAL 4/27/22.	170.00
V0199183	01_3060_35160_5302000	SB OFFICIAL 5/9/22.	180.00
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0336190	Peerless Network	05/12/2022	3,430.21
V0199205	02_7060_71500_5705000	#1212458 5/15-6/14/22.	3,430.21
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0336191	Peoria Charter Coach Co	05/12/2022	1,106.00
V0199186	01_3060_35150_5502003	CHARTER-BB 4/30/22.	1,106.00
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0336192	Mrs Isela Rangel	05/12/2022	1,200.00
V0199188	01_8060_89100_5209001	TUITION REIMBURSEMENT.	1,200.00
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0336193	RLI Insurance Company, RLI Sure	05/12/2022	800.00
V0199203	12_8060_89200_5605000	DR TRAINING BOND RENEWAL. RSB0703100.	800.00
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0336194	Dean Russell	05/12/2022	170.00
V0199163	01_3060_35160_5302000	SB OFFICIAL 5/1/22.	170.00
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0336195	MISS Madison M. Smith	05/12/2022	241.35
V0199190	05_6050_12415_5409000	REIMBURSE-TUITION.	241.35
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0336196	SUAA	05/12/2022	21.00
V0199212	01_0000_00000_2109012	DEDUCTIONS P/R 5/15/22.	21.00
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0336197	Terminix Company	05/12/2022	250.00
V0199178	02_7010_71100_5304000	MONTHLY PEST CONTROL.	250.00
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0336198	University of Illinois - Gar	05/12/2022	7,397.84
V0199270	06_8060_89628_5309000	GAR#@00870464. . . IMPLEMENTATION FEE.	7,000.00
V0199270	06_8060_89628_5309000	LEGANTO - SUBSCRIPTION .. FEE JUNE 13-	397.84
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0336199	VISA	05/12/2022	66.79
V0199194	01_0000_00000_1109010	K STURGEON EXPENSES.	66.79
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0336200	VISA	05/12/2022	78.71
V0199195	01_0000_00000_1109010	T GOODWIN EXPENSES.	78.71

CASH DISBURSEMENT REGISTER FOR MAY, 2022
DANVILLE AREA COMMUNITY COLLEGE

0336201	VISA		05/12/2022	271.95
V0199263	01_0000_00000_1109010	T BUNTON EXPENSES.		271.95
0336202	VISA		05/12/2022	1,895.65
V0199264	01_0000_00000_1109010	T FRENCH-M/G EXPENSES.		1,895.65
0336203	VISA		05/12/2022	453.44
V0199265	01_0000_00000_1109010	D TOLER-W/ G EXPENSES.		453.44
0336204	VISA		05/12/2022	901.60
V0199266	01_0000_00000_1109010	C HICKS-BB EXPENSES.		901.60
0336205	VISA		05/12/2022	298.60
V0199267	01_0000_00000_1109010	E HARRIS-W/ B EXPENSES.		298.60
0336206	Wazy 96.5		05/12/2022	256.00
V0199207	01_8030_83100_5407000	REGISTRATION ADS.		256.00
0336207	YBP Library Services		05/12/2022	468.66
V0199201	01_2010_21100_5405000	SUPPLIES.		294.08
V0199202	01_2010_21100_5405000	SUPPLIES.		174.58
0336208	Financial Aid		05/12/2022	5,799.82
Various	*** Consolidating 11 Checks: 0336208 - 0336218			5,799.82
0000054	Achieving the Dream		05/18/2022	299.00
V0199403	01_1010_11800_5509000	REGISTRATION/ VISA.		299.00
0000055	Adobe Inc		05/18/2022	56.30
V0199412	01_3060_35800_5401001	CREATIVE CLOUD/ VISA.		56.30
0000056	Amazon/GE Money Bank		05/18/2022	519.23
V0199236	01_3060_35800_5401009	CREDIT-VISA/ AMAZON.		27.84
V0199330	01_4010_16200_5309000	RAILROAD BOARDS/ VISA.		26.13
V0199413	01_1020_13240_5401002	WEB SERVICES/ VISA.		148.95
V0199423	06_4080_58810_5309000	SOFTWARE DOWNLOADS/ VISA.		371.99
0000057	Awesome Ottawa Tours		05/18/2022	270.00
V0199331	01_4010_16200_5309000	TICKETS/ VISA.		270.00
0000058	Beef and Boards		05/18/2022	599.50
V0199334	01_4010_16200_5309000	TICKETS/ VISA.		599.50
0000059	Buzzsprout.Com		05/18/2022	12.00
V0199325	01_2030_22200_5401002	PODCAST/ VISA.		12.00
0000060	Canva Pro		05/18/2022	119.99

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V0199341	01_3080_38800_5406000	SUBSCRIPTION/ VISA.	119.99
0000061	Carle Physician Group	05/18/2022	25.06
V0199317	01_8040_84800_5309000	FLOWERS/ VISA.	25.06
0000062	Caseys General Stores Inc	05/18/2022	467.10
V0199328	01_4010_16200_5309000	GAS/ VISA.	227.72
V0199405	01_3060_35160_5502003	GAS/ S/B-VISA.	223.26
V0199411	01_3060_35160_5601000	WATER/ S/ B-VISA.	16.12
0000063	Chick Fil a	05/18/2022	204.09
V0199410	01_3060_35160_5502003	MEALS/ S/ B-VISA.	192.22
V0199427	05_6090_35835_5503003	MEAL-TB/G-BH/ VISA.	11.87
0000064	County Market	05/18/2022	139.84
V0199318	01_8040_84800_5409000	EOY SUPPLIES/ VISA.	139.84
0000065	Custard Cup	05/18/2022	94.24
V0199408	05_6050_35365_5401009	MEALS/ S/B-VISA.	94.24
0000066	Delta Air	05/18/2022	60.00
V0199426	05_6090_35835_5503003	BAGGAGE FEE-TB/BH-G/ VISA.	60.00
0000067	DND Witzel Enterprises	05/18/2022	104.48
V0199409	01_3060_35160_5502003	MEALS/ S/ B-VISA.	104.48
0000068	Eugene Foundation Museum	05/18/2022	36.00
V0199335	01_4010_16200_5309000	DONATION/ VISA.	36.00
0000069	Facebook	05/18/2022	100.00
V0199419	01_8030_83100_5407000	MARKETING ADS/ VISA.	100.00
0000070	Gaylord Rockies Resort & Conve	05/18/2022	5,556.40
V0199415	05_6050_36285_5503001	PTK TRIP/ VISA.	1,111.28
V0199421	05_6050_36285_5503003	PTK TRIP/ VISA.	3,333.84
0000071	Google	05/18/2022	1,170.88
V0199414	01_8060_89100_5401001	TELECOM SUBSCRIPTION/VISA.	1,170.88
0000072	Government Finance Officers As	05/18/2022	85.00
V0199416	01_8010_82800_5502005	FINANCIAL REPORTING/ VISA.	85.00
0000073	Great American Bagel	05/18/2022	14.92
V0199430	05_6090_35835_5503003	MEAL-TB/G-BH/ VISA.	14.92
0000074	I HOTEL	05/18/2022	628.28
V0199338	01_3040_34100_5502002	ILASFAA CONF/ VISA.	628.28
0000075	Indeed	05/18/2022	20.90

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V0199315	01_8040_84800_5504000	EMPLOYMENT AD/VISA.	20.90
0000076	Indianapolis Airport		05/18/2022
V0199431	05_6090_35835_5503003	PARKING-TB/ G-BH/ VISA.	45.00 45.00
0000077	Jocko's		05/18/2022
V0199342	01_3010_31200_5409000	MEALS-REGISTR DAYS/ VISA.	247.79 247.79
0000078	Loves		05/18/2022
V0199327	01_4010_16200_5309000	GAS/ VISA.	50.00 50.00
0000079	MCL RESTAURANT		05/18/2022
V0199329	01_4010_16200_5309000	MEAL/ VISA.	13.97 13.97
0000080	Moe's		05/18/2022
V0199407	01_3060_35160_5502003	MEALS/ S/B-VISA.	159.07 159.07
0000081	Mugshots Bar & Grill		05/18/2022
V0199425	05_6090_35835_5503003	MEALS/TB-GOLF/BH--VISA.	87.59 87.59
0000082	Oculus		05/18/2022
V0199320	01_3060_35185_5409000	GAME/ VISA.	31.86 31.86
0000083	Papa John's Pizza		05/18/2022
V0199343	01_3010_31200_5409000	MEALS/REGISTR DAYS/ VISA.	100.87 100.87
0000084	Pilot		05/18/2022
V0199322	01_3060_35185_5409000	CONCESSIONS/ VISA.	51.36 51.36
0000085	Sheraton		05/18/2022
V0199428	05_6090_35835_5503003	HOTEL-TB/G/BH-VISA.	569.52 561.92
V0199429	05_6090_35835_5503003	MEAL/ TB/G-BH/ VISA.	7.60
0000086	SHIPT		05/18/2022
V0199321	01_3060_35185_5409000	CONCESSIONS/ VISA.	83.92 83.92
0000087	Staples Business Credit		05/18/2022
V0199422	06_1090_13927_5401002	STACK CHAIRS-DOC/ VISA.	2,610.72 2,610.72
0000088	Starved Rock Lodge		05/18/2022
V0199417	01_8010_82800_5502002	MINI FRIG-HOTEL/VISA.	16.59 16.59
0000089	Subway		05/18/2022
V0199340	01_3010_31200_5409000	DACC DISCV DAYS/VISA.	467.62 209.07
V0199406	01_3060_35160_5502003	MEALS-S/B / VISA.	258.55
0000090	Tribute Store		05/18/2022
V0199316	01_8040_84800_5309000	FLOWERS/ VISA.	82.89 82.89

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0000091	TST COURT STREET PUB	05/18/2022	22.61
V0199326	01_4010_16200_5309000 MEAL/ VISA.		22.61
0000092	Twitter	05/18/2022	215.68
V0199337	01_3020_32100_5407000 ADS/ VISA.		215.68
0000093	Village Pantry	05/18/2022	120.00
V0199404	01_3060_35160_5502003 GAS/ S/B-VISA.		120.00
0000094	VISA	05/18/2022	21.66
V0199324	01_3060_35185_5904000 VISA/ LATE FEE.		1.46
V0199336	01_4010_16200_5904002 VISA/ LATE FEE.		20.20
0000095	VPSSERVER.COM	05/18/2022	19.99
V0199332	01_2030_22200_5401002 4 GIG MEMORY/ VISA.		19.99
0000096	Walgreens	05/18/2022	19.73
V0199319	01_8040_84800_5409000 EOY PHOTOS/ VISA.		19.73
0000097	Walmart Community	05/18/2022	388.45
V0199323	01_3060_35185_5409000 GAME CONTROLLERS/ VISA.		150.70
V0199339	06_3020_33622_5401001 PICTURE FRAMES/ VISA.		237.75
0000098	Zoom Video Communications Inc	05/18/2022	110.52
V0199418	01_8060_89100_5401001 CAMPUS MTGS/ VISA.		70.52
V0199420	01_8060_89100_5401001 CAMPUS CLOUD RECORD/ VISA.		40.00
0336219	Advance Auto Parts	05/18/2022	7.39
V0199399	01_1030_13540_5401002 SUPPLIES.		11.58
V0199400	01_1030_13540_5401002 SUPPLIES.		31.81
V0199401	01_1030_13540_5401002 CREDIT.		36.00
0336220	Allied Universal Security Serv	05/18/2022	3,238.40
V0199374	12_8060_89200_5309000 SECURITY 4/29-5/5/22.		3,238.40
0336221	Mrs McKenna M. Allison	05/18/2022	1,200.00
V0199402	01_8060_89100_5209001 TUITION REIMBURSEMENT.		1,200.00
0336222	Amazon/GE Money Bank	05/18/2022	4,588.42
V0199296	01_8020_82100_5401001 LD TONER - TN 880.		26.98
V0199296	01_8020_82100_5401001 LD TONER 05A 119 .. BOX OF 2.		29.84
V0199297	06_1060_15600_5401002 ORIGINAL HP 950 BLACK. .. INK CARTRIDG		69.78
V0199298	01_1010_12100_5401001 LD COMPATIBLE TONER .. CC364A 64A.		34.99
V0199298	01_1010_12100_5401001 RENEWABLE TONER Q6511X.		45.00
V0199298	01_1010_12100_5401001 MEDIUM BINDER CLIPS.		11.45
V0199300	01_3040_34100_5401001 LD COMPATIBLE BLACK. .. INK CARTRIDGE		57.30
V0199302	06_1090_13927_5401002 STORAGE TOOL BOX - WITH. .. ORGANIZER.		59.54
V0199303	06_1090_13928_5401002 MICROSOFT EXCEL STEP BY. .. STEP (OFFI		548.48
V0199304	06_1090_13922_5401001 PROTEAM INTERCEPT MICRO. .. BAG FILTER		18.80
V0199305	06_1070_13925_5401002 OFFICE SUPPLIES FOR DOC. .. CAREER TEC		14.34

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V0199305	06_1070_13925_5401002	ADJUSTMENT.	0.09
V0199306	06_1070_13925_5401002	OFFICE SUPPLIES FOR DOC. . . CAREER TEC	353.41
V0199306	06_1070_13925_5401002	ADJUSTMENT.	0.09
V0199307	06_1030_13923_5401002	BOOKS FOR AUTO DEPT-DOC. . . SEE ATTACH	25.72
V0199307	06_1030_13923_5401002	ADJUSTMENT.	0.21
V0199308	06_1030_13923_5401002	SHIPPING.	3.99
V0199308	06_1030_13923_5401002	BOOKS FOR AUTO DEPT-DOC. . . SEE ATTACH	27.43
V0199308	06_1030_13923_5401002	ADJUSTMENT.	0.44
V0199309	06_1030_13923_5401002	BOOKS FOR AUTO DEPT-DOC. . . SEE ATTACH	25.72
V0199309	06_1030_13923_5401002	ADJUSTMENT.	0.38
V0199310	06_1030_13923_5401002	BOOKS FOR AUTO DEPT-DOC. . . SEE ATTACH	55.43
V0199310	06_1030_13923_5401002	ADJUSTMENT.	0.19
V0199311	06_1030_13923_5401002	BOOKS FOR AUTO DEPT-DOC. . . SEE ATTACH	437.15
V0199311	06_1030_13923_5401002	ADJUSTMENT.	0.84
V0199312	01_3020_32100_5401001	BROTHER TN-431 3 PK, CYAN. . . MAGENTA,	218.49
V0199312	01_3020_32100_5401001	SMEAD END TAB FILE FOLDER. . . STRAIGHT	21.99
V0199312	01_3020_32100_5401001	SHIPPING.	5.99
V0199313	01_3020_32100_5401001	SMEAD END TAB FILE FOLDER. . . STRAIGHT	43.98
V0199350	01_3060_35185_5401001	AMAZON BASICS CLEAR NAME. . . ID BADGE	29.12
V0199357	02_7010_71100_5401004	MAINT SUPPLIES.	18.01
V0199358	02_7010_71100_5401004	MAINT SUPPLIES.	102.61
V0199359	02_7010_71100_5401004	MAINT SUPPLIES.	129.00
V0199360	02_7010_71100_5401004	MAINT SUPPLIES.	58.76
V0199361	02_7010_71100_5401004	MAINT SUPPLIES.	24.98
V0199363	02_7010_71100_5401004	MAINT SUPPLIES.	23.70
V0199364	02_7010_71100_5401004	MAINT SUPPLIES.	27.03
V0199365	02_7010_71100_5401004	MAINT SUPPLIES.	74.49
V0199366	02_7010_71100_5401004	MAINT SUPPLIES.	139.99
V0199367	02_7010_71100_5401004	MAINT SUPPLIES.	25.99
V0199368	02_7010_71100_5401004	MAINT SUPPLIES.	46.50
V0199369	02_7010_71100_5401004	MAINT SUPPLIES.	278.99
V0199370	02_7010_71100_5401004	MAINT SUPPLIES.	119.26
V0199371	02_7010_71100_5401004	MAINT SUPPLIES.	9.99
V0199372	02_7010_71100_5401004	CREDIT-MAINT.	123.01
V0199373	02_7010_71100_5401004	CREDIT-MAINT.	129.56
V0199387	05_6080_43100_5401001	HUANUO TRIPLE MONITOR. . . STAND 3 MONI	132.33
V0199387	05_6080_43100_5401001	SOFTALK CORD MANAGER. . . RETRACTABLE.	13.95
V0199387	05_6080_43100_5401001	LEATHER DESK PAD . . PROTECTOR.	13.29
V0199388	06_8060_89622_5401002	ENFAIN 16GB USB 2.0 FLASH. . . MEMORY S	261.30
V0199388	06_8060_89622_5401002	CHARGER FOR VERIZON MIFI. . . 8800L JET	64.40
V0199388	06_8060_89622_5401002	10W USB C CHARGER FIT. . . VERIZON-MIFI	178.05
V0199388	06_8060_89622_5401002	65W USB-C LAPTOP CHARGER. . . FIT FOR L	308.50
V0199388	06_8060_89622_5401002	RORSOU R10 ON-EAR. . . HEADPHONES W/MIC	321.80
V0199389	01_1030_13550_5401002	CORROSION X-MULTI-PURPOSE. . . LUBRICAN	25.95
V0199390	01_1010_13220_5401002	RICOH 407898 SP C340. . . YELLOW.	138.60
V0199390	01_1010_13220_5401002	RICOH 407896 SP C340 CYAN.	138.60

0336225	AmerenIP	05/18/2022	41.01
V0199289	05_6080_43100_5709000 1287109020 4/6-5/6/22.		41.01

0336226	American Heart Association	05/18/2022	1,538.94
V0199282	01_1040_16510_5401002 SUPPLIES.		1,150.00
V0199283	01_1040_16510_5401002 SUPPLIES.		388.94

0336227	Aramark Uniform Service	05/18/2022	166.64
V0199292	02_7010_71100_5309000 UNIFORMS-MAINT 5/13/22.		72.53
V0199293	02_7020_71200_5309000 UNIFORMS-BSA 5/13/22.		94.11

0336228	Arnolds Office Supplies	05/18/2022	692.07
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V0199393	01_8040_76100_5409000	SUPPLIES.	22.38
V0199394	01_8040_76100_5409000	SUPPLIES.	51.80
V0199398	05_6030_45100_5401002	SUPPLIES.	617.89
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0336229	Auto Value		05/18/2022
V0199275	01_1030_13540_5401002	SUPPLIES.	231.98
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0336230	Beef House		05/18/2022
V0199351	06_1060_15700_5409000	VOLUNTEER APPRECIATION. .. LUNCHEON (E	236.25
V0199351	06_1060_15700_5409000	DESSERT.	37.50
V0199351	06_1060_15700_5409000	ADJUSTMENT.	82.25
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0336231	Berrys Garden Center Inc		05/18/2022
V0199344	01_8040_84800_5509000	FLOWERS/ BOLTON.	50.00
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0336232	Botts Locksmith/ Charles Drude		05/18/2022
V0199395	01_8040_76100_5409000	DUPLICATE KEYS.	6.75
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0336233	Byerly Tent Rentals		05/18/2022
V0199376	01_3060_35800_5401009	TENT-REG 24 SB TOURN.	298.00
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0336234	CDW Government Inc		05/18/2022
V0199284	06_1060_15600_5401001	CANON WT-A3-WASTE TONER. .. COLLECTOR.	21.56
V0199285	06_1060_15600_5401001	CANON WT-A3-WASTE TONER. .. COLLECTOR.	21.56
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0336235	City of Danville		05/18/2022
V0199375	02_7060_71500_5704000	#04-005640-00 2/28-3/31/2.	900.00
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0336236	City of Hoopeston, City Water,		05/18/2022
V0199353	02_7090_72400_5704000	#164630-01 4/6-5/6/22.	77.00
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0336237	Comcast of Illinois		05/18/2022
V0199295	01_1020_13240_5401002	8771403080232560 5/14-6/1.	192.85
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0336238	Constellation Newenergy		05/18/2022
V0199278	02_7060_71500_5701000	#BG-91996 APRIL GAS BILLE.	11,493.46
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0336239	Mrs Jill A. Cranmore		05/18/2022
V0199379	01_8040_84800_5309000	FLOWERS-BETANCOURT.	47.95
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0336240	Custom Care Dry Cleaners		05/18/2022
V0199354	02_7020_71200_5304000	MOP HEADS 5/6/22.	70.00
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0336241	DP Supply Inc		05/18/2022
V0199274	01_1030_16550_5401002	SUPPLIES.	37.72
V0199290	02_7020_71200_5401004	BSA SUPPLIES.	141.93
V0199355	02_7020_71200_5401004	BSA SUPPLIES.	624.00
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0336242	Eastbay		05/18/2022
			865.00

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V0199392	05_3060_35315_5401009	LONG SLEEVE SHIRTS.	270.00
V0199392	05_3060_35315_5401009	BACKPACK.	480.00
V0199392	05_3060_35315_5401009	BACKPACK.	90.00
V0199392	05_3060_35315_5401009	SHIPPING.	25.00
0336244	GHR ENGINEERS AND ASSOCIATES I	05/18/2022	6,400.00
V0199352	03_7010_73424_5303000	COST TO DEVELOP BID SPECS. .. FOR REPL	6,400.00
0336245	Illini FS	05/18/2022	1,227.10
V0199301	01_1030_16520_5401005	DIESELEX 5/15/22.	1,227.10
0336246	Illinois CUPA-HR	05/18/2022	955.00
V0199380	01_8040_84800_5406000	ANNUAL MEMBERSHIP DUES.	955.00
0336247	Immersive Engineering Inc	05/18/2022	214.50
V0199391	01_1030_13530_5401002	ANNUAL RENEWAL OF .. EDU-VERISURF SOFT	214.50
0336248	Industrial Supply	05/18/2022	981.58
V0199291	02_7010_71100_5404004	PLUMBING REPAIR PARTS.	981.58
0336249	Interact Communications, Inc	05/18/2022	5,000.00
V0199276	06_3020_33650_5502006	COMMUNICATION AUDIT - 50%. .. FOR IMPL	5,000.00
0336250	Brent Jones	05/18/2022	900.00
V0199294	06_4020_16600_5302000	SPRING '22 EXCEL SERIES.	900.00
0336251	Mr Matthew R. Lopez-Cervantes	05/18/2022	318.69
V0193684	01_3060_35160_5502003	TRAVEL REIMB 10/17/21.	318.69
0336252	Midland Paper	05/18/2022	781.97
V0199386	01_8040_76200_5401009	#10077059 - STERLING .. 8 1/2 X 11-80#	789.90
V0199386	01_8040_76200_5401009	ADJUSTMENT-DISCOUNT.	7.93
0336253	Mr Keith A. Miller	05/18/2022	800.00
V0199381	01_8060_89100_5209001	TUITION REIMBURSEMENT.	800.00
0336254	Mrs Ana M. Nasser	05/18/2022	44.46
V0199356	05_6030_45100_5502002	MILEAGE 5/13/22.	44.46
0336255	O'Reilly Auto Parts	05/18/2022	181.23
V0199396	01_1030_13540_5401002	SUPPLIES.	181.23
0336256	Office of Secretary of State	05/18/2022	70.00
V0199299	01_4010_16250_5401002	DRIVER EDUCATION PHYSICAL.	70.00
0336257	Peoria Charter Coach Co	05/18/2022	2,353.00
V0199288	01_3060_35150_5502003	CHARTER-BB 5/7/22.	2,353.00
0336258	Santander	05/18/2022	6,661.00

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V0199279	01_8040_76100_5606000	002-0025666-000	#20/36.	2,122.00
V0199280	01_8040_76100_5606000	004-0005275-000	#31/36.	2,577.00
V0199281	01_8040_76100_5606000	002-0026020-000	#17/36.	1,962.00
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0336259	Sideline Shirts & Apparel		05/18/2022	97.00
V0199377	05_6050_35315_5401009	PRINT SHIRTS-WBB.		97.00
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0336260	Sparklight		05/18/2022	207.93
V0199272	02_7090_72400_5309000	#127446250.		207.93
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0336261	Mrs Shirley Splittstoesser		05/18/2022	41.08
V0199286	01_4010_16200_5309000	MILEAGE-LUNCH/LRN	5/10/22.	41.08
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0336262	Mr Earle H. Steiner		05/18/2022	158.43
V0199383	06_4040_81622_5502002	TRAVEL REIMBURSEM	5/16/22.	158.43
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0336263	Mr Brandon L. Tuggle		05/18/2022	47.74
V0199378	02_7010_71100_5502003	MILEAGE/ CALL-INS	5/12, 1.	47.74
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0336264	UPS		05/18/2022	11.75
V0199273	01_8040_76100_5404003	WEEKLY PRINTER FEE.		11.75
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0336265	Vermilion Advantage		05/18/2022	717.00
V0199382	01_1060_15100_5509051	LEAD TOMORROW/ PADJEN.		717.00
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0336266	VISA		05/18/2022	288.42
V0199345	01_0000_00000_1109010	J CRANMORE EXPENSES.		288.42
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0336267	VISA		05/18/2022	319.34
V0199346	01_0000_00000_1109010	G ESTEVES EXPENSES.		319.34
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0336268	VISA		05/18/2022	1,298.12
V0199347	01_0000_00000_1109010	L HENSGEN EXPENSES.		1,298.12
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0336269	VISA		05/18/2022	1,759.43
V0199348	01_0000_00000_1109010	S EHMEN EXPENSES.		1,759.43
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0336270	VISA		05/18/2022	299.00
V0199432	01_0000_00000_1109010	P MCCONNELL EXPENSES.		299.00
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0336271	VISA		05/18/2022	1,224.24
V0199433	01_0000_00000_1109010	M CERVANTES-S/B EXPENSES.		1,224.24
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0336272	VISA		05/18/2022	3,643.98
V0199434	01_0000_00000_1109010	T BETANCOURT EXPENSES.		3,643.98
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0336273	VISA		05/18/2022	5,462.07
V0199435	01_0000_00000_1109010	C LEWIS EXPENSES.		5,462.07

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0336274	VISA		05/18/2022	788.90
V0199436	01_0000_00000_1109010	BUNTON/ HENSGEN-GOLF EXPE.		788.90
0336275	WCIA-TV		05/18/2022	335.00
V0199314	01_8030_83100_5407000	11 ADS 4/11-5/1/22.		335.00
0336276	Silas R. Williams		05/18/2022	73.71
V0199384	01_3060_35110_5504000	REIMBURSE RECRUIT EXPENSE. 4/22-4/25/2		73.71
0336277	WorkSource Enterprises		05/18/2022	1,100.00
V0199287	05_6080_43100_5304000	AJC CLEANING-COVID.		1,100.00
0336278	Amazon/GE Money Bank		05/18/2022	54.99
V0199362	02_7010_71100_5401004	MAINT SUPPLIES.		54.99
0336279	Danville Area Community Colleg		05/18/2022	15,000.00
V0199385	01_0000_00000_1101003	INCREASE COLLATERALIZATIO.		15,000.00
0336280	ACS		05/24/2022	583.21
V0199481	01_1030_13540_5401002	SUPPLIES.		153.89
V0199482	01_1030_13540_5401002	SUPPLIES.		193.88
V0199483	01_1030_13540_5401002	SUPPLIES.		195.45
V0199484	01_1030_13540_5401002	SUPPLIES.		39.99
0336281	Advance Auto Parts		05/24/2022	89.97
V0199462	01_1030_13540_5401002	SUPPLIES.		12.92
V0199463	01_1030_13540_5401002	CREDIT.		11.58
V0199487	01_1030_13540_5401002	SUPPLIES.		54.26
V0199505	01_1030_13540_5401002	SUPPLIES.		12.75
V0199506	01_1030_13540_5401002	SUPPLIES.		21.62
0336282	Amazon/GE Money Bank		05/24/2022	5,054.60
V0199441	01_2030_22200_5501000	LASER INK CARTRIDGE FOR. .. HP LASERJE		27.85
V0199442	06_8060_89864_5401002	OAKIA SALON TOWELS-BLACK. .. 24 PACK,		209.94
V0199443	06_1090_89655_5401002	43 INCH SAMSUNG 4K. .. TELEVISION.		417.99
V0199444	06_1090_89655_5401002	PERLESMITH FULL MOTION TV. .. WALL MOU		22.98
V0199444	06_1090_89655_5401002	SHIPPING.		5.99
V0199445	06_8060_89864_5401002	VEVOR BLACK WALL MOUNT. .. STYLING STA		1,899.90
V0199446	06_8060_89864_5401002	BARBERCIDE JARS.		88.80
V0199447	06_8060_89864_5401002	TOWEL WARMER.		265.98
V0199448	06_8060_89864_5401002	SALON FLOOR MAT.		1,259.86
V0199448	06_8060_89864_5401002	TOWEL CLEANING MACHINE.		211.98
V0199448	06_8060_89864_5401002	BARBERCIDE JARS.		228.90
V0199448	06_8060_89864_5401002	HANDHELD MIRROR.		139.86
V0199467	06_6030_45110_5401002	SOCIAL DISTANCING FLOOR. .. SIGNS 8" 1		44.97
V0199467	06_6030_45110_5401002	SHELF CABINET LINER. .. 12 X 20 FT.		26.97
V0199467	06_6030_45110_5401002	WINDOW FILM.		11.48
V0199467	06_6030_45110_5401002	PNY 128GB MICROSDHC FLASH. .. MEMORY C		38.97
V0199467	06_6030_45110_5401002	FELLOWES LAMINATOR 12.5".		97.19
V0199467	06_6030_45110_5401002	KITACHENAID CORDED HAND. .. BLENDER -		54.99
0336283	AmerenIP		05/24/2022	540.97

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V0199496	02_7060_71500_5703000	#8901262255	4/19-5/18/22.	540.97
0336284	AmerenIP		05/24/2022	411.14
V0199497	02_7090_72400_5701000	#1147008233	4/19-5/18/22.	89.15
0336285	American Heart Association		05/24/2022	365.51
V0199507	01_1040_16510_5401002	SUPPLIES.		365.51
0336286	Aramark Uniform Service		05/24/2022	166.64
V0199502	02_7020_71200_5309000	UNIFORMS-BSA	5/20/22.	94.11
V0199503	02_7010_71100_5309000	UNIFORMS-MAINT	5/20/22.	72.53
0336287	John Arbogast		05/24/2022	180.00
V0199469	01_3060_35160_5302000	SB OFFICIAL	5/14/22.	180.00
0336288	Arnolds Office Supplies		05/24/2022	156.15
V0199458	01_8020_82100_5401001	TONER.		101.85
V0199490	01_8040_84800_5401001	SUPPLIES.		54.30
0336289	AT&T		05/24/2022	90.82
V0199498	02_7060_71500_5705000	#217Z9901387642	4/17-5/16.	90.82
0336290	BAILEY EDWARD DESIGN INC		05/24/2022	27,575.04
V0199494	03_7010_73428_5303000	PMT #3-HEGELER HALL.		27,575.04
0336291	Carle Foundation Hospital		05/24/2022	4,912.00
V0199475	01_3060_35800_5302000	2ND HALF CONTRACT-A/T.		4,912.00
0336292	Caseys General Stores Inc		05/24/2022	488.48
V0199525	01_8040_76100_5401005	APRIL '22 GAS BILL.		488.48
0336293	Choice Reviews		05/24/2022	668.00
V0199492	01_2010_21100_5406000	1 YR SUBSCRIPTION RENEWAL.		668.00
0336294	Ms Rebecca J. Claypool		05/24/2022	130.00
V0199437	01_0000_00000_4909000	NURS APP/ TEAS TEST.		65.00
0336295	Custom Care Dry Cleaners		05/24/2022	30.00
V0199455	02_7020_71200_5304000	MOP HEADS	5/13/22.	30.00
0336296	Danville Gardens		05/24/2022	975.80
V0199477	01_1030_13800_5401002	SUPPLIES.		88.80
V0199495	01_8060_89120_5409000	10" HANGING BASKET FERNS.		400.00
V0199495	01_8060_89120_5409000	UPRIGHT MIXED FLOWER.		420.00
V0199495	01_8060_89120_5409000	HYDRANGA/HIBISCUS OR. .. SPIREA/WRAPPE		40.00
V0199495	01_8060_89120_5409000	WHOLESALE DELIVERY.		45.00
V0199495	01_8060_89120_5409000	ADJUSTMENT.		18.00
0336297	Depke Welding Supplies		05/24/2022	1,851.04

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V0199486	01_1030_13520_5401002	SUPPLIES.	1,049.25
V0199513	01_1030_13520_5401002	SUPPLIES.	801.79
0336298	DP Supply Inc		05/24/2022
V0199466	01_1030_16550_5401002	SUPPLIES.	7.79
0336299	Mr Tom Fricke		05/24/2022
V0199471	01_3060_35160_5509000	SB PA ANNOUNCER 5/14/22.	50.00
0336300	Gordon Food Services		05/24/2022
V0199514	05_6030_45100_5401009	CDC 5/24/22.	1,115.03
0336301	Clayton M. Hicks		05/24/2022
V0199474	01_3060_35150_5502003	BB MEAL REIMBURSEMENT. DACC CC DIDN'T	193.50
0336302	Johnson Controls		05/24/2022
V0199439	02_7010_71100_5304000	CHILLER SERVICE-ALL CHILL. HVAC.	2,061.50
0336303	The Lincoln Electric Company		05/24/2022
V0199485	01_1030_13520_5401002	SUPPLIES.	980.00
0336304	Mercer Consumer		05/24/2022
V0199516	12_8060_89200_5605000	STU BLANKET PROF LIAB INS. RENEWAL 6/9	5,255.00
0336305	MSC Industrial Direct		05/24/2022
V0199488	01_1030_13530_5401002	SUPPLIES.	880.25
0336306	Robert M. Muschal		05/24/2022
V0199470	01_3060_35160_5302000	SB OFFICIAL 5/14/22.	180.00
0336307	Myers Carpet Weavers		05/24/2022
V0199489	02_7010_71100_5404004	TILE-VH FRONT W ENTRANCE.	499.08
0336308	Johnny Myers		05/24/2022
V0199468	01_3060_35160_5302000	SB OFFICIAL 5/14/22.	180.00
0336309	Napa Auto Parts		05/24/2022
V0199479	01_1030_13540_5401002	SUPPLIES.	242.76
V0199480	01_1030_13540_5401002	SUPPLIES.	17.54
V0199504	01_1030_13540_5401002	SUPPLIES.	77.95
0336310	O'Reilly Auto Parts		05/24/2022
V0199464	01_1030_13540_5401002	SUPPLIES.	36.98
0336311	The Papers Inc		05/24/2022
V0199510	01_8030_83100_5407000	PRINTING AND MAILING FOR. .. SUMMER/FA	7,931.00
V0199510	01_8030_83100_5407000	ADJUSTMENT.	1,168.08
0336312	Pitney Bowes		05/24/2022
			6,055.00

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V0199512	01_8040_76100_5404003	#8000-9090-0988-7915.		6,055.00
0336313	Ready Rental		05/24/2022	38.00
V0199501	02_7010_71100_5309000	RENTAL-FLR TILE STRIPPER/. VH.		38.00
0336314	Ready Rental		05/24/2022	13.00
V0199500	02_7010_71100_5309000	WEED EATER STRING.		13.00
0336315	Ms Ashley D. Richardson		05/24/2022	750.00
V0199515	01_8030_83100_5309000	COMMENCEMENT PHOTOS.		750.00
0336316	Rogers Supply Co		05/24/2022	673.55
V0199440	02_7010_71100_5404004	HVAC REPAIR-VH MAINFRAME COMPUTER RM-A		275.70
V0199511	02_7010_71100_5404004	HVAC AIR FILTERS.		397.85
0336317	Royal Publishing		05/24/2022	400.00
V0199509	01_8030_83100_5407000	S FORK FA/WI POCKETS AD.		400.00
0336318	Sidell Reporter		05/24/2022	175.00
V0199508	01_8030_83100_5407000	GRADUATION AD.		175.00
0336319	Ms Chelsea J. Sjoken		05/24/2022	110.00
V0199491	05_6050_12415_5409000	REIMBURSE RAD TECH STUDY		110.00
0336320	Starved Rock Lodge		05/24/2022	31,789.82
V0199517	01_0000_00000_2307075	PASS THROUGH-ICCCFO CONF. 4/19-4/26/22		31,789.82
0336321	Stericycle Inc		05/24/2022	999.76
V0199438	06_8060_89862_5409000	#1000303 COVID.		999.76
0336322	SURFACE 51, Inc		05/24/2022	1,722.50
V0199456	01_8030_83100_5309000	WEBSITE SUPPORT.		1,722.50
0336323	Terminix Company		05/24/2022	70.00
V0199460	02_7090_72400_5304000	PEST CONTROL-HOOP.		70.00
0336324	United Refrigeration Inc		05/24/2022	106.82
V0199499	02_7010_71100_5404004	HVAC PARTS-TC A/C.		106.82
0336325	UPS		05/24/2022	15.27
V0199476	01_8040_76100_5404003	SHIPPING 4/7/22.		15.27
0336326	Verizon Wireless		05/24/2022	4,621.45
V0199518	02_7060_71500_5706000	#780425287-00001 4/16-5/1.		483.83
0336327	Walmart Community		05/24/2022	498.24
V0199519	01_1040_12400_5409000	COOKIES AND DRINKS FOR .. NURSE PINNIN		54.30
V0199520	05_6030_45100_5401002	CDC 5/11/22.		62.04

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V0199521	05_6030_45100_5401002	CDC 5/18/22.	281.93
V0199522	06_4020_16600_5409000	LEADERSHIP SER 4/25/22.	55.90
V0199523	06_4020_16600_5409000	LEADERSHIP SER 5/10/22.	44.07
0336328	Casey Lee King	05/24/2022	443.50
V0199454	01_1030_16520_5304000	SEMI TIRE AND RIM.	333.50
V0199493	01_1030_16520_5304000	TRAILER TIRES CHANGED OUT. .. ON 53' T	110.00
0336329	Mr Trenton D. Hall	05/25/2022	264.99
V0199451	06_4030_51222_5902059	REIMBURSE BOOTS.	264.99
0336330	Illinois Rural Water Associati	05/25/2022	1,808.00
V0199547	06_4020_54097_5902051	TUITION/ FEES-C KISTLER.	544.00
V0199548	06_4020_54097_5902059	BOOKS/ MAT'LS-C KISTLER.	360.00
V0199549	06_4020_54097_5902051	TUITION/ FEES-G PHILLIPS.	544.00
V0199550	06_4020_54097_5902059	BOOKS/ MAT'LS-G PHILLIPS.	360.00
0336331	Lakeview College of Nursing	05/25/2022	928.00
V0199450	06_4030_51222_5902051	TUITION/ FEES-C BLAKENEY.	928.00
0336332	Miss Kayla S. Liggett	05/25/2022	51.99
V0199452	06_4030_51222_5902059	CPR TRAINING REIMBURSEMEN.	51.99
0336333	Polyclinic Medical Equipment	05/25/2022	85.95
V0199449	06_4030_51222_5902059	TOP - 2625 TEAL MEDIUM.	25.65
V0199449	06_4030_51222_5902059	PANTS - 1124 TEAL MEDIUM.	29.25
V0199449	06_4030_51222_5902059	JACKET - 2391 TEAL MEDIUM.	31.05
0336334	Mr Jerry L. Reed, Jr	05/25/2022	210.00
V0193663	06_4030_51212_5902055	MILEAGE OCT '21.	150.00
V0199540	06_4030_51222_5902055	MILEAGE-MAY.	60.00
0336335	Mrs Jessica R. Tillman	05/25/2022	140.00
V0199453	06_4030_51222_5902055	MILEAGE MAY '22.	140.00
0336336	Ms Michelle Weber	05/25/2022	150.00
V0199539	06_4020_53222_5902055	MILEAGE-MAY.	150.00
0336337	Mr Kahlon A. White	05/25/2022	180.00
V0199537	06_4030_51222_5902055	MILEAGE-APRIL.	150.00
V0199538	06_4030_51222_5902055	MILEAGE-MAY.	30.00
0336338	Allied Universal Security Serv	05/26/2022	3,238.40
V0199545	12_8060_89200_5309000	SECURITY 5/6-5/12/22.	3,238.40
0336339	Arnolds Office Supplies	05/26/2022	116.82
V0199532	05_6030_45100_5401002	SUPPLIES.	116.82
0336340	Benefit Planning Consultants I	05/26/2022	226.22
V0199553	01_8060_89100_5201001	COBRA/ HRA SERVICES.	226.22

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0336341	Sport Supply Group Inc	05/26/2022	454.74
V0199531	01_1030_13510_5401002	WHITE-POSICHARGE .. COMPETITOR POLO/#S	119.75
V0199531	01_1030_13510_5401002	SPORT GY-DRYBLEND 5.6OZ. .. 50/50 T-SH	251.40
V0199531	01_1030_13510_5401002	SPORT GY-DRYBLEND 5.6OZ. .. 50/50 T-SH	49.90
V0199531	01_1030_13510_5401002	SHIPPING.	33.69
0336342	Carolina Biological Supply Co	05/26/2022	1,023.28
V0199529	01_1010_12200_5401002	INSTRUCTIONAL SUPPLIES .. FOR STUDENTS	149.54
V0199529	01_1010_12200_5401002	ADJUSTMENT.	15.08
V0199535	01_1010_12200_5401002	SHIPPING.	88.11
V0199535	01_1010_12200_5401002	INSTRUCTIONAL SUPPLIES .. FOR STUDENTS	880.65
V0199535	01_1010_12200_5401002	ADJUSTMENT.	79.94
0336343	COMCAST	05/26/2022	360.38
V0199534	05_6080_43100_5709000	8771403080376854 5/19-6/1.	360.38
0336344	Custom Care Dry Cleaners	05/26/2022	30.00
V0199554	02_7020_71200_5304000	MOP HEADS 5/19/22.	30.00
0336345	Danville Gardens	05/26/2022	160.00
V0199555	02_7020_71200_5401004	FLOWERS-HEGELER GATEWAY.	160.00
0336346	Digital Synergy Inc	05/26/2022	35.00
V0199552	01_1020_13235_5309000	BACKGROUND CHECK.	35.00
0336347	Faulstich Printing Co	05/26/2022	1,496.00
V0199559	01_8060_89100_5402000	COMMENCEMENT PROGRAMS.	1,496.00
0336348	Frontier	05/26/2022	504.96
V0199560	02_7090_72400_5705000	21728341700711135. 5/19-6/18/22.	504.96
0336349	Mr Greg A. Hansbraugh	05/26/2022	561.16
V0199543	06_1090_89655_5503001	TRAVEL REIMBURSEMENT. CLEAN POWER CONF	561.16
0336350	Miss Madison E. Harrison	05/26/2022	1,800.00
V0199551	01_8060_89100_5209001	TUITION REIMBURSEMENT.	1,800.00
0336351	Industrial Supply	05/26/2022	4.16
V0199556	02_7010_71100_5404004	TOILET REPAIR PART-CT.	4.16
0336352	Johnson Controls	05/26/2022	665.00
V0199558	02_7010_71100_5304000	A/C REPAIRS-TC.	665.00
0336353	Kirby Risk	05/26/2022	1,048.45
V0199557	03_7010_73422_5409000	SHUNT TRIP CIRCUIT. .. BREAKER FOR THE	1,066.31
V0199557	03_7010_73422_5409000	ADJUSTMENT-DISCOUNT.	17.86
0336354	Mrs Kathleen A. Leary	05/26/2022	47.38

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V0199542	01_1090_18700_5502003	MILEAGE-OAKWOOD/HOOP. PROMOTE MIDDLE C	47.38
0336355	Peerless Network	05/26/2022	49.95
V0199533	05_6080_43100_5709000	#1213595 5/15-6/14/22.	49.95
0336356	Petty Cash	05/26/2022	28.13
V0199541	05_6030_45100_5409000	REPLENISH PETTY CASH-CDC.	28.13
0336357	TECHNOLOGY MANAGEMENT REV FUND	05/26/2022	1,675.00
V0199561	01_2040_85100_5309000	T2220486 COMM CHRGS.	1,675.00
0336358	Vermilion County Treasurer	05/26/2022	3,219.61
V0199536	05_6080_43100_5309000	WIB ADMIN ASST SAL/APRIL.	3,219.61
0336359	Ward's Science	05/26/2022	294.92
V0199530	01_1010_12200_5401002	NITRILE GLOVES SMALL. .. 470153-398.	258.70
V0199530	01_1010_12200_5401002	WEIGHING PAPER 3X3 IN. .. 500 PK .. 47	13.50
V0199530	01_1010_12200_5401002	ESTIMATED SHIPPING.	22.71
V0199530	01_1010_12200_5401002	ADJUSTMENT-SHIPING.	0.01
0336360	Xerox Corporation	05/26/2022	487.15
V0199546	06_1090_13922_5602000	#020-0052237-001.	250.00
0336361	Financial Aid	05/26/2022	2,031.97
Various	*** Consolidating 7 Checks: 0336361 - 0336367		2,031.97
0336368	AmerenIP	05/31/2022	954.35
V0199595	02_7060_71500_5701000	8637638001 4/23-5/24/22.	337.67
0336369	AmerenIP	05/31/2022	27.64
V0199596	02_7060_71500_5703000	4728126001 4/25-5/24/22.	27.64
0336370	Aramark Uniform Service	05/31/2022	166.64
V0199568	02_7020_71200_5309000	UNIFORMS-BSA 5/27/22.	94.11
V0199569	02_7010_71100_5309000	UNIFORMS-MAINT 5/27/22.	72.53
0336371	Mrs Rebecca S. Atwood	05/31/2022	168.71
V0199591	01_3090_33100_5502003	MLGE-HS TESTING 2/16-4/25.	168.71
0336372	Laura Austin	05/31/2022	75.00
V0199585	05_0000_16271_1303000	REFUND-CANCELED SPRING FL.	75.00
0336373	COMCAST	05/31/2022	299.90
V0199594	01_2090_23100_5309000	8771403080350289 5/29-6/2.	299.90
0336374	Comcast of Illinois	05/31/2022	553.90
V0199579	01_3060_35185_5309000	8771403080836832. 5/21-6/20/22.	299.85
V0199580	02_7060_71500_5709000	8771403080131861. 5/23-6/22/22.	254.05

CASH DISBURSEMENT REGISTER FOR MAY, 2022

DANVILLE AREA COMMUNITY COLLEGE

0336375	DACC Classified Staff Associat	05/31/2022	747.85
V0199572	01_0000_00000_2109020 CL STF U DUES P/R 5/31/22.		747.85
0336376	DACC Foundation	05/31/2022	694.64
V0199571	01_0000_00000_2109011 P/R DEDUCTIONS 5/31/22.		694.64
0336377	DACEA	05/31/2022	2,460.09
V0199570	01_0000_00000_2109020 FAC U DUES P/R 5/31/22.		2,460.09
0336378	Danville Sanitary District	05/31/2022	227.78
V0199578	02_7060_71500_5704000 07-005640-00 3/31-4/30/22.		227.78
0336379	DePew & Dehn	05/31/2022	200.00
V0199576	01_0000_00000_2109030 GARNISHMENT-KRABBE 5/31/2.		200.00
0336380	Depke Welding Supplies	05/31/2022	37.50
V0199565	01_1030_13520_5401002 SUPPLIES.		37.50
0336381	Elsevier	05/31/2022	768.08
V0199567	01_1040_12410_5401002 CUSTOM BOOK BUNDLE .. ISBN 97803239204		440.61
V0199567	01_1040_12410_5401002 CUSTOM BOOK BUNDLE. .. ISBN 9780323920		315.18
V0199567	01_1040_12410_5401002 ADJUSTMENT-SHIPPING.		12.29
0336382	EPIC Insurance Midwest	05/31/2022	1,368.00
V0199587	05_6080_43100_5309000 RENEW WIB INSURANCE POLIC. DIRECTORS/		1,368.00
0336383	Kitchen Restaurant Supply	05/31/2022	7,951.56
V0199577	06_3020_33650_5806000 CROW ELEC COUNTERTOP. .. TILTING SKILL		7,576.00
V0199577	06_3020_33650_5806000 SHIPPING SURCHARGE.		375.56
0336384	Mr Sean M. Lange	05/31/2022	15.00
V0199597	01_0000_00000_4409010 REFUND-PROCTOR TEST/GAGE.		15.00
0336385	Lee's Famous Recipe	05/31/2022	279.44
V0199586	05_4040_89600_5501000 LABOR MGMT 5/19/22.		279.44
0336386	The Lincoln Electric Company	05/31/2022	1,006.57
V0199564	01_1030_13520_5401002 SUPPLIES.		1,006.57
0336387	MG TRUST COMPANY LLC	05/31/2022	3,950.00
V0199574	01_0000_00000_2104000 TPA 000207 P/R 5/31/22.		3,950.00
0336388	RACKSPACE US INC	05/31/2022	786.03
V0199581	01_8030_83100_5609000 #020-894020 WEB SERVER. 4/28-5/22/22.		786.03
0336389	Republic Services #726	05/31/2022	1,650.25
V0199562	02_7090_72400_5707000 #307260005064 5/1-6/30/22.		45.02

CASH DISBURSEMENT REGISTER FOR MAY, 2022
DANVILLE AREA COMMUNITY COLLEGE

0336390	Mrs Lisa K. Rudolph-Kyger	05/31/2022	161.34
V0199590	01_3090_33100_5502003 MLGE-HS TESTING/SAR. 2/16-5/4/22.		161.34
0336391	Dean Russell	05/31/2022	170.00
V0193920	01_3060_35160_5302000 SB OFFICIAL 10/23/21.		170.00
0336392	SUAA	05/31/2022	21.00
V0199575	01_0000_00000_2109012 DEDUCTIONS P/R 5/31/22.		21.00
0336393	United Refrigeration Inc	05/31/2022	141.16
V0199584	02_7010_71100_5404004 TC A/C HVAC REPAIR PARTS.		141.16
0336394	United Way of Danville Area, I	05/31/2022	933.80
V0199573	01_0000_00000_2109010 DEDUCTIONS MAY '22.		933.80
0336395	Vermilion Advantage	05/31/2022	15.00
V0199566	06_4020_16600_5501000 B&N LUNCH-STEINER.		15.00
0336396	Miss EBony D. Williams	05/31/2022	94.65
V0199588	01_3090_33100_5502003 MLGE/ PROCTOR PLACEMT TES. 2/25-4/18/2		94.65

Printed: 6/3/2022 12:41:34 PM

Checks Total ... \$863,070.61

**Board Consideration of Clery Security Report
June 23, 2022**

AGENDA ITEM: 11C

AGENDA TITLE: BOARD CONSIDERATION OF CLERY SECURITY REPORT

DATE: June 23, 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 Cyber Liability Insurance for FY23

AGENDA ITEM: 13A

AGENDA TITLE: BOARD CONSIDERATION OF CYBER LIABILITY INSURANCE FOR FY23

DATE: June 23, 2022

RESOURCE: Tammy Betancourt

SUBMITTED FOR: ACTION

SUMMARY: Several Illinois community colleges have been victim of cyberattacks in the recent past and while obtaining cyber insurance has always been important, it is now extremely important. The College has been in the process of making as many changes as we possibly can to ensure our systems are as safe and secure as possible. The migration of Colleague system (our Enterprise Resource System/Student Information System, or ERP/SIS), to Ellucian's Managed Cloud was a significant step in this ongoing process.

The next important step is to implement Multi-Factor Authentication (MFA), which requires an additional separate step to gain access to our systems.

Because of the cyberattacks at other Illinois community colleges, obtaining cyber insurance has become increasingly difficult. We are fortunate to have received a quote from our current carrier, CFC, for coverage.

ACTION: May we ask the Board to approve our cyber liability insurance with our current carrier, CFC, for the period July 1, 2022 through June 30, 2023.

**Board Consideration of Property and
Liability Insurance for FY 23**

AGENDA ITEM: 13B

AGENDA TITLE: BOARD CONSIDERATION OF PROPERTY AND LIABILITY INSURANCE FOR FY23

DATE: June 23, 2022

RESOURCE: Tammy Betancourt

SUBMITTED FOR: ACTION

SUMMARY: On behalf of DACC, Epic Insurance Midwest submitted for quotation to Illinois Counties Risk Management Trust (ICRMT), St. Charles, IL, EMC Insurance Group, Oakbrook Terrace, IL, and Liberty Mutual Insurance, Indianapolis, IN. EMC Insurance Group is not writing new school business in Illinois at this time. Liberty Mutual declined as they have in the past as they cannot provide coverage for the truck driving or wind turbine training programs. Since Wright Specialty has not responded to our applications in the last several years, they were not contacted.

The insurance proposal (external exhibit) prepared by Corey Potter and Charlene Mornout of Epic Insurance Midwest reflects an overall increase of \$12,180 (approximately 7.25%) in premiums from Illinois Counties Risk Management Trust (ICRMT) for property and liability insurance. This is due to property values being increased almost 6% (approximately \$8M). ICRMT tried to offset this increase by reducing premiums in a few other areas. The proposed premium for FY23 for property and liability insurance will be \$180,176 (FY22 premium \$167,996).

Epic did not increase their agency fee from last year (external exhibit). It has remained the same for several years.

ACTION: May we ask the Board to approve the premium to Epic Insurance Midwest in the amount of \$180,176 for Property & Liability Insurance with ICRMT for FY23.

Board Consideration of Human Resources Report

AGENDA ITEM: 13C

AGENDA TITLE: BOARD CONSIDERATION OF HUMAN RESOURCES REPORT

DATE: June 23, 2022

RESOURCE: Jill Cranmore, Dr. Stephen Nacco

SUBMITTED FOR: ACTION

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

1. Recommendation for 2022-2023 salary adjustments for scheduled Classified Union Staff totaling 3.0%, current union contract year #3.
2. Recommendation of Personnel – Re-employment of Administrators, Grant-Funded Staff and Confidential Support Staff for stated length of time in Fiscal Year 2022-2023 individual contract of employment.
3. Recommendation for 2022-2023 salary adjustment for scheduled Administrators and Professional Staff and Grant-Funded Administrators and Professional Staff totaling 3.0%.
4. Recommendation for 2022-2023 Salary Adjustments for scheduled Grant-Funded Support Staff and Confidential Support Staff totaling 3.0%
5. Department of Corrections Staff salary adjustment in accordance with the State of Illinois grant contract totaling 5%.
6. Recommendation for 2022-2023 Salary Adjustments for Temporary/Part-Time Staff.
7. Title Changes and Salary Adjustments

Michael Esteves – Coordinator, Esports & Community Engagement
Effective Date: July 1, 2022 through June 30, 2023
Rate of Pay: \$43,298.00 annually

Laura Hensgen – Senior Director, Community Engagement
Effective Date: July 1, 2022 through June 30, 2023
Rate of Pay: \$81,787.18 annually

Keith Miller – Director, Creative Services
Effective Date: July 1, 2022 through June 30, 2023
Rate of Pay: \$50,929.24 annually

8. Title Change

Goodwin, Terry – Dean, Adult Education and Literacy/Middle College/College Express
Effective Date: July 1, 2022 through June 30, 2023

9. Transfers – Full-Time

(Notice of Full-Time Classified Contracts)

Aquino, Jessica – Office Specialist, Financial Aid
Effective Date: June 27, 2022 through June 30, 2022
Rate of Pay: \$35,685.00 annually

Forthenberry, Shanna – Assistant Director/Lead Teaching Associate, Child Development Center
Effective Date: June 1, 2022 through June 30, 2022
Rate of Pay: \$37,697.24 annually

10. New Employee – Full-Time

(Notice of Full-Time Classified Contract)

O'Brien, Kenneth – Building Services Attendant, Facilities
Effective Date: June 13, 2022 through June 30, 2022
Rate of Pay: \$28,970.00 annually

11. New Employee - Part-Time

(Notice of Temporary Employment Contracts)

Cummins, Sandi – TRIO Math Tutor, TRIO/Student Success Center
Effective Date: June 13, 2022 through June 30, 2022
Rate of Pay: \$20.05 per hour

Moore, Heather – College for Kids Instructor, Hoopston Higher Learning Center
Effective Date: June 13, 2022 through June 30, 2022
Rate of Pay: \$25.00 per hour

Potts, Stephane – Chief Diversity Officer
Effective Date: July 1, 2022 through June 30, 2023
Rate of Pay: \$10,000.00 annually

Shepard, Carley - College for Kids Instructor, Community Education
Effective Date: June 13, 2022 through June 30, 2022
Rate of Pay: \$25.00 per hour

Simpson, Heather - College for Kids Instructor, Hoopston Higher Learning Center
Effective Date: June 13, 2022 through June 30, 2022

Rate of Pay: \$25.00 per hour

Wyckoff, Ryan – Interim Dean, Liberal Arts
Effective Date: July 1, 2022 through June 30, 2023
Rate of Pay: \$1,600.00 per month
Student Employees

Ball, Crystal – Student Employee, Liberal Arts
Effective Date: July 1, 2022 through June 30, 2023
Rate of Pay: 12.00 per hour

Edwards, Ethan – Student Employee, Business & Technology
Effective Date: June 13, 2022 through June 30, 2022
Rate of Pay: \$12.00 per hour

Guthrie, Hannah – Student Employee, Business & Technology
Effective Date: June 13, 2022 through June 30, 2022
Rate of Pay: \$12.00 per hour

Guthrie, Hannah – Student Employee, Business & Technology
Effective Date: July 1, 2022 through June 30, 2023
Rate of Pay: \$12.00 per hour

Kamwela, Josephine – Student Employee, Business & Technology
Effective Date: June 13, 2022 through June 30, 2022
Rate of Pay: \$12.00 per hour

Kamwela, Josephine – Student Employee, Business & Technology
Effective Date: July 1, 2022 through June 30, 2023
Rate of Pay: \$12.00 per hour

Spickard, Kember – Student Employee, Career Services
Effective Date: June 1, 2022 through June 30, 2022
Rate of Pay: \$12.00 per hour

12. Part-time and Additional Instructor Salaries, Spring/Summer 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 **First Name Last Name**. (hereinafter referred to as the "Employee") and the Board of Trustees, Danville Area Community College, No. 507 (hereinafter referred to as the "Board"). The Board and the Employee hereby voluntarily agree as follows:

- I. WITNESSETH, that in consideration of an annual base salary for **Fiscal Year (2022-2023)** of \$ _____ 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 **Title, Department**, and such other duties connected with Community College District No. 507 as may be assigned by the Danville Area Community College Board or its duly authorized representative. For each full month of employment such salary will be paid in semi-monthly installments on the pay period dates as established and published by the Payroll Department. For each partial month of employment, payment will be prorated. It is understood that as an administrative employee, you will serve at the pleasure of the Danville Area Community College Board of Trustees.

- II. That in exchange for the foregoing consideration and the mutual promises and covenants contained in this Contract, the Board and the Employee Hereby Further Agree as follows:
 - A. That this term shall commence on the **1st day of July, 2022**, and terminate on the **30th day of June 2023**, and shall include all the service days designated on the official College calendar as it now appears or may hereafter be amended, that occur on or within these two dates.

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

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

 - 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 July 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

ADMINISTRATIVE/PROFESSIONAL
FY 2023

Last Name	First Name	TITLE	2022-2023 BASE
Adams	Doug	Executive Dir Maint & Facilities	91,745.69
Betancourt	Tammy	Vice President of Finance/Chief Financial Officer	133,988.87
Bridges	Carl	VP Academic Affairs	123,600.00
Conklin	Lara	Executive Director, College Relations	83,418.79
Cranmore	Jill	VP of Human Resources/Title IX Coordinator/Affirmative Action Officer	105,442.81
Ehmen	Stacy	VP Student Services	106,960.40
Hill	Tonya	Executive Director, Foundation	108,380.61
Thurman	Kerri	Vice President of Operations/Secretary to the Board	91,731.29
Cummings	Terri	Dean, Business & Technology	91,791.75
Hensgen	Brian	Asst VP Student Services	97,165.12
McConnell	Penny	Dean, Liberal Arts & Library Services, Liberal Arts Division/Library	108,337.70
Sturgeon	Kathy	Dean, Math/Science & Health Professions	97,801.33
Barnes	Mark	Director IT	103,035.86
Edwards	Sadie	Director of Financial Aid	74,097.17
Lewis	Carl	Asst VP Finance	76,730.88
Woodworth	Brittany	Executive Director Corporate Education	74,097.17
Yoder	Whitney	Controller	79,310.00
Bunton	Tim	Director, Athletics	74,704.12
Carey	Thomas	Director Institutional Research	63,159.60
Goodwin	Terry	Dean, Ad Ed, literacy, & Middle College	73,130.00
Hensgen	Laura	Senior Director, Community Engagement	81,787.18
Hoover	Maggie	Director Online Learning	85,334.25
Howard	Tamara	Director, Medical Imaging, Math/Science & Health Professions	96,351.58
Jett	Jonathan	Director, Vermilion County Works	66,468.28

Admin Salaries 2

6/17/2022

ADMINISTRATIVE/PROFESSIONAL
FY 2023

Last Name	First Name	TITLE	2022-2023 BASE
Johnson	Kelly	Director of Health Information Technology	76,844.18
Koss	Susan	Director of Nursing, Math/Science & Health Professions	88,423.44
Morgan	Timothy	Director Adm & Records/Registrar	62,440.29
Potts	Stephane	Director of Acad Advisement & Counseling/Transfer Articulation Coord	62,441.03
Wright	Shanay	Director, TRIO & Student Success Center	61,800.00
Catlett	Nicholas	Director of Workforce & Recruitment Services	58,074.98
Coon	Karla	Director, Hoopeston Higher Learning Center	56,657.55
Dreher	Sandra	Controller/Office Manager, Foundation	60,254.26
Gouard	DaJuan	Asst Athletic Dir/Coord of Athletic Eligibility/Head Men's BB Coach	52,034.37
Hollingsworth	Melissa	Director of Child Development Center	51,427.90
Howie	Nathan	Director of Campus Safety	57,896.30
Miles	Jessica	Programmer Systems Admin	59,719.93
Miller	Keith	Director, Creative Services	50,929.24
Rudolph-Kyger	Lisa	Director, Testing & Academic Services	51,427.90
Steiner	Earle	Director SBDC	57,896.30
Weilmuenster	Brian	Network Administrator/Integration Specialist	61,800.00
Bryant	Chantal	Assistant Director of Adult Education	46,350.00
Esteves	Michael	Coord Esports, Community Engagement	43,298.00
Harris	Erika	Women's Head BB Coach/Student Success Advocate	44,238.07
Hicks	Clayton	Head Baseball Coach	43,808.55
Jurczak	Kristen	Coordinator, Corporate training, corporate education	46,350.00
Kilgore	Kalie	Data Analyst	47,369.70
Lopez-Cervantes	Matthew	Sports Info Coord/Head Women's Softball Coach	45,132.24
Nasser	Dawn	Coord, Campus & Community Resources/Academic Advisor, Counseling	47,196.63
Powell	Pete	Coordinator, Tractor Trailer Driver & Public Safety Programs	49,524.31
Riggleman	Tammy	HR Coord/Employee & Professional Development	50,385.03

ADMINISTRATIVE/PROFESSIONAL
FY 2023

Last Name	First Name	TITLE	2022-2023 BASE
Simmons	Alexis	Coordinator of Recruitment and Student Engagement	43,775.00
Weaver	Brad	Supervisor, Campus Services & Graphics Center	52,666.08
Yonke	Naomi	Computer & Network Specialist, Computer & Network Services	61,199.23
Frost	Vince	Network/Inst. Technology Technician	46,448.83
Goble	David	Tractor/Trailer Training Specialist	39,140.00
Hegg	Clifford	Safety & Security Officer	39,474.75
Jones	Charles	Coord, Special Grants, WIOA/TAA/EO Officer, Vermilion County Works	47,489.59
Miller	Dylan	Campus Safety Officer	38,625.00
Musk	Amie	Acad Advisor/Retention Specialist, Counseling & Academic Advisement	40,036.34
Padjen	Paulina	Literacy Coordinator	38,527.36
Primmer	Jeffrey	Counselor, Student Services	63,675.96
Puckett	Kristin	TRIO Academic Advisor, Student Success Center	38,707.36
Rangel	Isela	Coor Adv Sys/Academic Advisor	39,032.63
Reining	Kent	Training Specialist Tractor Trailer Driving Program	43,131.05
Scruggs	Jimmy, Jr	Coord Equity & Diversity	37,441.02
Smith	April	Senior Career Planner VCW	45,321.11
Thomas	Chelsea	TRIO Academic Advisor, Student Success Center	37,948.39

TEMPORARY AND PART-TIME POSITION SALARIES - FY23		06/21/22	
POSITION DESCRIPTION		FY 2023 Recommended	
<u>INSTRUCTORS:</u>			
(effective Fall '22-Summer '23)			
GENERAL P/T INSTRUCTORS			
Part-Time General		\$720.00	cr/hr
Part-Time Academy Graduate		\$735.00	cr/hr
Returning Retiree		\$735.00	cr/hr
Substitute - Classroom Instructor		\$42.15	hr
Substitute - Nursing Instructor Classroom (excl. CNA)		\$53.75	hr
Substitute - Nursing Instructor Sim Lab (excl. CNA)		\$49.88	hr
Substitute - Nursing Instructor Skills Lab (excl. CNA)		\$46.01	hr
Tutorial/Independent Study		Cr/Hr rate per student	
Internship		4 stdt=overload rate	
ADULT EDUCATION INSTRUCTORS P/T			
(Grant funded - effective 7/1/22-6/30/23)			
Per credit hour rate		\$665.00	cr/hr
Hourly rate		\$39.93	hr
CNA INSTRUCTORS P/T - Hourly rate (effective 7/1/22-6/30/23)		\$39.93	hr
<u>ATHLETIC STAFF:</u>			
Effective Dates: Start as early as July 1 through August 1			
End on June 30			
Head Coaches --			
Cross Country		\$7,525.00	
Golf - Women's		\$7,525.00	
Golf - Men's		\$7,525.00	
Co Head Coaches --			
Cross Country		\$6,150.00	
Assistant Coaches --			
Basketball - Men		\$7,625.00	
Basketball - Women		\$7,625.00	
Baseball		\$7,625.00	
Softball		\$7,625.00	
Cross Country		\$4,775.00	
Cheerleading/Dance Coach (50% of Basketball Assist Coach)		\$3,825.00	

TEMPORARY AND PART-TIME POSITION SALARIES - FY23		06/21/22	
POSITION DESCRIPTION		FY 2023 Recommended	
<u>ATHLETIC SUMMER CAMP STAFF:</u>			
Assistant Camp Director (experience: 2 years or more)		\$85.00	sess
Assistant Camp Director (experience: Less than 2 years)		\$75.00	sess
DACC, 2 year or 4 year Coaches		\$50.00	sess
Elementary, Jr. High , High School Coaches - After First Year		\$45.00	sess
Elementary, Jr. High , High School Coaches - First Year		\$40.00	sess
College Student (DACC, 2 year or 4 year) - After First Year		\$40.00	sess
College Student (DACC, 2 year or 4 year) - First Year		\$39.00	sess
(Note: session length is 3 hours)			
<u>STIPENDS (add'l duties for Faculty/Staff members):</u>			
Chief Diversity Officer		\$10,000.00	
Lead Instructors		\$6,280.00	
Admin Governance Co-Chair		\$2,400.00	
CQI Staff - Coordinator		\$5,720.00	**
CQI Staff - Secretary		\$1,425.00	**
Coordinator - AtD		\$2,400.00	
Coordinator - Phi Theta Kappa		\$2,400.00	
Coordinator - Success in College		\$2,400.00	
Coordinator - Music Ensembles		\$2,400.00	
Coordinator - International Students		\$2,400.00	
Coordinator - Department of Corrections Transfer Program		\$6,280.00	
Student Navigator		\$2,500.00	
Assessment Champions		\$4,380.00	
HLC Accreditation Steering Co-Chairs		\$3,000.00	
Coordinator - Perkins Grant Administration		\$6,000.00	
Secretary - Foundation Board of Directors (Foundation funded)		\$1,530.00	
Radio Show Host		\$100.00	show
TV Show Host		\$100.00	show
Coordinator - General Level I		\$2,450.00	
Coordinator - General Level II		\$1,530.00	
<u>VARIOUS POSITIONS:</u>			
Student Worker (Minimum Wage 7/1/22-12/31/22)		\$12.00	hr
Student Worker (Minimum Wage 1/1/23-6/30/23)		\$13.00	hr
Student Worker CDC (Minimum Wage 7/1/22-12/31/22)		\$14.00	hr
Student Worker CDC (Minimum Wage 1/1/23-6/30/23)		\$15.00	hr
Fitness Center Coordinator		\$22.42	hr
Fitness Center Assistants		\$18.45	hr

TEMPORARY AND PART-TIME POSITION SALARIES - FY23			
	06/21/22		
POSITION DESCRIPTION		FY 2023 Recommended	
<i>VARIOUS POSITIONS (Continued):</i>			
Tutors:			
Tutoring Centers - Director/Coordinator		\$24.06	hr
Peer Tutor (Minimum Wage 7/1/22-12/31/22)		\$12.00	hr
Peer Tutor (Minimum Wage 1/1/23-6/30/23)		\$13.00	hr
Associate Degree Tutor		\$13.82	hr
Professional Tutor (BS degree)		\$20.65	hr
Middle College Lab Monitor		\$20.00	hr
eSports Lab Monitor		\$20.00	hr
Training Specialist, Tractor Trailer Driver Program		\$27.92	hr
Driver's Ed Instructor - Classroom		\$30.00	hr
Driver's Ed Instructor - Behind the Wheel		\$25.00	hr
Driver's Ed Instructor - Defensive Driving		\$30.00	hr
Child Care Associate Substitute Level 4		\$16.18	hr
Child Care Cook Substitute Level 1		\$14.21	hr
Librarian Substitute			
Bachelors		\$37.97	hr
Masters		\$39.41	hr
Coordinator Level Services		\$20.00	hr
Professional Level Services		\$25.00	hr
Supervisory Level Services		\$35.00	hr
Administrative Level Services		\$50.00	hr
** To be discontinued 7/1/23 (FY24)			

**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
5/3/2022	5/12/2022	-	-	-	\$275.00

01-4010-16250-5401001

11 hrs. Driver Education Behind the Wheel Training x \$25.00/hr. = \$275.00

Total pay: \$275.00 Total hours:**Goble, David**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
5/2/2022	5/12/2022	-	-	-	\$1,477.50

01-1030-16520-5102002

54.5 hrs. CDL Tractor Trailer Driver Training x \$27.11/hr. = \$1,477.50

Total pay: \$1,477.50 Total hours:**Jenkins, Sherry**

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST025EFA2

Start date	End date	Hours	Rate	Students	Total amount
5/2/2022	5/14/2022	-	-	-	\$1,558.83

01-1030-16520-5102002

57.5 hrs. CDL Training x \$27.11/hr. = \$1,558.83

49.5 hrs. LGST025EFA2

8 hrs. LGST025W1

Total pay: \$1,558.83 Total hours:**Reining, Kent**

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED 130 A2

Start date	End date	Hours	Rate	Students	Total amount
5/2/2022	5/11/2022	-	-	-	\$360.00

01-4010-16250-5103002

12 hrs. Driver Education Classroom Training x \$30.00/hr. = \$360.00

Total pay: \$360.00 Total hours:

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

Corporate Education**Rowland, Robert**

Full-time

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

Start date	End date	Hours	Rate	Students	Total amount
5/3/2022	5/5/2022	-	-	-	\$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
5/4/2022	5/4/2022	-	-	-	\$320.00

06-4020-16600-5102001

WELD180

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
5/11/2022	5/11/2022	-	-	-	\$320.00

06-4020-16600-5102001

WELD180

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

Total pay: \$960.00 Total hours:**Welland, Steven**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
5/10/2022	5/10/2022	-	-	-	\$900.00

06-4020-16600-5103003

Managing Your Priorities Spring 2022 Series

May 10, 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****Siu, Lily**

Temporary

Type of pay: Miscellaneous (see notes) Course: CONT130KRE

Start date	End date	Hours	Rate	Students	Total amount
5/13/2022	5/13/2022	-	-	-	\$50.00

Korean Favorites Cooking

May 13, 2022, 5:00 p.m.- 7:00 p.m.

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

Part-time and Additional Instructor Salaries Spring Semester 2022

Non-divisional

Sui, Lily

Temporary

Total pay: \$50.00 Total hours:

Technology

Powell, Pete

Full-time

Type of pay: Miscellaneous (see notes) Course: LGST025

Start date	End date	Hours	Rate	Students	Total amount
5/9/2022	5/9/2022	-	-	-	\$108.44

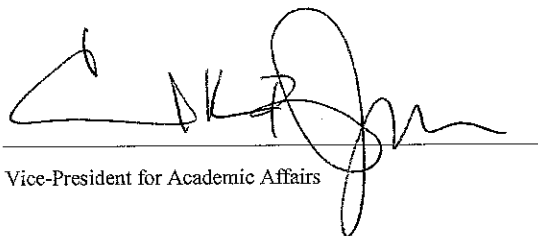
4 hrs. x \$27.11/hr. = \$108.44

Type of pay: Miscellaneous (see notes) Course: LGST025EFA2

Start date	End date	Hours	Rate	Students	Total amount
5/2/2022	5/2/2022	-	-	-	\$108.44

4 hrs. x 27.11/hr. = \$108.44

Total pay: \$216.88 Total hours:



Vice-President for Academic Affairs

5/18/2022
Date

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

Business**Crain, Emily**

Full-time

Type of pay: Regular instruction

Start date	End date	Hours	Rate	Students	Total amount
5/23/2022	7/8/2022	6.00	\$730	-	\$4,380.00

Type of pay: Tutorial

Course: CBUS104W

Start date	End date	Hours	Rate	Students	Total amount
5/23/2022	7/8/2022	3.00	\$150	4	\$1,800.00

Type of pay: Tutorial

Course: CECN103W

Start date	End date	Hours	Rate	Students	Total amount
5/23/2022	7/8/2022	3.00	\$150	1	\$450.00

Total pay: \$6,630.00 Total hours: 12.00

Fink, Robert

Full-time

Type of pay: Miscellaneous (see notes)

Course: CBUS104DC

Start date	End date	Hours	Rate	Students	Total amount
3/28/2022	5/20/2022	-	-	-	\$435.00

*Payroll correction - enrollment adjustment

Type of pay: Miscellaneous (see notes)

Course: CBUS203W

Start date	End date	Hours	Rate	Students	Total amount
1/18/2022	5/19/2022	-	-	-	\$1,900.00

* Payroll correction - did not add the additional section

Type of pay: Miscellaneous (see notes)

Course: CBUS204WH

Start date	End date	Hours	Rate	Students	Total amount
3/14/2022	5/19/2022	-	-	-	\$145.00

*Payroll correction - wrong credit hour entered

Total pay: \$2,480.00 Total hours:

Milam, Candice

Full-time

Type of pay: Tutorial

Course: MEDA200T

Start date	End date	Hours	Rate	Students	Total amount
5/23/2022	7/29/2022	3.00	\$150	1	\$450.00

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

Business**Milam, Candice**

Full-time

Total pay: \$450.00 Total hours: 3.00

Slavik, Jennifer

Full-time

Type of pay: Regular instruction

Start date	End date	Hours	Rate	Students	Total amount
5/23/2022	7/8/2022	3.94	\$730	-	\$2,876.20

Type of pay: Tutorial

Course: BMGT117W

Start date	End date	Hours	Rate	Students	Total amount
5/23/2022	7/8/2022	4.00	\$150	2	\$1,200.00

Type of pay: Tutorial

Course: BOFF135W

Start date	End date	Hours	Rate	Students	Total amount
5/23/2022	7/8/2022	3.00	\$150	5	\$2,250.00

Total pay: \$6,326.20 Total hours: 10.94

Community Education**Daniel, Carolyn**

Part-time, non-Academy

Type of pay: Miscellaneous (see notes)

Course: FOOD1002HE

Start date	End date	Hours	Rate	Students	Total amount
5/17/2022	6/7/2022	-	-	-	\$525.00

Food Service Sanitation

Total pay: \$525.00 Total hours:

Corporate Education**Cox, Marilyn**

Temporary

Type of pay: Miscellaneous (see notes)

Course: DRED130BC2

Start date	End date	Hours	Rate	Students	Total amount
5/17/2022	5/31/2022	-	-	-	\$275.00

01-4010-16250-5103002

11 hrs. Driver Education Behind the Wheel Training x \$25.00/hr. = \$275.00

Total pay: \$275.00 Total hours:

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

Corporate Education**Flessner, Todd**

Full-time

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

Start date	End date	Hours	Rate	Students	Total amount
5/19/2022	5/19/2022	-	-	-	\$480.00

06-4020-16600-5102001

New Driver Forklift

May 19, 2022

8:00 a.m.- 2:00 p.m.

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

Total pay: \$480.00 Total hours:**Hansbraugh, Greg**

Full-time

Type of pay: Miscellaneous (see notes) Course: CORP120

Start date	End date	Hours	Rate	Students	Total amount
5/25/2022	5/25/2022	-	-	-	\$640.00

06-4020-16600-5102001

Watchfire Fall Protection Training

May 25, 2022

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

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

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST025EFA2

Start date	End date	Hours	Rate	Students	Total amount
5/16/2022	5/31/2022	-	-	-	\$1,369.06

01-1030-16520-5102002

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

Total pay: \$1,369.06 Total hours:**Linville, John**

Temporary

Type of pay: Miscellaneous (see notes) Course: MEDT050MA

Start date	End date	Hours	Rate	Students	Total amount
5/21/2022	5/21/2022	-	-	-	\$140.00

01-1040-16510-5103002

FA CPR/AED Heartsaver Course

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

Total pay: \$140.00 Total hours:

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

Corporate Education**Marruffo, Peggy**

Full-time

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

Start date	End date	Hours	Rate	Students	Total amount
5/25/2022	5/25/2022	-	-	-	\$105.00

01-1040-16510-5103002

BLS for Med Students

3 hrs. x \$35.00/hr. = \$105.00

Total pay: \$105.00 Total hours:**McFadden, Jane**

Temporary

Type of pay: Miscellaneous (see notes) Course: CORP107MAY

Start date	End date	Hours	Rate	Students	Total amount
5/21/2022	5/21/2022	-	-	-	\$140.00

06-4020-16600-5103003

Defensive Driving (DDC-4) Class

May 21, 2022

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

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

Total pay: \$140.00 Total hours:**Rowland, Robert**

Full-time

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

Start date	End date	Hours	Rate	Students	Total amount
5/23/2022	5/26/2022	-	-	-	\$1,280.00

06-4020-16600-5102001

Customized Welding Training

Illini Castings Employees: 16 hrs. x \$80.00/hr. = \$1,280.00

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

Start date	End date	Hours	Rate	Students	Total amount
5/18/2022	5/18/2022	-	-	-	\$320.00

06-4020-16600-5102001

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
5/25/2022	5/25/2022	-	-	-	\$320.00

06-4020-16600-5102001

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

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

Corporate Education**Rowland, Robert**

Full-time

Total pay: \$1,920.00 Total hours:**Schaumburg, Deanna**

Part-time, non-Academy

Type of pay: Miscellaneous (see notes)

Course: CORP109MAY

Start date	End date	Hours	Rate	Students	Total amount
5/18/2022	5/18/2022	-	-	-	\$105.00

Heartsaver CPR AED Course

May 18, 2022

7 students x \$15.00/student = \$105.00

Total pay: \$105.00 Total hours:**Welland, Steven**

Temporary

Type of pay: Miscellaneous (see notes)

Course: LEAD100

Start date	End date	Hours	Rate	Students	Total amount
5/24/2022	5/24/2022	-	-	-	\$900.00

06-4020-16600-5103003

Offering Rewards & Recognition Spring 2022 Series

May 24, 2022

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

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

Total pay: \$900.00 Total hours:**Liberal Arts****Johnson, Ronald**

Full-time

Type of pay: Regular instruction

Course: ARTS115WX

Start date	End date	Hours	Rate	Students	Total amount
5/23/2022	6/10/2022	3.00	\$730	-	\$2,190.00

Total pay: \$2,190.00 Total hours: 3.00**Pate, Richard**

Full-time

Type of pay: Tutorial

Course: HIST151WX

Start date	End date	Hours	Rate	Students	Total amount
5/23/2022	6/10/2022	3.00	\$150	4	\$1,800.00

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

Liberal Arts**Pate, Richard**

Full-time

Type of pay: Tutorial

Course: HIST152WX

Start date	End date	Hours	Rate	Students	Total amount
5/23/2022	6/10/2022	3.00	\$150	3	\$1,350.00

Total pay: \$3,150.00 Total hours: 6.00

Non-divisional**Anderson, Amber**

Full-time

Type of pay: Course development

Course: MATH116

Start date	End date	Hours	Rate	Students	Total amount
11/26/2019	5/24/2022	3.00	\$730	-	\$2,190.00

Mathematics in Society Course Development

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

Hargrove, Ashley

Full-time

Type of pay: Course development

Course: INST107

Start date	End date	Hours	Rate	Students	Total amount
2/1/2022	5/24/2022	1.50	\$730	-	\$1,095.00

Advanced Career Preparation Course Development

Total pay: \$1,095.00 Total hours: 1.50

Springer, Angela

Full-time

Type of pay: Course development

Course: INST107

Start date	End date	Hours	Rate	Students	Total amount
2/1/2022	5/24/2022	1.50	\$730	-	\$1,095.00

Advanced Career Preparation Course Development

Total pay: \$1,095.00 Total hours: 1.50

Sciences**Arnholt, Rachael**

Full-time

Type of pay: Regular instruction

Course: SONO

Start date	End date	Hours	Rate	Students	Total amount
5/23/2022	8/2/2022	18.99	\$730	-	\$13,862.70

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

Sciences**Arnholt, Rachael**

Full-time

Total pay: \$13,862.70 Total hours: 18.99**Brown, Dr. Wendy**

Full-time

Type of pay: Regular instruction Course: BIOL
 Start date End date Hours Rate Students Total amount
 5/23/2022 6/24/2022 9.76 \$730 - \$7,124.80

Total pay: \$7,124.80 Total hours: 9.76**Carlton, Dr. Burcu**

Full-time

Type of pay: Overload Course: BIOL001
 Start date End date Hours Rate Students Total amount
 1/15/2022 5/20/2022 1.00 \$730 - \$730.00
 2 students x 0.5/hr. = 1 credit hour

Total pay: \$730.00 Total hours: 1.00**Childers, Shannon**

Full-time

Type of pay: Regular instruction Course: NURS
 Start date End date Hours Rate Students Total amount
 5/23/2022 7/29/2022 10.52 \$730 - \$7,679.60

Total pay: \$7,679.60 Total hours: 10.52**Larson, Marjorie**

Full-time

Type of pay: Regular instruction Course: MATH
 Start date End date Hours Rate Students Total amount
 5/23/2022 7/29/2022 8.94 \$730 - \$6,526.20

Total pay: \$6,526.20 Total hours: 8.94**Moreland, Jamie**

Full-time

Type of pay: Regular instruction Course: ECHO
 Start date End date Hours Rate Students Total amount
 5/23/2022 8/2/2022 18.79 \$730 - \$13,716.70

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

Sciences**Moreland, Jamie**

Full-time

Total pay: \$13,716.70 Total hours: 18.79

Sroufek, Cathy Jo

Full-time

Type of pay: Regular instruction Course: NURS
 Start date End date Hours Rate Students Total amount
 5/23/2022 7/29/2022 10.52 \$730 - \$7,679.60

Total pay: \$7,679.60 Total hours: 10.52

York, Donald

Full-time

Type of pay: Regular instruction Course: MATH
 Start date End date Hours Rate Students Total amount
 5/23/2022 7/29/2022 7.88 \$730 - \$5,752.40


Total pay: \$5,752.40 Total hours: 7.88

Technology**Hunter, Kathleen**

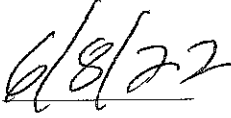
Full-time

Type of pay: Tutorial Course: CBUS103T
 Start date End date Hours Rate Students Total amount
 5/23/2022 6/24/2022 3.00 \$150 1 \$450.00

Total pay: \$450.00 Total hours: 3.00



 Vice-President for Academic Affairs



 Date

**Board Consideration of Recommendation to Ratify Collective
Bargaining Agreement Between the Board of Trustees and the
Danville Area Community College Faculty Education Association,
IEA-NEA for July 1, 2022 through June 30, 2023**

Board Consideration of 2022-2023 Strategic Planning Matrix

AGENDA ITEM: 13E

AGENDA TITLE: BOARD CONSIDERATION OF 2022-2023 STRATEGIC PLANNING MATRIX

DATE: June 23, 2022

RESOURCE: Dr. Stephen Nacco

SUBMITTED FOR: Action

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: May we ask the Board to approve the 2022-2023 Strategic Planning Matrix.

Danville Area Community College 2022-23 Strategic Planning Matrix **FINAL**

“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 increasing secondary-student engagement. 4. Investigate offering a full program like CMA at the Hoopston 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 to reflect an increase in student demand and community need. 4. Review the ICAP’s 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.. <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 Hoopston Donor wall. 2. Employ All Star Jaguars in an expanded capacity to act as student ambassadors, models, and social media influencers.

**Board Consideration of Claims
Representative Certificate Program**

AGENDA ITEM: 13F

AGENDA TITLE: BOARD CONSIDERATION OF CLAIMS REPRESENTATIVE
CERTIFICATE PROGRAM

DATE: June 23, 2022

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

SUBMITTED FOR: Action

SUMMARY: Academic Affairs, under the leadership of Dr. Carl Bridges, has partnered with CCMSI to create a Claims Representative Certificate Program. This partnership will be graduates for a career as a claims adjuster.

Upon successful completion of the coursework in Terms 1 and 2, students may be eligible for a paid internship with CCMSI to further prepare them for a career as a claims adjuster.

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

ACTION: May we ask the Board to approve the Claims Representative Certificate Program.

CLAIMS REPRESENTATIVE CERTIFICATE PROGRAM

The Claims Representative Certificate Program in partnership with CCMSI prepares graduates for a career as a claims adjuster. The curriculum emphasizes real world experience with the latest policies and procedures. Graduates are prepared to work as a claims adjuster in any of the CCMSI locations nationwide. The curriculum focuses on skills necessary to be successful in the insurance industry. After successfully completing the coursework in Terms 1 and 2, students may be eligible for a paid internship with CCMSI to further prepare them for a career as a claims adjuster.

Course Code	Course Name	Credit Hours
MATH 104	Business Math	3
BOFF125	Business Communication Strategies	3
BOFF228	Introduction to Microsoft Word	2
INRM101	Introduction to Insurance & Risk Management	4
BMGT103	Customer Service	2
BOFF126	Introduction to Microsoft Excel	2
	Term 1 Total	16
BOFF140	Medical Terminology	3
WOCO105	Workers Compensation 1	4
SPCH101	Oral Communication	3
WOCO110	Workers Compensation 2	4
	Term 2 Total	14
	Coursework total credits	30

CCMSI INTERNSHIP

8 week paid internship \$15.00 per hour onsite with CCMSI

Internship pre-requirements:

- GPA: 3.0 on 4.0 scale official transcripts
- 90% attendance rate
- \$15.00 per hour

Part of CCMSI's Career Pathway Program, **LevelUP**, CCMSI's 8-week Internship Program puts you in the driver's seat of your future and career development. Through on-the-job experience, the DACC coursework that has prepared you Terms 1 and 2, self-study, and workshadowing, you can advance through the program's phases by becoming an insurance adjuster with a clear career path in a growing industry.

CCMSI's LevelUP Career Pathway Program eases participants into the claims process and sets individuals up for success with access to all of the tools, resources, and support to ensure their future workforce needs to develop their career at one of CCMSI's 35 branches across the country.

**Board Consideration of Renewal of Lease for the
American Job Center**

AGENDA ITEM: 13G

AGENDA TITLE: BOARD CONSIDERATION OF RENEWAL OF LEASE FOR THE AMERICAN JOB CENTER

DATE: June 23, 2022

RESOURCE: Brian Hensgen
Dr. Stephen Nacco

SUBMITTED FOR: ACTION

SUMMARY: We are asking the Board for authorization to renew the lease with Vermilion Development for the American Job Center on 407 North Franklin Street, Danville.

The proposed lease is effective 7/1/22 through 6/30/27. The lease amount is \$72,000 for 7/1/22 through 6/30/23. Each year thereafter, the amount will be increased to be an amount equal to the lesser of (i) three percent (3%) of the fixed minimum rent payable; or (ii) the fixed minimum rent multiplied by the percentage increase in the Revised Consumer Price Index from April 1 of the prior year to April 1 of the current year. (In no event shall fixed minimum rent decrease.) The College is responsible for the lease amount, but the community partner agencies cover all American Job Center operating costs.

RECOMMENDATION: May we ask the Board to approve the renewal of the lease with Vermilion Development for the American Job Center.

THIRD ADDENDUM TO LEASE

This Third Addendum to Lease ("Third Addendum") is made and entered into as of the ___ day of June, 2022, by and between **VERMILION DEVELOPMENT, INC.**, an Illinois corporation ("Landlord") and **DANVILLE AREA COMMUNITY COLLEGE** ("Tenant").

WITNESSETH:

WHEREAS, Landlord and Tenant entered into an Agreement of Lease dated March 1, 2014, pursuant to which Tenant leased from Landlord certain premises at 407 North Franklin, Danville, Illinois, as more particularly described in the Agreement of Lease; and

WHEREAS, Landlord and Tenant entered into a First Addendum to Lease dated May 1, 2016 ("First Addendum"); and

WHEREAS, Landlord and Tenant entered into a Second Addendum to Lease dated as of July 1, 2018 ("Second Addendum") (the Agreement of Lease as amended by the First Addendum and the Second Addendum is hereinafter the "Lease"); and

WHEREAS, the current Term of the Lease expires on June 30, 2022; and

WHEREAS, Landlord and Tenant desire to extend the Term of the Lease and to further amend the Lease as set forth below.

NOW, THEREFORE, in consideration of the mutual covenants set forth in this Third Addendum and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Landlord and Tenant agree as follows:

1. The Term of the Lease is extended for a period of five (5) years commencing on July 1, 2022 and terminating on June 30, 2027 ("Extended Term").

Provided Tenant has not been in default (beyond any applicable grace or cure periods) at any time during the Extended Term, Tenant shall have the option to extend the Lease Term for one (1) additional term of five (5) years, commencing on July 1, 2027 and terminating on June 30, 2032 ("Option Term"). Such extension shall be upon the same terms and conditions contained in the Lease for the Extended Term except for this provision granting the extension option and subject to an adjustment of the fixed minimum rent as provided below. Such option may be exercised by Tenant giving written notice to Landlord of its intention to extend the Lease Term no later than nine (9) months prior to the expiration of the Extended Term. Tenant's failure to timely exercise the option to extend shall extinguish its right and the Lease shall terminate at the end of the Extended Term. Upon Tenant's timely and proper exercise of the option to extend, "Lease Term" shall mean the Extended Term as extended by the Option Term.

2. Landlord and Tenant acknowledge that Landlord has made all improvements to the Demised Premises required to be made by Landlord under the terms of the Lease. Tenant accepts the Demised Premises in its AS IS condition.

3. Sections 4 and 5 of the Lease are modified to provide that Tenant shall pay a fixed minimum rent of \$72,000.00 per year for the period from from July 1, 2022 through June 30, 2023, payable in equal monthly installments of \$6,000.00 per month. The fixed minimum rent specified above shall be increased annually during the remainder of the Extended Term and any Option Term as of July 1 of each calendar year commencing on July 1, 2023, and each such increase to be an amount equal to the lesser of (i) three percent (3%) of the fixed minimum rent payable; or (ii) the fixed minimum rent multiplied by the percentage increase in the Revised Consumer Price Index for Urban Wage Earners and Clerical Workers, United States, All City Average published by the Bureau of Labor Statistics, United States Department of Labor (the "Consumer Price Index") from April 1 of the prior year to April 1 of the current year. In no event shall fixed minimum rent decrease.

4. Section 14 of the Lease is amended to provide that notices to Landlord shall be sent to: Vermilion Development, Inc, 3295 East Main Street, Danville, IL 61834, Attn: Michael Mervis.

5. Section 20 of the Lease is deleted and replaced with the following:

"Tenant shall carry commercial general liability insurance on the Demised Premises during the Extended Term and any Option Term covering Tenant and naming Landlord as an additional named insured with terms and companies satisfactory to Landlord, with limits of not less than \$2,000,000.00 per occurrence, and \$5,000,000.00 annual general aggregate. Tenant's insurance will include contractual liability coverage recognizing this Lease, and providing that Landlord and Tenant shall be given a minimum of 30 days' written notice by the insurance company prior to cancellation, termination or change in such insurance. Tenant also agrees to carry insurance against fire and such other risks as are from time to time required by Landlord, including, but not limited to, a standard "All-Risk" policy of property insurance protecting against all risk of physical loss or damage, including without limitation, sprinkler leakage coverage, in amounts not less than the actual replacement cost, covering all of Tenant's trade fixtures, furnishings, equipment and all items of personal property of Tenant located on or within the Demised Premises. Tenant shall provide Landlord with copies of the policies or certificates evidencing that such insurance is in full force and effect and stating the terms thereof. The minimum limits of the comprehensive general liability policy of insurance shall in no way limit or diminish Tenant's liability under this Lease."

6. Anything in the Lease to the contrary notwithstanding, there shall be absolutely no personal liability on persons, firm or entities who constitute Landlord with respect to any of the terms, covenants, conditions, and provisions of this Lease, and Tenant shall, subject to the rights of any mortgagee, look solely to the interest of Landlord, its successors and assigns, in the Demised Premises for the satisfaction of each and every remedy of Tenant in the event of default by Landlord hereunder; such exculpation of personal liability is absolute and without any exception whatsoever.

7. Any capitalized term used in this Third Addendum and not otherwise defined herein shall have the meaning ascribed to such term in the Lease.

8. Except as amended by this Third Addendum, the Lease shall remain unchanged and in full force and effect.

9. This Third Addendum may be executed in multiple counterparts, and by use of counterpart signature pages, but all such counterparts shall constitute but one and the same agreement. Signature pages bearing facsimile signatures shall be effective for purposes of binding the parties to this Third Addendum. Each of the parties hereto represents and warrants to the other that the person executing this Third Addendum on behalf of such party has the full right, power, and authority to enter into and execute this Third Addendum on such party's behalf and that this Third Addendum is valid and shall be binding upon and enforceable against and shall inure to the benefit of such party.

IN WITNESS WHEREOF, Landlord and Tenant have executed this Third Addendum as of the day and year first above written.

VERMILION DEVELOPMENT, INC.,
an Illinois corporation

By: _____
Michael Mervis, Secretary

“Landlord”

DANVILLE AREA COMMUNITY COLLEGE

By: _____

Name: _____

Title: _____

“Tenant”

Information

BOARD AGENDA ITEM 14A

Trustee Comments

Communications