

**BOARD OF TRUSTEES
Community College District No. 507
Regular Meeting
Board Room, Vermilion Hall Room 302
Danville Area Community College
June 22, 2023 – 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 j.cranmore@dacc.edu.



**Danville Area
Community College**

Vision Statement

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

Core Values

Integrity

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

Excellence

Consistently achieving exceptional results that delight those we serve.

Communication

Positive and productive relationships and environment for those we serve.

Adaptability

Continuously meeting the changing needs of those we serve.

Diversity

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



**Danville Area
Community College**

BOARD OF TRUSTEES
Community College District No. 507
Regular Meeting
Danville Area Community College
Vermilion Hall Room 302
Thursday, June 22, 2023
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 Women's 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 25, 2023
 - B. Financial Report
 - C. Clery Security Report
 - D. Board Consideration of Board Policy Revisions
 1. Board Policy #6015 – Purchase Order Requirements
 2. Board Policy #6020 – Reimbursement for Travel and Food/Beverage Expenses
12. Unfinished Business
13. New Business
 - A. Board Consideration of Human Resources Report
 - B. Board Consideration of Approval of Travel Expenditures for Trustees
 - C. Board Consideration of FY25 ICCB Resource Allocation and Management Plan (RAMP)
 - D. Board Consideration of Ratification of the Collective Bargaining Agreement Between the Board of Trustees and the Education Association, IEA-NEA for July 1, 2023 through June 30, 2026

- E. Board Consideration of Retirements
 - 1. Margareta Arlington, Admissions Specialist, Admissions
 - 2. Peggy Marruffo, Administrative Assistant, Corporate and Community Education
 - F. Board Consideration of Voluntary Separation Program Agreement
 - 1. Margareta Arlington, Admissions Specialist, Admissions
 - G. Board Consideration of 2023-2024 Strategic Planning Matrix
 - H. Board Consideration of FY24 Capital Equipment List
 - I. Closed Session for Meetings Between Internal and External Auditors and Governmental Audit Committees, Finance Committees, and their Equivalents, when the Discussion Involves Internal Control Weaknesses, Identification of Potential Fraud Risk Areas, Known or Suspected Frauds, and Fraud Interviews Conducted in Accordance with Generally Accepted Auditing Standards of the United States of America; and Approval of the Written Closed Session Minutes Dated May 25, 2023
 - J. Board Consideration of FY24 Cyber Liability Insurance
14. Information
- A. Trustee Comments
 - B. Communications
15. Adjournment

JULY 2023

- 4 *Independence Day – College Closed*
- 20 DACC Board of Trustees Meeting; 5:30PM; Vermilion Hall Room 302
- 21 Last Day to Withdraw from Regular Summer Session Classes
- 31 Regular Summer Classes End

AUGUST 2023

- 16-17 Staff In-Service Days
- 17 DACC Board of Trustees Meeting; 5:30PM; Vermilion Hall Room 302
- 18 Faculty Preparation Day
- 21 Fall Classes Begin

**Inside the College: Recognition of Women's
Softball Team**

Athletics Report

BOARD AGENDA ITEM 8

Financial Update

DANVILLE AREA COMMUNITY COLLEGE

**FINANCIAL STATEMENT OF REVENUE AND EXPENDITURES
FOR THE OPERATING FUNDS
FY23 - Year to Date - July 1, 2022 - May 31, 2023**

OPERATING FUNDS (EDUCATION; OPERATIONS & MAINTENANCE)	FY23		Target - 92% % OF TOTAL	FY22		FY23/FY22 Variance Fav (Unfav)
	APPROVED BUDGET	YTD 5/31/2023		YTD 5/31/2022	YTD %	
REVENUES						
1 Property Tax Revenue	5,494,000	4,184,990	76 % (A)	3,966,073	76% %	218,917
2 Personal Property Replacement Tax (PPRT)	975,000	1,634,574	168 % (B)	1,141,693	147% %	492,881
3 ICCB Base Operating Grants	1,547,218	1,529,532	99 % (C)	1,603,316	104% %	(73,784)
4 ICCB Equalization Grant	2,522,630	2,312,411	92 % (C)	2,407,108	95% %	(94,697)
5 CTE Vocational Cr Hr Reimbursement	196,410	196,410	100 % (C)	209,456	126% %	(13,046)
6 Federal - HEERF	800,000	0	0 % (D)	0	0% %	0
7 Tuition	5,835,000	6,137,813	105 % (E)	5,779,108	96% %	358,706
8 Fees	1,545,600	1,765,501	114 % (E)	1,427,901	89% %	337,600
9 Less: Institutional Scholarships/Waivers	(2,500,000)	(2,862,748)	115 % (E)	(2,636,699)	103% %	(226,049)
10 Interest Income	5,000	9,093	182 % (F)	4,538	140% %	4,555
11 Transfers from Other Funds	1,790,000	17,894	1 % (F)	0	0% %	17,894
12 Facility Rent Revenue/Chargebacks/Other	167,000	206,919	124 % (F)	79,602	53% %	127,317
13 TOTAL OPERATING REVENUES	18,377,858	15,132,389	82 %	13,982,097	80% %	1,150,292
EXPENDITURES BY OBJECT						
14 Salaries	11,796,553	11,153,827	95 %	10,827,577	92% %	(326,250)
15 Employee Benefits	2,410,000	2,198,621	91 %	1,859,967	89% %	(338,654)
16 Contractual Services	934,225	882,019	94 %	770,396	98% %	(111,623)
17 Materials & Supplies	1,697,762	1,499,083	88 % (G)	1,448,075	89% %	(51,008)
18 Meetings, Travel, Conferences	239,367	220,000	92 % (F)	154,246	70% %	(65,754)
19 Fixed Charges	268,051	267,099	100 % (F)	242,843	98% %	(24,256)
20 Utilities	945,900	948,386	100 % (H)	680,636	88% %	(267,750)
21 Capital Outlay	0	20,000	0 % (I)	20,239	0% %	239
22 Transfers to other Funds/Other	86,000	26,762	31 % (F)	40,702	67% %	13,940
23 TOTAL OPERATING EXPENDITURES	18,377,858	17,215,797	94 %	16,044,682	91% %	(1,171,115)
24 NET REVENUE/(EXPENDITURE)	0	(2,083,408)		(2,062,585)		(20,823)

NOTES:

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

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 25, 2023**

MINUTES OF THE REGULAR MEETING OF MAY 25, 2023

On May 25, 2023, the Board of Trustees of Community College District 507, in the Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford in the State of Illinois, met in regular session in the Board Room, Vermilion Hall Room 302, at Danville Area Community College.

ITEM 1: CALL TO ORDER

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

ITEM 2: PLEDGE OF ALLEGIANCE

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

ITEM 3: ROLL CALL

The roll was called. Trustees present: Tracy Cherry, Sandra Finch, David Harby, Dylan Haun, Terry Hill, Maruti Seth (via phone), and Student Trustee Decarlo Flagg. Trustee absent: Greg Wolfe.

Others present: President Dr. Stephen Nacco, Board Secretary Kerri Thurman, Jill Cranmore, Dr. Carl Bridges, Tammy Betancourt, Stacy Ehmen, Dr. Penny McConnell, Doug Adams, Lara Conklin, Terry Goodwin, Brian Hensgen, Melissa Hollingsworth, Kelly Alvarez, Tyler Cavenaile, Dylan Miller, Jerry Davis, Rebecca Balla, Joel Juarez, and Corey Potter.

Media present: Steve Brandy, WDAN-WDNL.

ITEM 4: ADOPTION OF AGENDA

Mr. Haun made a motion to approve the agenda as presented. Said motion was seconded by Mr. Hill, the agenda was approved. The motion passed by unanimous voice vote: 7 yeas, 0 nays.

ITEM 5: RECOGNITION OF VISITORS

Dr. Nacco introduced the following: Jill Cranmore, Vice President, Human Resources and Labor Relations; Dr. Carl Bridges, Vice President, Academic Affairs; Tammy Betancourt, Vice President, Finance and Chief Financial Officer; Stacy Ehmen, Vice President, Student Services; Dr. Penny McConnell, Assistant Vice President, Student Services; Doug Adams, Executive Director, Maintenance & Facilities; Lara Conklin, Executive Director, College Relations; Terry Goodwin, Dean, Adult Education, Literacy and Middle College; Brian Hensgen, Assistant Vice President, Student Services/Executive Director, Workforce Development; Melissa Hollingsworth, Director, Child Development Center; Kelly Alvarez, Instructor, Early Childhood; Tyler Cavenaile, Programmer/Cloud Administrator, Information Technology; Dylan Miller, Campus Safety Officer; Jerry Davis, Jerry Davis Law; Rebecca Balla, ECACE Student; Joel Juarez, ECACE Student; and Corey Potter, Epic Insurance Midwest.

ITEM 6: INSIDE THE COLLEGE: EARLY CHILDHOOD ACCESS CONSORTIUM FOR EQUITY ACT (ECACE) GRANT

Dr. Penny McConnell, Melissa Hollingsworth, and Kelly Alvarez highlighted the benefits of the Early Childhood Access Consortium for Equity Act (ECACE) grant. ECACE students Rebecca

Balla and Joel Juarez shared their experiences with the grant and how the grant has assisted with their educational journeys.

The Board and Dr. Nacco thanked Dr. McConnell, Ms. Hollingsworth, Ms. Alvarez, Ms. Balla, and Mr. Juarez for their reports.

ITEM 7: FINANCIAL UPDATE

The Financial Statement of Revenue and Expenditures ending April 30, 2023 was included in the Board agenda book.

ITEM 8: PRESIDENT'S REPORT

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

ITEM 9: PUBLIC COMMENT

There was no public comment.

ITEM 10: CONSENT AGENDA

A. BOARD CONSIDERATION OF THE ORGANIZATIONAL BOARD MEETING OF APRIL 27, 2023; AND THE MINUTES OF THE REGULAR BOARD MEETING OF APRIL 27, 2023

B. FINANCIAL REPORT

C. CLERY SECURITY REPORT

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

ITEM 11: UNFINISHED BUSINESS

ITEM 12: NEW BUSINESS

A. BOARD CONSIDERATION OF PROPERTY AND LIABILITY INSURANCE FOR FY 24

On behalf of DACC, Epic Insurance Midwest submitted for quotation to Illinois Counties Risk Management Trust (ICRMT), St. Charles, IL and Liberty Mutual Insurance, Indianapolis, IN. Liberty Mutual declined as they have in the past, as they cannot provide coverage for the truck driving or wind turbine training programs.

The insurance proposal (external exhibit) prepared by Corey Potter and Charlene Mornout of Epic Insurance Midwest reflects an overall increase of \$15,661 (approximately 9.5%) in premiums from Illinois Counties Risk Management Trust (ICRMT) for property & liability insurance. This is due to property values being increased almost 9.5% (approximately \$14M). The proposed premium for FY27 for property and liability insurance will be \$195,847 (FY23 premium \$180,176).

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

Upon motion by Mr. Hill, and second by Ms. Cherry, the Board approved the premium to Epic Insurance Midwest in the amount of \$195,847 for property and liability insurance with ICRMT for FY24. The motion passed by roll call vote: 7 yeas, 0 nays.

B. BOARD CONSIDERATION OF HUMAN RESOURCES REPORT

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

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

C. BOARD CONSIDERATION OF RECOMMENDATION TO RATIFY COLLECTIVE BARGAINING AGREEMENT BETWEEN THE BOARD OF TRUSTEES AND THE CLASSIFIED STAFF ASSOCIATION, IEA-NEA FOR JULY 1, 2023 THROUGH JUNE 30, 2026

Upon motion by Mr. Hill, and a second by Ms. Finch, the Board ratified the Collective Bargaining Agreement between the Board of Trustees and the Classified Staff Association, IEA-NEA for July 1, 2023 through June 30, 2026. The motion passed by roll call vote: 7 yeas, 0 nays.

D. 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 \$312.36 was expended for travel expenditures for trustees over the last month. The expenses were for the ICCTA Lobby Day in Springfield on May 2-3, 2023 for Mr. Greg Wolfe.

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

E. 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 26, 2022; December 12, 2022; and January 28, 2023.

Upon motion by Mr. Hill, and a second by Ms. Cherry, 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 January 28, 2023 remain closed to the public and the minutes of May 26, 2022 and December 12, 2022 be made open to the public. The motion passed by roll call vote: 7 yeas, 0 nays.

F. BOARD DISCUSSION OF THE 2023-2024 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 Board discussed the 2023-2024 Strategic Planning Matrix.

G. BOARD DISCUSSION OF THE ORGANIZATIONAL REPORT OF GOALS (ORG)

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.

The Board discussed the Organizational Report on Goals (ORG).

H. BOARD CONSIDERATION OF BIDS FOR RENOVATION OF JULIUS W. HEGELER II HALL

The College is working with architect Bailey Edward Design, Inc. to renovate Julius W. Hegeler II Hall into usable classrooms and labs for a broad spectrum of College activities. The scope of work will be mainly on the first floor. Bids for the general contractor were advertised in the *Commercial News* and the internet.

Upon motion by Ms. Finch, and a second by Mr. Hill, the Board approved the bid from McDowell Builders for the renovation of Julius W. Hegeler II Hall in the amount of \$2,115,509. The motion passed by roll call vote: 7 yeas, 0 nays.

**I. BOARD CONSIDERATION OF RESOLUTION ESTABLISHING A
DECENNIAL COMMITTEE ON LOCAL GOVERNMENT
EFFICIENCY**

On June 10, 2022, Governor Pritzker signed the Decennial Committee on Local Government Efficiency Act, 50 ILCS 70/1 et seq., into law. This law requires Illinois townships, road districts and other units of local government within the State to convene a committee to study and report on local government efficiency. After review, the legal team at Robbins Schwartz, who advises several higher education institutions throughout the state, has determined that community colleges are included within the scope of this Act.

Per statute, the membership of the Committee “shall include the elected or appointed members of the governing board of the governmental unit; at least 2 residents within the territory served by the governmental unit, who are appointed by the chair of the governing board, with the advice and consent of the governing board; and any chief executive officer or other officer of the governmental unit.” (50 ILCS 70/10)

“The duties of the Committee include, but are not limited to, the study of the governmental unit's governing statutes, ordinances, rules, procedures, powers, jurisdiction, shared services, intergovernmental agreements, and interrelationships with other governmental units and the State. The committee shall also collect data, research, and analysis as necessary to prepare a report which shall be shared with the counties in which the college resides.” (50 ILCS 70/15)

The final report must be completed within 18 months, at which time the Committee is disbanded. During the work period, the Committee must meet at least 3 times, and is required to follow the provisions of the Open Meetings Act.

Upon motion by Mr. Hill, and a second by Ms. Cherry, the Board approved a Resolution establishing a Decennial Committee on Local Government Efficiency. The motion passed by roll call vote: 7 yeas, 0 nays.

**J. BOARD CONSIDERATION OF PURCHASE OF HYFLEX
CLASSROOM EQUIPMENT AND SUPPORT**

The HyFlex classroom is the future of education. The system allows students the flexibility to attend classes in the classroom, attend classes virtually, or complete work online. We propose to create 3 classrooms: 2 in Adult Education and mobile classroom for the Hoopeston Learning Center.

This HyFlex classroom solution includes robust technology that meets DACC’s objective to expand their mission of increasing access to educational opportunities for current and future students, provide ongoing, sustained professional development for instructors and the utilization of best-in-class technology to support best practices in teaching and learning. This is possible by the functionality and quality of the equipment that we install, which allows for highly interactive and collaborative environments managed by a single Poly Touch Control device.

The overall mission of this project is to increase access to educational opportunities for current and future students as well as increase outreach to rural high schools in the DACC region; meet the need for more qualified instructors; and grow college attendance and readiness among students.

OneRoom, Inc., is the only company that can design and support the blueprint for developing both our HyFlex classroom hardware/software integration and the development of the DACC RISE HyFlex network, which they have completed at Lake Land College, IECC, and IVCC. In addition, they have designed, installed, and networked over 100 public high schools in Illinois alone. They are the only company in the US that has both the breadth of services, and depth of Illinois education experience to take DACC on the journey of developing a mature distance education network that will service not only our traditional students, but also our nontraditional students through an expansion of course offerings to our high schools, homebound students, working students, parent students, etc.

Funding for this equipment will be provided by the College Bridge grant.

Upon motion by Ms. Cherry, and a second by Ms. Finch, the Board approved the purchase of the HyFlex classroom system from OneRoom, Inc. in partnership with RISE; \$137,926.90 will be funded through the College Bridge grant and \$10,000 will be funded through technology and equipment bonds for a total of \$147,926.90. The motion passed by roll call vote: 7 years, 0 nays.

K. BOARD CONSIDERATION OF FINANCIAL SERVICES

At the April 27 Board Meeting the Board approved to retain First Financial Bank to continue providing financial services to the College. It was intended that the information needed to analyze the proposals was provided to the Board. However, additional information may be warranted.

Attached is a summary which compares the submitted proposals, as well as a “Summary of Estimated Charges and Earnings.” All of the banks that submitted proposals are quality institutions, however, two of the seven were more favorable than the others; First Financial Bank and Iroquois Federal. Both financial institutions provide all of the needed services and waive all service charges.

The interest rate provided by First Financial Bank is the current Federal Funds Rate, plus 15 basis points (or .15%), which was 4.90% on March 1, 2023. The interest rate provided by Iroquois Federal is the Federal Home Loan Bank 30-day Advance Rate plus .15% (or 15 basis points), which was 4.93% on March 1, 2023. These are variable interest rates. Since the rates are variable, the amount of interest earned will vary between institutions. One may be higher one day and lower the next. For analysis purposes a five-year history of the monthly rates between the two institutions was reviewed. Based on that analysis, the average monthly variance between the two indicated that Iroquois Federal’s rate was higher than First Financial Bank by .03%. This is the same variance on March 1, 2023, which was requested in the Request for Proposal. Using an estimated balance of the average collected balance during 2022, this represents \$4,312 annually or \$21,560 over five years. It is important to note that with both a

variable interest rate and a variable cash balance, there is no way to predict the true financial impact.

There can be many opinions regarding the amount of work required for a community college of our size to change banks. For our purposes in analyzing the proposals the following items were taken into consideration: Revise and test positive pay transfer file; revise and test payroll direct deposit transfer file; revise and test payroll tax electronic transfers (IRS, IDOR, Indiana, SURS, etc.); notify 50+ entities that provide funds to the College electronically; new setup in our ERP system (Colleague); new HSA accounts for employees (close existing at FFB).

While all of the above is certainly attainable and it is not difficult or complicated, it is time that would be required in order to change banks. This is time that could be utilized for other projects in the division and/or for the College. It's not a matter of not having enough time, but rather, where should existing time be devoted. A change of this magnitude will impact all Business Office staff and any employee on campus with payroll direct deposit or HSA accounts.

Ultimately, it is the Board's decision which financial institution provides services to the College. This information has been provided to assist the Board in their selection. College staff will be happy to work with whichever institution the Board deems to be in the best interest of the College.

Upon motion by Mr. Hill, and a second by Mr. Haun, the Board approved remaining with First Financial Bank as the College's financial services provider from July 1, 2023 through June 30, 2028. Roll call vote: 3 yeas, 3 nays (Student Trustee voted yea as advisory vote).

L. CLOSED SESSION FOR DELIBERATIONS CONCERNING COLLECTIVE NEGOTIATING MATTERS; DELIBERATIONS CONCERNING SALARY SCHEDULES FOR ONE OR MORE CLASSES OF EMPLOYEES; MEETINGS BETWEEN INTERNAL AND EXTERNAL AUDITORS AND GOVERNMENTAL AUDIT COMMITTEES, FINANCE COMMITTEES, AND THEIR EQUIVALENTS, WHEN THE DISCUSSION INVOLVES INTERNAL CONTROL WEAKNESSES, IDENTIFICATION OF POTENTIAL FRAUD RISK AREAS, KNOWN OR SUSPECTED FRAUDS, AND FRAUD INTERVIEWS CONDUCTED IN ACCORDANCE WITH GENERALLY ACCEPTED AUDITING STANDARDS OF THE UNITED STATES OF AMERICA; AND APPROVAL OF THE WRITTEN CLOSED SESSION MINUTES DATED JANUARY 28, 2023

Upon motion by Mr. Hill, and a second by Mr. Haun, the following Resolution was adopted by roll call vote: 7 yeas, 0 nays.

BE IT RESOLVED, in accordance with the provisions of Chapter 120/2(c 2, 21, 29) 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; meetings between internal and external auditors and governmental audit committees, finance committees, and their equivalents, when the discussion involves internal control weaknesses, identification of potential fraud risk areas, known or suspected frauds, and fraud interviews conducted in accordance with Generally Accepted Auditing Standards of the United States of America; and approval of the written Closed Session minutes of January 28, 2023.

Dated this 25th day of May 2023.

The Board went into Closed Session at 6:45 p.m.

OPEN SESSION

The Board returned to Open Session at 7:21 p.m.

**M. BOARD CONSIDERATION OF INFORMATION TECHNOLOGY
NETWORK SERVER CONTRACTUAL SERVICES**

At the February 23 Board Meeting the Board approved a consulting services agreement with Wipfli, LLP, to perform an overall information technology (IT) assessment. One of the recommendations is to ensure all of our servers are updated to the most current version of their operating system. We have 12 servers that need to be upgraded by October of 2023 or they will become a security and operational liability. The workload required to upgrade these servers in that time frame is greater than our existing staff can accommodate.

Mindsight is a technology service provider firm that provides network engineers on a contractual basis to assist with server infrastructure needs. It is anticipated that it would take approximately 250 hours for Mindsight to complete this work. They have agreed to a rate of \$225 per hour, which is reasonable when compared to other IT consulting rates the College has utilized.

The College has recently utilized Mindsight's services to assist with needed network switch installations. They demonstrated the appropriate knowledge, security and skills necessary on that project and it is believed they would provide the same level of service on this project.

Upon motion by Ms. Finch, and a second by Mr. Flagg, the Board approved a contract with Mindsight to perform server upgrades at a cost of \$56,250. The motion passed by roll call vote: 7 yeas, 0 nays.

ITEM 13: INFORMATION

A. TRUSTEE COMMENTS

- Mr. Hill expressed appreciation to everyone responsible for planning the recent ceremonies. He congratulated all the graduates.
- Mr. Flagg also appreciated the ceremonies and congratulated the recent graduates.

- Ms. Finch appreciated being able to hear everyone speak at the ceremonies.
- Mr. Harby mentioned a boardsmanship retreat is being planned for the near future as well as a financial retreat. He also congratulated the graduates, especially Mr. Wolfe on receiving his associate degree.

B. COMMUNICATIONS

ITEM 14: ADJOURMENT

There being no further business to discuss, Mr. Harby adjourned the meeting at 7:28 p.m.

Chairperson, Board of Trustees

Secretary, Board of Trustees

Approved: _____

**Financial Report
June 22, 2023**

FINANCIAL REPORT

DANVILLE AREA COMMUNITY COLLEGE DISTRICT NO. 507
INVESTMENT SUMMARY @ May 31, 2023

CERTIFICATES OF DEPOSITS (CD)

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

INTEREST BEARING CHECKING ACCOUNT

FUND	BANK BALANCE	INVESTED THRU DATE	FINANCIAL INSTITUTION	TYPE INVESTM	RATE	INTEREST @ MATURITY
O&M Building Restricted General	\$84,586.59	05/31/23	First Financial Bank	31 -Days @	5.400%	\$417.51
CDB CT/OH Project	\$782,396.97	05/31/23	First Financial Bank	31 -Days @	5.400%	\$3,861.80
Capital Funding Bonds 18 Proceeds	\$248,478.42	05/31/23	First Financial Bank	31 -Days @	5.400%	\$1,226.45
Capital Funding Debt Cert 21 Proceeds	\$1,055,367.67	05/31/23	First Financial Bank	31 -Days @	5.400%	\$5,209.15
Constr Bldg Bond General Reserve	\$643,177.55	05/31/23	First Financial Bank	31 -Days @	5.400%	\$3,174.63
Bldg/Grounds Maint Resv	\$138,275.63	05/31/23	First Financial Bank	31 -Days @	5.400%	\$682.51
Bond - Tech/Eq '15 Funding Bond	\$27,166.06	05/31/23	First Financial Bank	31 -Days @	5.400%	\$134.09
Bond - Funding Bonds '16	\$11,501.12	05/31/23	First Financial Bank	31 -Days @	5.400%	\$56.77
Bond - Funding Bonds '18	\$6,646.51	05/31/23	First Financial Bank	31 -Days @	5.400%	\$32.81
Bond - Tech/Eq '10 Funding Bond	\$1,934.05	05/31/23	First Financial Bank	31 -Days @	5.400%	\$9.55
Bond - Tech/Eq '13 Funding Bond	\$14,208.47	05/31/23	First Financial Bank	31 -Days @	5.400%	\$70.13
Bond - TC '13 Construction Bonds	\$8,026.68	05/31/23	First Financial Bank	31 -Days @	5.400%	\$39.62
Bond - Def Maint '21 Funding Bonds	\$39,935.74	05/31/23	First Financial Bank	31 -Days @	5.400%	\$197.12
Bond - Tech/Eq 5/22 Funding Bonds	\$605.14	05/31/23	First Financial Bank	31 -Days @	5.400%	\$2.99
Education Fund - EPFCU	\$40,724.60	05/31/23	EPFCU	31 -Days @	0.250%	\$8.65
Facility Constr, Renovation Reserve	\$1,029,090.35	05/31/23	First Financial Bank	31 -Days @	5.400%	\$5,079.44
Tech/Eq 22 Bond Revenue Proceeds	\$424,327.57	05/31/23	First Financial Bank	31 -Days @	5.400%	\$2,094.42
General Equip Reserve	\$145,965.43	05/31/23	First Financial Bank	31 -Days @	5.400%	\$720.46
MIS-Admin Computer Serv Res	\$64,703.01	05/31/23	First Financial Bank	31 -Days @	5.400%	\$319.36
PHS Fund	\$220,349.71	05/31/23	First Financial Bank	31 -Days @	5.400%	\$1,087.61
Retirement Reserve	\$649,868.64	05/31/23	First Financial Bank	31 -Days @	5.400%	\$3,207.66
L/T Illness Reserve	\$2,167,931.11	05/31/23	First Financial Bank	31 -Days @	5.400%	\$10,700.60
Unemployment Fund	\$78,184.60	05/31/23	First Financial Bank	31 -Days @	5.400%	\$385.91
Working Cash Fund	\$3,801,598.03	05/31/23	First Financial Bank	31 -Days @	5.400%	\$18,764.15
TOTAL	<u>\$11,685,049.64</u>			TOTAL INTEREST		<u>\$57,483.39</u>

SUMMARY OF PAYROLL
JUNE 22, 2023

Minutes of the regular meeting held June 22, 2023 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 2023	
EDUCATIONAL FUND		
Administrative	174,303.27	
Supervisory	28,158.42	
Professional	112,664.00	
Instruction	613,666.79	
Clerical	83,488.87	
Academic support	21,153.44	
Student employees	24,423.49	
Auto expense	600.00	
Business expense	600.00	
Travel reim p/t instr	5,896.24	
TOTAL ED FUND		1,064,954.52
TOTAL W/S ED FUND		1,465.75
JTPA		
All Areas	16,360.06	
TOTAL JTPA		16,360.06
BUILDING		
Maintenance		
Service staff	14,620.62	
Service pt/ot	88.80	
Building Service Attendants		
Supervisory	3,750.00	
Service staff	23,981.49	
Service pt/ot	81.98	
Bldg & Grnds		
Service staff	3,437.84	
Op & Maint Admin		
Administrative	6,116.38	
TOTAL BUILDING		52,077.11
CHILD CARE		
Administrative	4,285.66	
CC Instructors	3,235.68	
Clerical f/t	2,804.58	
Student employees	6,602.85	
Cook p/t	1,689.77	
Other pt/ot	2,685.89	
TOTAL CHILD CARE		21,304.43

FUND	GROSS PAYROLL/MAY 2023	
FOOD SERVICE		
Supervisory f/t	3,608.16	
Supervisory p/t	1,568.00	
Instruction p/t	360.00	
Student workers	3,237.00	
TOTAL FOOD SERVICE		8,773.16
ONE STOP		
Administrative	1,965.30	
Clerical	2,931.28	
TOTAL ONE STOP		4,896.58
DEPT OF CORRECTIONS		
Administrative	1,399.77	
Professional	18,218.92	
Clerical	2,839.10	
TOTAL DEPT OF CORRECT		22,457.79
TORT LIABILITY		
Administrative	18,219.20	
Safety & security	6,508.32	
TOTAL TORT LIABILITY		24,727.52
TRIO STUDENT SUPP SVS		
Administrative	5,150.00	
Professional	7,067.38	
Academic support	2,762.45	
Student empl	1,842.75	
TOTAL STUDENT SUPP SVS		16,822.58
C PERKINS SPEC POP		
Professional	2,320.67	
Clerical	1,332.20	
TOTAL C PERKINS SPEC		3,652.87
ICCB BRIDGE GRANT		
Administrative	1,300.00	
TOTAL ICCB BRIDGE		1,300.00
ICCB IBT GRANT		
Administrative	2,600.00	
TOTAL ICCB IBT GRANT		2,600.00
GEER II GRANT		
Instructor	4,704.00	
TOTAL GEER II GRANT		4,704.00

FUND		GRÖSS PAYROLL/MAY 2023
ECACE GRANT		
Administrative	3,611.26	
Professional	5,100.00	
Clerical	627.56	
TOTAL ECACE GRANT		9,338.82
IL WORKS PRE APPRENTICE		
Supervisory	1,818.18	
Clerical	2,576.50	
TOTAL IL WORK PRE APPR		4,394.68
IGEN LIASON		
Instructor p/t	1,464.66	
TOTAL IGEN LIASON		1,464.66
PATH GRANT		
Administrator	6,833.34	
Clerical	2,690.50	
TOTAL PATH GRANT		9,523.84
ADULT ED		
Administrative	7,183.34	
Instructor p/t	34,310.84	
Academic support	1,840.00	
TOTAL ADULT ED		43,334.18
SEC/STATE LITERACY		
Professional	3,210.62	
TOTAL SEC/STATE LITERACY		3,210.62
WORKFORCE PREP GRANT		
Supervisory	3,087.38	
Professional	3,862.50	
Instructor p/t	6,050.00	
TOTAL WORKFORCE PREP GRANT		12,999.88
SMALL BUSN DEVEL		
Administrative	5,158.31	
Supervisory	308.74	
Instructor p/t	70.00	
Clerical	765.74	
Student empl	702.00	
TOTAL SM BUSN DEVEL		7,004.79
FOUNDATION		
Administrative	5,419.04	
Professional	5,148.68	
Clerical f/t	3,261.66	
TOTAL FOUNDATION		13,829.38
TOTAL REGULAR PAYROLL		1,349,731.47
TOTAL WORK STUDY		1,465.75
GRAND TOTAL PAYROLL		1,351,197.22

CASH DISBURSEMENT REGISTER FOR MAY, 2023
DANVILLE AREA COMMUNITY COLLEGE

0343509	AWEBCO		05/02/23		69.00
V0209746	06_4040_81623_5302000	SBDC WEBSITE MAINT		69.00	

0343510	ACS		05/02/23		65.34
V0209679	01_1030_13540_5401002	SUPPLIES		31.65	
V0209680	01_1030_13540_5401002	SUPPLIES		33.69	

0343511	Advanced Commercial Roofing		05/02/23		1,128.90
V0209711	02_7010_71100_5304000	#230133 MM281 ROOF REPAIR		1,128.90	

0343512	Mr Ahmad A. Al-Heeti		05/02/23		325.00
V0209690	06_1040_12450_5902059	ESP U-S WEB REGISTR FEE		325.00	

0343513	Allied Universal Security Serv		05/02/23		3,521.70
V0209716	12_8060_89200_5309000	SECURITY 4/7-4/13/23		3,521.70	

0343514	Amazon/GE Money Bank		05/02/23		166.14
V0209782	01_8020_82100_5401001	LD COMPATIBLE TONER		78.97	
V0209782	01_8020_82100_5401001	LD COMPATIBLE TONER		72.35	
V0209782	01_8010_82800_5401001	LD COMPATIBLE TONER		14.82	

0343515	Amazon/GE Money Bank		05/02/23		652.55
V0209761	01_1010_12100_5401002	TI-84 CALCULATOR-MATH 107		233.90	
V0209762	01_1010_12100_5401002	KRAFT BUBBLE MAILER 50PK		15.98	
V0209762	01_1010_12100_5401002	KRAFT BUBBLE MAILER 50PK		338.25	
V0209762	01_1010_12100_5401002	KRAFT BUBBLE MAILER 50PK		54.00	
V0209762	01_1010_12100_5401002	KRAFT BUBBLE MAILER 50PK		10.42	

0343516	Amazon/GE Money Bank		05/02/23		175.37
V0209763	01_4040_12201_5409000	GLASS CANOPY		44.99	
V0209763	01_4040_12201_5409000	GLASS CANOPY		67.96	
V0209763	01_4040_12201_5409000	GLASS CANOPY		19.99	
V0209763	01_4040_12201_5409000	GLASS CANOPY		7.49	
V0209763	01_4040_12201_5409000	GLASS CANOPY		8.95	
V0209763	01_4040_12201_5409000	GLASS CANOPY		25.99	

0343517	Amazon/GE Money Bank		05/02/23		98.04
V0209765	01_2010_21100_5401001	PENTEL ENERGEL-X		16.99	
V0209765	01_2010_21100_5401001	PENTEL ENERGEL-X		14.99	
V0209765	01_2010_21100_5401001	PENTEL ENERGEL-X		17.85	
V0209765	01_2010_21100_5401001	PENTEL ENERGEL-X		12.17	
V0209765	01_2010_21100_5401001	PENTEL ENERGEL-X		18.45	
V0209765	01_2010_21100_5401001	PENTEL ENERGEL-X		17.59	

0343518	Amazon/GE Money Bank		05/02/23		511.76
V0209766	05_6010_42000_5409000	HOT BOX		298.99	
V0209766	05_6010_42000_5409000	HOT BOX		159.99	
V0209766	05_6010_42000_5409000	HOT BOX		12.84	
V0209766	05_6010_42000_5409000	HOT BOX		17.95	
V0209766	05_6010_42000_5409000	HOT BOX		21.99	

0343519	Amazon/GE Money Bank		05/02/23		106.00
V0209768	01_8010_82800_5401001	SHARP EL-2630PIII		106.00	

0343520	Amazon/GE Money Bank		05/02/23		160.81
V0209771	01_8020_82100_5401001	BUSINESS SOURCE 65797		86.04	

CASH DISBURSEMENT REGISTER FOR MAY, 2023
DANVILLE AREA COMMUNITY COLLEGE

V0209771	01_8020_82100_5401001	BUSINESS SOURCE 65797		61.58	
V0209771	01_8020_82100_5401001	BUSINESS SOURCE 65797		13.19	
0343521	Amazon/GE Money Bank		05/02/23		21.80
V0209773	01_8010_82800_5401001	DELIFOX INCLINED DESK		21.80	
0343522	Amazon/GE Money Bank		05/02/23		339.54
V0209776	01_8040_76100_5401001	SHREDDER OIL, FOR SELF		339.54	
0343523	AmerenIP		05/02/23		27.93
V0209673	02_7060_71500_5703000	4728126001 3/26-4/24/23		27.93	
0343524	AmerenIP		05/02/23		3,808.82
V0209674	02_7060_71500_5701000	8637638001 3/24-4/22/23		369.63	
V0209674	02_7060_71500_5703000	8637638001 3/24-4/22/23		3,439.19	
0343525	AmerenIP		05/02/23		16,424.75
V0209707	02_7060_71500_5703000	1564012812 3/24-4/22/23		16,424.75	
0343526	Aramark Uniform Service		05/02/23		120.94
V0209712	02_7010_71100_5309000	UNIFORMS-MAINT 4/28/23		79.23	
V0209713	02_7020_71200_5309000	UNIFORMS-BSA 4/28/23		41.71	
0343527	ATI NURSING EDUCATION		05/02/23		1,300.00
V0209671	01_3090_33100_5309000	20 TEAS EXAMS		1,300.00	
0343528	Benefit Planning Consultants I		05/02/23		226.22
V0209731	01_8060_89100_5201001	MONTHLY HRA/ COBRA SRVCS		226.22	
0343529	Carle Physician Group		05/02/23		150.00
V0209758	01_8040_84800_5309000	#1468406 M HANSBRAUGH		75.00	
V0209759	01_8040_84800_5309000	#2000123 M TORRES		75.00	
0343530	Carolina Biological Supply Co		05/02/23		801.17
V0209704	01_1010_12200_5401002	TOBACCO SEED 3:1 1200PK		11.56	
V0209787	01_1010_12200_5401002	NITRILE DISP GLOVES LG		211.94	
V0209704	01_1010_12200_5401002	TOBACCO SEED 3:1 1200PK		20.16	
V0209706	01_1010_12200_5401002	S. EPIDERMIDIS MICROKWIK		18.54	
V0209706	01_1010_12200_5401002	S. EPIDERMIDIS MICROKWIK		37.08	
V0209706	01_1010_12200_5401002	S. EPIDERMIDIS MICROKWIK		18.54	
V0209706	01_1010_12200_5401002	S. EPIDERMIDIS MICROKWIK		27.95	
V0209787	01_1010_12200_5401002	NITRILE DISP GLOVES LG		405.00	
V0209787	01_1010_12200_5401002	NITRILE DISP GLOVES LG		26.10	
V0209787	01_1010_12200_5401002	NITRILE DISP GLOVES LG		24.30	
0343531	CDW Government Inc		05/02/23		184.16
V0209672	01_2040_85100_5401001	SAMSUND 870 EVO MZ77E1T0E		69.12	
V0209672	01_2040_85100_5401001	SAMSUND 870 EVO MZ77E1T0E		69.40	
V0209692	01_8010_82800_5401001	LOGITECH 960 HEADSET		22.82	
V0209692	01_8020_82100_5401001	LOGITECH 960 HEADSET		22.82	
0343532	City of Danville		05/02/23		1,367.03
V0209710	02_7060_71500_5704000	#04-005640-00 2/28-3/31/2		1,367.03	
0343533	COMCAST		05/02/23		229.95
V0209675	01_2090_23100_5309000	8771403080932615 4/24-5/2		229.95	
0343534	Commercial-News		05/02/23		264.88
V0209752	01_8030_83100_5406000	1 YR SUBSCRIPTION RENEWAL		264.88	

CASH DISBURSEMENT REGISTER FOR MAY, 2023
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0343535	Constellation Newenergy		05/02/23		52,935.10
V0209708	02_7060_71500_5703000	#7974630 3/24-4/22/23			52,935.10
0343536	Danville Sanitary District		05/02/23		352.64
V0209709	02_7060_71500_5704000	#07-005640-00 2/28-3/31/2			352.64
0343537	Depke Welding Supplies		05/02/23		93.30
V0209678	01_1030_13520_5401002	SUPPLIES			93.30
0343538	DI Fire and Safety Equipment		05/02/23		858.55
V0209740	02_7010_71100_5304000	SPRINKLER PIPR REPAIRS/LH			858.55
0343539	DP Supply Inc		05/02/23		74.55
V0209777	02_7090_72400_5401004	SUPPLIES			74.55
0343540	Dramatic Publishing		05/02/23		1,114.11
V0209685	05_6050_11875_5401002	ROYALTY FEE FOR OCTOBER:			795.00
V0209685	05_6050_11875_5401002	ROYALTY FEE FOR OCTOBER:			274.85
V0209685	05_6050_11875_5401002	ROYALTY FEE FOR OCTOBER:			25.00
V0209685	05_6050_11875_5401002	ROYALTY FEE FOR OCTOBER:			19.80
V0209685	05_6050_11875_5401002	ROYALTY FEE FOR OCTOBER:			-0.54
0343541	Scott Elrick		05/02/23		54.76
V0209767	01_4010_16200_5309000	MILEAGE-LUNCH/LEARN 4/27/			54.76
0343542	Mr Anthony E. Engel		05/02/23		23.58
V0209742	05_6030_45100_5502002	MILEAGE 4/3-4/24/23			23.58
0343543	Entrinsik Inc		05/02/23		5,955.00
V0209788	01_8080_86100_5404002	INFORMER ANNUAL LIC/ SUPP			5,955.00
0343544	Fastenal Company		05/02/23		187.20
V0209747	01_1030_13520_5401002	SUPPLIES			187.20
0343545	FE Moran Inc		05/02/23		864.00
V0209741	02_7010_71100_5304000	LH SPRINKLER PIPE REPAIRS			864.00
0343546	Follett Higher Education Group		05/02/23		24,530.75
V0209694	01_0000_00000_4402001	#2114 3/1-3/31/23			339.50
V0209695	01_0000_00000_4402001	#1612 3/1-3/31/23			808.00
V0209696	01_0000_00000_4402001	#1612 2/1-2/28/23			2,038.00
V0209697	01_0000_00000_2301000	#2115 2/1-2/28/23			16.57
V0209698	01_0000_00000_2301000	#2113 3/1-3/31/23			137.44
V0209699	01_0000_00000_2301000	#2113 2/1-2/28/23			1,735.70
V0209700	01_0000_00000_2301000	#2023SP 3/1-3/31/23			2,756.86
V0209701	01_0000_00000_2301000	#2114 2/1-2/28/23			6.75
V0209702	01_0000_00000_2301000	#2023SP 2/1-2/28/23			16,691.93
0343547	GLOBAL WATER TECHNOLOGY INC		05/02/23		1,250.00
V0209715	02_7010_71100_5304000	BOILER WATER CHEMICAL/ TE			1,250.00
0343548	Gordon Food Services		05/02/23		1,015.73
V0209743	05_6010_42000_5408000	JAGUAR CAFE 5/1/23			90.34
V0209743	05_6010_42000_5408050	JAGUAR CAFE 5/1/23			213.50
V0209744	01_1030_16550_5401002	CUL ARTS 4/27/23			711.89
0343549	Mrs Kathleen S. Hantz		05/02/23		38.06
V0209687	01_2010_21100_5501000	NAT'L LIBRARY WK SUPPLIES			38.06

CASH DISBURSEMENT REGISTER FOR MAY, 2023
DANVILLE AREA COMMUNITY COLLEGE

0343550 V0209778	The Higher Learning Commission 01_8060_89170_5509000	DESK REV/ CERT APPROVAL	05/02/23	1,025.00	1,025.00
0343551 V0209751	Illini Radio Group 01_8030_83100_5407000	WIXY ADS	05/02/23	535.00	535.00
0343552 V0209754	Mr Ronald S. Johnson 05_6050_36285_5502003	MILEAGE REIMBURSEMENT	05/02/23	161.06	161.06
0343553 V0209756	JUSTIFACTS CREDENTIAL VERIFICA 12_8060_89200_5302000	BACKGROUND CHECKS/APRIL	05/02/23	303.75	303.75
0343554 V0209689	Miss Alexis L. Koester 06_1040_12450_5902059	ESP U-S WEB REGISTR FEE	05/02/23	325.00	325.00
0343555 V0209693	KONA ICE OF CHAMPAIGN 06_3020_33623_5909000	NO STRESS TRIO REFRESHMEN	05/02/23	375.00	375.00
0343556 V0209722 V0209723 V0209724 V0209725 V0209726 V0209727 V0209728 V0209729 V0209730	Menards/Capital One Commercial 06_3020_33623_5509000 02_7010_71100_5401004 02_7010_71100_5401004 02_7010_71100_5401004 02_7010_71100_5401004 02_7010_71100_5401004 02_7010_71100_5401004 02_7010_71100_5401004 02_7010_71100_5401004 02_7010_71100_5401004	POPCORN MACHINE MAINT SUPPLIES BARBER SCHOOL/VM SUPPLIES BARBER SCHOOL SUPPLIES BARBER SCHOOL SUPPLIES BARBER SCHOOL SUPPLIES BARBER SCHOOL SUPPLIES BARBER SCHOOL SUPPLIES MAINT SUPPLIES MAINT SUPPLIES	05/02/23	1,564.24 142.84 306.45 816.32 45.84 170.42 155.85 13.98 30.45	3,246.39
0343557 V0209683 V0209684	Mickey's Linen & Towel Supply 05_6010_42000_5409000 01_1030_16550_5401002	#4001-00000 4/27/23 #5452-00000 4/27/23	05/02/23	50.00 109.01	159.01
0343558 V0209691	Miss Kimberly N. Montgomery 06_1040_12450_5902059	ESP U-S WEB REGISTR FEE	05/02/23	325.00	325.00
0343559 V0209681 V0209748	MSC Industrial Direct 01_1030_13530_5401002 01_1030_13530_5401002	SUPPLIES SUPPLIES	05/02/23	425.59 44.95	470.54
0343560 V0209688	National Pen Company LLC 01_8040_84800_5401001	PENS/ JOB FAIR	05/02/23	200.00	200.00
0343562 V0209772	Miss Paulina M. Padjen 05_8060_87150_5409000	CINCO DE MAYO SUPPLIES	05/02/23	112.85	112.85
0343563 V0209753	Phi Theta Kappa 05_6050_36285_5502003	REGISTR-IL ACADEMIC BANQU	05/02/23	770.00	770.00
0343564 V0209670 V0209670	Pocket Nurse 06_3020_33650_5401013 06_3020_33650_5401013	ORMD OXI SIMULATED PULSE ORMD OXI SIMULATED PULSE	05/02/23	687.07 11.99	699.06
0343565 V0209703	Mr Lewis D. Richards 01_3060_35110_5302000	STATS SPOTTER 3/8	05/02/23	25.00	25.00
0343566 V0209682	Royal Publishing 01_8030_83100_5407000	AD-'23 W'VILL FA/WI PRG	05/02/23	325.00	325.00

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DANVILLE AREA COMMUNITY COLLEGE

0343567 V0209745	S-NET COMMUNICATIONS, INC 05_6080_43100_5304000	#100268462 4/28-5/27/23	05/02/23	451.95	451.95
0343568 V0209755	Schlarman Academy 01_8030_83100_5407000	1/4 PG AD/ YEARBOOK	05/02/23	50.00	50.00
0343569 V0209717 V0209718 V0209719 V0209720 V0209721	SECURITAS ELECTRONIC SECURITY 12_8060_89200_5304000 12_8060_89200_5304000 12_8060_89200_5304000 12_8060_89200_5304000 12_8060_89200_5304000	SECURITY CAMERA MAINT FIRE ALARM CONTRACT ALARM MAINT BURG ALARM/ HOOP FIRE ALARM/ HOOP	05/02/23	717.67 2,067.44 807.23 27.50 36.00	3,655.84
0343570 V0209686	Terminix Company 02_7010_71100_5304000	MONTHLY PEST CONTROL	05/02/23	250.00	250.00
0343571 V0209714	United Refrigeration Inc 02_7010_71100_5404004	HVAC 410A REFRIGERANT	05/02/23	330.00	330.00
0343572 V0209739	United Way of Danville Area, I 01_0000_00000_2109010	P/R DEDUCTIONS/ APRIL	05/02/23	429.87	429.87
0343573 V0209676	UPS 01_8040_76100_5404003	WEEKLY SERVICE CHARGE	05/02/23	33.00	33.00
0343574 V0209677	Vermilion Advantage 06_4040_81623_5406000	B/N LUNCH-STEINER 4/26/23	05/02/23	15.00	15.00
0343575 V0209749	Vermilion County Treasurer 05_6080_43100_5309000	WIB ADMIN ASST SAL/MAR	05/02/23	3,480.51	3,480.51
0343576 V0209732 V0209733 V0209734 V0209735 V0209736 V0209736 V0209737 V0209738	Walmart Community 06_4020_16600_5409000 05_6010_42000_5408000 06_4020_16600_5409000 06_4020_16600_5409000 05_6010_42000_5408050 05_6010_42000_5408000 06_8060_89866_5401002 01_1040_12410_5409000	L-SHIP/LEAN SERIES/E EGG JAGUAR CAFE E EGG HUNT PRIZES LIFT LEADERSHIP CLASS JAGUAR CAFE SUPPLIES JAGUAR CAFE SUPPLIES ESPORTS MONITORS/SWITCHES RAD TECH SUPPLIES/ACCRED	05/02/23	68.39 64.26 59.68 43.05 80.88 67.02 511.00 55.19	949.47
0343577 V0209775 V0209775	Wells Fargo Vendor Fin Serv 01_8040_76200_5304000 01_8040_76200_5606000	#450-9683858-001 4/21-5/2 #450-9683858-001 4/21-5/2	05/02/23	4,320.00 2,102.46	6,422.46
0343578 V0209760	Miss EBony D. Williams 01_8060_89100_5209001	TUITION REIMBURSEMENT	05/02/23	600.00	600.00
0343617 V0209915	Gregory T. Abbott 01_3060_35160_5302000	SB OFFICIAL 4/29/23	05/04/23	185.00	185.00
0343618 V0209817	Advance Auto Parts 01_1030_13540_5401002	SUPPLIES	05/04/23	68.32	68.32
0343619 V0209847	Allied Universal Security Serv 12_8060_89200_5309000	SECURITY 4/14-4/20/23	05/04/23	3,966.75	3,966.75

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0343620	Amazon/GE Money Bank		05/04/23		1,310.86
V0209891	02_7010_71100_5404004	MAINT SUPPLIES		1,310.86	
0343621	Amazon/GE Money Bank		05/04/23		663.71
V0209808	01_3090_33100_5401001	CANON CRG-034 STANDARD		585.00	
V0209808	01_3090_33100_5401001	CANON CRG-034 STANDARD		20.00	
V0209808	01_3090_33100_5401001	CANON CRG-034 STANDARD		16.56	
V0209808	01_3090_33100_5401001	CANON CRG-034 STANDARD		10.68	
V0209808	01_3090_33100_5401001	CANON CRG-034 STANDARD		31.47	
0343622	Amazon/GE Money Bank		05/04/23		98.01
V0209809	01_3010_31200_5409000	TWO POCKET PORTFOLIO 50PK		18.80	
V0209809	01_3010_31200_5409000	TWO POCKET PORTFOLIO 50PK		18.80	
V0209809	01_3010_31200_5409000	TWO POCKET PORTFOLIO 50PK		41.98	
V0209809	01_3010_31200_5409000	TWO POCKET PORTFOLIO 50PK		18.43	
0343623	Amazon/GE Money Bank		05/04/23		20.99
V0209821	01_8010_88100_5406000	WINNERS NEVER CHEAT: EVEN		13.01	
V0209821	01_8010_88100_5406000	WINNERS NEVER CHEAT: EVEN		7.98	
0343624	Amazon/GE Money Bank		05/04/23		86.39
V0209822	01_8010_88100_5401001	BROTHER TN436BK SUPER		86.39	
0343625	Amazon/GE Money Bank		05/04/23		192.95
V0209833	06_1060_15700_5409000	BIRTHDAY CARDS FOR		25.97	
V0209833	06_1060_15700_5409000	BIRTHDAY CARDS FOR		26.99	
V0209833	06_1060_15700_5409000	BIRTHDAY CARDS FOR		139.99	
0343626	Amazon/GE Money Bank		05/04/23		63.98
V0209834	05_6090_87150_5409000	MARGARITA GLASSES		35.99	
V0209834	05_6090_87150_5409000	MARGARITA GLASSES		27.99	
0343627	Amazon/GE Money Bank		05/04/23		152.23
V0209838	01_3020_32100_5401001	PILOT G2 BOLD PREMIUM GEL		18.23	
V0209838	01_3020_32100_5401001	PILOT G2 BOLD PREMIUM GEL		30.08	
V0209838	01_3020_32100_5401001	PILOT G2 BOLD PREMIUM GEL		103.92	
0343628	Amazon/GE Money Bank		05/04/23		755.43
V0209839	01_3010_31100_5401001	2000 PLUS STAMP PAD FELT		7.55	
V0209839	01_3010_31100_5401001	2000 PLUS STAMP PAD FELT		8.25	
V0209839	01_3010_31100_5401001	2000 PLUS STAMP PAD FELT		9.98	
V0209839	01_3010_31100_5401001	2000 PLUS STAMP PAD FELT		569.97	
V0209839	01_3010_31100_5401001	2000 PLUS STAMP PAD FELT		159.68	
0343629	Amazon/GE Money Bank		05/04/23		35.77
V0209840	01_1040_12410_5401001	AMAZON BASICS 1/3-CUT TAB		7.41	
V0209840	01_1040_12420_5401001	AMAZON BASICS 1/3-CUT TAB		7.41	
V0209840	01_1040_12420_5401001	AMAZON BASICS 1/3-CUT TAB		20.95	
0343630	Amazon/GE Money Bank		05/04/23		49.85
V0209841	05_6080_43100_5401001	BIC BLACK PENS 36 PACK		6.89	
V0209841	05_6080_43100_5401001	BIC BLACK PENS 36 PACK		7.49	
V0209841	05_6080_43100_5401001	BIC BLACK PENS 36 PACK		5.88	
V0209841	05_6080_43100_5401001	BIC BLACK PENS 36 PACK		11.08	
V0209841	05_6080_43100_5401001	BIC BLACK PENS 36 PACK		10.23	
V0209841	05_6080_43100_5401001	BIC BLACK PENS 36 PACK		8.28	
0343631	Amazon/GE Money Bank		05/04/23		42.52
V0209842	01_3040_34100_5401001	POST-IT STICKY NOTES, 3X3		14.11	

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V0209842	01_3040_34100_5401001	POST-IT STICKY NOTES, 3X3		28.41	
0343632	Amazon/GE Money Bank		05/04/23	59.99	
V0209849	01_1090_18700_5401001	100 PACKS BLK CERTIFICATE		59.99	
0343633	Amazon/GE Money Bank		05/04/23	59.45	59.45
V0209850	06_1060_15600_5401002	100 PACKS BLACK		59.45	
0343634	Amazon/GE Money Bank		05/04/23	62.99	62.99
V0209851	01_2040_85100_5401001	QUAD MONITOR STAND		62.99	
0343635	Amazon/GE Money Bank		05/04/23	28.48	28.48
V0209852	06_1020_11310_5407000	RECRUITMENT MATERIAL FOR		22.49	
V0209852	06_1020_11310_5407000	RECRUITMENT MATERIAL FOR		5.99	
0343636	Amazon/GE Money Bank		05/04/23	339.96	339.96
V0209853	06_3020_33650_5401013	NEKTAR, 49-KEY MINI		339.96	
0343637	Amazon/GE Money Bank		05/04/23	873.49	873.49
V0209855	01_4020_16500_5401001	OFFICE CHAIRS - CORP ED		750.00	
V0209855	01_4020_16500_5401001	OFFICE CHAIRS - CORP ED		123.49	
0343638	Amazon/GE Money Bank		05/04/23	200.00	200.00
V0209856	01_1010_12210_5401002	AIR PUMP, 60 LPM		200.00	
0343639	Amazon/GE Money Bank		05/04/23	30.77	30.77
V0209857	01_1030_13410_5401002	NATURESGOODGUYS LIVE		15.27	
V0209857	01_1030_13410_5401002	NATURESGOODGUYS LIVE		15.50	
0343640	Amazon/GE Money Bank		05/04/23	59.98	59.98
V0209858	01_1030_13800_5401001	FOLGERS COFFEE (3 CT)		59.98	
0343641	Amazon/GE Money Bank		05/04/23	4,387.88	4,387.88
V0209872	06_1020_11310_5401002	HP PAVILION LAPTOP, 16 GB		4,387.88	
0343642	Amazon/GE Money Bank		05/04/23	72.76	72.76
V0209908	01_3080_38800_5409000	ECOEARTH HORIZONTAL CARD		56.94	
V0209908	01_3080_38800_5409000	ECOEARTH HORIZONTAL CARD		15.82	
0343643	Amazon/GE Money Bank		05/04/23	197.30	197.30
V0209909	01_3010_31200_5402000	ECOEARTH HORIZONTAL CARD		56.94	
V0209909	01_3010_31200_5402000	ECOEARTH HORIZONTAL CARD		31.64	
V0209909	01_3010_31200_5402000	ECOEARTH HORIZONTAL CARD		27.53	
V0209909	01_3010_31200_5402000	ECOEARTH HORIZONTAL CARD		37.60	
V0209909	01_3010_31200_5402000	ECOEARTH HORIZONTAL CARD		37.60	
V0209909	01_3010_31200_5402000	ECOEARTH HORIZONTAL CARD		5.99	
0343644	AmerenIP		05/04/23	28.60	28.60
V0209816	02_7060_71500_5703000	1935029030 3/26-4/24/23		28.60	
0343645	AmerenIP		05/04/23	2,338.96	2,338.96
V0209894	02_7060_71500_5701000	8512579695 4/1-5/1/23		2,338.96	
0343646	Anderson Electric		05/04/23	1,277.61	1,277.61
V0209864	02_7010_71100_5304000	REPAIR/ LIGHTING CONTACTO		1,277.61	
0343647	Apple Inc Education		05/04/23	4,996.00	4,996.00
V0209810	06_3020_33650_5401013	24-INCH IMAC WITH APPLE		4,996.00	

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0343648 V0209892	Aqua Illinois 02_7060_71500_5704000	0011422530825472 FIRE	05/04/23	107.04	107.04
0343649 V0209869	Mrs Rachael K. Arnholt 01_1040_12411_5502011	MILEAGE/ CLINICALS APRIL	05/04/23	235.80	235.80
0343650 V0209820	ASCENDIUM 01_3040_34100_5404002	COHORT CATALYST 4/1-4/30/	05/04/23	6.00	6.00
0343651 V0209913	Charles R. Black 01_3060_35160_5509000	SB OFFICIAL 4/28/23	05/04/23	185.00	185.00
0343652 V0209911	Mr Tim M. Bunton 01_3060_35800_5502003	MILEAGE-AD MTG 5/3/23	05/04/23	124.45	124.45
0343653 V0209844	Melissa K. Clendenen 02_7010_71100_5309000	BSA UNIFORM SHIRTS	05/04/23	320.00	320.00
0343654 V0209823	Commercial-News 06_4040_81623_5407000	#220729 SBDC 4/1-4/29/23	05/04/23	465.00	465.00
0343655 V0209819 V0209828 V0209829	Custom Care Dry Cleaners 02_7020_71200_5304000 06_1060_15600_5902059 06_1060_15600_5902059	MOP HEADS 4/25/23 CLEAN GRAD ROBES CLEAN GRAD ROBES	05/04/23	27.00 377.00 260.00	664.00
0343656 V0209914	Phil Davis 01_3060_35160_5302000	SB OFFICIAL 4/28/23	05/04/23	185.00	185.00
0343657 V0209813 V0209814	Depke Welding Supplies 01_1030_13520_5401002 01_1030_13520_5401002	SUPPLIES SUPPLIES	05/04/23	43.00 104.06	147.06
0343658 V0209896	Educational Assistance Ltd 02_7010_71100_5404004	MAINT TOOLS/ BSA SUPPLIES	05/04/23	810.62	810.62
0343659 V0209912	Mr Terry L. French 05_6050_35327_5502003	REIMBURSE HOTEL-M/G REGIO	05/04/23	816.68	816.68
0343660 V0209879	Gibson Teldata Inc 02_7060_71500_5705030	MOVED PHONE LINES	05/04/23	522.50	522.50
0343661 V0209815	GLOBAL HR RESEARCH LLC 01_1020_13235_5309000	DRUG SCREEN 4/28/23	05/04/23	37.80	37.80
0343662 V0209861	Gordon Food Services 01_1030_16550_5401002	CUL ARTS 5/2/23	05/04/23	1,130.00	1,130.00
0343663 V0209846	Industrial Supply 02_7010_71100_5401004	TOILET/URINAL FLUSH VALVE	05/04/23	533.29	533.29
0343664 V0209827	Mr Ronald S. Johnson 06_1090_89655_5401002	STUDENT ENTRY FEE-ART SHO	05/04/23	250.00	250.00
0343665 V0209845	Midwest Fiber Inc 02_7060_71500_5707000	MONTHLY DUMPSTER SERVICE	05/04/23	118.69	118.69
0343666 V0209917	Mr Peter A. Blackmon 01_3060_35180_5409000	PRINTING/T-SHIRTS CHEER F	05/04/23	106.60	106.60

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0343667	Johnny Myers		05/04/23		185.00	185.00
V0209916	01_3060_35160_5302000	SB OFFICIAL 4/29/23				
0343668	Neuhoff Media		05/04/23		800.00	1,400.00
V0209862	06_4040_81623_5407000	SBDC ADS 3/28-4/29/23				
V0209863	06_4040_81623_5407000	DIGITAL SBDC ADS APRIL			600.00	
0343669	O'Reilly Auto Parts		05/04/23		263.33	285.10
V0209812	01_1030_13540_5401002	SUPPLIES				
V0209818	01_1030_13540_5401002	LIGHT/ DACC SECURITY CAR			21.77	
0343670	Office Depot		05/04/23		439.68	912.11
V0209836	01_3020_32100_5402000	XEROX 3320 BLACK TONER				
V0209837	01_3020_32100_5402000	RICOH 406346 MAGENTA			114.55	
V0209889	01_3020_32100_5402000	RICOH 406475 BLACK TONER			149.99	
V0209890	01_3020_32100_5402000	BROTHER TN-431 CYAN			207.89	
0343671	Peoples National Bank of Kewan		05/04/23		15,482.60	15,482.60
V0209867	04_8090_89454_5604000	\$1.499M TECH/EQUIP BOND I				
0343672	Petty Cash		05/04/23		85.28	85.28
V0209870	01_1010_12200_5409000	REPLENISH PETTY CASH				
0343673	PRINCIPAL LIFE INSURANCE CO		05/04/23		8,223.44	17,286.99
V0209865	01_0000_00000_2105001	MAY LIFE/ DENTAL INSURANC				
V0209865	01_0000_00000_2105003	MAY LIFE/ DENTAL INSURANC			9,063.55	
0343674	Santander		05/04/23		2,122.00	5,380.00
V0209897	01_8040_76100_5606000	#002-0025666-000				
V0209898	01_8040_76100_5606000	#002-0026020-000			1,962.00	
V0209899	01_8040_76100_5606000	#002-0028859-000			1,296.00	
0343675	Mr Earle H. Steiner		05/04/23		22.41	22.41
V0209835	06_4040_81623_5409000	SBDC SUPPLIES				
0343676	Strategic Development Institut		05/04/23		810.00	810.00
V0209859	06_4020_16600_5401002	ASSESSMENT CREDITS/ENVIRO				
0343677	SURFACE 51, Inc		05/04/23		2,425.00	2,425.00
V0209826	01_8030_83100_5309000	WEBSITE DESIGN/DEVELOPMEN				
0343678	Sweetwater		05/04/23		1,367.91	5,389.23
V0209811	06_3020_33650_5401013	YAMAHA 61-KEY PORTABLE				
V0209811	06_3020_33650_5401013	YAMAHA 61-KEY PORTABLE			247.50	
V0209811	06_3020_33650_5401013	YAMAHA 61-KEY PORTABLE			290.16	
V0209811	06_3020_33650_5401013	YAMAHA 61-KEY PORTABLE			384.66	
V0209811	06_3020_33650_5401013	YAMAHA 61-KEY PORTABLE			3,099.00	
0343679	TERRYBERRY COMPANY LLC		05/04/23		409.26	409.26
V0209871	01_8040_84800_5409000	SERVICE AWARDS				
0343680	Timi Tours		05/04/23		1,949.20	1,949.20
V0209910	01_3060_35160_5502003	CHARTER-S/B 4/3/23				
0343681	Tractor Supply Co		05/04/23		155.96	155.96
V0209895	02_7030_71300_5404004	WEED KILLER				

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0343682	United Refrigeration Inc		05/04/23		15.00
V0209868	02_7010_71100_5404004	FREIGHT CHARGE-REFRIGERAN		15.00	
0343683	Vermilion County Treasurer		05/04/23		0.50
V0209824	02_7090_71800_5609000	REAL ESTATE TAXES-HOOP		0.50	
0343684	VSP of Illinois NFP		05/04/23		3,612.64
V0209866	01_0000_00000_2105002	MAY VISION INSURANCE		3,612.64	
0343685	Ward's Science		05/04/23		498.87
V0209843	01_1010_12200_5401002	TRIPLE INJ PIG KIDNEY		109.95	
V0209843	01_1010_12200_5401002	TRIPLE INJ PIG KIDNEY		21.25	
V0209843	01_1010_12200_5401002	TRIPLE INJ PIG KIDNEY		226.50	
V0209843	01_1010_12200_5401002	TRIPLE INJ PIG KIDNEY		55.21	
V0209843	01_1010_12200_5401002	TRIPLE INJ PIG KIDNEY		13.65	
V0209843	01_1010_12200_5401002	TRIPLE INJ PIG KIDNEY		49.00	
V0209843	01_1010_12200_5401002	TRIPLE INJ PIG KIDNEY		23.35	
V0209843	01_1010_12200_5401002	TRIPLE INJ PIG KIDNEY		-0.04	
0343686	Mr Collin A. Wright		05/04/23		161.13
V0209832	05_6050_36285_5502003	MILEAGE REIMBURSEMENT		161.13	
0343687	YBP Library Services		05/04/23		258.00
V0209860	01_2010_21100_5405000	SUPPLIES		258.00	
0343688	YOURMEMBERSHIP.COM		05/04/23		598.00
V0209873	01_8040_84800_5504000	JOB ADVERTISEMENT/SONO		598.00	
0343740	Amazon/GE Money Bank		05/09/23		61.10
V0210041	05_6050_36215_5401009	NESTLE COFFEE-MASTE		61.10	
0343741	Amazon/GE Money Bank		05/09/23		488.55
V0209971	06_1030_13930_5401002	TOPS THE LEGAL PAD		85.00	
V0209971	06_1030_13930_5401002	TOPS THE LEGAL PAD		6.60	
V0209971	06_1030_13930_5401002	TOPS THE LEGAL PAD		9.26	
V0209971	06_1030_13930_5401002	TOPS THE LEGAL PAD		17.94	
V0209971	06_1030_13930_5401002	TOPS THE LEGAL PAD		369.75	
0343742	Amazon/GE Money Bank		05/09/23		29.99
V0209972	06_3020_33623_5401001	SONYABECCA PARACHUTE -		29.99	
0343743	Amazon/GE Money Bank		05/09/23		29.97
V0209985	06_6030_45610_5401002	COTTON ROPE STORAGE		29.97	
0343744	AmerenIP		05/09/23		115.84
V0209986	02_7060_71500_5701000	3363038069 4/1-5/1/23		115.84	
0343745	Aqua Illinois		05/09/23		1,669.20
V0210036	02_7060_71500_5704000	0011604110841479 WATER		1,669.20	
0343746	Aramark Uniform Service		05/09/23		290.78
V0210116	02_7010_71100_5309000	UNIFORMS-MAINT 5/5/23		79.23	
V0210117	02_7020_71200_5309000	UNIFORMS-BSA 5/5/23		211.55	
0343747	Arnolds Office Supplies		05/09/23		40.07
V0210049	01_1090_18100_5401001	EXPO BOARD CLEANER		40.07	
0343748	B & B FOOD DISTRIBUTORS INC		05/09/23		660.52
V0210044	01_1030_16550_5401002	CUL ARTS 5/4/23		660.52	

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0343749 V0210113	BEC Mechanical Inc 02_7010_71100_5304000	INSTALL NEW CHILLED WATER	05/09/23	5,475.00	5,475.00
0343750 V0210067	Berrys Garden Center Inc 01_8040_84800_5509000	FLOWERS/ LATINOVICH	05/09/23	56.00	56.00
0343751 V0210122	Charles R. Black 01_3060_35160_5509000	SB OFFICIAL 5/3/23	05/09/23	185.00	185.00
0343752 V0210069	Darius Box 01_3060_35150_5302000	BB UMPIRE 4/29/23	05/09/23	230.00	230.00
0343753 V0209974 V0209974 V0209974	Cambium Learning Group 01_3090_33100_5404002 01_3090_33100_5404002 01_3090_33100_5404002	KUZWEIL 3000 STANDALONE KUZWEIL 3000 STANDALONE KUZWEIL 3000 STANDALONE	05/09/23	1,590.00 25.00 10.00	1,625.00
0343754 V0210045	City of Danville 12_8060_89200_5309000	SECURITY 4/4-4/8/23	05/09/23	2,160.00	2,160.00
0343755 V0209991 V0210000	Commercial-News 01_8060_89100_5407000 01_8040_84800_5407000	#214805 BID/ HH 4/27/23 #213955 DIR/ NURS 4/1/23	05/09/23	127.14 295.00	422.14
0343756 V0210002	Mrs Kristen P. Compton 06_1020_11310_5902059	REIMBURSE LAPTOP/ECACE GR	05/09/23	1,174.95	1,174.95
0343757 V0209978 V0210006 V0210007 V0210008 V0210009 V0210010 V0210011 V0210012 V0210013 V0209979 V0209980 V0209980 V0209981 V0209982 V0209982 V0209983 V0209983	County Market 05_6010_42000_5408000 05_6030_45100_5401009 05_6030_45100_5401009 01_1030_16550_5401002 05_6030_45100_5401009 01_1030_16550_5401002 01_1030_16550_5401002 05_6030_45100_5401009 01_1030_16550_5401002 05_6010_42000_5408050 05_6010_42000_5408050 05_6010_42000_5409000 05_6010_42000_5408000 05_6010_42000_5408050 05_6010_42000_5408000 05_6010_42000_5408000 05_6010_42000_5408050	JAGUAR CAFE 4/4/23 CDC 4/3/23 CDC 4/10/23 CUL ARTS 4/13/23 CDC 4/17/23 CUL ARTS 4/19/23 CUL ARTS 4/21/23 CDC 4/24/23 CUL ARTS 4/25/23 JAGUAR CAFE 4/18/23 JAGUAR CAFE 4/18/23 JAGUAR CAFE 4/18/23 JAGUAR CAFE 4/25/23 JAGUAR CAFE 4/26/23 JAGUAR CAFE 4/26/23 JAGUAR CAFE 4/27/23 JAGUAR CAFE 4/27/23	05/09/23	21.77 144.09 198.22 201.38 196.76 89.77 17.70 196.85 87.94 38.85 114.93 10.00 9.59 59.76 27.96 37.36 22.57	1,475.50
0343759 V0210155	Custom Care Dry Cleaners 01_8010_88800_5409000	GRAD GOWNS PRESSED/CLEANE	05/09/23	72.80	72.80
0343760 V0209976	Depke Welding Supplies 01_1030_13520_5401002	SUPPLIES	05/09/23	311.50	311.50
0343761 V0209984	DP Supply Inc 02_7020_71200_5401004	BSA SUPPLIES	05/09/23	488.67	488.67
0343762 V0209990	EFFECTV 01_8030_83100_5407000	DIGITAL REGISTR ADS/ SUMM	05/09/23	722.58	722.58

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0343763	Ellucian Company LP		05/09/23	55,854.50
V0210046	01_8080_86100_5302000	ADV SERVICES-MAY-JULY		30,900.00
V0210047	06_8060_89627_5302000	CONSULTING-APRIL		11,716.50
V0210048	01_8080_86100_5309000	#100378 - JUNE		13,238.00

0343764	Mrs Nora C. Fitzsimmons		05/09/23	427.75
V0210158	06_1020_11310_5902059	REIMBURSE TEXTBOOKS/ECE		427.75

0343765	Follett Higher Education Group		05/09/23	4,352.25
V0210054	01_0000_00000_2301000	#2113 4/1-4/30/23		288.42
V0210055	01_0000_00000_2301000	#2114 4/1-4/30/23		-164.75
V0210056	01_0000_00000_2301000	#2023SP 4/1-4/30/23		-190.92
V0210057	01_0000_00000_4402001	#1612 MIDDLE COLLEGE-APRI		339.50
V0210058	01_8060_89120_5409000	DACC CAP & GOWN		7,200.00
V0210058	01_8060_89120_5409000	DACC CAP & GOWN		-3,120.00

0343766	Grant Garrett		05/09/23	230.00
V0210070	01_3060_35150_5302000	BB UMPIRE 4/29/23		230.00

0343767	Gordon Food Services		05/09/23	252.11
V0210003	05_6010_42000_5408050	JAGUAR CAFE 5/5/23		177.06
V0210123	05_6010_42000_5408050	JAGUAR CAFE 5/8/23		75.05

0343768	Illini FS		05/09/23	4,287.90
V0210114	02_7030_71300_5401005	UNLEADED 5/8/23		1,950.75
V0210115	02_7030_71300_5401005	DIESELEX/ DYED 5/8/23		930.30
V0210118	01_1030_16520_5401005	DIESELEX 5/7/23		1,406.85

0343769	Jerry Davis Law PC		05/09/23	1,127.50
V0209977	01_8060_89100_5305000	LEGAL SRVCS-JAN		1,127.50

0343770	Allen Jones		05/09/23	140.00
V0210050	01_3060_35150_5302000	BB UMPIRE 5/2/23		140.00

0343771	Just the Facts Publishing		05/09/23	255.00
V0210120	01_8030_83100_5407000	CNA REFRESHER/ SU-FA CRED		255.00

0343772	Nicholas Marple		05/09/23	230.00
V0210068	01_3060_35150_5302000	BB UMPIRE 3/21/23		230.00

0343773	Michigan Health Council		05/09/23	200.00
V0210157	06_1040_12450_5406000	SUBSCRIPTION/ RAD TECH PR		200.00

0343774	Mickey's Linen & Towel Supply		05/09/23	248.23
V0209987	01_1030_16550_5401002	#5452-00000 5/4/23		109.01
V0209988	01_1030_16550_5401002	#5452-00000 5/4/23		89.22
V0209989	05_6010_42000_5409000	#4001-00000 5/4/23		50.00

0343775	The Music Shoppe Inc		05/09/23	188.96
V0210005	01_1010_11100_5401002	REPAIR 4 GUITARS		188.96

0343776	Johnny Myers		05/09/23	185.00
V0210121	01_3060_35160_5302000	SB OFFICIAL 5/3/23		185.00

0343777	Partners in Recognition Inc		05/09/23	59.11
V0210071	01_8040_84800_5409000	NAME PLATE-STUDENT TRUSTE		59.11

0343778	PORTATREE TIMING SYSTEMS INC		05/09/23	1,464.00
V0210043	01_1030_13800_5401002	PORTATREE MINI TREE		799.00

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V0210043	01_1030_13800_5401002	PORTATREE MINI TREE		270.00	
V0210043	01_1030_13800_5401002	PORTATREE MINI TREE		300.00	
V0210043	01_1030_13800_5401002	PORTATREE MINI TREE		25.00	
V0210043	01_1030_13800_5401002	PORTATREE MINI TREE		20.00	
V0210043	01_1030_13800_5401002	PORTATREE MINI TREE		50.00	
0343779	Mr Pete E. Powell		05/09/23		49.43
V0210156	01_1030_16520_5304000	SIGNAL LAMP/EMERG REPAIR		49.43	
0343780	Matthew Reese		05/09/23		140.00
V0210053	01_3060_35150_5302000	BB UMPIRE 4/13/23		140.00	
0343781	Sams Club		05/09/23		176.14
V0210040	05_6090_87150_5409000	CINCO DE MAYO SUPPLIES		176.14	
0343782	Sinclair Broadcasting		05/09/23		1,717.00
V0209992	01_8030_83100_5407000	WICS-OTT CTV MAR/ APR		900.00	
V0209993	01_8030_83100_5407000	WICS OUTREACH/PRE-MAR/APR		817.00	
0343783	Herb Teal		05/09/23		230.00
V0210052	01_3060_35150_5302000	BB UMPIRE 4/15/23		230.00	
0343784	Tek Collect		05/09/23		531.00
V0210038	01_8060_89100_5904000	COLLECTION COMMISSION		531.00	
0343785	THIEME MEDICAL PUBLISHERS, INC		05/09/23		66.94
V0210042	06_3020_33650_5401002	PLATES FOR COLOR VISION		69.99	
V0210042	06_3020_33650_5401002	PLATES FOR COLOR VISION		-3.05	
0343786	Timothy Tribble		05/09/23		140.00
V0210051	01_3060_35150_5302000	BB UMPIRE 5/2/23		140.00	
0343787	UPS		05/09/23		33.00
V0210037	01_8040_76100_5404003	WEEKLY SERVICE CHARGE		33.00	
0343788	Vermilion Advantage		05/09/23		836.50
V0210039	01_1090_18700_5509051	LEADERSHIP TOM/ A HUERTA		836.50	
0343789	Vermilion Development Corporat		05/09/23		7,813.53
V0210174	05_6080_43100_5601000	MAY RENT-407 FRANKLIN		6,000.00	
V0210175	05_6080_43100_5709000	REIMB UTILITIES-APRIL		1,813.53	
0343790	Wazy 96.5		05/09/23		340.00
V0210119	01_8030_83100_5407000	REGISTRATION ADS-APRIL		340.00	
0343791	WHPO Radio		05/09/23		100.00
V0209975	06_4040_81623_5407000	SBDC TAGS		100.00	
0343792	AWEBSCO		05/11/23		69.00
V0209807	06_4020_58800_5309000	WEBSITE MAINT		69.00	
0343793	Amazon/GE Money Bank		05/11/23		86.44
V0209995	06_4030_51232_5902059	WATCH-DIAFENDI NURSE		18.95	
V0209995	06_4030_51232_5902059	WATCH-DIAFENDI NURSE		60.00	
V0209995	06_4030_51232_5902059	WATCH-DIAFENDI NURSE		7.49	
0343794	Amazon/GE Money Bank		05/11/23		120.40
V0209764	06_4030_51232_5902059	WATCH - DIAOFENDI NURSE		18.95	
V0209764	06_4030_51232_5902059	WATCH - DIAOFENDI NURSE		60.00	

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V0209764	06_4030_51232_5902059	WATCH - DIAOFENDI NURSE		7.49	
V0209764	06_4030_51232_5902059	WATCH - DIAOFENDI NURSE		33.96	
0343795	AT&T Mobility		05/11/23		66.31
V0209996	06_4020_58800_5705000	#827306294 3/27-4/26/23		66.31	
0343796	Mr Gavin M. Chew		05/11/23		228.99
V0210214	06_4020_54097_5902059	REIMBURSEMENT-JEANS		149.00	
V0210215	06_4020_54097_5902059	REIMBURSEMENT/BIB OVERALL		79.99	
0343797	Danville Metal Stamping		05/11/23		4,141.55
V0209616	06_4020_53232_5902066	YRC1000 ADV PRGM INC WRKR		4,141.55	
0343798	Miss Kathryn M. Davis		05/11/23		97.00
V0209667	06_4030_51232_5902055	MILEAGE MAR '23		97.00	
0343799	First Institute Training & Mgm		05/11/23		28,107.12
V0210176	06_4030_52234_5309050	CONTRACT PAYMENT		8,062.08	
V0210176	06_4030_52234_5902051	CONTRACT PAYMENT		10,000.00	
V0210176	06_4030_52234_5902059	CONTRACT PAYMENT		4.00	
V0210176	06_4030_52234_5902062	CONTRACT PAYMENT		10,041.04	
0343800	First Institute Training & Mgm		05/11/23		10,000.00
V0210212	06_4030_51232_5902051	TUITION/ S BERNARD		5,000.00	
V0210213	06_4030_51232_5902051	TUITION/ N GARCIA		5,000.00	
0343801	Miss Chelsea L. Grubb		05/11/23		345.10
V0209874	06_4030_51232_5902055	MILEAGE APRIL '23		289.60	
V0210232	06_4030_51232_5902055	MILEAGE MAY '23		55.50	
0343802	Mr Robert P. Harrison		05/11/23		280.00
V0209750	06_4020_53232_5902055	MILEAGE APRIL '23		280.00	
0343803	Lakeview College of Nursing		05/11/23		1,108.08
V0209669	06_4030_51232_5902051	TUITION/ FEES-A WELKER		1,108.08	
0343804	Mr Jerry L. Reed, Jr		05/11/23		155.40
V0210177	06_4030_51232_5902055	MILEAGE APRIL '23		155.40	
0343805	Ms Kristina E. Rentrop		05/11/23		485.60
V0209997	06_4030_51232_5902054	CHILDCARE/ APRIL		220.00	
V0209999	06_4030_51232_5902055	MILEAGE APRIL '23		265.60	
0343806	Miss Rancey N. Rouse		05/11/23		432.00
V0210231	06_4030_51232_5902054	CHILDCARE/ APRIL '23		400.00	
V0210233	06_4030_51232_5902055	MILEAGE APRIL '23		32.00	
0343807	Miss Mercedes A. Stevens		05/11/23		340.80
V0209998	06_4030_51232_5902055	MILEAGE/ APRIL '23		340.80	
0343808	ThyssenKrupp Crankshaft Co., F		05/11/23		2,800.00
V0209666	06_4020_54098_5902066	REIMB MSA INC WORK TRNG		2,800.00	
0343809	Mrs Jessica R. Tillman		05/11/23		600.00
V0210183	06_4030_51232_5902055	MILEAGE/ APRIL '23		600.00	
0343810	Ms Michelle Weber		05/11/23		600.00
V0209806	06_4020_53232_5902055	MILEAGE APRIL '23		600.00	

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0343811	ACCT		05/11/23		3,646.00
V0210229	01_8050_88800_5406000	#0040590 MMBRSHP DUES		3,646.00	
0343812	Allied Universal Security Serv		05/11/23		3,660.96
V0210238	12_8060_89200_5309000	SECURITY 4/21-4/27/23		3,660.96	
0343813	Amazon/GE Money Bank		05/11/23		146.19
V0210207	06_1060_15654_5401002	CNA CERTIFIED NURSING		134.72	
V0210207	06_1060_15654_5401002	CNA CERTIFIED NURSING		11.47	
V0210207	06_1060_15654_5401002	CNA CERTIFIED NURSING		113.97	
V0210208	06_1060_15654_5401002	P2300784 CREDIT		-37.99	
V0210209	06_1060_15654_5401002	P2300784 CREDIT		-37.99	
V0210210	06_1060_15654_5401002	P2300784 CREDIT		-37.99	
0343814	AmerenIP		05/11/23		194.66
V0210234	02_7090_72300_5703000	9888955139 4/6-5/7/23		194.66	
0343815	AmerenIP		05/11/23		120.45
V0210235	02_7090_72300_5703000	7697442020 4/6-5/7/23		120.45	
0343816	COMCAST		05/11/23		202.38
V0210236	01_2090_23100_5309000	8771403080945690 5/6-6/5/		202.38	
0343817	Confidential On Site Paper Shr		05/11/23		48.66
V0210239	05_6080_43100_5309000	SHREDDING-APRIL '23		48.66	
0343818	Contract Paper Group Inc		05/11/23		1,570.00
V0210211	01_8040_76100_5401001	8 1/2 X 11 NATURAL CHOICE		1,570.00	
0343819	DP Supply Inc		05/11/23		35.41
V0210205	05_6010_42000_5409000	JAGUAR CAFE		18.13	
V0210217	05_6080_43100_5304000	AJC CLEANING SUPPLIES		17.28	
0343820	Gordon Food Services		05/11/23		1,127.96
V0210180	05_6030_45100_5401009	CDC 5/9/23		1,127.96	
0343821	Lowe's Business Account		05/11/23		372.09
V0210178	02_7010_71100_5404004	BLINDS/ CUMMINGS		372.09	
0343822	McGraw-Hill		05/11/23		506.33
V0210216	06_1060_15700_5401002	NUMBER POWER: ALGEBRA		243.60	
V0210216	06_1060_15700_5401002	NUMBER POWER: ALGEBRA		97.44	
V0210216	06_1060_15700_5401002	NUMBER POWER: ALGEBRA		48.72	
V0210216	06_1060_15700_5401002	NUMBER POWER: ALGEBRA		97.44	
V0210216	06_1060_15700_5401002	NUMBER POWER: ALGEBRA		43.26	
V0210216	06_1060_15700_5401002	NUMBER POWER: ALGEBRA		-24.13	
0343823	Sigma-Aldrich		05/11/23		239.39
V0210237	01_1010_12200_5401002	ETHANOL 95% 4L		170.40	
V0210237	01_1010_12200_5401002	ETHANOL 95% 4L		5.00	
V0210237	01_1010_12200_5401002	ETHANOL 95% 4L		63.99	
0343824	Timi Tours		05/11/23		1,949.20
V0210219	01_3060_35150_5502003	BB CHARTER 5/6/23		1,949.20	
0343825	Vermilion County Health Dept		05/11/23		24.00
V0210218	01_8040_84800_5309000	TB TEST-W ALHASSOUN		24.00	

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0343826	VISA		05/11/23		28.57
V0210228	01_0000_00000_1109010	CLEAR VISA ACCOUNTS		28.57	
0343827	Ward's Science		05/11/23		54.29
V0210179	01_1010_12200_5401002	TUNING FORK 320HZ		35.00	
V0210179	01_1010_12200_5401002	TUNING FORK 320HZ		24.73	
V0210179	01_1010_12200_5401002	TUNING FORK 320HZ		-5.44	
0343828	Mr Greg A. Wolfe		05/11/23		312.36
V0210220	01_8050_88800_5502002	REIMB HOTEL/ ICCTA CONF		312.36	
0343829	Ms Artisha R. Baxter		05/11/23		100.00
V0210004	01_0000_00000_1303000	Financial Aid Refund		100.00	
0343830	Ms Faith M. Curtis		05/11/23		1,336.73
V0210204	01_0000_00000_1303000	Financial Aid Refund		1,336.73	
0343831	Mr Seth G. Denhart		05/11/23		3,423.00
V0210061	01_0000_00000_1303000	Refund General		830.83	
V0210062	01_0000_00000_1303000	Financial Aid Refund		2,592.17	
0343832	Miss Dakota R. Oatis		05/11/23		575.00
V0210064	01_0000_00000_1303000	Refund General		148.00	
V0210065	01_0000_00000_1303000	Financial Aid Refund		427.00	
0343833	Mr Ivan A. Perez		05/11/23		568.00
V0210066	01_0000_00000_1303000	Refund General		568.00	
0343834	Office of Rehabilitation Servic		05/11/23		387.27
V0210203	01_0000_00000_1303001	Refund General		387.27	
0343835	Mr John D. Thompson		05/11/23		26.00
V0210222	01_0000_00000_1303000	Refund General		26.00	
0343836	Mr John D. Thompson		05/11/23		26.00
V0210223	01_0000_00000_1303000	Refund General		26.00	
0343837	ACT		05/16/23		594.50
V0210268	06_4020_16600_5401002	WORKKEYS		594.50	
0343838	Amazon/GE Money Bank		05/16/23		649.43
V0210269	01_1040_16510_5401002	MCR MEDICAL TRAINING CPR		169.75	
V0210269	01_1040_16510_5401002	MCR MEDICAL TRAINING CPR		174.75	
V0210269	01_1040_16510_5401002	MCR MEDICAL TRAINING CPR		12.95	
V0210269	01_1040_16510_5401002	MCR MEDICAL TRAINING CPR		291.98	
0343839	American Heart Association		05/16/23		935.00
V0210267	01_1040_16510_5401002	SUPPLIES		425.00	
V0210279	01_1040_16510_5401002	SUPPLIES		510.00	
0343840	Aramark Uniform Service		05/16/23		120.94
V0210295	02_7010_71100_5309000	UNIFORMS-MAINT 5/12/23		79.23	
V0210296	02_7020_71200_5309000	UNIFORMS-BSA 5/12/23		41.71	
0343841	B&H Photo-Video-Pro Audio		05/16/23		2,518.97
V0210248	01_2020_22100_5401002	KENEZPRO 4K HDMI 2 PORT		37.77	
V0210249	06_8060_89866_5401002	SONY 70-200MM F/2.8 LENS		1,898.00	
V0210250	01_2020_22100_5401002	FUJINON FMM-6B FOCUS		583.20	

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0343842	Mrs Rebecca S. Balla		05/16/23		176.97
V0210253	06_1020_11310_5401002	CDC INTERN SUPPLIES REIMB		176.97	
0343843	Berrys Garden Center Inc		05/16/23		20.75
V0210242	02_7030_71300_5404004	GRASS SEED		20.75	
0343844	Constellation Newenergy		05/16/23		12,059.42
V0210241	02_7060_71500_5701000	#BG-91996		12,059.42	
0343845	CORE Construction Services of		05/16/23		48,566.47
V0210247	03_7010_73433_5804000	GYM SOUND SYSTEM		48,566.47	
0343846	Crosspoint Human Services		05/16/23		1,872.00
V0210284	06_8060_89628_5309000	COUNSELING 4/5-4/27/23		1,872.00	
0343847	Custom Care Dry Cleaners		05/16/23		90.00
V0210262	02_7020_71200_5304000	MOP HEADS 5/4/23		22.50	
V0210291	02_7020_71200_5304000	MOP HEADS 5/11/23		67.50	
0343848	DACC Classified Staff Associat		05/16/23		696.54
V0210255	01_0000_00000_2109020	CL STF U DUES P/R 5/15/23		696.54	
0343849	DACC Foundation		05/16/23		736.64
V0210256	01_0000_00000_2109011	P/R DEDUCTIONS 5/15/23		736.64	
0343850	DACEA		05/16/23		2,426.73
V0210257	01_0000_00000_2109020	FAC U DUES P/R 5/15/23		2,426.73	
0343851	Danville Gardens		05/16/23		92.80
V0210282	02_7020_71200_5401004	FLOWERS-BOXES/GRAD		92.80	
0343852	DP Supply Inc		05/16/23		864.84
V0210266	02_7020_71200_5401004	BSA SUPPLIES		560.43	
V0210294	02_7020_71200_5401004	BSA SUPPLIES		304.41	
0343853	Educational Assistance Ltd		05/16/23		958.20
V0210293	02_7010_71100_5404004	MAINT TOOLS		958.20	
0343854	Gordon Food Services		05/16/23		244.70
V0210243	05_6010_42000_5408050	JAGUAR CAFE		38.13	
V0210277	05_6010_42000_5408050	JAGUAR CAFE 5/15/23		206.57	
0343855	Tom Grey		05/16/23		1,722.36
V0210244	06_4020_16600_5302000	VISCOFAN ARC FLASH		461.18	
V0210245	06_4020_16600_5302000	THYSSENKRUPP DYNAMIC PIT/		1,261.18	
0343856	Miss Madison E. Harrison		05/16/23		2,400.00
V0210252	01_8060_89100_5209001	TUITION REIMBURSEMENT		2,400.00	
0343857	Mr Brian C. Hensgen		05/16/23		163.09
V0210298	05_6080_43100_5409000	MILEAGE WIOA SUMMIT		163.09	
0343858	Illinois Director of Employmen		05/16/23		1,994.00
V0210271	12_8060_89230_5204000	#0808657		1,994.00	
0343859	Mr Jonathan E. Jett		05/16/23		158.51
V0210297	06_4080_58810_5502003	MILEAGE WIOA SUMMIT		158.51	

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0343860	Mickey's Linen & Towel Supply		05/16/23		159.01
V0210258	01_1030_16550_5401002	#5452-00000 5/11/23		109.01	
V0210261	05_6010_42000_5409000	#4001-00000 5/11/23		50.00	
0343861	O'Reilly Auto Parts		05/16/23		74.77
V0210265	01_1030_13540_5401002	SUPPLIES		74.77	
0343862	OSF MEDICAL GROUP-OCCUPATIONAL		05/16/23		240.00
V0210260	01_8040_84800_5309000	PRE-EMPLOY PHYSICALS/APRI		240.00	
0343863	The Papers Inc		05/16/23		5,205.48
V0210290	01_8040_76100_5404003	POSTAGE-SU/FA TABLOID		5,205.48	
0343864	Peerless Network		05/16/23		5,823.62
V0210280	02_7060_71500_5705000	#1212458 5/15-6/14/23		5,823.62	
0343865	Pocket Nurse		05/16/23		1,399.81
V0210264	06_8060_89866_5401002	GAUMARD SIMPLE SIMON		770.00	
V0210264	06_8060_89866_5401002	GAUMARD SIMPLE SIMON		342.90	
V0210264	06_8060_89866_5401002	GAUMARD SIMPLE SIMON		19.46	
V0210264	06_8060_89866_5401002	GAUMARD SIMPLE SIMON		267.45	
0343866	Rogers Supply Co		05/16/23		1,663.59
V0210263	02_7010_71100_5404004	R22 REFRIGERANT		1,663.59	
0343867	Mark Stehle		05/16/23		2,490.00
V0210251	05_6050_35365_5401009	FRAMED JERSEYS FOR		2,490.00	
0343868	Stericycle Inc		05/16/23		150.00
V0210283	12_8060_89200_5309000	#1000303 MED WASTE P/U		150.00	
0343869	SUAA		05/16/23		31.50
V0210254	01_0000_00000_2109012	P/R DEDUCTIONS 5/15/23		31.50	
0343870	Thryv, Inc		05/16/23		819.45
V0210286	01_8030_83100_5407000	#710186115 4/1-4/30/23		819.45	
0343871	UPS		05/16/23		117.69
V0210259	01_8040_76100_5404003	SHIPPING		117.69	
0343872	Ward's Science		05/16/23		274.80
V0210278	01_1010_12200_5401002	MICROSLIDE VIEWER		229.50	
V0210278	01_1010_12200_5401002	MICROSLIDE VIEWER		58.05	
V0210278	01_1010_12200_5401002	MICROSLIDE VIEWER		-12.75	
0343873	WCIA-TV		05/16/23		1,304.70
V0210287	01_8030_83100_5407000	ROP CPM ROS/ROP VIDEO/WEB		604.70	
V0210288	01_8030_83100_5407000	TIER2 DISPLAY/ CTV		600.00	
V0210289	01_8030_83100_5407000	ADS 4/28-4/29/23		100.00	
0343874	WHPO Radio		05/16/23		250.00
V0210285	01_8030_83100_5407000	REGISTRATION ADS		250.00	
0343875	Winzer Corporation		05/16/23		324.69
V0210292	02_7010_71100_5404004	MAINT SHOP HARDWARE		324.69	
0343876	Wipfli LLP		05/16/23		21,660.00
V0210246	01_2040_85100_5302000	TECH CHECK/ IT ASSESSMEN		21,660.00	

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0343877	Todd Rush		05/18/23		849.95
V0210339	01_1090_18100_5401001	FRIDIDAIRE		849.95	
0343878	ACS		05/18/23		6.22
V0210304	01_1030_13540_5401002	SUPPLIES		6.22	
0343879	AHW LLC		05/18/23		137.97
V0210332	02_7030_71300_5404004	PARTS FOR 1575 MOWER		137.97	
0343880	Allied Universal Security Serv		05/18/23		3,302.40
V0210320	12_8060_89200_5309000	SECURITY 4/28-5/4/23		3,302.40	
0343881	AmerenIP		05/18/23		42.23
V0210321	05_6080_43100_5709000	1287109020 4/6-5/5/23		42.23	
0343882	B & B FOOD DISTRIBUTORS INC		05/18/23		594.19
V0210325	01_1030_16550_5401002	CUL ARTS 5/11/23		78.00	
V0210326	01_1030_16550_5401002	CUL ARTS 5/9/23		67.30	
V0210327	01_1030_16550_5401002	CUL ARTS 5/9/23		448.89	
0343883	Mr Steven S. Birky		05/18/23		150.00
V0210335	01_3060_35121_5406000	W/G RULES OFFICIAL		150.00	
0343884	Carlson Tree Service		05/18/23		850.00
V0210338	02_7010_71100_5304000	EMERG TREE REMOVAL		850.00	
0343885	Carmack Car Capitol		05/18/23		75.40
V0210337	01_4010_16250_5401009	DR ED CAR OIL CHANGE/INSP		75.40	
0343886	CDW Government Inc		05/18/23		607.96
V0210324	06_8060_89866_5401002	SAMSUNG GALAXY A7 LITE		607.96	
0343887	Central Illinois X-Ray		05/18/23		180.94
V0210303	01_1040_12410_5304000	SUPPLIES		180.94	
0343888	City of Hoopeston		05/18/23		81.75
V0210302	02_7090_72400_5704000	#164630-01 4/6-5/5/23		81.75	
0343889	COFFMANS TRUCK SERVICE LLC		05/18/23		47.50
V0210308	01_1030_16520_5304000	REPAIR LIGHT WIRING-CDL		47.50	
0343890	Connor Company		05/18/23		771.41
V0210309	02_7010_71100_5404004	AUTO FLUSH REPAIR PARTS		554.03	
V0210310	02_7010_71100_5404004	REPLACEMENT TOILET-BC		177.73	
V0210311	02_7010_71100_5404004	TOILET REPAIR PARTS-BC		100.07	
V0210312	02_7010_71100_5404004	CREDIT/ RETURN		-60.42	
0343891	DANVILLE DANS LLC		05/18/23		1,500.00
V0210300	01_8030_83100_5407000	DANVILLE DANS 2023 SEASON		1,500.00	
0343892	DP Supply Inc		05/18/23		781.53
V0210313	02_7020_71200_5401004	BSA SUPPLIES		389.69	
V0210314	02_7020_71200_5401004	BSA SUPPLIES		391.84	
0343893	Essential Education		05/18/23		1,305.00
V0210299	01_0000_00000_2301010	COMPLETE WORK ESSENTIALS		1,200.00	
V0210299	01_0000_00000_2301010	COMPLETE WORK ESSENTIALS		105.00	

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0343894 V0210328	HEARTLAND PROPERTIES GROUP LLC 06_4040_81622_5601000	RENT/ JUNE '23	05/18/23	500.00	500.00
0343895 V0210330	Illinois Department of Public 01_1040_16510_5309000	INITIAL LICENSE FEE FOR	05/18/23	770.00	770.00
0343896 V0210334	Innovative Educators 06_3020_33623_5401002	SUBSCRIPTION RENEWALS-GO2	05/18/23	18,035.00	18,035.00
0343897 V0210336	Ms Jamie R. Moreland 01_1040_12412_5502011	MILEAGE/ CLINICALS-APRIL	05/18/23	89.60	89.60
0343898 V0210329	MSC Industrial Direct 01_1030_13530_5401002	SUPPLIES	05/18/23	44.24	44.24
0343899 V0202788	Ms Chantal L. Savage-Bryant 06_1060_15600_5502002	MILEAGE-HOOP 10/13/22	05/18/23	36.25	36.25
0343900 V0210331	Sidell Reporter 01_8030_83100_5407000	FINE ARTS AD	05/18/23	119.00	119.00
0343901 V0210301	Sparklight 02_7090_72400_5309000	#127446250	05/18/23	292.93	292.93
0343902 V0210333	Terminix Company 02_7090_72400_5304000	BI-MONTHLY-HOOP	05/18/23	70.00	70.00
0343903 V0210340	UPS 01_8040_76100_5404003	WEEKLY SERVICE CHARGE	05/18/23	33.00	33.00
0343904 V0210377	ACS 01_1030_13540_5401002	SUPPLIES	05/23/23	287.77	287.77
0343905 V0210387	AmerenIP 02_7060_71500_5703000	8901262255 4/18-5/17/23	05/23/23	704.97	704.97
0343906 V0210388 V0210388	AmerenIP 02_7090_72400_5701000 02_7090_72400_5703000	1147008233 4/18-5/17/23 1147008233 4/18-5/17/23	05/23/23	84.47 157.83	242.30
0343907 V0210382 V0210383 V0210384	American Heart Association 01_1040_16510_5401002 01_1040_16510_5401002 01_1040_16510_5401002	SUPPLIES SUPPLIES SUPPLIES	05/23/23	147.50 32.00 340.00	519.50
0343908 V0210389	AT&T 02_7060_71500_5705000	217Z9901387642 4/17-5/16	05/23/23	91.10	91.10
0343909 V0210346	Auto Value 02_7010_71100_5404004	OIL FOR SEWAGE PUMPS	05/23/23	145.32	145.32
0343910 V0210385	BETTERMYND, INC 06_3090_33605_5309000	BETTERMYND ANNUAL FEE	05/23/23	15,500.00	15,500.00
0343911 V0210373	Botts Locksmith/ Charles Drude 02_7010_71100_5401004	LOCK CORES	05/23/23	155.00	155.00
0343912 V0210390	Caseys General Stores Inc 01_8040_76100_5401005	QN741 APRIL GAS BILL	05/23/23	349.30	349.30

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0343913	CDW Government Inc		05/23/23		5,444.48
V0210353	06_8060_89866_5401002	BROTHER MFC-L9570CDW		1,691.98	
V0210354	06_8060_89866_5401002	BROTHER MFC-L6900CDW		3,683.10	
V0210355	01_3080_38800_5401001	KINGSTON - DDR4-MODULE		69.40	
0343914	Comevo Inc		05/23/23		2,840.00
V0210364	01_3010_31400_5406000	RENEWAL LAUNCH USAGE FEE		2,840.00	
0343915	Danville Gardens		05/23/23		1,114.20
V0210365	01_8060_89120_5409000	GRADUATION FLOWERS		1,016.60	
V0210375	01_1030_13800_5401002	FLOWERS		97.60	
0343916	EMERGENT, LLC		05/23/23		1,267.62
V0210368	01_2040_85100_5404002	SOFTWARE CONTRACT		1,267.62	
0343917	Enlightening Fashion LLC		05/23/23		1,255.15
V0210361	01_1060_15100_5407000	PULLOVERS/ OUTREACH SUPPL		931.00	
V0210362	01_1060_15100_5407000	T-SHIRTS/ OUTREACH SUPPLI		324.15	
0343918	Jacob Fisher		05/23/23		230.00
V0210394	01_3060_35150_5302000	BB UMPIRE 5/11/23		230.00	
0343919	Freckles Graphics Inc		05/23/23		280.00
V0210366	01_1030_13540_5401002	30 MIL CUSTOM MAGNET		180.00	
V0210366	01_1030_13540_5401002	30 MIL CUSTOM MAGNET		100.00	
0343920	Glesco Electric Inc		05/23/23		1,693.00
V0210359	02_7010_71100_5304000	REWIRE TILT SKILLIT/BC TO		1,693.00	
0343921	GovConnection		05/23/23		1,508.00
V0210351	06_8060_89866_5401002	BLACK HIGH YIELD MICR		764.00	
V0210351	06_8060_89866_5401002	BLACK HIGH YIELD MICR		744.00	
0343922	ITS IN YOUR HEAD LLC		05/23/23		500.00
V0210358	01_8040_84800_5209006	WELLNESS PROGRAM 5/17/23		500.00	
0343923	Johnson Controls		05/23/23		1,514.40
V0210391	02_7010_71100_5304000	HVAC REPAIRS-MM		1,514.40	
0343924	Kaplan Early Learning Co		05/23/23		208.60
V0210386	06_6030_45610_5401002	TODDLER EMOTION		26.95	
V0210386	06_6030_45610_5401002	TODDLER EMOTION		91.95	
V0210386	06_6030_45610_5401002	TODDLER EMOTION		60.95	
V0210386	06_6030_45610_5401002	TODDLER EMOTION		51.95	
V0210386	06_6030_45610_5401002	TODDLER EMOTION		-23.20	
0343925	Kirby Risk		05/23/23		327.12
V0210372	02_7010_71100_5404004	REPAIR PARTS		327.12	
0343926	Ms Kellie McBride		05/23/23		25.95
V0210352	01_8060_89120_5409000	GRADUATION SUPPLIES		25.95	
0343927	Michael Pittman		05/23/23		5,000.00
V0210378	06_3020_33623_5401002	FACILITATOR PLATFORM		5,000.00	
0343928	Mickey's Linen & Towel Supply		05/23/23		50.00
V0210369	05_6010_42000_5409000	#4001-00000 5/18/23		50.00	

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0343929	Mindsight		05/23/23	26,875.00	
V0210356	01_2040_85100_5302000	SERVICE NETWORK/ SERVERS		26,875.00	
0343930	Napa Auto Parts		05/23/23	1,122.87	
V0210374	01_1030_13540_5401002	SUPPLIES		1,122.87	
0343931	O'Reilly Auto Parts		05/23/23	194.99	
V0210376	01_1030_13540_5401002	SUPPLIES		194.99	
0343932	Christian Rosenbeck		05/23/23	230.00	
V0210393	01_3060_35150_5302000	BB UMPIRE 5/11/23		230.00	
0343933	SECURITAS ELECTRONIC SECURITY		05/23/23	290.00	
V0210348	12_8060_89200_5304000	ALARM REPAIRS		290.00	
0343934	Mrs Shirley Splittstoesser		05/23/23	45.99	
V0210357	01_4010_16200_5309000	MILEAGE LUNCH/ LEARN 5/17		45.99	
0343935	Starved Rock Lodge		05/23/23	35,824.04	
V0210363	01_0000_00000_2307075	PASS THROUGH-ICCCFO CONF		35,824.04	
0343936	Sweetwater		05/23/23	369.00	
V0210347	06_8060_89866_5401002	SURE SM7 MIC FOR		369.00	
0343937	Timi Tours		05/23/23	2,020.25	
V0210360	01_3060_35160_5502003	CHARTER-SB CHAMPIONSHIP		2,020.25	
0343938	United Refrigeration Inc		05/23/23	201.55	
V0210371	02_7010_71100_5404004	HVAC REPAIR PARTS		201.55	
0343939	Verizon Wireless		05/23/23	3,134.21	
V0210395	02_7060_71500_5706000	780425287-00001 4/16-5/15		3,134.21	
0343940	Vermilion County Health Dept		05/23/23	24.00	
V0210392	01_8040_84800_5309000	TB TEST-K MAYFIELD		24.00	
0343941	Xerox Corporation		05/23/23	42.64	
V0210370	06_1090_13922_5304000	#020-0052237-001 3/30-4/2		42.64	
0343942	Albert Guiliani Trust		05/25/23	1,500.00	
V0210403	06_0000_64001_4801000	UNUSED SCHLRSHP-C BRANT		1,500.00	
0343943	AMBA		05/25/23	5,255.00	
V0210425	12_8060_89200_5605000	STUDENT BLNKT PROF LIAB		5,255.00	
0343944	Aramark Uniform Service		05/25/23	120.94	
V0210410	02_7010_71100_5309000	UNIFORMS-MAINT 5/19/23		79.23	
V0210411	02_7020_71200_5309000	UNIFORMS-BSA 5/19/23		41.71	
0343945	Auto Value		05/25/23	168.49	
V0210408	02_7010_71100_5404004	GENERATOR BATTERY-VH		168.49	
0343946	Byerly Tent Rentals		05/25/23	465.00	
V0210414	01_8060_89120_5409000	RESIN CHAIRS - TAN		375.00	
V0210414	01_8060_89120_5409000	RESIN CHAIRS - TAN		90.00	
0343947	City of Danville		05/25/23	4,320.00	
V0205028	12_8060_89200_5309000	SECURITY 10/19-11/1/22		2,160.00	
V0205029	12_8060_89200_5309000	SECURITY 10/5-10/18/22		2,160.00	

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0343948	Custom Care Dry Cleaners		05/25/23		22.50
V0210422	02_7020_71200_5304000	MOP HEADS 5/18/23			
0343949	DP Supply Inc		05/25/23		919.85
V0210423	02_7020_71200_5401004	FLOOR WAX/ STRIPPER		919.85	
0343950	Mr Terry L. Goodwin		05/25/23		600.00
V0210438	01_8060_89100_5209001	TUITION REIMBURSEMENT		600.00	
0343951	Herff Jones		05/25/23		3,567.93
V0210431	01_8060_89120_5409000	GRADUATION SUPPLIES		929.00	
V0210432	01_8060_89120_5409000	GRADUATION SUPPLIES		441.38	
V0210433	01_8060_89120_5409000	GRADUATION SUPPLIES		2,197.55	
0343952	Mrs Tamara L. Howard		05/25/23		212.68
V0210437	05_6050_12415_5409000	REIMB EOY STUDENT BANQUET		212.68	
0343953	IL MASONIC LODGE		05/25/23		400.00
V0210404	06_0000_64001_4801000	UNUSED SCHLRSH-P-C BRANT		400.00	
0343954	Industrial Supply		05/25/23		313.57
V0210412	02_7010_71100_5401004	PLUMBING REPAIR PARTS		313.57	
0343955	Jerry Davis Law PC		05/25/23		1,402.50
V0210435	01_8060_89100_5305000	LEGAL SERVICES-FEB		1,402.50	
0343956	Mrs Kelly K. Johnson		05/25/23		299.60
V0210409	06_1040_12450_5509000	TRAVEL REIMBURSEMENT		299.60	
0343957	Maxient LLC		05/25/23		5,400.00
V0210449	01_3080_33800_5404002	ANNUAL SERVICE FEE-SOFTWA		5,400.00	
0343958	Pitney Bowes		05/25/23		6,055.00
V0210427	01_8040_76100_5404003	FUNDS-MAIL MACHINE		6,055.00	
0343959	PowerSchool Group LLC		05/25/23		13,992.16
V0210428	01_8040_84800_5404002	APPLIC TRACK/POSITION MGT		13,992.16	
0343960	Rogers Supply Co		05/25/23		1,304.19
V0210406	02_7010_71100_5404004	HVAC REFRIGERANT GAS		843.42	
V0210424	02_7010_71100_5404004	HVAC AIR FILTERS		460.77	
0343961	Sweetwater		05/25/23		2,154.00
V0210418	06_8060_89866_5401002	XLR CABLES FOR AUDIO/		820.00	
V0210419	06_8060_89866_5401002	API 500 SERVICES 8-SLOT		449.00	
V0210419	06_8060_89866_5401002	API 500 SERVICES 8-SLOT		885.00	
0343962	T Danville Mall LLC		05/25/23		1,550.00
V0210430	02_7090_72300_5601000	JUNE RENT/ DUMPSTER FEE		1,500.00	
V0210430	02_7090_72300_5707000	JUNE RENT/ DUMPSTER FEE		50.00	
0343963	TECHNOLOGY MANAGEMENT REV FUND		05/25/23		1,675.00
V0210415	01_2040_85100_5309000	#T2220486 COMM CHRGS/APRI		1,675.00	
0343964	UPS		05/25/23		151.13
V0210429	01_8040_76100_5404003	SHIPPING 5/15/23		151.13	

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0343965	USPS		05/25/23		290.00
V0210421	01_8040_76100_5404003	MARKETING MAIL #729		290.00	
0343966	Vermilion County Treasurer		05/25/23		2,320.34
V0210426	05_6080_43100_5309000	WIB ADMIN SAL REIMB-APRIL		2,320.34	
0343967	Walmart Community		05/25/23		870.02
V0210439	05_6010_42000_5408050	JAGUAR CAFE 4/24/23		84.37	
V0210444	05_6010_42000_5408050	JAGUAR CAFE 5/15/23		67.16	
V0210445	06_4020_16600_5409000	LIFT LEADERSHIP		36.31	
V0210446	05_6090_15301_5409000	GIFT CARD-GED/ HISET TEST		254.94	
V0210447	05_6010_42000_5408050	JAGUAR CAFE 5/17/23		38.82	
V0210448	01_1040_12400_5409000	NURSE PINNING 5/17/23		74.31	
V0210439	05_6010_42000_5408000	JAGUAR CAFE 4/24/23		43.19	
V0210440	06_4020_16600_5409000	LIFT LEADERSHIP SERIES		25.35	
V0210441	05_6010_42000_5408000	JAGUAR CAFE 5/2/23		32.38	
V0210441	05_6010_42000_5408050	JAGUAR CAFE 5/2/23		51.95	
V0210442	05_6010_42000_5408050	JAGUAR CAFE 5/8/23		94.32	
V0210442	05_6010_42000_5408000	JAGUAR CAFE 5/8/23		46.20	
V0210442	05_6010_42000_5409000	JAGUAR CAFE 5/8/23		5.00	
V0210443	06_4040_81623_5409000	SBDC 5/8/23		15.72	
0343968	Westville Comm Academic Fndn		05/25/23		207.64
V0210405	06_0000_64001_4801000	UNUSED SCHLRSHP-C BRANT		207.64	
0344023	Allied Universal Security Serv		05/30/23		3,302.40
V0210516	12_8060_89200_5309000	SECURITY 5/5-5/11/23		3,302.40	
0344024	Benefit Planning Consultants I		05/30/23		226.22
V0210538	01_8060_89100_5201001	MONTHLY COBRA/ HRA SRVCS		226.22	
0344025	Carle Physician Group		05/30/23		105.00
V0210539	01_8040_84800_5309000	#1337006 K REINING		105.00	
0344026	Melissa K. Clendenen		05/30/23		720.00
V0210510	02_7010_71100_5309000	BSA SHIRT SCREEN PRINTING		720.00	
0344027	CliftonLarsonAllen LLP		05/30/23		500.00
V0210534	06_4040_81623_5302000	CONSULTANT-PRESENTATION		500.00	
0344028	COMCAST		05/30/23		612.50
V0210524	01_2090_23100_5309000	8771403080350289		254.90	
V0210525	05_6080_43100_5709000	8771403080376854		357.60	
0344029	COMCAST		05/30/23		229.95
V0210527	01_2090_23100_5309000	8771403080932615		229.95	
0344030	Comcast of Illinois		05/30/23		718.85
V0210522	02_7060_71500_5709000	8771403080131861		269.05	
V0210523	01_1020_13240_5401002	8771403080232560		194.90	
V0210526	01_3060_35185_5309000	8771403080836832		254.90	
0344031	Constellation Newenergy		05/30/23		261.68
V0210528	02_7090_72400_5703000	13587782 4/18-5/17/23		261.68	
0344032	DP Supply Inc		05/30/23		60.75
V0210511	02_7020_71200_5401004	BSA SUPPLIES		60.75	

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DANVILLE AREA COMMUNITY COLLEGE

0344033	Frontier		05/30/23	544.45	
V0210514	02_7090_72400_5705000	21728341700711135 5/19-6/		544.45	

0344034	Kaplan Early Learning Co		05/30/23	2,787.09	
V0210535	06_6030_45610_5401002	TODDLER 4-SHELF BOOK		269.95	
V0210537	06_6030_45610_5401002	BRICK BLOCK LARGE		29.95	
V0210537	06_6030_45610_5401002	BRICK BLOCK LARGE		24.95	
V0210537	06_6030_45610_5401002	BRICK BLOCK LARGE		39.95	
V0210537	06_6030_45610_5401002	BRICK BLOCK LARGE		99.95	
V0210537	06_6030_45610_5401002	BRICK BLOCK LARGE		199.95	
V0210537	06_6030_45610_5401002	BRICK BLOCK LARGE		199.95	
V0210537	06_6030_45610_5401002	BRICK BLOCK LARGE		559.95	
V0210537	06_6030_45610_5401002	BRICK BLOCK LARGE		21.95	
V0210537	06_6030_45610_5401002	BRICK BLOCK LARGE		99.95	
V0210537	06_6030_45610_5401002	BRICK BLOCK LARGE		37.95	
V0210535	06_6030_45610_5401002	TODDLER 4-SHELF BOOK		9.44	
V0210537	06_6030_45610_5401002	BRICK BLOCK LARGE		64.95	
V0210537	06_6030_45610_5401002	BRICK BLOCK LARGE		31.95	
V0210537	06_6030_45610_5401002	BRICK BLOCK LARGE		44.95	
V0210537	06_6030_45610_5401002	BRICK BLOCK LARGE		21.95	
V0210537	06_6030_45610_5401002	BRICK BLOCK LARGE		34.95	
V0210537	06_6030_45610_5401002	BRICK BLOCK LARGE		13.95	
V0210537	06_6030_45610_5401002	BRICK BLOCK LARGE		75.95	
V0210537	06_6030_45610_5401002	BRICK BLOCK LARGE		139.95	
V0210537	06_6030_45610_5401002	BRICK BLOCK LARGE		189.95	
V0210537	06_6030_45610_5401002	BRICK BLOCK LARGE		49.95	
V0210537	06_6030_45610_5401002	BRICK BLOCK LARGE		64.95	
V0210537	06_6030_45610_5401002	BRICK BLOCK LARGE		24.95	
V0210537	06_6030_45610_5401002	BRICK BLOCK LARGE		47.95	
V0210537	06_6030_45610_5401002	BRICK BLOCK LARGE		260.95	
V0210537	06_6030_45610_5401002	BRICK BLOCK LARGE		-301.83	
V0210537	06_6030_45610_5401002	BRICK BLOCK LARGE		23.03	
V0210537	06_6030_45610_5401002	BRICK BLOCK LARGE		124.95	
V0210537	06_6030_45610_5401002	BRICK BLOCK LARGE		129.95	
V0210537	06_6030_45610_5401002	BRICK BLOCK LARGE		34.95	
V0210537	06_6030_45610_5401002	BRICK BLOCK LARGE		34.95	
V0210537	06_6030_45610_5401002	BRICK BLOCK LARGE		41.95	
V0210537	06_6030_45610_5401002	BRICK BLOCK LARGE		37.95	

0344035	Mickey's Linen & Towel Supply		05/30/23	50.00	50.00
V0210515	05_6010_42000_5409000	#4001-00000 5/25/23		50.00	

0344036	Myers Carpet Weavers		05/30/23	986.39	986.39
V0210529	02_7010_71100_5404004	LH 104 CARPET REPLACEMENT		986.39	

0344037	Peoria Charter Coach Co		05/30/23	2,052.00	2,052.00
V0210509	06_3020_33623_5409000	TRIO-ARCHITECTURE CENTER		2,052.00	

0344038	Republic Services #726		05/30/23	1,693.59	
V0210507	02_7090_72400_5707000	#307260005064 5/1-6/30/23		56.27	
V0210507	02_7060_71500_5707000	#307260005064 5/1-6/30/23		1,637.32	

0344039	RLI Insurance Company		05/30/23	800.00	800.00
V0210536	12_8060_89200_5605000	DR TRNG SCHOOL BOND RENEW		800.00	

0344040	SECURITAS ELECTRONIC SECURITY		05/30/23	3,655.84	
V0210517	12_8060_89200_5304000	BURG ALARM-HOOP		27.50	
V0210518	12_8060_89200_5304000	FIRE ALARM-HOOP		36.00	
V0210519	12_8060_89200_5304000	ALARM MAINT		807.23	

CASH DISBURSEMENT REGISTER FOR MAY, 2023
DANVILLE AREA COMMUNITY COLLEGE

V0210520	12_8060_89200_5304000	FIRE ALARM CONTRACT		2,067.44	
V0210521	12_8060_89200_5304000	SEC CAMERA MAINT		717.67	
0344041	Miss Alexis B. Simmons		05/30/23		154.60
V0210512	01_3010_31200_5502002	MILEAGE REIMBURSE 4/26		17.69	
V0210513	01_3010_31200_5409000	SUPPLIES-MEADE PARK FIELD		136.91	
0344042	Vermilion Advantage		05/30/23		15.00
V0210506	06_4040_81623_5406000	LUNCHEON/ STEINER 5/24/23		15.00	
0344043	Woodburn Press		05/30/23		998.00
V0210508	06_3020_33623_5401002	TRIO SSS PKG RENEWAL		998.00	
0344044	Mallory Devore		05/30/23		900.00
V0210322	06_4030_51232_5902055	MILEAGE APRIL '23		600.00	
V0210323	06_4030_51232_5902055	MILEAGE MAY '23		300.00	
0344045	Fiberteq		05/30/23		930.00
V0210274	06_4020_53232_5902066	ADV FORKLIFT INC WRKR TRN		930.00	
0344046	Mr Robert P. Harrison		05/30/23		420.00
V0210533	06_4020_53232_5902055	MILEAGE MAY '23		420.00	
0344047	Chemika J. Hemphill		05/30/23		208.30
V0210344	06_4030_51232_5902055	MILEAGE APRIL '23		178.80	
V0210345	06_4030_51232_5902055	MILEAGE MAY '23		29.50	
0344048	Mr Jacob W. Holycross		05/30/23		264.99
V0210396	06_4030_51232_5902059	REIMBURSE WORK BOOTS		264.99	
0344049	Mr Charles T. Jones		05/30/23		189.87
V0210307	06_4080_58810_5502003	TRAVEL REIMBURSEMENT-WIOA		189.87	
0344050	Lakeview College of Nursing		05/30/23		3,170.00
V0210540	06_4030_51232_5902051	#MU4534448 T MUSTAFIZ		3,170.00	
0344051	Ms Brittany L. McCoy		05/30/23		194.20
V0210398	06_4030_51232_5902055	MLGE0423		92.50	
V0210399	06_4030_51232_5902055	MILEAGE MAY '23		36.70	
V0210400	06_4030_51232_5902055	MILEAGE MAY '23		65.00	
0344052	Mrs Shelly L. Penry		05/30/23		372.32
V0210341	06_4030_51232_5902054	CHILDCARE-WELKER/LYNCH		372.32	
0344053	Mr Jerry L. Reed, Jr		05/30/23		145.20
V0210343	06_4030_51232_5902055	MILEAGE MAY '23		145.20	
0344054	Mr Da'kwone Render		05/30/23		200.00
V0210541	06_4030_51232_5902055	MILEAGE MAY '23		200.00	
0344055	Miss Rancey N. Rouse		05/30/23		230.38
V0210380	06_4030_51232_5902059	CLINICAL NURSING SKILLS T		123.99	
V0210381	06_4030_51232_5902059	MATERNITY/PEDS TEXTBOOK		106.39	
0344056	Ms Haley N. Shaw		05/30/23		182.00
V0210276	06_4030_51232_5902055	MILEAGE APRIL '23		182.00	
0344057	Miss Mercedes A. Stevens		05/30/23		255.45
V0210542	06_4030_51232_5902059	FINGERPRINT/ NCLEX EXAM		56.65	

CASH DISBURSEMENT REGISTER FOR MAY, 2023
DANVILLE AREA COMMUNITY COLLEGE

V0210543	06_4030_51232_5902055	MILEAGE MAY '23		198.80
0344058	Ms Ta'mir T. Tate		05/30/23	600.00
V0210416	06_4030_51232_5902055	MILEAGE - MARCH '23		600.00
0344059	Mrs Jessica R. Tillman		05/30/23	150.40
V0210275	06_4030_51232_5902055	MILEAGE MAY '23		150.40
0344060	Ms Michelle Weber		05/30/23	304.70
V0210417	06_4020_53232_5902055	MILEAGE MAY '23		304.70
0344061	Ms Amanda M. Welker		05/30/23	182.20
V0210342	06_4030_51232_5902055	MILEAGE APRIL '23		182.20
0344062	Mr Garrett A. Wright		05/30/23	254.99
V0210397	06_4020_54097_5902059	REIMBURSE WORK BOOTS		254.99
343579	Student grant stipends		05/02/23	3,333.30
Various	*** Consolidating 15 Checks: 343579 - 343593			3,333.30
343594	Financial Aid		05/04/23	17,737.15
Various	*** Consolidating 23 Checks: 343594 - 343616			17,737.15
343689	Student grant stipend		05/04/23	13,500.00
Various	*** Consolidating 9 Checks: 343689 - 343697			13,500.00
343698	Student grant stipend		05/04/23	1,973.49
Various	*** Consolidating 42 Checks: 343698 - 343739			1,973.49
343969	Student grant stipend		05/25/23	65,855.74
Various	*** Consolidating 54 Checks: 343969 - 344022			65,855.74
W050323	Blue Cross & Blue Shield of IL		05/03/23	246,812.00
V0209848	01_0000_00000_2105000	MAY HEALTH INSURANCE		246,812.00
W050823	WATERMARK INSIGHTS LLC		05/08/23	134,557.50
V0210059	01_0000_00000_1709000	CURRICULUM STRATEGY		134,557.50
W051323	Commercial Card Services		05/17/23	39,501.94
V0210318	01_0000_00000_1109010	VISA CREDIT CARD CHRGS		39,501.94
W051523	US Department of Education		05/16/23	308.59
V0210273	01_8060_89100_5904000	RETURN TRIO INTEREST EARN		308.59
W052423	SENTRY ROOFING INC		05/24/23	167,448.60
V0210420	03_7010_73428_5804000	HH ROOFING PROJECT		167,448.60
W053023	Constellation Newenergy		05/30/23	63,747.98
V0210545	02_7060_71500_5703000	#7974630 4/22-5/23/23		63,747.98
CHECKS TOTAL ...				\$1,509,219.28

**Board Consideration of Clery Security Report
June 22, 2023**

AGENDA ITEM: 11C

AGENDA TITLE: BOARD CONSIDERATION OF CLERY SECURITY REPORT

DATE: June 22, 2023

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 Consideration of Board Policy Revisions

- 1. Board Policy #6015 – Purchase Order Requirements**
- 2. Board Policy #6020 – Reimbursement for Travel and
Food/Beverage Expenses**

AGENDA ITEM: 11D

AGENDA TITLE: BOARD CONSIDERATION OF BOARD POLICY REVISIONS
1. BOARD POLICY #6015 – PURCHASE ORDER REQUIREMENTS
2. BOARD POLICY #6020 – REIMBURSEMENT FOR TRAVEL AND FOOD/BEVERAGE EXPENSES

DATE: June 22, 2023

RESOURCE: Tammy Betancourt and Jill Cranmore

SUBMITTED FOR: ACTION

SUMMARY: Board Policy #6015 – Purchase Order Requirements
In order to streamline processing and account for overall inflation, we are recommending changes in the thresholds for obtaining quotes. We are also adding a small threshold whereby purchases by employees using DACC credit cards do not need a pre-approved purchase order.

Board Policy #6020 – Reimbursement for Travel and Food/Beverage Expenses

Currently, the College reimburses meal expenses during College travel utilizing the IRS ‘actual expense method’. This is a very time-consuming and labor-intensive practice. We are recommending the College adopt the ‘per diem’ method of reimbursing meal expense during College travel.

ACTION: May we ask the Board to approved the revisions to Board Policy #6015 – Purchase Order Requirements and Board Policy #6020 – Reimbursement for Travel and Food/Beverage Expenses



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6015.0 PURCHASE ORDER REQUIREMENTS

The Purchase Order is the college's formal offer to buy specified supplies, materials, equipment or service. When the vendor accepts it, the Purchase Order becomes a legal and binding contract obligating the College and the vendor. The issuance of the Purchase Order is the responsibility of the Purchasing Agent (i.e., Assistant Vice President of Finance). All expenditures for supplies, materials, equipment, and services must be covered by a properly executed Purchase Order with the exceptions as listed on the policy Request for Payment (Policy No. 6022).

Purchases made by Danville Area Community College personnel without an approved Purchase Order are not a valid claim against the District until validated by a confirming Purchase Order and a properly approved invoice. Any individual making such a purchase without a Purchase Order is personally liable prior to such validation. In most cases, such unsupported invoices will be returned to the vendor, referring the vendor to the individual who placed the order.

The issuance of Purchase Orders by the Purchasing Agent shall be governed by the following provisions on all items and/or services except those exempted in Public Community College Act 110 ILCS 805/3-27.1:

1. Purchases exceeding \$25,000: **FORMAL STATE BID REQUIRED** - Must be advertised in newspaper with a waiting period of ten (10) days before public bid opening of sealed bids. A Purchase Order shall be issued only after official action by the Board with respect to bids received under Policy No. 60145.
2. Purchases exceeding ~~\$40~~ 15,000 but less than \$25,000: **DACC FORMAL QUOTE PROCESS** - Specifications for purchases prepared and sent to the Assistant Vice President of Finance or his/her designee who will send bid documents to vendors. A minimum of seven days will be provided for vendors to submit bids. Board Action not required.
3. Purchases exceeding ~~\$2,500~~ 5,000 but less than ~~\$40~~ 15,000: **THREE WRITTEN INFORMAL QUOTES REQUIRED** - A Purchase Order shall be issued after requisition approval by the Assistant Vice President of Finance and the appropriate Cost Center Supervisor/Vice President, and evaluation of attached written quotations received from a minimum of three (3) qualified vendors. For purchases of computer hardware equipment and related peripherals, the manufacturer's educational discounted price list can be used in lieu of three (3) written quotes.
4. Purchases exceeding \$1,~~000~~ 500 but less than ~~\$2,500~~ 5,000: **DOCUMENTATION OF TWO ~~Verbal~~ WRITTEN INFORMAL QUOTES** - A Purchase Order shall be issued after requisition approval by the appropriate Cost Center Supervisor and the Assistant Vice President of Finance, and evaluation of attached documentation of two (2) oral quotes.
5. Purchases of less than \$1,~~000~~ 500 ~~or less~~: **COMPETITIVE PRICING IF APPROPRIATE** - The Requisitioner/Purchasing Agent will insure that competitive buying principles are followed.

6. Purchases below \$500 utilizing a DACC credit card, after requisition approval by the appropriate Cost Center Supervisor, will not require a Purchase Order, but can be submitted as a Request for Payment with the appropriate receipt attached.
7. A Purchase Order shall be issued upon requisition approval by the Assistant Vice President of Finance and the appropriate Cost Center Supervisor/Vice President after utilization of comparative pricing measures, if available and appropriate. The Purchase Requisition must include verification that the list of BEP vendors has been reviewed to assure that qualified BEP vendors have been considered for each purchase.

Adopted: 7-28-92

Revised: 9-22-92; 2-23-99; 12-13-05; 12-15-09; 9-27-16; 10-02-20; 3-25-21



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Reimbursement for Travel and Food/Beverage Expenses

6020

Reasonable and necessary expenses incurred by employees or Board members for approved travel or appropriate business purposes on behalf of the College will be reimbursed upon submission of a Request for Payment or Purchase Requisition together with appropriate documentation (see #19 below). An appropriate business purpose is an ordinary expense that is common and accepted in the higher education industry or that is necessary in that it is helpful and appropriate for the higher education industry.

Entertainment expenses are prohibited and include, but are not limited to, shows, amusements, theaters, circuses, sporting events, or any other place of public or private entertainment or amusement, unless ancillary to the purpose of the program or event.

Employees are asked to remember that the College is funded by local taxpayers, state agencies, federal agencies, and students and, as such, are also asked to be good stewards of College funds when incurring expenses on behalf of the College.

A. Travel Procedures

For travel outside of the District or the 7-County Indiana service area, a Travel Authorization should be submitted and approved at least 14 days in advance, when possible, by the employee's supervisor(s) and by the Vice President of Finance/Chief Financial Officer (Chief Financial Officer) or designee.

Reimbursement for expenses incurred for travel connected with attendance at meetings, conventions and other College business will be made in the manner outlined below. Any exceptions to these procedures need to be pre-approved by the President or designee at least 14 days (when possible) prior to the expenditure being incurred:

1. A Travel Authorization should be completed, along with appropriate supporting documentation (conference brochure, agenda, hotel rates, airfare rates, etc.) and submitted through the normal expenditure approval process, with final distribution to the Vice President of Finance/Chief Financial Officer for approval.
2. Requests for reimbursement must be received within 30 days of the meeting, conference or travel event. A copy of the approved Travel Authorization form must be attached to a copy of the Request for Pay form.
3. Employees may travel by plane, car (including car rental), or train, depending on which is the most cost effective for the College. If employees travel by plane or train, they will be

reimbursed for their travel expenses based upon commercial coach rates. Commercial airline and train trips should be arranged in advance through standard purchasing procedures.

4. The following applies to travel by car:
 - a. Travel outside of the District or outside of the 7-County Indiana service area:
 - i. If employees travel by car outside of the College District, they are encouraged to use a College owned vehicle (minivan, minibus) if available. If a College vehicle is not available, the employee may travel by personal vehicle or a rental car. For travel by personal vehicle the employee will be reimbursed at a rate equal to the current IRS mileage reimbursement rate.
 - ii. Mileage should be calculated from DACC to the destination, unless the mileage is less when calculated from the employee's home.
 - iii. Toll fees will be paid without receipts; however, if receipts are not furnished, origin and destination involving the toll fee should be shown.
 - b. Travel within the District or within the 7-County Indiana service area:
 - i. Mileage will be reimbursed at the current IRS mileage reimbursement rate.
 - ii. No mileage will be paid from the employee's residence to the principal place of employment (normal commute). If an employee chooses to go directly to their destination from their home, mileage will not be reimbursed unless it exceeds the normal commute mileage.
5. An employee may choose to travel by the more expensive travel method for personal reasons; however, reimbursement will be limited to the amount under the most cost effective method to the College. In making that determination, airfare or train estimates should be obtained approximately 6 weeks prior to the travel date, be the least expensive fare, and be pre-approved by the Vice President of Finance/Chief Financial Officer or designee. Normal costs that would be incurred in conjunction with traveling by air or train may be included in the estimate (i.e. travel to and from airport or train station, parking, and bag check fees).
6. For multiple day conferences and meetings, reimbursement for lodging at the single room rate and meal expenses (within a moderate amount for the area) will be made from original receipts and may include up to one night prior to the meeting and one night following the conclusion of the meeting or conference. For example, if a conference in Dallas, Texas begins on Monday and ends on Wednesday, the employee would be reimbursed for four nights – Sunday through Wednesday. However, when the conference or meeting is 100 miles or less from the College, the night prior to and the night following the conference or meeting are typically excluded. For example, if a conference is in Bloomington, Illinois begins on Monday and ends on Wednesday, the employee would be reimbursed for two nights – Monday and Tuesday.
7. For single day conferences and meetings in which the location is 100 miles or more from the College, reimbursement for lodging at the single room rate and meal expenses (within a moderate amount for the area) will be made from original receipts and may include up to one

night (either prior to or following the conclusion of the meeting or conference). For example, if a conference is in Chicago, Illinois on Tuesday, the employee may be reimbursed for either Monday night or Tuesday night.

8. Lodging ~~and meal expenses~~ should be reasonable and at a moderate rate for the area. Please use the prudent person rule – if you wouldn't expend the money personally, it's not prudent to expect the College to expend it.
9. Lodging and registration will be arranged in advance whenever possible through standard purchasing procedures.
10. Travel reimbursements which are subject to lower grant limitations may be reimbursed at those lower limitations.
11. There will be no reimbursement for alcoholic beverages.
12. If pre-travel advances were requested, the original travel receipt(s) must be attached to a Request for Pay no later than ten (10) working days after return from the trip. If the pre-travel advance was greater than your documented expenses, a paid receipt from the cashier proving reimbursement to the College must be attached. In accordance with IRS regulations, after a reasonable period of time, any amount of unsubstantiated or unused funds will be reported as wages in the next payroll period and will be subject to all applicable withholding taxes. In addition, the employee will be prohibited from receiving any future cash advances.
- ~~13. There will be no reimbursement for convenience items not included with an approved meal. The following example is not intended to be all inclusive. (Example: pop, water, coffee, snacks, candy, gum, newspaper, magazines, etc.)~~
- ~~14-13.~~ 13. There will be no reimbursement for parking tickets and other traffic violations.
14. **14.** College credit cards are to be used for related College business expenses only (no personal charges on a College credit card). An exception is when a guest accompanies the employee on a College business trip. A receipt indicating payment for the guest's expenses (paid to the College Cashier) must be attached to the Request for Pay form upon processing of the credit card invoice by the billing due date.
- ~~16-15.~~ 15. Special conveyance hire will be allowed only when no public or regular means of transportation is available or when such public or regular means of transportation cannot be used advantageously. In those cases when a rental vehicle is the least expensive means available, a receipt must accompany the expense claim and be approved in advance by the appropriate Supervisor(s), and the Vice President of Finance/Chief Financial Officer, or designee.
- ~~17-16.~~ 16. Expenses incurred for travel that have not been approved in advance when possible, by the Vice President of Finance/Chief Financial Officer or designee, or do not meet the guidelines in these procedures ~~will~~ **may** not be reimbursed.

~~18. 17. Appropriate documentation includes detailed hotel invoices, detailed restaurant receipts, airline ticket receipts, cab receipts (if obtainable), shuttle receipts, parking receipts, etc. Please note that in order to ensure that reimbursement is being requested for eligible expenses, all credit card receipts must include an itemized detail of the charges incurred and not just the total amount charged to the card. For example, if the charge is at a restaurant, the receipt must show itemized food and beverage charges, not just the total that was charged to the credit card. These can be requested from most establishments, if not automatically received. In addition, a credit card statement is not sufficient documentation. Any requests for reimbursement that do not include the itemized details of the charges incurred will be returned to the employee with a request that detailed receipts be provided or the amount will not be reimbursed.~~

~~19. 18. All expenditures are subject to the maximum allowable reimbursements as follows:~~

Category	Maximum
Airfare	Average coach rate for the locality
Hotel	Average conference rate or average rate for the locality
Mileage	Current DACC mileage reimbursement rate
Meals	Reasonable and customary for the locality
Total	Not to exceed \$5,000

In accordance with Public Act 99-0604 (PA 99-0604), any employee travel related expenses that exceed the maximums listed above will be approved by the Board of Trustees by roll call vote.

B. Food/Beverage Expenses

1. Food and beverage expense for employee overnight travel will be reimbursed based on the federal standard daily rates set forth by the U.S. General Services Administration based on the locale of the meeting/conference/training. (e.g. if traveling to Chicago, the daily per diem is \$64/day).

- a. Meals and beverages should be paid for by employee, not DACC credit card.**
- b. Detailed itemized receipts for these meals are not required.**
- c. Example: Dinner is the responsibility of the employee at the conference in Chicago, they spend \$75. Employee will only receive a reimbursement of \$64 for the day based on the U.S. General Services Administration determined daily meal rates.**

2. No College funds should be expended for food or beverages except the following scenarios (these will require detailed itemized receipts):

~~1. When an employee is in overnight travel status, which is when an employee must stay overnight in order to properly perform his or her duties. (For example a one day conference in Champaign does not constitute overnight travel status and thus reimbursement request would be denied).~~

- a. Hosting visitors on campus.**
- b. Conducting pre-authorized special occasional celebrations, events or dedications (examples include professional development such as in-service at the start of each semester, teaching excellence academy, and part-time faculty academy; graduation; employee of the year recognition banquet; annual holiday party, etc.)**

c. Business meals which can be substantiated with detailed documentation of the business purpose and the other attendees at the meal.

d. Athletic meals for student athletes.

Examples of situations in which College funds should not be expended for food or beverages (whether on or off campus) including the following:

1. Lunch with co-workers.
2. Staff development, staff trainings, staff meetings, regular and routinely scheduled meetings, etc.
3. Alcohol.
- 4. Meals and beverages for employee overnight travel for meetings/conference/training.**

Grants which permit food and/or beverage expenses must still follow the above guidelines.

All Purchase Requisitions or Request for Payment forms submitted for food or beverage expenditures must include detailed documentation, **unless otherwise noted above**, substantiating the rationale for how the expenditure complies with this policy.

Adopted: 7-28-92; Revised: 11-16-99; Revised: 8-24-04; Revised: 6-23-13; Revised: 2-28-17; Revised: 3-15-18; Revised: 6-22-23

BOARD AGENDA ITEM 12

Unfinished Business

BOARD AGENDA ITEM 13

New Business

Board Consideration of Human Resources Report

AGENDA ITEM: 13A

AGENDA TITLE: BOARD CONSIDERATION OF HUMAN RESOURCES REPORT

DATE: June 22, 2023

RESOURCE: Jill Cranmore, Dr. Stephen Nacco

SUBMITTED FOR: ACTION

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

1. **Recommendation of Personnel – Re-employment of Administrators, Grant-Funded Staff and Confidential Support Staff for stated length of time in Fiscal Year 2023-2024 individual contract of employment.**
2. **Recommendation for 2023-2024 salary adjustment for scheduled Administrators and Professional Staff and Grant-Funded Administrators and Professional Staff totaling 3.0%.**
3. **Recommendation for 2023-2024 Salary Adjustments for scheduled Grant-Funded Support Staff and Confidential Support Staff totaling 3.0%**
4. **Department of Corrections Staff salary adjustment in accordance with the State of Illinois grant contract totaling 5%, 6% for classified staff.**
5. **Recommendation for 2023-2024 Salary Adjustments for Temporary/Part-Time Staff.**
6. **Title Changes and Salary Adjustments**

Doss, Rebecca – Coordinator, Student Services and Communications Systems

Effective Date: July 1, 2023 through June 30, 2024

Rate of Pay: \$46,350.00 annually

Frost, Vince - Institutional Technology Support Technician, Computer Network Services

Effective Date: July 1, 2023 through June 30, 2024

Rate of Pay: \$52,626.52 annually

7. **Salary Adjustments**

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

Rate of Pay: \$89,787.00 annually

Gouard, DaJuan – Assistant Athletic Director/Head Men’s Basketball Coach, Athletics

Rate of Pay: \$58,095.40 annually

Hicks, Clayton – Head Coach, Baseball, Athletics
Rate of Pay: \$49,622.81 annually

Lopez-Cervantes, Matthew – Head Women’s Softball Coach, Athletics
Rate of Pay: \$50,986.21 annually

8. New Employees – Full-Time

(Notice of Full-Time Administrative Contracts)

Bent, Kyle – Women’s Head Basketball Coach/Fitness Center Co-Manager, Athletics
Effective Date: June 12, 2023 through June 30, 2023
Rate of Pay: \$50,000.00 annually

Star, Gabriel -Information Technology Help Desk Technician/Supervisor,
Computer Network Services
Effective Date: June 26, 2023 through June 30, 2024
Rate of Pay: \$51,948.00 annually

McCoy, Dale- Network Engineer, Computer Network Services
Effective Date: June 28, 2023 through June 30, 2024
Rate of Pay: \$85,000.00 annually

(Notice of Full-Time Probationary Contract)

Haddix, Danielle – Sonography Instructor, Math, Science and Health Professions
Effective Date: August 16, 2023 through June 30, 2024
Rate of Pay: \$52,739.00 annually

9. Title Change

Watson, Derek – Dean of Nursing Education, Math, Science, and Health Professions
Effective Date: June 1, 2023

10. Transfer

Osborne, Lisa – Administrative Assistant, Liberal Arts
Effective Date: June 26, 2023
Rate of Pay: \$37,617.08 annually

11. Resignation – Full-Time

Brandon, Timothy – Building Services Attendant, Facilities
Effective Date: May 12, 2023

12. Termination

Rubin, Garth – TRIO Academic Advisor, TRIO/Student Success Center
Effective Date: June 1, 2023

13. New Employees - Part-Time

(Notice of Temporary Employment Contracts)

Andrew, Kristopher – Part-Time Instructor, Community Education
Effective Date: June 1, 2023 through June 30, 2023
Rate of Pay: \$25.00 per hour

Gayler, Gage – Part Time Instructor, Community Education
Effective Date: June 1, 2023 through June 30, 2023
Rate of Pay: \$25.00 per hour

Hansbraugh, Greg – IGEN Curriculum Development, Business & Technology
Effective Date: July 1, 2022 through May 31, 2023
Rate of Pay: \$1,600.00

Hernandez, Brianna – Summer Camp, Athletics
Effective Date: June 12, 2023 through June 15, 2023
Rate of Pay: \$160.00

Jameson, Shawna – Women’s Head Volleyball Coach, Athletics
Effective Date: July 1, 2023 through June 30, 2024
Rate of Pay: \$10,000.00 annually

Parker, Donovan – Summer Camp, Athletics
Effective Date: June 12, 2023 through June 15, 2023
Rate of Pay: \$160.00

Rhodes, Martez – Summer Camp, Athletics
Effective Date: June 12, 2023 through June 15, 2023
Rate of Pay: \$160.00

Rogers, Kiefer - Part Time Instructor, Community Education
Effective Date: June 1, 2023 through June 30, 2023
Rate of Pay: \$25.00 per hour

Rowland, Robert – Part Time Instructor, Community Education
Effective Date: June 1, 2023 through June 30, 2023
Rate of Pay: \$25.00 per hour

Sconce, Leslie – Part Time Instructor, Community Education
Effective Date: June 1, 2023 through June 30, 2023
Rate of Pay: \$25.00 per hour

Skinner, Mary – Nursing, Math, Science and Health Professions
Effective Date: June 1, 2023 through June 30, 2023
Rate of Pay: \$7,700.00 per month

Voyles, Rick – Camp Counselor, Athletics
Effective Date: June 12, 2023 through June 15, 2023
Rate of Pay: \$200.00

Wheeler, Dana – Part Time Instructor, Community Education
Effective Date: June 1, 2023 through June 30, 2023
Rate of Pay: \$25.00 per hour

Willer, Melissa – Part Time Instructor, Community Education
Effective Date: June 1, 2023 through June 30, 2023
Rate of Pay: \$25.00 per hour

Student Employees

Depratt, Gage – Student Employee, Campus Services
Effective Date: June 5, 2023 through June 30, 2023
Rate of Pay: \$13.00 per hour

Flessner, Makenzie – Student Employee, Business & Technology
Effective Date: June 12, 2023 through June 30, 2023
Rate of Pay: \$13.00 per hour

Hopkins, Gage – Student Employee, Hoopeston Higher Learning Center
Effective Date: June 5, 2023 through June 30, 2023
Rate of Pay: \$13.00 per hour

Li, Lenox – Student Employee, Automotive, Business & Technology
Effective Date: July 1, 2023 through June 30, 2024
Rate of Pay: \$13.00 per hour

Mayfield, Karena – Student Employee, Child Development Center
Effective Date: May 15, 2023 through June 30, 2023
Rate of Pay: \$15.00 per hour

Morgan, Skyler – Student Employee, Community Education
Effective Date: May 23, 2023 through June 30, 2023
Rate of Pay: \$13.00 per hour

Morgan, Skyler – Student Employee, Community Education
Effective Date: July 1, 2023 through June 30, 2024
Rate of Pay: \$13.00 per hour

Pinnick, Ashlynn – Student Employee, Child Development Center
Effective Date: June 5, 2023 through June 30, 2023
Rate of Pay: \$15.00 per hour

Weston, Ahmoni – Student Employee, Student Services/Recruitment
Effective Date: June 12, 2023 through June 30, 2023
Rate of Pa: \$13.00 per hour

14. Part-time and Additional Instructor Salaries, Spring/Summer Semester 2023

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 **Rebecca Doss**, (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 (2023-2024)** of **\$46,350.00** less any legal authorized deductions, including but not limit to required SURS deduction paid by the employee, said Employee agrees to well and faithfully perform the duties of **Coordinator of Student Services and Communication Systems** 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 2023**, and terminate on the **30th day of June 2024**, and shall include all the service days designated on the official College calendar as it now appears or may hereafter be amended, that occur on or within these two dates.

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

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

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

- III. It is hereby further mutually agreed that this contract shall be without force and effect unless it is in possession of the Board, bearing the signature of the Employee and the Secretary of the Board on or before the **31st day of July 2023**.

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

Date

Employee

Date

Secretary
Board of Trustees
Community College District No. 507

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

*This Contract is made and entered into, by and between **Vince Frost**, (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 (2023-2024)** of **\$52,626.52** 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 **Institutional Technology Support Technician, Computer Network Services** 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 2023**, and terminate on the **30th day of June 2024**, and shall include all the service days designated on the official College calendar as it now appears or may hereafter be amended, that occur on or within these two dates.

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

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

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

- III. It is hereby further mutually agreed that this contract shall be without force and effect unless it is in possession of the Board, bearing the signature of the Employee and the Secretary of the Board on or before the **31st day of July 2023**.

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

Date

Employee

Date

Secretary
Board of Trustees
Community College District No. 507

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

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

- I. WITNESSETH, that in consideration of an annual base salary for **Fiscal Year (2023-2024)** of **\$89,787.00** less any legal authorized deductions, including but not limit to required SURS deduction paid by the employee, said Employee agrees to well and faithfully perform the duties of **Dean, Adult Education, Literacy and Middle College** 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 2023**, and terminate on the **30th day of June 2024**, and shall include all the service days designated on the official College calendar as it now appears or may hereafter be amended, that occur on or within these two dates.

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

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

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

- III. It is hereby further mutually agreed that this contract shall be without force and effect unless it is in possession of the Board, bearing the signature of the Employee and the Secretary of the Board on or before the **31st day of July 2023**.

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

Date

Employee

Date

Secretary
Board of Trustees
Community College District No. 507

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

*This Contract is made and entered into, by and between **DaJuan Gouard**, (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 (2023-2024)** of **\$58,095.40** 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 **Assistant Athletic Director/Head Men's Basketball Coach, Athletics** 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 2023**, and terminate on the **30th day of June 2024**, and shall include all the service days designated on the official College calendar as it now appears or may hereafter be amended, that occur on or within these two dates.

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

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

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

- III. It is hereby further mutually agreed that this contract shall be without force and effect unless it is in possession of the Board, bearing the signature of the Employee and the Secretary of the Board on or before the **31st day of July 2023**.

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

Date

Employee

Date

Secretary
Board of Trustees
Community College District No. 507

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

This Contract is made and entered into, by and between Clayton Hicks, (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 (2023-2024)** of **\$49,622.81** 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 **Head Coach, Baseball, Athletics** 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 2023**, and terminate on the **30th day of June 2024**, and shall include all the service days designated on the official College calendar as it now appears or may hereafter be amended, that occur on or within these two dates.

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

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

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

- III. It is hereby further mutually agreed that this contract shall be without force and effect unless it is in possession of the Board, bearing the signature of the Employee and the Secretary of the Board on or before the **31st day of July 2023**.

Date

Employee

Date

Secretary
Board of Trustees
Community College District No. 507

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

*This Contract is made and entered into, by and between **Matthew Lopez-Cervantes**, (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 (2023-2024)** of **\$50,986.21** 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 **Head Women's Softball Coach, Athletics** 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 2023**, and terminate on the **30th day of June 2024**, and shall include all the service days designated on the official College calendar as it now appears or may hereafter be amended, that occur on or within these two dates.
 - B. That there shall be deducted from the salary of said Employee an amount equal to the pay for one day of service for each day of service during the employment agreement term in which it is not performed, unless absence from duty with pay is specifically authorized by Board Policy, or unless absence from duty is occasioned by illness or injury qualifying as sick leave within the provisions of the Board's established sick leave policy.
 - C. That if said Employee resigns, is lawfully discharged, or is released before the completion of said term, final settlement shall be made so the total amount which the Employee shall have received shall be an amount equal to the product of the number of days of service multiplied by the amount considered as pay for one day of service. Days of service actually performed shall be deemed to include sick leave days and authorized absence days for which pay has been authorized prior to the date of release, discharge, or termination.
 - D. That by acceptance of this Contract the Employee hereby agrees to be governed by the policies of the Danville Area Community College Board to perform the duties as assigned by authorized College Administrators.
- III. It is hereby further mutually agreed that this contract shall be without force and effect unless it is in possession of the Board, bearing the signature of the Employee and the Secretary of the Board on or before the **31st day of July 2023**.

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

Date

Employee

Date

Secretary
Board of Trustees
Community College District No. 507

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

*This Contract is made and entered into, by and between **Kyle Bent**, (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 **\$50,000.00** less any legal authorized deductions, including but not limit to required SURS deduction paid by the employee, said Employee agrees to well and faithfully perform the duties of **Women's Head Basketball Coach/Fitness Center Co-Manager, Athletics** 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 **12th day of June 2023**, and terminate on the **30th day of June 2023**, and shall include all the service days designated on the official College calendar as it now appears or may hereafter be amended, that occur on or within these two dates.

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

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

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

- III. It is hereby further mutually agreed that this contract shall be without force and effect unless it is in possession of the Board, bearing the signature of the Employee and the Secretary of the Board on or before the **30th day of June 2023**.

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

Date

Employee

Date

Secretary
Board of Trustees
Community College District No. 507

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

*This Contract is made and entered into, by and between **Gabriel Star**, (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 (2023-2024)** of **\$51,948.00** less any legal authorized deductions, including but not limit to required SURS deduction paid by the employee, said Employee agrees to well and faithfully perform the duties of **Information Technology Help Desk Technician/Supervisor, Computer Network Services** 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 **26th day of June 2023**, and terminate on the **30th day of June 2024**, and shall include all the service days designated on the official College calendar as it now appears or may hereafter be amended, that occur on or within these two dates.
 - B. That there shall be deducted from the salary of said Employee an amount equal to the pay for one day of service for each day of service during the employment agreement term in which it is not performed, unless absence from duty with pay is specifically authorized by Board Policy, or unless absence from duty is occasioned by illness or injury qualifying as sick leave within the provisions of the Board's established sick leave policy.
 - C. That if said Employee resigns, is lawfully discharged, or is released before the completion of said term, final settlement shall be made so the total amount which the Employee shall have received shall be an amount equal to the product of the number of days of service multiplied by the amount considered as pay for one day of service. Days of service actually performed shall be deemed to include sick leave days and authorized absence days for which pay has been authorized prior to the date of release, discharge, or termination.
 - D. That by acceptance of this Contract the Employee hereby agrees to be governed by the policies of the Danville Area Community College Board to perform the duties as assigned by authorized College Administrators.
- III. It is hereby further mutually agreed that this contract shall be without force and effect unless it is in possession of the Board, bearing the signature of the Employee and the Secretary of the Board on or before the **30th day of June 2023**.

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

Date

Employee

Date

Secretary
Board of Trustees
Community College District No. 507

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

*This Contract is made and entered into, by and between **Dale McCoy**, (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 (2023-2024)** of **\$85,000.00** less any legal authorized deductions, including but not limit to required SURS deduction paid by the employee, said Employee agrees to well and faithfully perform the duties of **Network Engineer, Computer Network Services** 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 **28th day of June 2023**, and terminate on the **30th day of June 2024**, and shall include all the service days designated on the official College calendar as it now appears or may hereafter be amended, that occur on or within these two dates.

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

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

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

- III. It is hereby further mutually agreed that this contract shall be without force and effect unless it is in possession of the Board, bearing the signature of the Employee and the Secretary of the Board on or before the **30th day of June 2023**.

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

Date

Employee

Date

Secretary
Board of Trustees
Community College District No. 507

Probationary Full-Time Faculty Notice of Appointment
With
Community College District No. 507
Vermilion, Edgar, Iroquois, Champaign, and Ford Counties, Illinois
2000 East Main Street
Danville, IL 61832

This contract is entered into by and between **Danielle Haddix**, a *Probationary Full-Time Faculty Member* and the *Board of Trustees*, hereinafter called the *Board*, of *Community College District No. 507*, Vermilion, Edgar, Iroquois, Champaign, and Ford Counties, Illinois.

Witnesseth, that in consideration of an adjusted base salary for **Fiscal Year (2023-2024)** of **\$52,739.00** less any legal authorized deductions, including but not limit to required SURS deduction paid by the employee, said Employee agrees to well and faithfully perform the duties of **Sonography Instructor, Math, Science and Health Professions** and such other duties connected with *Community College District No. 507* as may be assigned by the *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.

And It Is Further Agreed:

- (1) That said contractual term shall commence on the **16th** day of **August 2023**, and terminate on the **30th** day of **June 2024**, and shall include all the teaching and in-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. Teaching days or in-service days missed due to inclement weather or other causes will be made up within the period of the contract as specified within this paragraph.
- (2) That there shall be deducted from the salary of said *Probationary Faculty Member* an amount equal to the pay for one day of service for each day of service during the contract 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.
- (3) That if said *Probationary Faculty Member* is lawfully discharged or is released by mutual agreement before the completion of said term, final settlement shall be made so the total amount which the *Probationary Faculty Member* 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.

- (4) That said *Probationary Faculty Member* shall present to the Secretary of the Board of Trustees by September 1, official transcripts as evidence of additional education for proper placement on the salary schedule in effect.
- (5) That the probation period is defined as three full academic calendar years of service under contract with the *Board*. Until specific action is taken by the *Board*, protection of the Tenure Policy is not in force.
- (6) That it shall be agreed that the *Board* will notify the *Probationary Faculty Member* by April 1 by certified mail of its intention as to employment for the next full academic calendar year. That employment with *Community College District No. 507* shall not be continued beyond the terms of this contract without specific action of the *Board*.
- (7) That this contract shall be invalid if the *Probationary Faculty Member* is under contract with another *Board of Trustees* in the State of Illinois to teach covering the same period of time, unless approved by the Vice President, Academic Affairs.
- (8) That this contract shall be subject to reduction as provided by the Illinois Pension Code, as amended by PA 81-1165 and effective January 1, 1981; specifically a reduction for State University Retirement System contributions for participants which shall be treated as the employer's contribution in determining tax treatment under the United States Internal Revenue Code.
- (9) That by acceptance of this contract, the *Probationary Faculty Member* hereby agrees to be governed by the policies of the *Board* and to perform the duties as assigned by authorized College Administrators.

This contract shall be without force and effect unless it is in the hands of the *Board*, bearing the signature of said *Probationary Faculty Member* and the Secretary of the Board on or before the **31st** day of **August 2023**. In such event, the terms and conditions including economic benefits of the previous year's contract will be continued.

In Testimony Whereof, we have hereunto subscribed our names on dates as hereinafter stated.

Date

Employee

Date

Secretary
Board of Trustees
Community College District No. 507

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

*This Contract is made and entered into, by and between **Derek Watson**, (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 **\$95,000.00** less any legal authorized deductions, including but not limit to required SURS deduction paid by the employee, said Employee agrees to well and faithfully perform the duties of **Dean of Nursing Education, Math, Science, and Health Professions** 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 June 2023**, and terminate on the **30th day of June 2023**, and shall include all the service days designated on the official College calendar as it now appears or may hereafter be amended, that occur on or within these two dates.
 - B. That there shall be deducted from the salary of said Employee an amount equal to the pay for one day of service for each day of service during the employment agreement term in which it is not performed, unless absence from duty with pay is specifically authorized by Board Policy, or unless absence from duty is occasioned by illness or injury qualifying as sick leave within the provisions of the Board's established sick leave policy.
 - C. That if said Employee resigns, is lawfully discharged, or is released before the completion of said term, final settlement shall be made so the total amount which the Employee shall have received shall be an amount equal to the product of the number of days of service multiplied by the amount considered as pay for one day of service. Days of service actually performed shall be deemed to include sick leave days and authorized absence days for which pay has been authorized prior to the date of release, discharge, or termination.
 - D. That by acceptance of this Contract the Employee hereby agrees to be governed by the policies of the Danville Area Community College Board to perform the duties as assigned by authorized College Administrators.
- III. It is hereby further mutually agreed that this contract shall be without force and effect unless it is in possession of the Board, bearing the signature of the Employee and the Secretary of the Board on or before the **30th day of June 2023**.

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

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

Date

Employee

Date

Secretary
Board of Trustees
Community College District No. 507

**Part-time and Additional Instructor Salaries
Spring Semester 2023**

Adult Education**Brewer, Glenn**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED003HEX

Start date	End date	Hours	Rate	Students	Total amount
5/22/2023	6/30/2023	3.00	\$665	-	\$1,995.00

Charge To: Adult Education

ACA hrs. - 60

Total pay: \$1,995.00 Total hours: 3.00**Goodwin, Terry**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED003W23

Start date	End date	Hours	Rate	Students	Total amount
5/22/2023	6/30/2023	6.00	\$665	-	\$3,990.00

Charge To: Adult Education

ACA hrs. - 120

Total pay: \$3,990.00 Total hours: 6.00**Mansfield, Angie**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED0052323

Start date	End date	Hours	Rate	Students	Total amount
5/22/2023	6/30/2023	6.00	\$665	-	\$3,990.00

Charge To: Adult Education

ACA hrs. - 120

Total pay: \$3,990.00 Total hours: 6.00**McMahon, Rena**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED003N232

Start date	End date	Hours	Rate	Students	Total amount
5/22/2023	6/30/2023	3.00	\$665	-	\$1,995.00

Charge To: Adult Education

ACA hrs. - 60

Total pay: \$1,995.00 Total hours: 3.00

**Part-time and Additional Instructor Salaries
Spring Semester 2023**

Adult Education**Osborn, Elizabeth**

Part-time, Adult Education

Type of pay: Regular instruction

Course: AESL0662323

Start date	End date	Hours	Rate	Students	Total amount
5/22/2023	6/30/2023	6.00	\$665	-	\$3,990.00

Charge To: Adult Education

ACA hrs. - 120

Total pay: \$3,990.00 Total hours: 6.00**Padjen, Paula**

Part-time, Adult Education

Type of pay: Regular instruction

Course: AESL066HEX

Start date	End date	Hours	Rate	Students	Total amount
5/22/2023	6/30/2023	3.00	\$665	-	\$1,995.00

Charge To: Adult Education

ACA hrs. - 60

Total pay: \$1,995.00 Total hours: 3.00**Savage-Bryant, Chantal**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED005W23

Start date	End date	Hours	Rate	Students	Total amount
5/30/2023	6/30/2023	6.00	\$665	-	\$3,990.00

Charge To: Adult Education

ACA hrs. - 120

Total pay: \$3,990.00 Total hours: 6.00**Sykes, Anna**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED0032323

Start date	End date	Hours	Rate	Students	Total amount
5/22/2023	6/30/2023	6.00	\$665	-	\$3,990.00

Charge To: Adult Education

ACA hrs. - 120

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

**Part-time and Additional Instructor Salaries
Spring Semester 2023**

Adult Education**Wright, Marcie**

Part-time, Adult Education

Type of pay: Course development

Start date	End date	Hours	Rate	Students	Total amount
5/22/2023	6/30/2023	1.00	\$665	-	\$665.00

Charge to: Adult Education

Design Master Syllabi / Course Outlines for all Adult Education Classes

Total pay: \$665.00 Total hours: 1.00

Corporate Education**Cox, Marilyn**

Temporary

Type of pay: Miscellaneous (see notes)

Course: DRED130BC2

Start date	End date	Hours	Rate	Students	Total amount
5/1/2023	5/15/2023	-	-	-	\$257.50

01-4010-16250-5103002

10.3 hrs. Driver Education Behind the Wheel Training x \$25.00/hr. = \$257.50

Total pay: \$257.50 Total hours:

Danner, Michael

Temporary

Type of pay: Miscellaneous (see notes)

Course: LGST022D17

Start date	End date	Hours	Rate	Students	Total amount
5/9/2023	5/11/2023	-	-	-	\$321.08

01-1030-16520-5102002

11.5 hrs. CDL Tractor Trailer Driver Training x \$27.92/hr. = \$321.08

Total pay: \$321.08 Total hours:

Hansbraugh, Gregory

Full-time

Type of pay: Miscellaneous (see notes)

Course: CORP134

Start date	End date	Hours	Rate	Students	Total amount
5/9/2023	5/12/2023	-	-	-	\$240.00

06-4020-16600-5102001

TKDC Hydraulic Hose Safety Training

May 9 & 12, 2023

1.5 hrs/day

3 hrs. x \$80.00/hr. = \$240.00

Total pay: \$240.00 Total hours:

Part-time and Additional Instructor Salaries Spring Semester 2023

Corporate Education

Jenkins, Sherry

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST024D2

Start date	End date	Hours	Rate	Students	Total amount
5/1/2023	5/15/2023	-	-	-	\$907.40

01-1030-16520-5102002

32.5 hrs. CDL Tractor Trailer Driver Training x \$27.92/hr. = \$907.40

Total pay: \$907.40 Total hours:

Marruffo, Peggy

Full-time

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

Start date	End date	Hours	Rate	Students	Total amount
5/13/2023	5/13/2023	-	-	-	\$157.50

06-4020-16600-5102001

Community CPR Class

May 13, 2023

8:30 a.m. - 1:00 p.m.

4.5 hrs. x \$35.00/hr. = \$157.50

Total pay: \$157.50 Total hours:

Rowland, Robert

Full-time

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

Start date	End date	Hours	Rate	Students	Total amount
5/9/2023	5/11/2023	-	-	-	\$320.00

06-4020-16600-5102001

Customized Welding

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
5/3/2023	5/3/2023	-	-	-	\$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
5/10/2023	5/10/2023	-	-	-	\$320.00

06-4020-16600-5102001

WELD180

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

**Part-time and Additional Instructor Salaries
Spring Semester 2023**

Corporate Education

Rowland, Robert Full-time

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
5/2/2023	5/2/2023	-	-	-	\$1,000.00

06-4020-16600-5103003

Giving Recognition that GETS RESULTS Leadership LiFT Spring 2023 Series
May 2, 2023

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

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

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

Start date	End date	Hours	Rate	Students	Total amount
5/16/2023	5/16/2023	-	-	-	\$1,000.00

06-4020-16600-5103003

Time Mastery Skills - Leadership LiFT Spring 2023 Series
May 16, 2023

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

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

Total pay: \$2,000.00 Total hours:

Non-divisional

Hargrove, Ashley Full-time

Type of pay: Course development Course: INST207

Start date	End date	Hours	Rate	Students	Total amount
5/10/2023	5/12/2023	1.00	\$735	-	\$735.00

Career Readiness Internship course development

Total pay: \$735.00 Total hours: 1.00

Hunter, Kathleen Full-time

Type of pay: Course development Course: CSC1152

Start date	End date	Hours	Rate	Students	Total amount
9/13/2022	5/12/2023	3.00	\$735	-	\$2,205.00

Intro to Power BI course development

Part-time and Additional Instructor Salaries Spring Semester 2023

Non-divisional**Hunter, Kathleen**

Full-time

Type of pay: Course development Course: CSCI206

Start date	End date	Hours	Rate	Students	Total amount
5/11/2023	5/16/2023	3.00	\$735	-	\$2,205.00

Code Development in the Cloud course development

Type of pay: Course development Course: CSCI250

Start date	End date	Hours	Rate	Students	Total amount
5/11/2023	5/12/2023	3.00	\$735	-	\$2,205.00

Python for Data Analytics course development

Total pay: \$6,615.00 Total hours: 9.00**Poffinbarger, Amanda**

Full-time

Type of pay: Course development

Start date	End date	Hours	Rate	Students	Total amount
5/3/2023	5/3/2023	1.00	\$735	-	\$735.00

Cadaver Tours

Total pay: \$735.00 Total hours: 1.00**Slavik, Jennifer**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/12/2023	5/11/2023	-	-	-	\$500.00

Partners in Education Mentor

Type of pay: Course development Course: DISN100

Start date	End date	Hours	Rate	Students	Total amount
5/9/2023	5/11/2023	3.00	\$735	-	\$2,205.00

Disney Program I course development

Type of pay: Course development Course: DISN200

Start date	End date	Hours	Rate	Students	Total amount
5/9/2023	5/11/2023	3.00	\$735	-	\$2,205.00

Disney Program II course development

Total pay: \$4,910.00 Total hours: 6.00

**Part-time and Additional Instructor Salaries
Spring Semester 2023**

Non-divisional**Springer, Angela**

Full-time

Type of pay: Course development Course: INST207

Start date	End date	Hours	Rate	Students	Total amount
5/10/2023	5/12/2023	1.00	\$735	-	\$735.00

Career Readiness Internship course development

Total pay: \$735.00 Total hours: 1.00

Wright, Collin

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
5/11/2023	5/11/2023	-	-	-	\$1,200.00

PTK

Total pay: \$1,200.00 Total hours:

SBDC**Marruffo, Peggy**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
5/11/2023	5/11/2023	-	-	-	\$70.00

06-4040-81623-530200

Quickbooks SBDC 3 Trainees

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

Total pay: \$70.00 Total hours:

Sciences**Brown, Dr. Wendy**

Full-time

Type of pay: Regular instruction Course: BIOL

Start date	End date	Hours	Rate	Students	Total amount
5/22/2023	7/28/2023	11.18	\$735	-	\$8,217.30

Total pay: \$8,217.30 Total hours: 11.18

Part-time and Additional Instructor Salaries Spring Semester 2023

Sciences**Larson, Marjorie**

Full-time

Type of pay: Regular instruction			Course: MATH			
Start date	End date	Hours	Rate	Students	Total amount	
5/22/2023	7/28/2023	3.96	\$735	-	\$2,910.60	

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

Moreland, Jamie

Full-time

Type of pay: Regular instruction			Course: ECHO			
Start date	End date	Hours	Rate	Students	Total amount	
5/22/2023	8/4/2023	19.13	\$735	-	\$14,060.55	

Total pay: \$14,060.55 Total hours: 19.13

York, Donald

Full-time

Type of pay: Regular instruction			Course: MATH			
Start date	End date	Hours	Rate	Students	Total amount	
5/22/2023	7/28/2023	7.92	\$735	-	\$5,821.20	

Total pay: \$5,821.20 Total hours: 7.92

Technology**Goble, David**

Full-time

Type of pay: Miscellaneous (see notes)			Course: DRED130A3			
Start date	End date	Hours	Rate	Students	Total amount	
4/17/2023	4/26/2023	-	-	-	\$180.00	
6 hrs. x \$30.00/hr. = \$180.00						

Type of pay: Miscellaneous (see notes)			Course: DRED130A3			
Start date	End date	Hours	Rate	Students	Total amount	
5/2/2023	5/15/2023	-	-	-	\$270.00	
9 hrs. x \$30.00/hr. = \$270.00						

Total pay: \$450.00 Total hours:

Part-time and Additional Instructor Salaries Spring Semester 2023

Technology**Hunter, Douglas**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
5/15/2023	5/15/2023	-	-	-	\$1,500.00

* Lead for the Revitalizing Illinois Consortium as approved by Dr. Nacco and Dr. Bridges

Total pay: \$1,500.00 Total hours:

Powell, Pete

Full-time

Type of pay: Miscellaneous (see notes)

Course: DRED130BC2

Start date	End date	Hours	Rate	Students	Total amount
4/28/2023	4/28/2023	-	-	-	\$25.00

1 hr. x \$25.00/hr. = \$25.00

Type of pay: Miscellaneous (see notes)

Course: DRED130BC2

Start date	End date	Hours	Rate	Students	Total amount
5/4/2023	5/11/2023	-	-	-	\$167.52

6 hrs. x \$27.92/hr. = \$167.52

Type of pay: Miscellaneous (see notes)

Course: LGST022D16

Start date	End date	Hours	Rate	Students	Total amount
4/25/2023	4/28/2023	-	-	-	\$55.84

2 hrs. x \$27.92/hr. = \$55.84

Type of pay: Miscellaneous (see notes)

Course: LGST022D17

Start date	End date	Hours	Rate	Students	Total amount
4/24/2023	4/24/2023	-	-	-	\$111.68

4 hrs. x \$27.92/hr. = \$111.68

Type of pay: Miscellaneous (see notes)

Course: LGST022D17

Start date	End date	Hours	Rate	Students	Total amount
5/1/2023	5/1/2023	-	-	-	\$55.84

2 hrs. x \$27.92/hr. = \$55.84

Type of pay: Miscellaneous (see notes)

Course: LGST022D18

Start date	End date	Hours	Rate	Students	Total amount
4/27/2023	4/27/2023	-	-	-	\$55.84

2 hrs. x \$27.92/hr. = \$55.84

Type of pay: Miscellaneous (see notes)

Course: LGST024E8

Start date	End date	Hours	Rate	Students	Total amount
5/3/2023	5/3/2023	-	-	-	\$55.84

2 hrs. x \$27.92/hr. = \$55.84

Part-time and Additional Instructor Salaries Spring Semester 2023

Technology

Powell, Pete

Full-time

Total pay: \$510.04 Total hours:

Reining, Kent

Full-time

Type of pay: Miscellaneous (see notes) Course: DRED130A3

Start date	End date	Hours	Rate	Students	Total amount
4/18/2023	4/18/2023	-	-	-	\$37.50

1.5 hrs. x \$25.00/hr. = \$37.50

Type of pay: Miscellaneous (see notes) Course: DRED130A3

Start date	End date	Hours	Rate	Students	Total amount
5/1/2023	5/1/2023	-	-	-	\$45.00

1.5 hrs x \$30.00/hr. = \$45.00

Type of pay: Miscellaneous (see notes) Course: DRED130BC2

Start date	End date	Hours	Rate	Students	Total amount
4/24/2023	4/25/2023	-	-	-	\$75.00

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

Type of pay: Miscellaneous (see notes) Course: DRED130BC2

Start date	End date	Hours	Rate	Students	Total amount
5/9/2023	5/9/2023	-	-	-	\$25.00

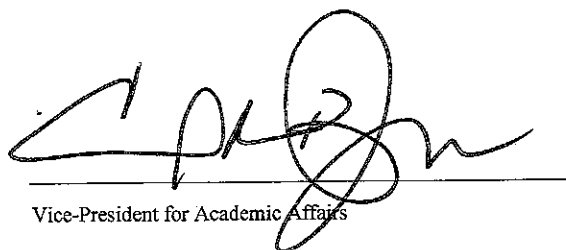
1 hr. x \$25.00/hr. = \$25.00

Type of pay: Miscellaneous (see notes) Course: LGST022D16

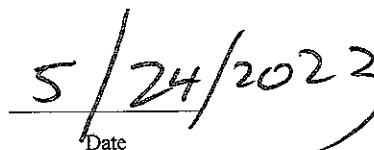
Start date	End date	Hours	Rate	Students	Total amount
4/26/2023	4/26/2023	-	-	-	\$41.88

1.5 hrs. x \$27.92/hr. = \$41.88

Total pay: \$224.38 Total hours:



Vice-President for Academic Affairs



Date

**Part-time and Additional Instructor Salaries
Summer Semester 2023**

Adult Education**Mansfield, Angie**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
5/31/2023	5/31/2023	-	-	-	\$39.93

Charge to: Adult Education

Professional Development - 1 hr. x \$39.93/hr. = \$39.93

Total pay: \$39.93 Total hours:

Business**Crain, Emily**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
5/22/2023	7/7/2023	6.00	\$735	-	\$4,410.00

Type of pay: Tutorial

Course: BMGT114W

Start date	End date	Hours	Rate	Students	Total amount
5/22/2023	7/7/2023	3.00	\$150	1	\$450.00

Type of pay: Tutorial

Course: CECN103W

Start date	End date	Hours	Rate	Students	Total amount
5/22/2023	7/7/2023	3.00	\$150	3	\$1,350.00

Total pay: \$6,210.00 Total hours: 12.00

Corporate Education**Cox, Marilyn**

Temporary

Type of pay: Miscellaneous (see notes)

Course: DRED130BC3

Start date	End date	Hours	Rate	Students	Total amount
5/16/2023	5/31/2023	-	-	-	\$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 2023**

Corporate Education**Danner, Michael**

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST024D2

Start date	End date	Hours	Rate	Students	Total amount
5/22/2023	5/31/2023	-	-	-	\$961.84

01-1030-16520-5102002

34.45 hrs. CDL Tractor Training x \$27.92/hr. = \$961.84

Total pay: \$961.84 Total hours:**Jenkins, Sherry**

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST024E9

Start date	End date	Hours	Rate	Students	Total amount
5/15/2023	5/31/2023	-	-	-	\$1,416.94

01-1030-16520-5102002

50.75 hrs. CDL Tractor Trailer Driver Training x \$27.92/hr. = \$1,416.94

Total pay: \$1,416.94 Total hours:**Rowland, Robert**

Full-time

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

Start date	End date	Hours	Rate	Students	Total amount
5/16/2023	5/18/2023	-	-	-	\$320.00

06-4020-16600-5102001

Customized Welding

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

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

Start date	End date	Hours	Rate	Students	Total amount
5/23/2023	5/25/2023	-	-	-	\$320.00

06-4020-16600-5102001

Customized Welding

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

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

Start date	End date	Hours	Rate	Students	Total amount
5/30/2023	6/1/2023	-	-	-	\$320.00

06-4020-16600-5102001

Customized Welding

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

Part-time and Additional Instructor Salaries Summer Semester 2023

Corporate Education

Rowland, Robert

Full-time

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

Start date	End date	Hours	Rate	Students	Total amount
5/17/2023	5/17/2023	-	-	-	\$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
5/24/2023	5/24/2023	-	-	-	\$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
5/31/2023	5/31/2023	-	-	-	\$320.00

06-4020-16600-5102001

WELD180

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

Total pay: \$1,920.00 Total hours:

Welland, Steven

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
5/30/2023	5/30/2023	-	-	-	\$1,000.00

06-4020-16600-5103003

Successful Delegation LiFT Leadership

Spring 2023 Series

May 30, 2023

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

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

Total pay: \$1,000.00 Total hours:

**Part-time and Additional Instructor Salaries
Summer Semester 2023**

Liberal Arts**Johnson, Ronald**

Full-time

Type of pay: Overload

Course: ARTS115WX

Start date	End date	Hours	Rate	Students	Total amount
5/22/2023	6/9/2023	3.00	\$735	-	\$2,205.00

Short Summer course

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

Pate, Rich

Full-time

Type of pay: Tutorial

Course: HIST 151 WX

Start date	End date	Hours	Rate	Students	Total amount
5/22/2023	6/9/2023	3.00	\$150	1	\$450.00

Short Summer tutorial

Type of pay: Tutorial

Course: HIST152WX

Start date	End date	Hours	Rate	Students	Total amount
5/22/2023	6/9/2023	3.00	\$150	4	\$1,800.00

Short Summer tutorial

Total pay: \$2,250.00 Total hours: 6.00

Wheeler, Dana

Full-time

Type of pay: Miscellaneous (see notes)

Course: NCAA

Start date	End date	Hours	Rate	Students	Total amount
3/20/2023	3/24/2023	-	-	-	\$1,237.50

Basketball tournament catering hours

Total pay: \$1,237.50 Total hours:

Non-divisional**Brooks, Glenda**

Temporary

Type of pay: Miscellaneous (see notes)

Course: CONT360SP06

Start date	End date	Hours	Rate	Students	Total amount
5/1/2023	5/31/2023	-	-	-	\$125.00

Chair Yoga

May 1-31, 2023

Total pay: \$125.00 Total hours:

**Part-time and Additional Instructor Salaries
Summer Semester 2023**

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

Full-time

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

Start date	End date	Hours	Rate	Students	Total amount
5/22/2023	7/28/2023	-	-	-	\$2,205.00

Assessment Champion summer pay to cover preparation for fall assessment activities

Total pay: \$2,205.00 Total hours:**Crain, Emily**

Full-time

Type of pay: Overload Course: INST101WR

Start date	End date	Hours	Rate	Students	Total amount
5/22/2023	7/7/2023	1.00	\$735	-	\$735.00

Success in College

Total pay: \$735.00 Total hours: 1.00**Hall, Daniel**

Temporary

Type of pay: Miscellaneous (see notes) Course: CONT360SP11

Start date	End date	Hours	Rate	Students	Total amount
5/3/2023	5/25/2023	-	-	-	\$125.00

Tai Chi

May 3- 25, 2023

Total pay: \$125.00 Total hours:**Johnson, Kelly**

Full-time

Type of pay: Course development Course: CRMC140

Start date	End date	Hours	Rate	Students	Total amount
11/9/2022	5/31/2023	4.00	\$735	-	\$2,940.00

Follow-up, Data Quality and Utilization course development

Type of pay: Course development Course: CRMC150

Start date	End date	Hours	Rate	Students	Total amount
11/9/2022	5/31/2023	4.00	\$735	-	\$2,940.00

Abstracting Methods course development

Type of pay: Course development Course: CRMC160

Start date	End date	Hours	Rate	Students	Total amount
11/9/2022	5/31/2022	6.00	\$735	-	\$4,410.00

Virtual Practicum course development

**Part-time and Additional Instructor Salaries
Summer Semester 2023**

Non-divisional**Johnson, Kelly**

Full-time

Total pay: \$10,290.00 Total hours: 14.00

Lopez-Cervantes, Matthew

Full-time

Type of pay: Regular instruction

Course: PEMW135/136

Start date	End date	Hours	Rate	Students	Total amount
6/12/2023	7/28/2023	1.96	\$735	-	\$1,440.60

Total pay: \$1,440.60 Total hours: 1.96

Loveless, Stephanie

Full-time

Type of pay: Miscellaneous (see notes)

Course: ASSESSMENT

Start date	End date	Hours	Rate	Students	Total amount
5/22/2023	7/28/2023	-	-	-	\$2,205.00

Assessment Champion summer pay to cover preparation for fall assessment activities

Type of pay: Course development

Course: BIOL104

Start date	End date	Hours	Rate	Students	Total amount
5/22/2023	5/31/2023	4.92	\$735	-	\$3,616.20

Animals & Society course development

Total pay: \$5,821.20 Total hours: 4.92

Siu, Lily

Temporary

Type of pay: Miscellaneous (see notes)

Course: CONT130JAP

Start date	End date	Hours	Rate	Students	Total amount
5/26/2023	5/26/2023	-	-	-	\$100.00

Japanese Sampler Cooking Class
May 26, 2023

Type of pay: Miscellaneous (see notes)

Course: CONT130SAI4

Start date	End date	Hours	Rate	Students	Total amount
4/24/2023	4/24/2023	-	-	-	\$75.00

Glass Class
April 24, 2023

**Part-time and Additional Instructor Salaries
Summer Semester 2023**

Non-divisional**Siu, Lily**

Temporary

Type of pay: Miscellaneous (see notes) Course: CONT763MA

Start date	End date	Hours	Rate	Students	Total amount
5/11/2023	6/15/2023	-	-	-	\$600.00

Pottery, Summer 1
May 11- June 15, 2023

Total pay: \$775.00 Total hours:

Slavik, Jennifer

Full-time

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

Start date	End date	Hours	Rate	Students	Total amount
5/22/2023	7/28/2023	-	-	-	\$2,205.00

Assessment Champion summer pay to cover preparation for fall assessment activities

Total pay: \$2,205.00 Total hours:

Wyckoff, Ryan

Full-time

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

Start date	End date	Hours	Rate	Students	Total amount
5/22/2023	7/28/2023	-	-	-	\$2,205.00

Assessment Champion summer pay to cover preparation for fall assessment activities

Total pay: \$2,205.00 Total hours:

Technology**Graves, Glen**

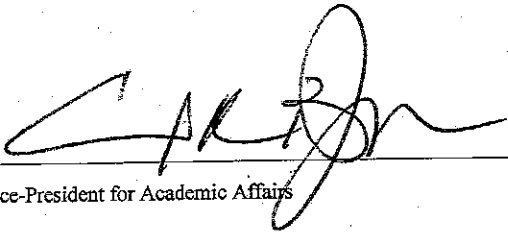
Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
5/22/2023	7/7/2023	12.10	\$735	-	\$8,893.50

Total pay: \$8,893.50 Total hours: 12.10

**Part-time and Additional Instructor Salaries
Summer Semester 2023**



Vice-President for Academic Affairs

6/5/2023
Date

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 (2023-2024)** 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 **Job 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, 2023**, and terminate on the **30th day of June 2024**, and shall include all the service days designated on the official College calendar as it now appears or may hereafter be amended, that occur on or within these two dates.
- B. That there shall be deducted from the salary of said Employee an amount equal to the pay for one day of service for each day of service during the employment agreement term in which it is not performed, unless absence from duty with pay is specifically authorized by Board Policy, or unless absence from duty is occasioned by illness or injury qualifying as sick leave within the provisions of the Board's established sick leave policy.
- C. That if said Employee resigns, is lawfully discharged, or is released before the completion of said term, final settlement shall be made so the total amount which the Employee shall have received shall be an amount equal to the product of the number of days of service multiplied by the amount considered as pay for one day of service. Days of service actually performed shall be deemed to include sick leave days and authorized absence days for which pay has been authorized prior to the date of release, discharge, or termination.
- D. That by acceptance of this Contract the Employee hereby agrees to be governed by the policies of the Danville Area Community College Board to perform the duties as assigned by authorized College Administrators.
- III. It is hereby further mutually agreed that this contract shall be without force and effect unless it is in possession of the Board, bearing the signature of the Employee and the Secretary of the Board on or before the **31st day of July 2023**.

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

Date

Employee

Date

Secretary
Board of Trustees
Community College District No. 507

ADMINISTRATIVE/PROFESSIONAL - SCENARIO**FY 2024**

Last Name	First Name	Title	2023-2024 BASE
Adams	Doug	Executive Dir Maint & Facilities	94,498.06
Arnholt	Rachael	Director of Sonography	84,460.00
Barnes	Mark	Chief Information Technology Officer	106,126.94
Bent	Kyle	Women's Head BB Coach/Student Success Advocate	50,000.00
Betancourt	Tammy	Vice President of Finance/Chief Financial Officer	138,008.54
Boothe	Victoria	Recruitment and Student Engagement Specialist	37,367.37
Bowie	Judy	Director of Middle College/ DOC Transfers	72,100.00
Bridges	Carl	VP Academic Affairs	127,308.00
Bryant	Chantal	Director of Adult Education and Literacy	56,650.00
Bunton	Tim	Director, Athletics	76,945.24
Carey	Thomas	Director Institutional Research	65,054.39
Carpenter	Suzette	Food Services Manager	44,596.94
Catlett	Nicholas	Director of Financial Aid and Workforce Dev/Vet Rep	77,327.23
Cavenaile	Tyler	Programmer/Cloud Administrator	59,225.00
Conklin	Lara	Executive Director, College Relations	85,921.35
Coon	Karla	Director, Hoopston Higher Learning Center	58,357.28
Cranmore	Jill	VP of Human Resources/Title IX Coordinator/Affirmative Action Officer	108,606.09
Cummings	Terri	Dean, Business & Technology	94,545.50
Davis	Georgina	Scholarship Coordinator, Foundation	40,314.20
Doss	Rebecca	Coord, Student Svcs & Comm Systems	46,350.00
Dreher	Sandra	Controller/Office Manager, Foundation	62,061.89
Ehmen	Stacy	VP Student Services	110,169.21
Esteves	Michael	Coordinator, Esports and Community Engagement	44,596.94
Foster	Travis	Building Service Supervisor	46,350.00
Frost	Vince	Network/Inst. Technology Technician	52,626.52
Goble	David	Tractor/Trailer Training Specialist	40,314.20
Goodwin	Terry	Dean, Ad Ed, Literacy, & Middle College	89,787.00
Gouard	DaJuan	Asst Athletic Dir/Coord of Athletic Eligibility/Head Men't BB Coach	58,095.40
Hegg	Clifford	Safety & Security Officer	40,658.99
Hensgen	Brian	Asst VP Student Services	100,080.07
Hensgen	Laura	Senior Director Community Engagement	84,240.80
Hicks	Clayton	Head Baseball Coach	49,622.81
Hill	Tonya	Executive Director, Foundation	111,632.03
Hollingsworth	Melissa	Director of Child Development Center	52,970.74
Hoover	Maggie	Director Online Learning	87,894.28
Howard	Tamara	Director, Medical Imaging, Math/Science & Health Professions	99,242.13
Howie	Nathan	Director of Campus Safety	59,633.19
Huerta	Autymne	Middle College Advisor/Case Manager	46,350.00
Jett	Jonathan	Director, Vermilion County Works	68,462.33

ADMINISTRATIVE/PROFESSIONAL - SCENARIO**FY 2024**

Last Name	First Name	Title	2023-2024 BASE
Johnson	Kelly	Director of Health Information Technology	79,149.51
Jones	Charles	Coord, Special Grants, WIOA/TAA/EO Officer, Vermilion County Works	48,914.28
Jordan	Emily	Coordinator, Creative Content	44,596.94
Jurczak	Kristen	Coordinator, Corporate Training, Corporate Education	47,740.50
Kilgore	Kalie	Data Analyst	48,790.79
Lewis	Carl	Asst VP Finance, Purchasing, CIO	99,032.81
Lillard	Latana	Coord of Advisement Systems/Academic Advisor	40,170.00
Lopez-Cervantes	Matthew	Sports Info Coord/Head Women's Softball Coach	50,986.21
McConnell	Penny	Asst VP, Academic Affairs	111,587.83
Mickle	Katie	Coordinator, Administrative Services	46,350.00
Miller	Dylan	Campus Safety Officer	39,783.75
Morgan	Timothy	Director Adm & Records/Registrar	64,313.50
Musk	Amie	Acad Advisor/Retention Specialist, Counseling & Academic Advisement	41,237.43
Nasser	Dawn	Coord, Campus & Community Resources/Academic Advisor, Counseling	48,612.53
Padjen	Paulina	Literacy Coordinator	39,683.18
Potts	Stephane	Director of Acad Advisement & Counseling/Transfer Articulation Coord	64,314.26
Powell	Pete	Coordinator, Tractor Trailer Driver & Public Safety Programs	51,010.04
Rangel	Isela	Financial Aid Assistant Director	51,500.00
Reining	Kent	Training Specialist Tractor Trailer Driving Program	44,424.98
Riggleman	Tammy	HR Coord/Employee & Professional Development	51,896.58
Rodriguez	Manuel	Dean, Math/Science & Health Professions	93,730.00
Rudolph-Kyger	Lisa	Director, Testing & Academic Services	52,970.74
Scruggs	Jimmy, Jr	Coord Equity & Diversity	38,564.25
Simmons	Alexis	Coordinator of Recruitment and Student Engagement	50,238.25
Smith	April	Senior Career Planner VCW	46,680.74
Steiner	Earle	Director SBDC	59,633.19
Thomas	Chelsea	TRIO Academic Advisor, Student Success Center	39,086.84
Thurman	Kerri	Vice President of Operations/Secretary to the Board	94,483.23
Watson	Derek	Dean of Nursing Education	95,000.00
Weaver	Brad	Supervisor, Campus Services & Graphics Center	54,246.06
Weilmuenster	Brian	Network Administrator/Integration Specialist	63,654.00
Woodworth	Brittany	Executive Director Corporate Education	76,320.09
Wright	Shanay	Director, TRIO & Student Success Center	63,654.00
Yoder	Whitney	Controller	81,689.30

TEMPORARY AND PART-TIME POSITION SALARIES - FY24		
	06/14/23	
POSITION DESCRIPTION	FY 2024 Recommended	
<u>INSTRUCTORS:</u>		
(effective Fall '23-Summer '24)		
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	\$43.41	hr
Substitute - Nursing Instructor Classroom (excl. CNA)	\$55.36	hr
Substitute - Nursing Instructor Sim Lab (excl. CNA)	\$51.38	hr
Substitute - Nursing Instructor Skills Lab (excl. CNA)	\$47.39	hr
Tutorial/Independent Study	Cr/Hr rate per student	
Internship	4 stdt=overload rate	
ADULT EDUCATION INSTRUCTORS P/T		
(Grant funded - effective 7/1/23-6/30/24)		
Per credit hour rate	\$698.00	cr/hr
Hourly rate	\$42.00	hr
CNA INSTRUCTORS P/T		
Hourly rate	\$43.41	hr
<u>ATHLETIC STAFF:</u>		
Effective Dates: Start as early as July 1 through August 1		
End on June 30		
Head Coaches --		
Cross Country	\$10,000.00	
Golf - Women's	\$10,000.00	
Golf - Men's	\$10,000.00	
Volleyball	\$10,000.00	
Co Head Coaches --		
Cross Country	\$7,460.00	
Assistant Coaches --		
Basketball - Men	\$7,850.00	
Basketball - Women	\$7,850.00	

TEMPORARY AND PART-TIME POSITION SALARIES - FY24		
	06/14/23	
POSITION DESCRIPTION	FY 2024 Recommended	
Baseball	\$7,850.00	
Softball	\$7,850.00	
Volleyball	\$7,850.00	
Cross Country	\$4,925.00	
Cheerleading/Dance Coach (50% of Basketball Assist Coach)	\$3,940.00	
<u>ATHLETIC SUMMER CAMP STAFF:</u>		
Assistant Camp Director (experience: 2 years or more)	\$90.00	sess
Assistant Camp Director (experience: Less than 2 years)	\$80.00	sess
DACC, 2 year or 4 year Coaches	\$55.00	sess
Elementary, Jr. High , High School Coaches - After First Year	\$50.00	sess
Elementary, Jr. High , High School Coaches - First Year	\$45.00	sess
College Student (DACC, 2 year or 4 year) - After First Year	\$42.00	sess
College Student (DACC, 2 year or 4 year) - First Year	\$40.00	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	
Curriculum Committee Chair	\$6,280.00	
Admin Governance Co-Chair	\$2,500.00	
Faculty Governance Co-Chair	\$2,500.00	
Coordinator - AtD	\$2,500.00	
Coordinator - Phi Theta Kappa	\$2,500.00	
Asst Coord - Phi Theta Kappa	\$1,200.00	
Coordinator - Success in College	\$2,500.00	
Coordinator - Music Ensembles	\$2,500.00	
Coordinator - International Students	\$2,500.00	
Student Navigator	\$2,500.00	
Assessment Champions	\$4,380.00	
HLC Accreditation Champion	\$3,000.00	
Coordinator - Perkins Grant Administration	\$6,000.00	
Radio Show Host	\$100.00	show
TV Show Host	\$100.00	show
Coordinator - General Level I	\$2,500.00	
Coordinator - General Level II	\$1,575.00	

TEMPORARY AND PART-TIME POSITION SALARIES - FY24			
		06/14/23	
POSITION DESCRIPTION		FY 2024 Recommended	
<u>VARIOUS POSITIONS:</u>			
Student Worker (Minimum Wage 7/1/23-12/31/23)		\$13.00	hr
Student Worker (Minimum Wage 1/1/24-6/30/24)		\$14.00	hr
Student Worker CDC (Minimum Wage 7/1/23-12/31/23)		\$15.00	hr
Student Worker CDC (Minimum Wage 1/1/24-6/30/24)		\$16.00	hr
Fitness Center Coordinator		\$23.09	hr
Fitness Center Assistants		\$19.00	hr
Tutors:			
Tutoring Centers - Director/Coordinator		\$25.52	hr
Peer Tutor (Minimum Wage 7/1/23-12/31/23)		\$13.00	hr
Peer Tutor (Minimum Wage 1/1/24-6/30/24)		\$14.00	hr
Associate Degree Tutor		\$15.00	hr
Professional Tutor (BS degree)		\$21.27	hr
Middle College Lab Monitor		\$20.60	hr
eSports Lab Monitor		\$20.60	hr
Training Specialist, Tractor Trailer Driver Program		\$30.00	hr
Driver's Ed Instructor - Classroom		\$30.00	hr
Driver's Ed Instructor - Behind the Wheel		\$30.00	hr
Driver's Ed Instructor - Defensive Driving		\$30.00	hr
Child Care Associate Substitute Level 4		\$16.51	hr
Child Care Cook Substitute Level 1		\$14.49	hr
Librarian Substitute			
Bachelors		\$39.11	hr
Masters		\$40.59	hr
Coordinator Level Services		\$25.00	hr
Professional Level Services		\$30.00	hr
Supervisory Level Services		\$35-\$40	hr
Administrative Level Services		\$50.00	hr

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

AGENDA ITEM: 13B

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

DATE: June 22, 2023

RESOURCE: Dr. Stephen Nacco

SUBMITTED FOR: APPROVAL

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

A total of \$97.99 was expended for travel expenditures for trustees over the last month. The expenses were for the ICCTA Workshop in Normal on June 2, 2023 for Mr. Terry Hill.

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

**Board Consideration of FY25 ICCB
Resource Allocation and Management Plan (RAMP)**

AGENDA ITEM: 13C

AGENDA TITLE: Board Consideration of FY25 ICCB Resource Allocation and Management Plan (RAMP)

DATE: June 22, 2023

RESOURCE: Douglass Adams

SUBMITTED FOR: APPROVAL

SUMMARY: The Illinois Community College Board (ICCB) requires the Board of Trustees to approve Capital Projects before they are submitted for State funding consideration. ICCB should receive project applications prior to the deadline submission of August 1, 2023. The Capital Development Board (CDB) has requested that all state funded project requests include “green” / LEED (Leadership in Energy and Environmental Design) costs in the estimated project.

Attached is estimated project costs, funding information, and revenues as of May 2023. The estimated cost of projects includes 6% LEED costs.

FY2025 CAPITAL PROJECT APPLICATIONS SUMMARIZED

Julius W. Hegeler II Hall PHASE 2
Truck Drivers Training Lot.

ACTION: May we ask the Board to approve the FY25 ICCB Resource Allocation Management Plan (RAMP).

Projects Requiring 25% Matching Funds

JULIUS W. HEGELER II HALL	\$15,166,630
TRUCK DRIVERS TRAINING LOT	<u>\$ 914,619</u>
TOTAL	\$16,081,249
	<u> x 25%</u>
LOCAL 25% MATCH REQUIRED	<u><u>\$ 4,020,312</u></u>

REVENUES IN RESERVE AS OF MAY 2023

Board Restricted Facility / Construction / Renovation / Reserve	\$1,519,046
Deferred Maintenance Bond Proceeds	\$1,612,316
Board Restricted Equipment Reserve	\$ 215,460
Board Restricted Construction Building Reserve	<u>\$ 949,398</u>
GRAND TOTAL OF REVENUES IN RESERVE	\$4,296,220
Less LOCAL DOLLAR MATCH required above	<u>\$4,020,312</u>
UNALLOCATED PROJECT FUNDS	<u><u>\$ 275,908</u></u>

**Board Consideration of the Ratification of the
Collective Bargaining Agreement between the Board of
Trustees and the Education Staff Association,
IEA-NEA for July 1, 2023 through June 30, 2026**

Board Consideration of Retirements

- 1. Margareta Arlington, Admissions Specialist, Admissions**
- 2. Peggy Marruffo, Administrative Assistant, Corporate & Community
Education**

AGENDA ITEM: 13E

AGENDA TITLE: BOARD CONSIDERATION OF RETIREMENTS
1. MARGARETA ARLINGTON, ADMISSIONS SPECIALIST,
ADMISSIONS
2. PEGGY MARRUFFO, ADMINISTRATIVE ASSISTANT,
CORPORATE & COMMUNITY EDUCATION

DATE: June 22, 2023

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

SUBMITTED FOR: ACTION

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

1. Margareta Arlington, Admissions Specialist, Admissions
2. Peggy Marruffo, Administrative Assistant, Corporate & Community Education

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

Board Consideration of Voluntary Separation Program Agreement
1. Margareta Arlington, Admissions Specialist, Admissions

AGENDA ITEM: 13F

AGENDA TITLE: BOARD CONSIDERATION OF VOLUNTARY SEPARATION PROGRAM AGREEMENT
1. MARGARETA ARLINGTON, ADMISSIONS SPECIALIST, ADMISSIONS

DATE: June 22, 2023

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

SUBMITTED FOR: ACTION

SUMMARY: The employee listed above has requested to participate in the Voluntary Separation Program.

1. Margareta Arlington has requested to participate effective September 30, 2023.

ACTION: May we ask the Board to approve the above employee's participation in the Voluntary Separation Program.

Board Consideration of 2023-2024 Strategic Planning Matrix

Agenda Item: 13G
Agenda Title: Board Consideration of 2023-2024 Strategic Planning Matrix
Meeting Date June 22, 2023
Resource: Dr. Stephen Nacco
Submitted for: Discussion
Summary: Attached is a copy of the proposed 2023-2024 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.

ACTION: May we ask the Board to approve the 2023-2024 Strategic Planning Matrix.

Danville Area Community College 2023-24 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
2023-24 Priority Goals	<p>A--Academics</p> <ol style="list-style-type: none"> 1. Improve online and classroom pedagogy by implementing a teaching and learning center on campus. 2. Explore use of a competency-based education model in credit and noncredit programs. 3. Expand dual-credit programs throughout the District. 4. Offer full academic programs at the Hoopeston Learning Center. 5. Pilot a HyFlex classroom. <p>B—Transfer and Articulation.</p> <ol style="list-style-type: none"> 1. Expand DACC’s role in the early-childhood-education consortium and a transferable AAS degree. 2. Explore and promote additional 3 + 1 options for baccalaureate access. 3. Increase transfer courses at the Department of Corrections. <p>C—Career and Technical</p> <ol style="list-style-type: none"> 1. Develop microcredentials and certificate that can be earned in accelerated, short-term programs, such as direct service professional. 2. Introduce high-demand career and transfer programs, such as hospitality/restaurant management. 3. Continue to expand the College Express program offerings to reflect an increase in student demand and community need. 4. Introduce health-info tech in ICAP’s offerings for adult-education students. 5. Increase contracted services with Danville Corrections to include CNC machinist and other programs. 6. Incorporate all casino training into Corporate Education and partner with the AJC for recruitment of job seekers. 7. Market our flagship CCMSI online program nationally. 	<p>A--Completion and Retention</p> <ol style="list-style-type: none"> 1. Improve three-year graduation rates to 45% by 2025 for the Full-time cohort. 2. Implement Customer Relationship Manager (Advise). 3. Assess the pilot program to improve success for developmental students. 4. Evaluate the ICONIC program in alignment with TRIO to improve the success rates of African American students. 5. Review and improve onboarding process for new students. <p>B—Recruitment</p> <ol style="list-style-type: none"> 1. Develop new outreach plans for under-represented communities, African American residents, Latinx residents, veterans, adult learners, and Indiana residents. 2. Increase enrollment above 2019 levels. 3. Promote “marquee” programs, like engineering, agriculture, health science, music production and music for business, barbering, robotics, wind technology, and others. 4. Attract job-seekers to DACC through the American Job Center, Vermilion County Works, and DACC Career Services. 5. Finalize and begin implanting Strategic Enrollment Management Plan. 6. Modernize Financial Aid processes. <p>C—Student Engagement</p> <ol style="list-style-type: none"> 1. Evaluate use and effectiveness of the myDACC portal. 2. Increase student participation in extracurricular activities, especially theater and orchestral music, by partnering with local community groups. 3. Investigate housing options for homeless students. 4. Launch intercollegiate volleyball program. 5. Research feasibility of eSports transition from club to varsity sport for NJCAA. 6. Increase student use of the Library by providing a welcoming atmosphere. 	<p>A--Infrastructure</p> <ol style="list-style-type: none"> 1. Install keyless entry and upgrade the video-surveillance system to improve security system on Campus, the AJC, and in Hoopeston. 2. Complete the renovation of the first floor of Hegeler Hall for use by Corporate Education. 3. Upgrade the public-address system in the Gym. 4. Upgrade and enhance student services and commons and athletic facilities, (Gym, Financial Aid, eSports lab, weight room, athletic fields, and Lincoln Hall/Student Union). 5. Improve wayfinding/signage on Campus. 6. Develop a work plan for replacing the concrete pad for tractor-trailer/CDL classes. <p>B—Technology</p> <ol style="list-style-type: none"> 1. Install a VOIP telephone system. 2. Investigate replacing the Next Gen with a system that’s compatible with Colleague. 3. Upgrade the pilot for online applications to ensure Colleague compatibility. 4. Launch automated timekeeping. 5. Conduct learning-management-system evaluation for possible implementation 6. Implement the technology consultant’s recommendations for improving IT at DACC. 7. Investigate document-imaging system. <p>C—Finance</p> <ol style="list-style-type: none"> 1. Explore a solar farm to reduce energy costs. 2. Secure funding for key State RAMP priority projects, especially the completion of Phase II of Hegeler Hall. 3. Investigate cost effectiveness of printing. <p>D--Personnel</p> <ol style="list-style-type: none"> 1. Respond Morale Team recommendations. 2. Investigate use of a cultural literacy program for the professional development of all employees. 3. Support the recommendations from the Diversity, Equity, and Inclusion Council for hiring and retaining employees from under-represented groups. 4. Evaluate and update student-service systems and productivity to align with needed services. 	<p>A—Resources</p> <ol style="list-style-type: none"> 1. Implement Watermark to improve curriculum and catalog management as well as student learning and licensure. 2. Revise masterplans for student services and academic services based on SWOT results. 2. Fully fund the Presidential Scholarship endowment. 5. Increase enrollment in the Mary Miller Society by 10 percent or more. 6. Expand in-house dining services to ensure profitability. 7. Partner with Carle on its State grant (therapist-assistant degree and community garden) and other ventures. 8. Introduce a Marketing Consortium to collaborate on advertising and promotions. <p>B—Relationships</p> <ol style="list-style-type: none"> 1. Support new industry with workforce development, including restaurants, Downtown retail, Fed Ex, and expanded Carle. 2. Form a Local Efficiency Committee consisting of Board and community members. 3. Expand use of All-Star Jaguars and the “Write Your Story” campaign among alumni. 4. Increase DACC utilization of minority-owned and women-owned businesses through the BEP. <p>C—Reputation</p> <ol style="list-style-type: none"> 1. Earn accolades from the HLC visiting team based on its March 2024 comprehensive review. 2. Promote goodwill by hosting Vermilion County basketball, cheerleading, volleyball, and other sports.

Board Consideration of FY24 Capital Equipment List

AGENDA ITEM: 13H

AGENDA TITLE: BOARD CONSIDERATION OF FY24 CAPITAL EQUIPMENT LIST

DATE: June 22, 2023

RESOURCE: Tammy Betancourt

SUBMITTED FOR: ACTION

SUMMARY: Attached is a list of recommended Capital Equipment items as submitted by budget supervisors and reviewed, adjusted, and approved by the Capital Equipment Committee. The amounts are estimated by the person making the requests and may vary with a similar item. Bid items over \$25,000 will be presented to the Board for approval.

Approval of the list is being requested at this time so the items may be bid or quoted, approved by the Board if bid, ordered, and delivered as soon as possible so items can be installed in time for the start of the fall semester.

The funding support of \$1,673,415 in equipment is possible as a result of \$701,131 in Tech/Equip bond proceeds, \$383,000 in 1994 referendum funds, \$368,070 in grant and special revenue funds, and \$221,214 from operating funds or Board Restricted Capital Equipment Reserves.

ACTION

REQUESTED: May we ask the Board to approve the FY24 Capital Equipment list.

FY24 CAPITAL EQUIPMENT LIST

ITEM	ITEMS REQUESTED	FY24	FY24 FUND SOURCE
LIBERAL ARTS			
EARLY CHILDHOOD EDUCATION (11300)			
1	Hy-Flex Classroom Equipment for CT 104	\$ 55,000	ECACE Grant
2	Portable Hy-Flex Classroom Equipment	\$ 48,000	ECACE Grant
3	Classroom Redesign CT 104	\$ 15,000	ECACE Grant
	TOTAL EARLY CHILDHOOD EDUCATION	\$ 118,000	
LIBERAL ARTS ADMINISTRATION (11800)			
4	Table and chairs for large classroom lower level Jacobs Hall	\$ 5,000	Foundation
5	Window treatments for Jacobs Hall	\$ 7,000	Foundation
6	Adjustable staging equipment for Jacobs Hall	\$ 7,900	Foundation
	TOTAL LIBERAL ARTS ADMINISTRATION	\$ 19,900	
LIBRARY (21100)			
7	Networking & Modular Seating	\$ 10,000	T/E Bonds
	TOTAL LIBRARY	\$ 10,000	
TEACHING & LEARNING CENTER (89628)			
8	Furniture and storage units for Teaching & Learning Ctr	\$ 5,000	Operating
9	Equipment for Teaching & Learning Center	\$ 7,500	Operating
	TOTAL TEACHING & LEARNING CENTER	\$ 12,500	
BUSINESS & TECHNOLOGY DIVISION			
AGRICULTURE (12210)			
10	Drone Deploy	\$ 2,500	Perkins
11	Agri Spray Drones	\$ 20,000	Perkins
12	Lab Cabinets	\$ 4,300	T/E Bonds
	TOTAL AGRICULTURE	\$ 26,800	
CERTIFIED MEDICAL ASSISTANT (13235)			
13	ECG Simulator	\$ 4,999	Perkins
	TOTAL CERTIFIED MEDICAL ASSISTANT	\$ 4,999	
ELECTRONICS (13510)			
14a	Seimens Cabinet	\$ 7,171	Insurance Proceeds
15a	Seimens Cabinet	\$ 11,659	T/E Bonds
	TOTAL ELECTRONICS	\$ 18,830	
WELDING (13520)			
16	Welding Gas Distribution System	\$ 54,622	T/E Bonds
	TOTAL WELDING	\$ 54,622	
MANUFACTURING/HVAC (13530)			
17	Folding Guard Prefab Structure-Tool Crib	\$ 3,750	T/E Bonds
18	Haas CNC TL-1 Lathe	\$ 60,000	T/E Bonds
	TOTAL MANUFACTURING	\$ 63,750	
AUTOMOTIVE MECHANICS (13540)			
19	Fire Resistant Cabinets	\$ 10,000	T/E Bonds
20	Multiport Fuel Injector Trainer	\$ 15,500	Perkins
21	(2) 10,000.00 lb Automotive Vehicle Lift	\$ 14,000	T/E Bonds
22	Electric Vehicle	\$ 40,000	T/E Bonds
23	TOTAL AUTOMOTIVE MECHANICS	\$ 79,500	

FY24 CAPITAL EQUIPMENT LIST

ITEM	ITEMS REQUESTED	FY24	FY24 FUND SOURCE
TRACTOR TRAILER PROGRAM/CDL (16520)			
24	53' Trailer	\$ 30,000	T/E Bonds
25	Wrap for Trailer	\$ 15,000	T/E Bonds
	TOTAL TRACTOR TRAILER PROGRAM/CDL	\$ 45,000	
ON-LINE SUPPORT (23100)			
26	Support of Blackboard license/maint	\$ 78,920	Operating
	TOTAL ON-LINE SUPPORT	\$ 78,920	
CORPORATE & COMMUNITY ED			
CORPORATE ED (16500)			
27	Office Furniture & Training Equipment	\$ 175,000	Corp Ed Fund Balance
	TOTAL CORPORATE ED	\$ 175,000	
INSTRUCTIONAL MEDIA (22100)			
28	Studio Lighting/Green Screen	\$ 10,000	T/E Bonds
29	Field Cameras (2)	\$ 5,000	Perkins
30	Antelop Audio Orion 32+ gen 3 Thunderbolt	\$ 3,300	T/E Bonds
	TOTAL INSTUCTIONAL MEDIA	\$ 18,300	
Esports (35185)			
30	Esports Computers (6)	\$ 15,000	T/E Bonds
31	Esports Furniture for Renovated Space	\$ 10,000	T/E Bonds
32	Gaming Chairs	\$ 10,000	T/E Bonds
	TOTAL ESPORTS	\$ 35,000	
STUDENT SERVICES (38800)			
33	Complete Student Union/Commons Graphic& Wayfinding	\$ 30,000	Operating
	TOTAL STUDENT SERVICES	\$ 30,000	
FACILITIES (71200)			
34	4 new vacuums for Building Support Staff	\$ 3,200	Operating
35	Floor scrubber to replace scrubber in Tech Center	\$ 7,000	Operating
	TOTAL FACILITIES	\$ 10,200	
FINANCE DIVISION			
CAMPUS SERVICES (76100)			
36	Support of Mini Bus leases	\$ 70,000	Operating
37	Minivan or Car for Campus Service Fleet	\$ 35,000	Operating
	TOTAL CAMPUS SERVICES	\$ 105,000	
GRAPHICS (76200)			
38	Support of copier lease	\$ 77,000	Operating
	TOTAL GRAPHICS	\$ 77,000	
COMPUTER NETWORK & END USER SERVICES (85100)			
39	Computer Replacements (Labs, Faculty & Staff)	\$ 200,000	T/E Bonds
40	Athletics Laptops (7)	\$ 17,500	T/E Bonds
41	Memory Upgrades to existing systems	\$ 25,000	T/E Bonds
42	Backup Appliance Replacement	\$ 25,000	T/E Bonds
43	Projector Replacements	\$ 6,000	T/E Bonds
44	HyBred Flex Teaching Equipment	\$ 60,000	T/E Bonds
45	Interactive Boards	\$ 16,000	T/E Bonds

FY24 CAPITAL EQUIPMENT LIST

<u>ITEM</u>	<u>ITEMS REQUESTED</u>	<u>FY24</u>	<u>FY24 FUND SOURCE</u>
46	Printer Replacements	\$ 15,000	T/E Bonds
47	As Needed Technology Equipment Upgrades	\$ 35,000	T/E Bonds
	TOTAL COMPUTER NETWORK & END USER SERVICES	\$ 399,500	
MANAGEMENT INFO. SYSTEMS (86100)			
48	Support of Ellucian/IBM license/maint	\$ 290,594	Operating
	TOTAL MANAGEMENT INFO. SYSTEMS	\$ 290,594	
		\$ 1,673,415.00	
	CAPITAL FUNDS AVAILABLE:	\$ 1,673,415.00	
	Variance:	-	

DANVILLE AREA COMMUNITY COLLEGE

FY24 - FY26 AVAILABLE CAPITAL FUNDS

	FY24
1 1994 Referendum - Property Tax Revenue	383,000.00
2 C. Perkins Prog. Improvement-Software/Equip. (Voc. Prog.)	47,999.00
3 Foundation - Jacobs Hall	19,900.00
4 Other Grants	118,000.00
5 Insurance Proceeds	7,171.00
6 Capital Equipment Funds from Operations/Reserves	221,214.00
7 Corp Ed Fund Balance	175,000.00
8 2022 \$1,500,000 Tech/Eq Bond (FY23 & FY24)	625,000.00
9 2024 \$1,500,000 Tech/Eq Bond (FY25 & FY26)	76,131.00
	1,673,415.00

Closed Session for Meetings Between Internal and External Auditors and Governmental Audit Committees, Finance Committees, and their Equivalents, when the Discussion Involves Internal Control Weaknesses, Identification of Potential Fraud Risk Areas, Known or Suspected Frauds, and Fraud Interviews Conducted in Accordance with Generally Accepted Auditing Standards of the United States of America; and Approval of the Written Closed Session Minutes of May 25, 2023

AGENDA ITEM 13I

MOTION FOR CLOSED SESSION

BE IT RESOLVED, in accordance with the provisions of Chapter 120/2(c 2, 21, 29) of the Open Meetings Act, the Board of Trustees of Community College District #507 shall enter a Closed Session for meetings between internal and external auditors and governmental audit committees, finance committees, and their equivalents, when the discussion involves internal control weaknesses, identification of potential fraud risk areas, known or suspected frauds, and fraud interviews conducted in accordance with Generally Accepted Auditing Standards of the United States of America; and approval of the written Closed Session minutes of May 25, 2023.

Dated this 22nd day of June 2023.

Board Consideration of FY24 Cyber Liability Insurance

AGENDA ITEM: 13J

AGENDA TITLE: BOARD CONSIDERATION OF CYBER LIABILITY INSURANCE FOR FY2024

DATE: June 22, 2023

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.

ACTION: May we ask the Board to approve Epic Insurance Midwest to provide an appropriate level of cybersecurity coverage for a cost not to exceed \$90,000 for the period July 1, 2023 through June 30, 2024.

Information

BOARD AGENDA ITEM 14A

Trustee Comments

Communications