

**BOARD OF TRUSTEES  
Community College District No. 507  
Regular Meeting  
Board Room, Vermilion Hall Room 302  
Danville Area Community College  
December 21, 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](mailto: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, December 21, 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. Recognition of NJCAAe Division Champion
7. Inside the College: DACC Foundation 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 Minutes of the Regular Board Meeting of November 16, 2023; and Minutes of the Boardmanship Retreat of December 9, 2023
  - B. Financial Report
  - C. Clery Security Report

12. Unfinished Business
13. New Business
  - A. Board Consideration of Human Resources Report
  - B. Board Consideration of Travel Expenditures for Trustees
  - C. Board Consideration of New Associate Degree Programs
    1. Associate of Applied Science in Diagnostic Medical Sonography
    2. Associate of Applied Science in Echocardiography
  - D. Board Consideration of Approval to Implement Canvas as the College's Learning Management System

- E. Board Consideration of Agreement with Simplichek, Inc. for Wellness Kiosk
  - F. Board Discussion of Capital Development Board Project to Renovate the Clock Tower and Ornamental Horticulture Buildings
14. Information
- A. Trustee Comments
  - B. Communications
15. Adjournment

**DECEMBER 2023**

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

23-31 *Holiday Break – College Closed*

**JANUARY 2024**

1-2 *New Year's Day Holiday – College Closed*

10-11 Faculty/Staff In-Service

12 Faculty Preparation Day

12-20 Vermilion County High School Basketball Tournament; Mary Miller Gymnasium

15 *Martin Luther King's Birthday Holiday – College Closed*

16 Spring Classes Begin

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

**Inside the College: DACC Foundation Report**

**BOARD AGENDA ITEM 8**

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**Financial Update**

## DANVILLE AREA COMMUNITY COLLEGE

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

**FY24 - Year to Date - July 1, 2023 - November 30, 2023**

OPERATING FUNDS (EDUCATION; OPERATIONS & MAINTENANCE)	FY24		Target - 42% %	FY23		FY24/FY23 Variance Fav (Unfav)
	APPROVED BUDGET	YTD 11/30/2023		YTD 11/30/2022	YTD %	
<b>REVENUES</b>						
1 Property Tax Revenue	5,875,000	1,516,804	26 % (A)	1,386,231	25 %	130,573
2 Personal Property Replacement Tax (PPRT)	1,250,000	302,976	24 % (B)	445,123	46 %	(142,147)
3 ICCB Base Operating Grants	1,616,620	759,995	47 % (C)	942,246	61 %	(182,251)
4 ICCB Equalization Grant	2,060,270	874,083	42 % (C)	840,877	33 %	33,206
5 CTE Vocational Cr Hr Reimbursement	196,410	91,859	47 % (C)	98,205	50 %	(6,346)
6 Tuition	6,313,000	5,342,492	85 % (D)	4,686,190	80 %	656,302
7 Fees	2,025,000	1,574,222	78 % (D)	1,172,931	76 %	401,291
8 Less: Institutional Scholarships/Waivers	(2,740,000)	(1,848,893)	67 % (D)	(1,785,382)	71 %	(63,511)
9 Interest Income	10,000	9,225	92 % (F)	2,100	42 %	7,125
10 Transfers from Other Funds	2,877,700	4,887	0 % (E)	17,894	1 %	(13,007)
11 Facility Rent Revenue/Chargebacks/Other	248,000	82,334	33 % (G)	73,321	8 %	9,013
13 TOTAL OPERATING REVENUES	19,732,000	8,709,984	44 %	7,879,736	43 %	830,248
<b>EXPENDITURES BY OBJECT</b>						
14 Salaries	12,326,000	5,349,382	43 %	4,818,750	41 %	(530,632)
15 Employee Benefits	2,748,000	1,093,199	40 %	944,971	39 %	(148,228)
16 Contractual Services	987,000	460,168	47 %	390,391	42 %	(69,777)
17 Materials & Supplies	1,874,900	1,163,543	62 % (H)	1,036,819	61 %	(126,724)
18 Meetings, Travel, Conferences	239,000	99,376	42 %	59,237	25 %	(40,139)
19 Fixed Charges	300,000	218,381	73 % (E)	205,648	77 %	(12,733)
20 Utilities	1,073,400	497,171	46 % (I)	321,120	34 %	(176,051)
21 Capital Outlay	87,700	81,341	93 % (G)	20,000	0 %	(61,341)
22 Transfers to other Funds/Other	96,000	10,004	10 %	13,299	15 %	3,295
23 TOTAL OPERATING EXPENDITURES	19,732,000	8,972,565	45 %	7,810,235	42 %	(1,162,330)
24 NET REVENUE/(EXPENDITURE)	0	(262,581)		69,501		(332,082)

## NOTES:

- (A) Quarterly amounts are recorded at the end of each quarter.
- (B) Majority of revenue is received in the second half of the fiscal year. Although PPRT is behind from this time last year the state website indicates that our FY24 estimate is greater than the amount budgeted by \$125,000, so the variance is likely timing.
- (C) Amounts received from ICCB will not be even.
- (D) Revenue is primarily received at the beginning of each semester and institutional waivers/scholarships are awarded near the beginning of the semester. Increase from this time last year in tuition and fees and decrease in waivers is indicative of increased enrollment and the termination of the \$600 early bird waivers.
- (E) This revenue or expense item does not occur evenly over the year.
- (F) Increase is due to higher than expected cash balances and interest rates.
- (G) Increase is due to the donation of an ultrasound machine valued at \$20,500 and donated vehicles valued at \$21,445 - recorded in other revenue and capital outlay.
- (H) Instructional material and supply spending is accelerated prior to the beginning of each semester.

**BOARD AGENDA ITEM 9**

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**President's Report**



**BOARD AGENDA ITEM 10**

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**Public Comment**

**CONSENT AGENDA ITEM 11A**

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**Board Consideration of the  
Minutes of the Regular Board Meeting of November 16, 2023;  
And Minutes of the Boardmanship Retreat of December 9, 2023**

## **MINUTES OF THE REGULAR MEETING OF NOVEMBER 16, 2023**

On November 16, 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**

Presidential Scholar Hannah Smith led the Board and those in attendance in reciting the Pledge of Allegiance.

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

The roll was called. Trustees present: Tracy Cherry, Dave Harby, Terry Hill, Maruti Seth, Greg Wolfe, and Student Trustee Decarlo Flagg. Trustees absent: Sandra Finch and Dylan Haun (arrived via phone at 6:00 p.m.)

Others present: President Dr. Stephen Nacco, Board Secretary Kerri Thurman, Lara Conklin, Doug Adams, Brian Hensgen, Terri Cummings, Tammy Riggleman, Whitney Yoder, Mark Barnes, Dylan Miller, Jeff Wise, Doug Hunter, Marla Jarmer, Kathy Hunter, Dr. Wendy Brown, RJ Rowland, Ashley Hargrove, Alan Wilson, Todd Flessner, Dr. Burcu Carlon, Brandon Daily, Dean Graves, Sara McKenna, Jerry Davis, Hanna Smith, Kylee Pate, Tanner Pichon, Brooklynne Klett, and Liam Presler.

Media present: Steve Brandy, WDAN-WDNL.

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

Mr. Harby asked if there were any changes requested to the agenda. With no changes request, upon motion by Mr. Wolfe, and a second by Mr. Hill, the agenda was approved as presented. The motion passed by unanimous voice vote: 6 yeas, 0 nays.

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

Dr. Nacco introduced the following: Lara Conklin, Executive Director, College Relations; Doug Adams, Executive Director, Maintenance and Facilities; Brian Hensgen, Assistant Vice President, Student Services; Terri Cummings, Dean, Business and Technology; Tammy Riggleman, Coordinator, Employment and Professional Development; Whitney Yoder, Controller; Mark Barnes, Director, Information Technology; Dylan Miller, Campus Security Officer; Jeff Wise, Instructor, Information Systems; Doug Hunter, Associate Professor, Mechatronics; Marla Jarmer, Professor, Rhetoric; Kathy Hunter, Professor, Information Systems; Dr. Wendy Brown, Distinguished Professor, Microbiology; RJ Rowland, Instructor, Welding; Ashley Hargrove, Associate Professor, Business Administrative Technology; Alan Wilson, Instructor, Automotive Technology; Todd Flessner, Instructor, Manufacturing Engineering Technology; Dr. Burcu Carlon, Associate Professor, Anatomy and Physiology/Biology; Brandon Daily, Instructor, Wind Energy/Solar Technician; Dean Graves, Instructor, Automotive

Technology; Sara McKenna, Wipfli; Jerry Davis, Jerry Davis Law; Hannah Smith, Presidential Scholar; Kylee Pate, Tanner Pichon, Brooklynn Klett and Liam Presler, DACC Students.

**ITEM 6: INSIDE THE COLLEGE: REPORT ON FAMILY SCIENCE NIGHT**

For the Inside the College report, Dr. Wendy Brown provided a report on the recent Family Science Night event on campus. Dr. Brown noted the event took place on November 3<sup>rd</sup> in the gym. She also reported that the first Family Science Night took place in 2003. The event involves 50 hands-on science activities ranging from STEM disciplines, zoology, astronomy, biology, allied health, etc. Dr. Brown highlighted some of the activities/presentations that were available for attendees.

Dr. Brown reported approximately 300 visitors for the event which involved approximately 100 volunteers. She reported her Mom flew in from Oregon to help and has done so every year since the event began. She expressed appreciation to Angel Fellers and Suzanna Aguirre for their hard work on the event.

Students Brooklynn Klett and Liam Presler introduced themselves and shared their experiences with Family Science Night.

The Board and Dr. Nacco thanked Dr. Brown for her leadership and the students for attending and sharing their experiences.

**ITEM 7: REPORT ON ICCTA MEETING, NOVEMBER 10-11, 2023**

Mr. Wolfe and Mr. Harby attended the recent ICCTA meetings in Schaumburg and provided a report on the sessions they attended.

**ITEM 8: FINANCIAL UPDATE**

The Financial Statement of Revenue and Expenditures ending October 31, 2023 was included in the Board agenda book.

**ITEM 9: PRESIDENT'S REPORT**

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

**ITEM 10: PUBLIC COMMENT**

During public comment, Kathy Hunter, Doug Hunter, Tanner Pichon and Kylee Pate addressed the Board to share their support of a faculty member.

**ITEM 11: CONSENT AGENDA**

- A. BOARD CONSIDERATION OF THE MINUTES OF THE REGULAR BOARD MEETING OF OCTOBER 26, 2023; MINUTES OF THE PUBLIC HEARING OF OCTOBER 26, 2023; AND MINUTES OF THE BOARD AUDIT COMMITTEE MEETING OF OCTOBER 30, 2023**
- B. FINANCIAL REPORT**
- C. CLERY SECURITY REPORT**

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

**ITEM 12: UNFINISHED BUSINESS**

**ITEM 13: NEW BUSINESS**

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

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

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

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

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

A total of \$1,454.68 was expended for travel expenditures for trustees over the last month. The expenses were for the ACCT Leadership Congress in Las Vegas, NV from October 8-12, 2023 for Mr. Greg Wolfe.

Upon motion by Mr. Hill, and a second by Mr. Seth, the Board approved travel expenditures for trustees over the last month. The motion passed by roll call vote: 7 yeas, 0 nays.

**C. BOARD CONSIDERATION OF ACCEPTANCE OF FY2023 COLLEGE ANNUAL COMPREHENSIVE FINANCIAL AUDIT REPORT (EXTERNAL EXHIBIT)**

The Board of Trustees Audit Committee (Mr. Harby and Mr. Hill) met on October 30, 2023 with Auditor Sara McKenna of Wipfli, LLP. The purpose of the meeting was to review and discuss the audited Comprehensive Annual Financial Report for the fiscal year ended June 30, 2023. Also in attendance from the DACC Staff were Dr. Nacco, Tammy Betancourt, Whitney Yoder, Dr. Carl Bridges, and Kerri Thurman.

Mr. Harby and Mr. Hill thanked Vice President Betancourt, Controller Whitney Yoder, and the Business Office in their efforts in securing a clean audit.

Upon motion by Mr. Hill, and a second by Mr. Seth, the Board accepted the FY2023 College Annual Comprehensive Financial Audit Report. The motion passed by roll call vote: 7 yeas, 0 nays.

**D. BOARD CONSIDERATION OF WORKERS COMPENSATION INSURANCE FOR 2024**

Worker’s Compensation Insurance is determined by our estimated annual payroll, experience mod rate, and Foreign Terrorism and Domestic Terrorism coverage. The January 1, 2023 to

December 31, 2023 premium for Worker's Compensation Insurance was \$53,055 with Illinois Public Risk Fund (IPRF), which covers Illinois employees only. The College had to secure separate worker's compensation insurance for various part-time employees who work from home and live outside of Illinois. Four policies had to be obtained through Zenith for Tennessee, Florida, Mississippi, and Indiana. The total cost of those premiums was \$730.

On behalf of DACC, Epic Insurance Midwest requested proposals from our current carrier IPRF and Zenith. The proposals are as follows:

Zenith	\$46,618 (includes coverage for all states)
IPRF	\$45,367

It is important to note that the Zenith policy covers all states and provides the flexibility to allow the College to hire part-time employees from any state to work from home, especially part-time instructors. To stay with IPRF the additional policies in existence would have to be renewed and any employee hired from any other states would have to be secured. This also causes additional burden on employees who work both on-campus and at home as they have to track their time to ensure payroll is allocated correctly for the premium calculations.

Given the small variance in premium of \$1,250, which doesn't include the premiums for additional out of state policies needed if the College remained with IPRF (\$730 for 2023), it seems to be in the best interest of the College and our employees to secure worker's compensation coverage with Zenith. This is still a decrease 13.3% (\$7,167) from the prior year when considering all premiums paid. Zenith has been our carrier in the past (2018 to 2021) and we had excellent service and response times.

Workers Compensation Insurance premiums are paid using Liability, Protection, Settlement (Tort) Funds.

Upon motion by Mr. Wolfe, and a second by Mr. Hill, the Board approved the premium of \$46,618 to Zenith Insurance for Worker's Compensation insurance coverage from January 1, 2024 to December 31, 2024. The motion passed by roll call vote: 7 yeas, 0 nays.

#### **E. BOARD CONSIDERATION OF BIDS FOR TECHNOLOGY CENTER WELD SHOP GAS PIPE PROJECT**

Bids were advertised and requested for the installation of a weld gas piping system to deliver welding gases to all welding booths. Work includes, but not limited to, the installation of all pipe hangers regulators, etc., for a complete functioning weld gas distribution system.

Funding will come from Technology/Equipment Bond proceeds.

Upon motion by Mr. Wolfe, and a second by Mr. Seth, the Board approved the bid from Venture Mechanical in the amount of \$29,486 for the installation of a weld gas distribution system. The motion passed by roll call vote: 7 yeas, 0 nays.

**F. 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; January 28, 2023; May 25, 2023; and June 22, 2023.

Upon motion by Mr. Wolfe, and a second by Mr. Seth, 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 June 22, 2023 remain closed to the public and the minutes of January 28,, 2023 and May 25, 2023 be made open to the public. The motion passed by roll call vote: 7 yeas, 0 nays.

**ITEM 14: INFORMATION**

**A. TRUSTEE COMMENTS**

- Mr. Seth noted Family Science Night brings back many memories for him.
- Mr. Wolfe is appreciative of the opportunity to participate in ICCTA and ACCT.
- Mr. Hill wished everyone a happy Thanksgiving.
- Mr. Harby noted a Boardsmanship session is scheduled for Saturday, December 9. Joan Dixon will be the facilitator. He also noted the GED graduation on December 7.

**B. COMMUNICATIONS**

**ITEM 14: ADJOURNMENT**

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

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Chairperson, Board of Trustees

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Secretary, Board of Trustees

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

## **MINUTES OF BOARD WORKSHOP – DECEMBER 9, 2023**

On December 9, 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 for a Board workshop session at the YMCA, 1111 North Vermilion Street, Danville, Illinois.

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

The meeting was called to order at 8:15 a.m.

Trustees present: Tracy Cherry, Sandra Finch, Dave Harby, Terry Hill, Maruti Seth, Greg Wolfe, and Student Trustee Decarlo Flagg. Trustee absent: Dylan Haun.

Others present: President Stephen Nacco; Board Secretary Kerri Thurman; and Joan Dixon, Session Facilitator.

Media present: None

### **ITEM 2: ADOPTION OF AGENDA**

Upon motion by Mr. Wolfe, and a second by Mr. Flagg, the agenda was adopted. The motion passed by unanimous voice vote: 7 yeas, 0 nays.

### **ITEM 3: PUBLIC COMMENT**

There was no public comment.

### **ITEM 4: BOARDSMANSHIP SESSION**

Mr. Harby introduced Ms. Joan Dixon who shared information about her background. The Trustees introduced themselves, shared their profession, number of years they have served on the Board, and why they are serving on the Board.

Ms. Dixon led the discussion regarding what makes a good board member including responsibilities of the board, conduct during elections, the Open Meetings Act, the three duties of a Trustee, and the relationship between the Foundation and the Board.

There was discussion regarding the process of appointing a Board member if there is a vacancy.

Ms. Dixon left the meeting at 4:40 p.m.

### **ITEM 5: DISCUSSION OF FUTURE RETREAT DATES**

Mr. Harby noted that dates need to be established for the Board Self-Evaluation and President's Evaluation as well as a Financial Retreat. Possible dates in January and February were discussed. Kerri will send an email to confirm dates.

### **ITEM 6: DISCUSSION OF FUTURE PRIORITIES FOR THE COLLEGE**

A current matrix was included in the Trustees' folders. Dr. Nacco encouraged Trustees to reach out to him with ideas for the next matrix.



**ITEM 7: ADJOURNMENT**

There being no further business to discuss, Mr. Harby adjourned the meeting at 10:10 a.m.

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

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

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

**CONSENT AGENDA ITEM 11B**

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**Financial Report  
December 21, 2023**

## FINANCIAL REPORT

**DANVILLE AREA COMMUNITY COLLEGE DISTRICT NO. 507**  
**INVESTMENT SUMMARY @ November 30, 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	\$78,398.58	11/30/23	First Financial Bank	30 -Days @	5.650%	\$387.62
CDB CT/OH Project	\$742,058.11	11/30/23	First Financial Bank	30 -Days @	5.650%	\$3,668.92
Capital Funding Bonds 18 Proceeds	\$818.99	11/30/23	First Financial Bank	30 -Days @	5.650%	\$4.05
Capital Funding Debt Cert 21 Proceeds	\$950,326.26	11/30/23	First Financial Bank	30 -Days @	5.650%	\$4,698.65
Constr Bldg Bond General Reserve	\$596,125.29	11/30/23	First Financial Bank	30 -Days @	5.650%	\$2,947.39
Bldg/Grounds Maint Resv	\$128,157.49	11/30/23	First Financial Bank	30 -Days @	5.650%	\$633.64
Bond - Tech/Eq '15 Funding Bond	\$25,178.71	11/30/23	First Financial Bank	30 -Days @	5.650%	\$124.49
Bond - Funding Bonds '16	\$10,659.70	11/30/23	First Financial Bank	30 -Days @	5.650%	\$52.70
Bond - Funding Bonds '18	\$6,102.98	11/30/23	First Financial Bank	30 -Days @	5.650%	\$30.17
Bond - Tech/Eq '10 Funding Bond	\$1,792.57	11/30/23	First Financial Bank	30 -Days @	5.650%	\$8.86
Bond - Tech/Eq '13 Funding Bond	\$13,169.04	11/30/23	First Financial Bank	30 -Days @	5.650%	\$65.11
Bond - TC '13 Construction Bonds	\$7,439.43	11/30/23	First Financial Bank	30 -Days @	5.650%	\$36.78
Bond - Tech/Eq '20 Funding Bonds	\$8,985.37	11/30/23	First Financial Bank	30 -Days @	5.650%	\$44.43
Bond - Def Maint '21 Funding Bonds	\$8,746.00	11/30/23	First Financial Bank	30 -Days @	5.650%	\$43.24
Bond - Tech/Eq 5/22 Funding Bonds	\$10,447.70	11/30/23	First Financial Bank	30 -Days @	5.650%	\$51.66
Facility Constr, Renovation Reserve	\$922,155.50	11/30/23	First Financial Bank	30 -Days @	5.650%	\$4,559.37
Tech/Eq 22 Bond Revenue Proceeds	\$334,149.14	11/30/23	First Financial Bank	30 -Days @	5.650%	\$1,652.12
General Equip Reserve	\$135,287.19	11/30/23	First Financial Bank	30 -Days @	5.650%	\$668.89
MIS-Admin Computer Serv Res	\$59,959.05	11/30/23	First Financial Bank	30 -Days @	5.650%	\$296.45
PHS Fund	\$250,611.63	11/30/23	First Financial Bank	30 -Days @	5.650%	\$1,239.09
Operations and Maintenance Fund	\$141,860.95	11/30/23	First Financial Bank	30 -Days @	5.650%	\$701.40
Retirement Reserve	\$564,861.86	11/30/23	First Financial Bank	30 -Days @	5.650%	\$2,792.82
L/T Illness Reserve	\$1,385,046.49	11/30/23	First Financial Bank	30 -Days @	5.650%	\$6,848.02
Unemployment Fund	\$70,745.75	11/30/23	First Financial Bank	30 -Days @	5.650%	\$349.78
Working Cash Fund	\$3,403,211.59	11/30/23	First Financial Bank	30 -Days @	5.650%	\$16,826.33
<b>TOTAL</b>	<u>\$9,856,295.37</u>			<b>TOTAL INTEREST</b>		<u>\$48,732.00</u>

SUMMARY-PAYROLLS & INVOICES  
December 21, 2023

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

<u>November 2023</u>	PAYROLL	PAID INVOICES
<b>Total Payments</b>	<b>\$1,421,515.17</b>	<b>\$2,422,956.29</b>

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

\_\_\_\_\_ Chair \_\_\_\_\_ Secretary

\_\_\_\_\_ Date

SUMMARY OF PAYROLL  
DECEMBER 21, 2023

Minutes of the regular meeting held December 21, 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/NOVEMBER 2023	
<b>EDUCATIONAL FUND</b>		
Administrative	187,405.92	
Supervisory	29,856.80	
Professional	131,664.82	
Instruction	667,921.23	
Clerical	70,579.92	
Academic support	24,278.14	
Student employees	31,358.38	
Auto expense	600.00	
Business expense	600.00	
Travel reimb	634.70	
<b>TOTAL ED FUND</b>		1,144,899.91
<b>TOTAL W/S ED FUND</b>		4,332.25
<b>JTPA</b>		
All Areas	9,325.84	
<b>TOTAL JTPA</b>		9,325.84
<b>BUILDING</b>		
Maintenance		
Service staff	14,473.76	
Service pt/ot	741.02	
Building Service Attendants		
Supervisory	3,862.50	
Service staff	25,223.62	
Service pt/ot	781.35	
Bldg & Grnds		
Service staff	3,583.88	
Op & Maint Admin		
Administrative	6,299.88	
<b>TOTAL BUILDING</b>		54,966.01
<b>TORT LIABILITY</b>		
Administrative	16,252.84	
Safety & security	6,703.56	
<b>TOTAL TORT LIABILITY</b>		22,956.40

FUND	GROSS PAYROLL/NOVEMBER 2023	
CHILD CARE		
Administrative	4,414.22	
CC Instructors	6,365.06	
Clerical f/t	2,931.64	
Student employees	7,618.05	
Cook p/t	1,919.01	
TOTAL CHILD CARE		23,247.98
FOOD SERVICE		
Supervisory f/t	3,716.42	
Supervisory p/t	1,400.00	
Student workers	1,501.50	
TOTAL FOOD SERVICE		6,617.92
ONE STOP		
Administrative	1,251.00	
Clerical	3,065.14	
TOTAL ONE STOP		4,316.14
DEPT OF CORRECTIONS		
Administrative	5,166.40	
Professional	20,796.60	
Clerical	3,009.44	
TOTAL DEPT OF CORRECT		28,972.44
ONB GRANT		
Administrative	3,128.54	
TOTAL ONB GRANT		3,128.54
TRIO STUDENT SUPP SVS		
Administrative	5,304.50	
Professional	7,144.42	
Academic support	3,097.99	
Student empl	916.50	
TOTAL STUDENT SUPP SVS		16,463.41
C PERKINS SPEC POP		
Professional	2,348.70	
Clerical	1,231.58	
TOTAL C PERKINS SPEC		3,580.28
ICCB BRIDGE GRANT		
Administrative	1,496.46	
Student employee	1,952.34	
TOTAL ICCB BRIDGE		3,448.80
ICCB IBT GRANT		
Administrative	2,992.90	
TOTAL ICCB IBT GRANT		2,992.90

FUND	GROSS PAYROLL/NOVEMBER 2023	
ECACE GRANT		
Administrative	3,719.60	
Professional	5,217.40	
Clerical	828.66	
Student employee	312.00	
TOTAL ECACE GRANT		10,077.66
IGEN LIASON		
Instructor p/t	716.69	
TOTAL IGEN LIASON		716.69
PATH GRANT		
Administrator	7,038.34	
Clerical	2,814.14	
TOTAL PATH GRANT		9,852.48
ADULT ED		
Administrative	7,713.74	
Instructor p/t	25,404.18	
Academic support	1,800.00	
TOTAL ADULT ED		34,917.92
SEC/STATE LITERACY		
Administrative	3,306.94	
TOTAL SEC/STATE LITERACY		3,306.94
WORKFORCE PREP GRANT		
Supervisory	3,583.34	
Professional	7,502.42	
Instructor p/t	1,800.00	
TOTAL WORKFORCE PREP GRANT		12,885.76
SMALL BUSN DEVEL		
Administrative	5,384.58	
Supervisory	358.34	
Student empl	520.00	
TOTAL SM BUSN DEVEL		6,262.92
FOUNDATION		
Administrative	5,581.60	
Professional	5,304.86	
Clerical f/t	3,359.52	
TOTAL FOUNDATION		14,245.98
TOTAL REGULAR PAYROLL		1,417,182.92
TOTAL WORK STUDY		4,332.25
GRAND TOTAL PAYROLL		1,421,515.17



CASH DISBURSEMENT REGISTER FOR NOVEMBER, 2023  
DANVILLE AREA COMMUNITY COLLEGE

0347245	ACS		11/01/23		51.50
V0214962	01_1030_13540_5401002	SUPPLIES		41.26	
V0214984	01_1030_13540_5401002	SUPPLIES		10.24	
0347246	Allied Universal Security Serv		11/01/23		3,579.52
V0214948	12_8060_89200_5309000	SECURITY 10/6-10/12/23		3,579.52	
0347247	AmerenIP		11/01/23		29.21
V0214942	02_7060_71500_5703000	1935029030 9/21-10/22/23		29.21	
0347248	American Heart Association		11/01/23		340.00
V0214997	01_1040_16510_5401002	SUPPLIES		340.00	
0347249	Mrs Jessica A. Aquino		11/01/23		166.37
V0214946	01_3040_34100_5502002	TRAVEL REIMB/ ISAC SYMP		166.37	
0347250	Miss Victoria E. Boothe		11/01/23		89.00
V0214943	01_3010_31200_5503002	TRAVEL REIMB/ NCMPR CONF		89.00	
0347251	CDW Government Inc		11/01/23		1,599.91
V0214992	01_8010_82800_5401001	CANON 034 - CYAN DRUM KIT		235.00	
V0214992	01_8010_82800_5401001	CANON 034 - CYAN DRUM KIT		235.00	
V0214992	01_8010_82800_5401001	CANON 034 - CYAN DRUM KIT		192.70	
V0214992	01_8010_82800_5401001	CANON 034 - CYAN DRUM KIT		235.00	
V0215006	06_8060_89866_5401002	CANON IMAGECLASS		702.21	
0347252	The Ceramic Shop		11/01/23		6,976.00
V0214963	06_8060_89866_5401002	SKUTT LEGEND POTTERY		6,976.00	
0347253	COMCAST		11/01/23		229.95
V0214965	01_2090_23100_5309000	8771403080932615		229.95	
0347254	Custom Care Dry Cleaners		11/01/23		60.00
V0214987	02_7020_71200_5304000	MOP HEADS 10/19/23		60.00	
0347255	DACC Classified Staff Associat		11/01/23		729.70
V0214977	01_0000_00000_2109020	CL STF U DUES P/R 10/31/2		729.70	
0347256	DACC Foundation		11/01/23		681.47
V0214979	01_0000_00000_2109011	P/R DEDUCTIONS 10/31/23		681.47	
0347257	DACEA		11/01/23		2,133.71
V0214978	01_0000_00000_2109020	FAC U DUES P/R 10/31/23		2,133.71	
0347258	Danville Rotary		11/01/23		160.00
V0214940	06_4040_81623_5406000	MEMBERSHIP DUES-STEINER		160.00	
0347259	Danville Sanitary District		11/01/23		352.64
V0214941	02_7060_71500_5704000	07-005640-00 8/31-9/30/23		352.64	
0347260	Depke Welding Supplies		11/01/23		216.39
V0214975	01_1030_13520_5401002	SUPPLIES		79.56	
V0214983	01_1030_13520_5401002	SUPPLIES		136.83	
0347261	DP Supply Inc		11/01/23		1,087.24
V0214974	05_6010_42000_5409000	JAGUAR CAFE 10/27/23		33.60	

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V0214988	02_7020_71200_5401004	BSA SUPPLIES		811.08	
V0214989	02_7020_71200_5401004	BSA SUPPLIES		242.56	
0347262	GLOBAL WATER TECHNOLOGY INC		11/01/23		1,312.50
V0214991	02_7010_71100_5304000	BOILER CHEMS/TESTING SRVC		1,312.50	
0347263	Gordon Food Services		11/01/23		321.15
V0214938	05_6010_42000_5408050	JAGUAR CAFE 10/26/23		321.15	
0347264	Tom Grey		11/01/23		1,495.44
V0214968	06_4020_16600_5302000	FIBERTEQ ADV FORKLIFT		664.19	
V0214969	06_4020_16600_5302000	BUNGE FORKLIFT TRNG		831.25	
0347265	Mrs Brittany N. Hopkins		11/01/23		306.28
V0214947	01_3040_34100_5502002	TRAVEL REIMB/ ISAC SYMPOS		306.28	
0347266	Irwin Seating Co		11/01/23		647.00
V0214995	02_7010_71100_5304000	BLEACHER INSPECTIONS		647.00	
0347267	Mr Jonathan E. Jett		11/01/23		293.32
V0214945	01_3040_34100_5502002	TRAVEL REIMBURSE/ ISAC		293.32	
0347268	The Lincoln Electric Company		11/01/23		375.00
V0214976	01_1030_13520_5401002	SUPPLIES		375.00	
0347269	MG TRUST COMPANY LLC		11/01/23		4,920.00
V0214980	01_0000_00000_2104000	TPA 000207 P/R 10/31/23		4,920.00	
0347270	Mickey's Linen & Towel Supply		11/01/23		140.71
V0214953	01_1030_16550_5401002	#5452-00000 10/26/23		140.71	
0347271	Ken Midkiff		11/01/23		1,625.00
V0214967	05_6050_35365_5401009	S/B BAGS FUNDRAISER		1,625.00	
0347272	Ms Amie J. Musk		11/01/23		36.29
V0215000	01_3020_32100_5501000	MILEAGE/ HOOP 10/5/23		36.29	
0347273	Napa Auto Parts		11/01/23		72.26
V0214990	02_7030_71300_5404004	OIL/ FILTERS-LAWN MOWER		72.26	
0347274	Mrs Stephane Potts		11/01/23		92.09
V0214998	01_8040_89180_5501000	TRAVEL REIMB-DIVERSITY CO		55.80	
V0215001	01_3020_32100_5501000	MILEAGE/ HOOP 9/5/23		36.29	
0347275	Republic Services #726		11/01/23		1,781.20
V0214985	02_7090_72400_5707000	#307260005064 10/1-11/30/		70.34	
V0214985	02_7060_71500_5707000	#307260005064 10/1-11/30/		1,710.86	
0347276	Stacy L. Reynolds Pickett		11/01/23		36.29
V0214999	01_3020_32100_5501000	MILEAGE/ HOOP 9/5/23		36.29	
0347277	Rogers Supply Co		11/01/23		161.42
V0214994	01_1030_13530_5401002	5 FT HOSE SET, FLEX HOSE		164.71	
V0214994	01_1030_13530_5401002	5 FT HOSE SET, FLEX HOSE		-3.29	
0347278	S-NET COMMUNICATIONS, INC		11/01/23		454.00
V0214973	05_6080_43100_5304000	#100268462		454.00	

CASH DISBURSEMENT REGISTER FOR NOVEMBER, 2023  
DANVILLE AREA COMMUNITY COLLEGE

0347279	Securitas Technology Corporati	11/01/23		2,848.61
V0214949	12_8060_89200_5304000 SEC CAMERA MAINT		717.67	
V0214950	12_8060_89200_5304000 FIRE ALARM/ HOOP		36.00	
V0214951	12_8060_89200_5304000 BURG ALARM/ HOOP		27.50	
V0214952	12_8060_89200_5304000 FIRE ALARM CONTRACT		2,067.44	
0347280	Sideline Shirts & Apparel	11/01/23		510.00
V0215007	01_3060_36100_5409000 33 T-SHIRTS FOR NATIONAL		495.00	
V0215007	01_3060_36100_5409000 33 T-SHIRTS FOR NATIONAL		15.00	
0347281	Miss Alexis B. Simmons	11/01/23		378.51
V0214944	01_3010_31200_5502002 TRAVEL REIMBURSEMENT		45.85	
V0214944	01_3010_31200_5503002 TRAVEL REIMBURSEMENT		116.51	
V0215002	01_3010_31200_5502002 MILEAGE/ HOOP-10/23-26		216.15	
0347282	Stericycle Inc	11/01/23		151.90
V0214986	12_8060_89200_5309000 #1000776491		151.90	
0347283	SUAA	11/01/23		31.50
V0214981	01_0000_00000_2109012 P/R DEDUCTIONS 10/31/23		31.50	
0347284	TECHNOLOGY MANAGEMENT REV FUND	11/01/23		1,675.00
V0214971	01_2040_85100_5309000 T2220486 9/30/23		1,675.00	
0347285	Miss Samantha E. Tomlinson	11/01/23		779.86
V0215005	01_0000_00000_2307075 REPLACE CHECK #347087		779.86	
0347286	United Way of Danville Area, I	11/01/23		771.64
V0214982	01_0000_00000_2109010 P/R DEDUCTIONS OCT '23		771.64	
0347287	UPS	11/01/23		231.48
V0214964	01_8040_76100_5404003 SHIPPING		231.48	
0347288	USPS	11/01/23		310.00
V0215003	01_8040_76100_5404003 BRM PERMIT-#9000		310.00	
0347289	Wellspring Software	11/01/23		200.00
V0214972	01_8080_86120_5404002 PRINTBOSS #719927		200.00	
0347290	Miss EBony D. Williams	11/01/23		600.00
V0214939	01_8060_89100_5209001 TUITION REIMBURSEMENT		600.00	
0347291	YBP Library Services	11/01/23		87.85
V0214966	01_2010_21100_5405000 SUPPLIES		24.44	
V0214970	01_2010_21100_5405000 SUPPLIES		63.41	
0347300	AWEBCO	11/03/23		69.00
V0215018	06_4040_81623_5302000 SBDC WEBSITE MAINT		69.00	
0347301	ACT	11/03/23		427.00
V0215103	06_4020_16600_5401002 WORKKEYS		427.00	
0347302	Allied Universal Security Serv	11/03/23		3,368.96
V0215079	12_8060_89200_5309000 SECURITY 10/13-10/19/23		3,368.96	
0347303	Mrs Kelly S. Alvarez	11/03/23		1,620.00
V0215067	06_1020_11310_5503001 TRAVEL ADVANCE-NAEYC CONF		1,620.00	

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DANVILLE AREA COMMUNITY COLLEGE

0347304	Amazon/GE Money Bank		11/03/23		59.58
V0215043	01_2010_21100_5401003	ESUP BARCODE SCANNER		59.58	
0347305	Amazon/GE Money Bank		11/03/23		682.26
V0215044	01_8010_82800_5401001	BANKERS BOXES		682.26	
0347306	Amazon/GE Money Bank		11/03/23		667.36
V0215045	06_1060_15600_5401001	OFFICE SUPPLIES		776.36	
V0215045	06_1060_15600_5401001	OFFICE SUPPLIES		-109.00	
0347307	Amazon/GE Money Bank		11/03/23		91.33
V0215047	01_2010_21100_5401003	DUXAA 1400 SQFT HALLOWEEN		14.99	
V0215047	01_2010_21100_5401003	DUXAA 1400 SQFT HALLOWEEN		23.99	
V0215047	01_2010_21100_5401003	DUXAA 1400 SQFT HALLOWEEN		29.99	
V0215047	01_2010_21100_5401003	DUXAA 1400 SQFT HALLOWEEN		7.69	
V0215047	01_2010_21100_5401003	DUXAA 1400 SQFT HALLOWEEN		7.68	
V0215047	01_2010_21100_5401003	DUXAA 1400 SQFT HALLOWEEN		6.99	
0347308	Amazon/GE Money Bank		11/03/23		119.99
V0215048	01_8020_82100_5401001	RICOH PRINT CARTRIDGE		119.99	
0347309	Amazon/GE Money Bank		11/03/23		135.98
V0215049	01_2010_21100_5401001	CHAIR ERGONOMIC MESH		135.98	
0347310	Amazon/GE Money Bank		11/03/23		37.84
V0215050	01_2010_21100_5401001	INDUSTRIAL GRADE PAPER		19.95	
V0215050	01_2010_21100_5401001	INDUSTRIAL GRADE PAPER		17.89	
0347311	Amazon/GE Money Bank		11/03/23		145.54
V0215051	01_8010_82800_5401001	BANKERS BOXES		341.13	
V0215051	01_8020_82100_5401001	BANKERS BOXES		341.13	
V0215051	01_8010_82800_5401001	BANKERS BOXES		-536.72	
0347312	Amazon/GE Money Bank		11/03/23		492.32
V0215125	01_4010_16200_5401001	CANNON 055 INK		357.00	
V0215125	01_4010_16200_5401001	CANNON 055 INK		135.32	
0347313	Amazon/GE Money Bank		11/03/23		129.99
V0215126	01_4010_16200_5401001	OFFICE CHAIR		129.99	
0347314	Amazon/GE Money Bank		11/03/23		123.71
V0215127	01_3010_31200_5409000	PROGRESS RAINBOW PRIDE		11.99	
V0215127	01_3010_31200_5409000	PROGRESS RAINBOW PRIDE		14.99	
V0215127	01_3010_31200_5409000	PROGRESS RAINBOW PRIDE		15.99	
V0215127	01_3010_31200_5409000	PROGRESS RAINBOW PRIDE		15.99	
V0215127	01_3010_31200_5409000	PROGRESS RAINBOW PRIDE		19.79	
V0215127	01_3010_31200_5409000	PROGRESS RAINBOW PRIDE		15.99	
V0215127	01_3010_31200_5409000	PROGRESS RAINBOW PRIDE		19.98	
V0215127	01_3010_31200_5409000	PROGRESS RAINBOW PRIDE		8.99	
0347315	Amazon/GE Money Bank		11/03/23		126.99
V0215128	01_8010_88200_5401001	4 PK TONER CARTRIDGE		126.99	
0347316	Amazon/GE Money Bank		11/03/23		140.80
V0215129	01_3060_36100_5409000	GREEN WRISTBANDS		18.99	
V0215129	01_3060_36100_5409000	GREEN WRISTBANDS		18.99	
V0215129	01_3060_36100_5409000	GREEN WRISTBANDS		48.95	
V0215129	01_3060_36100_5409000	GREEN WRISTBANDS		35.90	
V0215129	01_3060_36100_5409000	GREEN WRISTBANDS		17.97	

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0347317	Amazon/GE Money Bank		11/03/23		61.51
V0215130	01_2040_85110_5409000	TP-LINK NIC FOR PC		43.86	
V0215130	01_2040_85110_5409000	TP-LINK NIC FOR PC		8.85	
V0215130	01_2040_85110_5409000	TP-LINK NIC FOR PC		8.80	
0347318	Amazon/GE Money Bank		11/03/23		121.95
V0215131	01_2040_85110_5409000	SAMSUNG 500GB SSD		79.98	
V0215131	01_2040_85110_5409000	SAMSUNG 500GB SSD		41.97	
0347319	Amazon/GE Money Bank		11/03/23		232.86
V0215132	01_2040_85110_5409000	CABLE MATTERS 24 PORT		210.45	
V0215132	01_2040_85110_5409000	CABLE MATTERS 24 PORT		22.41	
0347320	AmerenIP		11/03/23		28.48
V0215112	02_7060_71500_5703000	4728126001 9/21-10/22/23		28.48	
0347321	AmerenIP		11/03/23		18,669.63
V0215113	02_7060_71500_5703000	1564012812 9/21-10/20/23		18,669.63	
0347322	AmerenIP		11/03/23		552.83
V0215114	02_7060_71500_5701000	8637638001 9/21-10/20/23		75.62	
V0215114	02_7060_71500_5703000	8637638001 9/21-10/20/23		477.21	
0347323	Aqua Illinois		11/03/23		106.85
V0215111	02_7060_71500_5704000	0011422530825472 FIRE		106.85	
0347324	Aramark Uniform Service		11/03/23		25.64
V0215036	02_7010_71100_5309000	UNIFORMS-MAINT 10/27/23		25.64	
0347325	ASCENDIUM		11/03/23		32.00
V0215100	01_3040_34100_5404002	COHORT CATALYST OCT '23		32.00	
0347326	Peter D. Barrett		11/03/23		287.50
V0215030	05_6050_11875_5409000	COSTUME RENTAL/KILL MOCKI		287.50	
0347327	Mr David P. Boothe		11/03/23		375.00
V0215123	01_3010_31200_5309000	CLOSE UP MAGIC SHOW		375.00	
0347328	Ms Judy L. Bowie		11/03/23		310.50
V0215066	01_8010_88200_5503001	TRAVEL REIMB-ACCT CON		310.50	
0347329	Carolina Biological Supply Co		11/03/23		77.66
V0215081	01_1010_12200_5401002	TARDIGRAD CULTURE, LIVING		14.13	
V0215081	01_1010_12200_5401002	TARDIGRAD CULTURE, LIVING		8.55	
V0215081	01_1010_12200_5401002	TARDIGRAD CULTURE, LIVING		16.51	
V0215081	01_1010_12200_5401002	TARDIGRAD CULTURE, LIVING		15.52	
V0215081	01_1010_12200_5401002	TARDIGRAD CULTURE, LIVING		22.95	
0347330	City of Danville		11/03/23		1,920.00
V0215080	12_8060_89200_5309000	SECURITY 10/4-10/16/23		1,920.00	
0347331	COMCAST		11/03/23		1,321.40
V0215010	02_7060_71500_5709000	8771403080131861		259.10	
V0215011	01_1020_13240_5401002	8771403080232560		194.90	
V0215012	01_2090_23100_5309000	8771403080350289		254.90	
V0215013	05_6080_43100_5709000	8771403080376854		357.60	
V0215014	01_3060_35185_5309000	8771403080836832		254.90	

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0347332	Commercial-News		11/03/23		252.00
V0215020	06_4040_81623_5407000	#220729 SBDC ADS 10/7-28		252.00	
0347333	Connor Company		11/03/23		141.59
V0215037	02_7010_71100_5404004	LH PLUMBING REPAIR PARTS		133.31	
V0215040	02_7010_71100_5404004	PLUMBING REPAIR PARTS		8.28	
0347334	CRITERION PICTURES		11/03/23		300.00
V0215022	01_2010_21100_5406000	STREAMING LIC RENEWAL-1 Y		300.00	
0347335	Custom Care Dry Cleaners		11/03/23		33.75
V0215106	02_7020_71200_5304000	MOP HEADS 10/30/23		33.75	
0347336	DACC Foundation		11/03/23		511.00
V0215054	01_0000_00000_2307075	SHIRT FUNDRAISER		511.00	
0347337	Mrs Paige M. Demblon		11/03/23		200.00
V0215072	06_1040_12450_5409000	CLINICAL UNIFORM EXPENSES		200.00	
0347338	Depke Welding Supplies		11/03/23		349.59
V0215034	01_1030_13520_5401002	SUPPLIES		55.75	
V0215104	02_7010_71100_5404004	WELD GAS TANK LEASE/MAINT		431.84	
V0215105	01_1030_13520_5401002	CREDIT-WELDING		-138.00	
0347339	DP Supply Inc		11/03/23		209.43
V0215035	02_7020_71200_5401004	BSA SUPPLIES		209.43	
0347340	Mr Anthony E. Engel		11/03/23		29.47
V0215118	05_6030_45100_5502002	MILEAGE/ 10/2-10/30/23		29.47	
0347341	Follett Higher Education Group		11/03/23		32,002.88
V0215028	05_6020_41110_5408010	FOLLETT ACCESS/LATE START		13,771.35	
V0215029	05_6020_41110_5408010	LATE START 1 & 2		18,231.53	
0347342	Gibson Teldata Inc		11/03/23		1,965.40
V0215041	02_7060_71500_5705030	#41622 11/1-11/30/23		1,965.40	
0347343	GLOBAL HR RESEARCH LLC		11/03/23		350.86
V0215099	01_1020_13235_5309000	CMA DRUG SCREENINGS		350.86	
0347344	Miss Madison E. Harrison		11/03/23		296.58
V0215107	01_1040_12410_5502011	MILEAGE/CLINICALS-OCT		296.58	
0347345	Mrs Tamara L. Howard		11/03/23		72.05
V0215108	01_1040_12410_5502002	MILEAGE/ HOOP HS 10/23,25		72.05	
0347346	Hudl		11/03/23		1,000.00
V0215042	05_6050_35305_5401009	STREAMING SERVICES		325.00	
V0215042	05_6050_35315_5401009	STREAMING SERVICES		325.00	
V0215042	05_6050_35805_5401009	STREAMING SERVICES		350.00	
0347347	Illinois Manufacturers Associa		11/03/23		300.00
V0215023	01_8060_89100_5406000	MEMBERSHIP DUES		300.00	
0347348	Industrial Supply		11/03/23		3,217.50
V0215033	02_7010_71100_5404004	CHILLED WATER COIL TO		3,250.00	
V0215033	02_7010_71100_5404004	CHILLED WATER COIL TO		-32.50	

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0347349	LOEX Clearinghouse		11/03/23		225.00
V0215016	01_2010_21100_5501000	LOEX 2023 - FALL FOCUS		225.00	
0347350	Ms Hafiza Yasmin Manzoor		11/03/23		200.00
V0215077	06_1040_12450_5409000	CLINICAL UNIFORM EXPENSES		200.00	
0347351	Dr Penny McConnell		11/03/23		438.35
V0215021	01_1020_11310_5509000	TRAVEL REIMBURSEMENT		438.35	
0347352	Menards/Capital One Commercial		11/03/23		511.41
V0215024	01_2040_85140_5409000	SHELVING UNIT		169.99	
V0215025	06_1090_13927_5401002	SUPPLIES/ DOC		259.05	
V0215026	02_7010_71100_5401004	MAINT SUPPLIES		82.37	
0347353	Mickey's Linen & Towel Supply		11/03/23		200.35
V0215124	01_1030_16550_5401002	#5452-00000 11/2/23		140.71	
V0215133	05_6010_42000_5409000	#4001-00000 11/2/23		59.64	
0347354	Midwest Fiber Inc		11/03/23		118.69
V0215038	02_7060_71500_5707000	RECYCLING FEE		118.69	
0347355	Ms Dawn S. Nasser		11/03/23		174.09
V0215027	01_3010_31250_5502002	MILEAGE/SPIRIT WEEK/TRUNK		108.08	
V0215027	01_3010_31200_5409000	MILEAGE/SPIRIT WEEK/TRUNK		66.01	
0347356	Miss Lauren M. Neputy		11/03/23		200.00
V0215073	06_1040_12450_5409000	CLINICAL UNIFORM EXPENSES		200.00	
0347357	News-Gazette		11/03/23		347.40
V0215017	01_8060_89100_5407000	#99226190 INVIT/BID 10/5/		44.00	
V0215032	01_8040_84800_5407000	#99248305 DATA ENTRY 10/1		303.40	
0347358	ELITE SPORTSWEAR		11/03/23		524.49
V0215122	05_6050_35855_5401009	CHASSE CROPPED BODYSUIT		251.86	
V0215122	05_6050_35855_5401009	CHASSE CROPPED BODYSUIT		129.87	
V0215122	05_6050_35855_5401009	CHASSE CROPPED BODYSUIT		129.87	
V0215122	05_6050_35855_5401009	CHASSE CROPPED BODYSUIT		40.00	
V0215122	05_6050_35855_5401009	CHASSE CROPPED BODYSUIT		-27.11	
0347359	OSF SACRED HEART MEDICAL CENTE		11/03/23		100.00
V0215121	01_0000_00000_2307075	ALL IN JEANS DAY		100.00	
0347360	Mrs Olivia J. Rardin		11/03/23		200.00
V0215074	06_1040_12450_5409000	CLINICAL UNIFORM EXPENSES		200.00	
0347361	Mr Neil L. Rollins		11/03/23		518.00
V0215052	01_0000_00000_2307075	NURSING SHIRTS/F-RAISER		518.00	
0347362	Mr Neil L. Rollins		11/03/23		160.00
V0215053	05_6050_12415_5409000	RAD TECH SHIRTS/SCIENCE N		160.00	
0347363	Securitas Technology Corporati		11/03/23		807.23
V0215015	12_8060_89200_5304000	ALARM MAINT		807.23	
0347364	Miss Heather L. Shilling		11/03/23		200.00
V0215075	06_1040_12450_5409000	CLINICAL UNIFORM EXPENSES		200.00	
0347365	Miss Emily A. Sylvester		11/03/23		200.00
V0215076	06_1040_12450_5409000	CLINICAL UNIFORM EXPENSES		200.00	

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0347366	Tee Jay Central, Inc		11/03/23		173.64
V0215101	02_7010_71100_5404004	CT HANDICAP DOOR REPAIR P		173.64	
0347367	Terminix Company		11/03/23		250.00
V0215115	02_7010_71100_5304000	MONTHLY PEST CONTROL		250.00	
0347368	TURNITIN LLC		11/03/23		11,898.00
V0215070	01_1010_11100_5401002	TURNITIN FBS WITH		2,974.50	
V0215070	01_1010_11200_5401002	TURNITIN FBS WITH		2,974.50	
V0215070	01_1010_11400_5401002	TURNITIN FBS WITH		2,974.50	
V0215070	01_1020_11300_5401002	TURNITIN FBS WITH		2,974.50	
0347369	United Refrigeration Inc		11/03/23		13.80
V0215039	02_7010_71100_5404004	HVAC REPAIR FITTINGS		13.80	
0347370	VERMILION COUNTY PRINCIPAL'S A		11/03/23		2,936.87
V0215119	05_6090_35850_5309000	VB TOURN GATE REIMB		2,936.87	
0347371	VIRTRU CORPORATION		11/03/23		4,123.90
V0215031	01_2040_85100_5404002	EMAIL SEC SOFTWARE LIC		4,123.90	
0347372	WITY		11/03/23		198.00
V0215019	06_4040_81623_5407000	SBDC ADS 10/26-10/29/23		198.00	
0347373	WorkSource Enterprises		11/03/23		1,100.00
V0215120	05_6080_43100_5304000	CLEANING/ AJC		1,100.00	
0347374	Ms Marwa Yasin		11/03/23		200.00
V0215071	06_1040_12450_5409000	CLINICAL UNIFORM EXPENSES		200.00	
0347375	Mr Daniel R. Zuehlke		11/03/23		200.00
V0215078	06_1040_12450_5409000	CLINICAL UNIFORM EXPENSES		200.00	
0347391	Amazon/GE Money Bank		11/06/23		651.69
V0215136	05_6050_35305_5401009	BALANCE BALLS		137.18	
V0215136	05_6050_35305_5401009	BALANCE BALLS		13.93	
V0215136	05_6050_35305_5401009	BALANCE BALLS		79.96	
V0215136	05_6050_35305_5401009	BALANCE BALLS		46.36	
V0215136	05_6050_35305_5401009	BALANCE BALLS		43.56	
V0215136	05_6050_35305_5401009	BALANCE BALLS		45.96	
V0215136	05_6050_35305_5401009	BALANCE BALLS		19.98	
V0215136	05_6050_35305_5401009	BALANCE BALLS		132.96	
V0215136	05_6050_35305_5401009	BALANCE BALLS		131.80	
0347392	Amazon/GE Money Bank		11/06/23		122.98
V0215137	01_3060_35185_5409000	REPLACEMENT GEAR SHIFTER		48.99	
V0215137	01_3060_35185_5409000	REPLACEMENT GEAR SHIFTER		73.99	
0347393	Amazon/GE Money Bank		11/06/23		364.11
V0215138	06_6030_45110_5401002	HIGHWINGS USB C TO 3.5MM		9.69	
V0215138	06_6030_45110_5401002	HIGHWINGS USB C TO 3.5MM		61.41	
V0215138	06_6030_45110_5401002	HIGHWINGS USB C TO 3.5MM		41.97	
V0215138	06_6030_45110_5401002	HIGHWINGS USB C TO 3.5MM		31.16	
V0215138	06_6030_45110_5401002	HIGHWINGS USB C TO 3.5MM		69.18	
V0215138	06_6030_45110_5401002	HIGHWINGS USB C TO 3.5MM		17.76	
V0215138	06_6030_45110_5401002	HIGHWINGS USB C TO 3.5MM		47.99	
V0215138	06_6030_45110_5401002	HIGHWINGS USB C TO 3.5MM		7.50	
V0215138	06_6030_45110_5401002	HIGHWINGS USB C TO 3.5MM		8.50	



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V0215138	06_6030_45110_5401002	HIGHWINGS USB C TO 3.5MM		9.99	
V0215138	06_6030_45110_5401002	HIGHWINGS USB C TO 3.5MM		37.99	
V0215138	06_6030_45110_5401002	HIGHWINGS USB C TO 3.5MM		20.97	
0347394	Amazon/GE Money Bank		11/06/23		52.97
V0215139	05_6050_35305_5401009	CAMERA SD CARDS		21.99	
V0215139	05_6050_35305_5401009	CAMERA SD CARDS		30.98	
0347395	Amazon/GE Money Bank		11/06/23		1,623.52
V0215141	02_7010_71100_5404004	MAINTENANCE SUPPLIES		1,623.52	
0347396	Amazon/GE Money Bank		11/06/23		272.34
V0215165	06_1020_13926_5401002	POST-IT STICKY NOTES		19.99	
V0215165	06_1020_13926_5401002	POST-IT STICKY NOTES		36.85	
V0215165	06_1020_13926_5401002	POST-IT STICKY NOTES		24.96	
V0215165	06_1020_13926_5401002	POST-IT STICKY NOTES		38.64	
V0215165	06_1020_13926_5401002	POST-IT STICKY NOTES		151.90	
0347397	Amazon/GE Money Bank		11/06/23		173.34
V0215166	06_1090_13922_5401001	STICKY NOTE PADS W/LINES		6.94	
V0215166	06_1090_13922_5401001	STICKY NOTE PADS W/LINES		25.16	
V0215166	06_1090_13922_5401001	STICKY NOTE PADS W/LINES		42.92	
V0215166	06_1090_13922_5401001	STICKY NOTE PADS W/LINES		98.32	
0347398	Amazon/GE Money Bank		11/06/23		372.10
V0215167	06_1030_13930_5401002	SUPPLIES FOR DOC		372.10	
0347399	Ambu		11/06/23		261.95
V0215160	01_1010_12300_5401002	252055 DURACLEAR		246.16	
V0215160	01_1010_12300_5401002	252055 DURACLEAR		15.79	
0347400	Aramark Uniform Service		11/06/23		25.64
V0215158	02_7010_71100_5309000	MINIMUM FEE-UNIFORMS		25.64	
0347401	B & B FOOD DISTRIBUTORS INC		11/06/23		899.40
V0215134	01_1030_16550_5401002	CUL ARTS 11/2/23		54.46	
V0215135	01_1030_16550_5401002	CUL ARTS 11/2/23		844.94	
0347402	Cengage Learning		11/06/23		5,715.63
V0215152	06_1090_13928_5401002	BASIC GRAMMAR/ USAGE		1,481.76	
V0215153	06_1090_13928_5401002	RES CONSTR/SUCC COLL		4,233.87	
0347403	Central Illinois X-Ray		11/06/23		158.96
V0215157	01_1040_12410_5304000	SUPPLIES		158.96	
0347404	City of Danville		11/06/23		1,410.80
V0215163	02_7060_71500_5704000	04-005640-00 8/31-9/30/23		1,410.80	
0347405	Confidential On Site Paper Shr		11/06/23		48.66
V0215177	05_6080_43100_5309000	SHREDDING/ OCT '23		48.66	
0347406	Darin Day		11/06/23		905.00
V0215151	01_3060_35185_5409000	ESPORTS JERSEYS		905.00	
0347407	DP Supply Inc		11/06/23		116.10
V0215161	01_1010_12200_5401002	MISC SUPPLIES FOR SCIENCE		100.00	
V0215161	01_1010_12200_5401002	MISC SUPPLIES FOR SCIENCE		16.10	

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0347408	EFFECTV		11/06/23		108.11
V0215147	01_8030_83100_5407000	FALL DACC UPDATE		108.11	
0347409	Examity		11/06/23		10.00
V0215176	01_3090_33100_5401002	PROCTORING FEE-SEPT '23		10.00	
0347410	Integrity Vending		11/06/23		781.00
V0215150	05_6090_35850_5401009	BEVERAGES/ VC VB TOURN		165.00	
V0215150	05_6050_35305_5401009	BEVERAGES/ VC VB TOURN		336.00	
V0215150	05_6050_35365_5401009	BEVERAGES/ VC VB TOURN		280.00	
0347411	JUSTIFACTS CREDENTIAL VERIFICA		11/06/23		181.50
V0215148	12_8060_89200_5302000	BACKGROUND CHECKS-OCT		181.50	
0347412	News-Gazette		11/06/23		1,250.00
V0215145	01_8030_83100_5407000	99226190 HS CONF 10/1/23		250.00	
V0215146	01_8030_83100_5407000	99226190 HS CONF 10/5/23		1,000.00	
0347413	Pocket Nurse		11/06/23		845.93
V0215154	01_1040_12400_5401002	WILMA WOUND FOOT, DARK		559.00	
V0215154	01_1040_12400_5401002	WILMA WOUND FOOT, DARK		31.99	
V0215155	01_1040_12400_5401002	NASCO LIFE/FORM ELDERLY		222.95	
V0215155	01_1040_12400_5401002	NASCO LIFE/FORM ELDERLY		31.99	
0347414	Rogers Supply Co		11/06/23		1,025.89
V0215168	02_7010_71100_5404004	HVAC REPAIR PARTS-MM LR H		1,025.89	
0347415	SURFACE 51, Inc		11/06/23		8,780.00
V0215142	01_8030_83100_5407000	SPRING 24 ENROLLMENT		5,000.00	
V0215143	01_8030_83100_5309000	WEBSITE SECURITY UPDATES		3,780.00	
0347416	UPS		11/06/23		33.00
V0215162	01_8040_76100_5404003	WEEKLY SERVICE FEE		33.00	
0347417	USPS		11/06/23		7,405.21
V0215149	01_8040_76100_5404003	POSTAGE/ SP ENROLL POSTCA		7,405.21	
0347418	Wish Collaboration, the	Wish G	11/06/23		200.00
V0215164	01_8060_89100_5501000	AT10062446 PH CONF MTGS		200.00	
0347419	WITY		11/06/23		250.00
V0215144	01_8030_83100_5407000	RADIO ADS 10/2-10/13/23		250.00	
0347420	Amazon/GE Money Bank		11/08/23		22.98
V0215224	01_4010_16250_5401002	KEY LOCK BOX FOR OUTSIDE		15.99	
V0215224	01_4010_16250_5401002	KEY LOCK BOX FOR OUTSIDE		6.99	
0347421	Amazon/GE Money Bank		11/08/23		37.94
V0215225	01_1010_11400_5401002	BUILDING WRITING CENTER		30.95	
V0215225	01_1010_11400_5401002	BUILDING WRITING CENTER		6.99	
0347422	Amazon/GE Money Bank		11/08/23		30.74
V0215226	01_1040_12400_5401002	ACRYLIC SUGGESTION BOX		23.75	
V0215226	01_1040_12400_5401002	ACRYLIC SUGGESTION BOX		6.99	
0347423	Amazon/GE Money Bank		11/08/23		309.99
V0215227	06_1040_12450_5409000	OUTFINE HEAVY DUTY DUAL		309.99	

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0347424	Amazon/GE Money Bank		11/08/23		28.98
V0215228	01_1030_16520_5401005	LEFFIS 6 PACK MAGNIFYING		21.99	
V0215228	01_1030_16520_5401005	LEFFIS 6 PACK MAGNIFYING		6.99	
0347425	Amazon/GE Money Bank		11/08/23		14.97
V0215229	01_1030_16520_5401002	AKONEGE 1.4 INCH (50 PCK)		7.98	
V0215229	01_1030_16520_5401002	AKONEGE 1.4 INCH (50 PCK)		6.99	
0347426	Amazon/GE Money Bank		11/08/23		47.99
V0215230	01_1030_13800_5401001	AMAZON BASICS STORAGE AND		47.99	
0347427	Amazon/GE Money Bank		11/08/23		53.32
V0215231	01_1040_12400_5401002	X3 BLUE NITRILE		53.32	
0347428	Amazon/GE Money Bank		11/08/23		49.98
V0215232	01_1030_13550_5401002	CHAPIN 1-GALLON PRESSURE		49.98	
0347429	Amazon/GE Money Bank		11/08/23		35.98
V0215233	01_1030_16520_5401005	DVS STANDARD WARNING		28.99	
V0215233	01_1030_16520_5401005	DVS STANDARD WARNING		6.99	
0347430	AmerenIP		11/08/23		178.09
V0215199	02_7060_71500_5701000	3363038069 10/1-11/1/23		178.09	
0347431	AmerenIP		11/08/23		2,352.12
V0215200	02_7060_71500_5701000	8512579695 10/1-11/1/23		2,352.12	
0347432	AmerenIP		11/08/23		75.34
V0215212	02_7090_72300_5703000	9888955139 10/4-11/2/23		75.34	
0347433	AmerenIP		11/08/23		47.04
V0215213	02_7090_72300_5703000	7697442020 10/4-11/2/23		47.04	
0347434	Aqua Illinois		11/08/23		1,669.88
V0215201	02_7060_71500_5704000	0011604110841479 WATER		1,669.88	
0347435	Dr Jamie B. Berthel		11/08/23		9.20
V0215223	01_0000_00000_2101000	REFUND SURS WELLNESS PYMT		9.20	
0347436	Mr Kylee S. Bott		11/08/23		480.00
V0215220	05_6050_35355_5406000	BASEBALL MMBRSH/ NOV		480.00	
0347437	CareerSafe LLC		11/08/23		649.00
V0215182	06_1030_13635_5502005	OSHA 10 HR CONSTRUCTION		649.00	
0347438	Commercial-News		11/08/23		234.72
V0215215	01_8060_89100_5407000	#214805 COMP BID 10/5/23		78.24	
V0215216	01_8060_89100_5407000	#214805 WELD BID 10/24/23		156.48	
0347439	Contract Paper Group Inc		11/08/23		1,356.00
V0215202	01_8040_76100_5401001	8 1/2 X 11 NATURAL CHOICE		1,356.00	
0347440	Danville Mass Transit		11/08/23		720.00
V0215203	01_3060_36100_5401009	BUS TICKETS		720.00	
0347441	Mrs Nicole T. Dill		11/08/23		25.00
V0215248	06_1040_12450_5501000	REIMB NURSING W/B CONF		25.00	

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0347442	DP Supply Inc		11/08/23		223.62
V0215209	02_7020_71200_5401004	FLOOR SCRUBBER REPAIR PAR		41.26	
V0215210	02_7020_71200_5401004	BSA SUPPLIES		182.36	
0347443	Miss Sharain L. Dunn		11/08/23		25.00
V0215247	06_1040_12450_5501000	REIMB NURSING W/B CONF		25.00	
0347444	Ellucian Company LP		11/08/23		13,405.25
V0215204	01_8080_86110_5302000	CONSULT W/E 9/22-10/13/23		167.25	
V0215205	01_8080_86100_5309000	MONTHLY MAINT/CLOUD SRVC		13,238.00	
0347445	Miss Jaclyn M. Esteves		11/08/23		25.00
V0215246	06_1040_12450_5501000	REIMB NURSING W/B CONF		25.00	
0347446	Mrs Angel M. Fellers		11/08/23		162.44
V0215188	01_1040_12400_5509000	MILEAGE/ RECRUIT-NURSING		162.44	
0347447	Franks House of Color		11/08/23		184.95
V0215206	02_7010_71100_5401004	MAINT PAINT SUPPLIES		147.96	
V0215207	02_7010_71100_5401004	MAINT PAINT SUPPLIES		36.99	
0347448	Miss Azaria L. Green		11/08/23		25.00
V0215245	06_1040_12450_5501000	REIMB NURSING W/B CONF		25.00	
0347449	Mr David A. Hancock		11/08/23		20.04
V0215187	02_7010_71100_5502003	MILEAGE/ CALL IN 11/3/23		20.04	
0347450	Ms Sara D. Henderson		11/08/23		25.00
V0215244	06_1040_12450_5501000	REIMB NURSING W/B CONF		25.00	
0347451	Miss Haley M. Hill		11/08/23		25.00
V0215243	06_1040_12450_5501000	REIMB NURSING W/B CONF		25.00	
0347452	Illini FS		11/08/23		1,348.05
V0215211	01_1030_16520_5401005	DIESELEX 11/5/23		1,348.05	
0347453	Illinois State Treasurer		11/08/23		5,418.86
V0215219	01_0000_00000_2909010	2023 UNCLAIMED PROPERTY R		5,418.86	
0347454	Mr Christian D. Johnson		11/08/23		25.00
V0215242	06_1040_12450_5501000	REIMB NURSING W/B CONF		25.00	
0347455	Johnson Controls		11/08/23		537.60
V0215181	03_7010_73432_5804000	STREAMING CLIENT STATION		537.60	
0347456	Mrs Erica M. Johnson		11/08/23		25.00
V0215249	06_1040_12450_5501000	REIMB NURSING W/B CONF		25.00	
0347457	Miss Maisey N. Johnson		11/08/23		25.00
V0215241	06_1040_12450_5501000	REIMB NURSING W/B CONF		25.00	
0347458	Kirby Risk		11/08/23		107.73
V0215208	02_7010_71100_5404004	ELECTRICAL SUPPLIES		107.73	
0347459	Miss Kyra J. McCall		11/08/23		25.00
V0215240	06_1040_12450_5501000	REIMB NURSING W/B CONF		25.00	
0347460	Mrs Audrey N. Mfulama		11/08/23		25.00
V0215239	06_1040_12450_5501000	REIMB NURSING W/B CONF		25.00	

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0347461 V0215238	Miss Abigail N. Peace 06_1040_12450_5501000	REIMB NURSING W/B CONF	11/08/23	25.00	25.00
0347462 V0215218 V0215218	Peoria Charter Coach Co 01_3060_35100_5502003 01_3060_35110_5502003	CHARTER M/W BKB 11/3-11/4 CHARTER M/W BKB 11/3-11/4	11/08/23	3,540.00 2,542.00	6,082.00
0347463 V0215237	Mrs Kayla M. Peterson 06_1040_12450_5501000	REIMB NURSING W/B CONF	11/08/23	25.00	25.00
0347464 V0215236	Joni M. Pollock 06_1040_12450_5501000	REIMB NURSING W/B CONF	11/08/23	25.00	25.00
0347465 V0215221 V0215221	PRINCIPAL LIFE INSURANCE CO 01_0000_00000_2105001 01_0000_00000_2105003	NOV DENTAL/ LIFE INSURANC NOV DENTAL/ LIFE INSURANC	11/08/23	7,839.39 7,640.57	15,479.96
0347466 V0215198 V0215198	School Outfitters 01_1020_13230_5401001 01_1020_13230_5401001	STEEL MAGNETIC DRY ERASE STEEL MAGNETIC DRY ERASE	11/08/23	649.88 364.24	1,014.12
0347467 V0215235	Ms Shelby L. Sollars 06_1040_12450_5501000	REIMB NURSING W/B CONF	11/08/23	25.00	25.00
0347468 V0215217	Darrin Sortor 05_6050_35305_5406000	ASSIGNOR/ M/BKB JAMBOREE	11/08/23	600.00	600.00
0347469 V0215222	VSP of Illinois NFP 01_0000_00000_2105002	NOV VISION INSURANCE	11/08/23	3,376.03	3,376.03
0347470 V0215186	WHPO Radio 06_4040_81623_5407000	SBDC ADS/ OCT	11/08/23	100.00	100.00
0347471 V0215234	Miss Aaliyah L. Wright 06_1040_12450_5501000	REIMB NURSING W/B CONF	11/08/23	25.00	25.00
0347472 V0215214	Mr Ryan S. Wyckoff 01_8060_89170_5503001	MEALS/ PER DIEM ASSESS-IN	11/08/23	116.00	116.00
0347473 V0215184 V0215185	YBP Library Services 01_2010_21100_5405001 01_2010_21100_5405000	SUPPLIES SUPPLIES	11/08/23	23.24 89.32	112.56
0347474 V0215553	Ace Hardware 01_1030_13530_5401002	SUPPLIES	11/14/23	31.73	31.73
0347475 V0215351	Allied Universal Security Serv 12_8060_89200_5309000	SECURITY 10/20-10/26/23	11/14/23	3,613.12	3,613.12
0347476 V0215326 V0215326 V0215326 V0215326	Amazon/GE Money Bank 01_1010_12200_5401002 01_1010_12200_5401002 01_1010_12200_5401002 01_1010_12200_5401002	FA 23 FAMILY SCIENCE NITE FA 23 FAMILY SCIENCE NITE FA 23 FAMILY SCIENCE NITE FA 23 FAMILY SCIENCE NITE	11/14/23	16.98 13.99 12.49 9.99	53.45
0347477 V0215349 V0215349	Amazon/GE Money Bank 01_1040_12410_5401001 01_1040_12411_5401001	MONTHLY PLANNER MONTHLY PLANNER	11/14/23	17.80 58.79	76.59

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0347478	Amazon/GE Money Bank		11/14/23		35.98
V0215548	06_1040_12450_5409000	MAGICFLY DOUBLE-SIDED		26.99	
V0215548	06_1040_12450_5409000	MAGICFLY DOUBLE-SIDED		8.99	
0347479	Amazon/GE Money Bank		11/14/23		1,126.84
V0215577	01_1020_13230_5401001	SONY ZX SERIES WIRED ON-		136.44	
V0215577	01_1020_13230_5401001	SONY ZX SERIES WIRED ON-		354.24	
V0215577	01_1020_13230_5401001	SONY ZX SERIES WIRED ON-		333.18	
V0215577	01_1020_13230_5401001	SONY ZX SERIES WIRED ON-		302.98	
0347480	Amazon/GE Money Bank		11/14/23		39.99
V0215578	01_1020_13230_5401001	BROTHER PT-M95 LABEL		39.99	
0347481	Amazon/GE Money Bank		11/14/23		511.81
V0215588	01_1030_13540_5401002	SIMPLE GREEN 55 GAL		255.91	
V0215588	01_1030_13550_5401002	SIMPLE GREEN 55 GAL		255.90	
0347482	Aramark Uniform Service		11/14/23		25.64
V0215551	02_7010_71100_5309000	MIN UNIFORM FEE 11/10/23		25.64	
0347483	B & B FOOD DISTRIBUTORS INC		11/14/23		44.97
V0215552	01_1030_16550_5401002	CUL ARTS 11/9/23		44.97	
0347484	Beef House		11/14/23		117.00
V0215554	01_8060_89100_5501000	ROLLS/ JAM T-GIVING DINNE		117.00	
0347485	Miss Victoria E. Boothe		11/14/23		41.00
V0215347	01_3010_31200_5502002	MILEAGE/ SCHOOLS-FAM SCIE		41.00	
0347486	Gary L. Borgwald		11/14/23		125.00
V0215356	01_3060_35110_5302000	W/B CLOCK OPER 11/8/23		25.00	
V0215357	01_3060_35100_5302000	W/B CLOCK OPER 11/8/23		25.00	
V0215361	01_3060_35100_5302000	M/B CLOCK OPER 11/11/23		25.00	
V0215363	01_3060_35110_5302000	W/B CLOCK OPER 11/15/23		25.00	
V0215364	01_3060_35100_5302000	M/B CLOCK OPER 11/15/23		25.00	
0347487	Steven W. Brandy		11/14/23		75.00
V0215358	01_3060_35110_5302000	W/B ANNOUNCER 11/8/23		25.00	
V0215359	01_3060_35100_5302000	M/B ANNOUNCER 11/8/23		25.00	
V0215362	01_3060_35100_5302000	M/B ANNOUNCER 11/11/23		25.00	
0347488	CAHIIM		11/14/23		3,300.00
V0215587	01_1040_12420_5406000	'24 ACCREDITATION FEE		3,300.00	
0347489	COMCAST		11/14/23		203.23
V0215581	01_2090_23100_5309000	8771403080945690 11/6-12/		203.23	
0347490	Commercial-News		11/14/23		444.00
V0215353	01_8040_84800_5407000	#213955 SYST ADMIN 10/14/		444.00	
0347491	Connor Company		11/14/23		7.11
V0215378	02_7010_71100_5404004	MAINT PLUMBING SUPPLIES		7.11	
0347492	Constellation Newenergy		11/14/23		10,103.65
V0215375	02_7060_71500_5701000	#BG-91996 OCT GAS		10,103.65	
0347493	Council for Opportunity Educat		11/14/23		3,350.00
V0215557	06_3020_33624_5406000	INSTITUTIONAL MEMBERSHIP		3,350.00	

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0347494	County Market		11/14/23		1,299.73
V0215334	05_6010_42000_5408050	JAGUAR CAFE 10/2/23		17.56	
V0215343	01_1030_16550_5401002	CUL ARTS 10/20/23		88.28	
V0215344	05_6030_45100_5401009	CDC 10/23/23		226.83	
V0215345	01_1030_16550_5401002	CUL ARTS 10/24/23		37.27	
V0215335	05_6010_42000_5408050	JAGUAR CAFE 10/4/23		2.49	
V0215336	05_6050_36285_5409000	PTK 10/11/23		96.48	
V0215337	05_6030_45100_5401009	CDC 10/2/23		250.63	
V0215338	05_6030_45100_5401009	CDC 10/9/23		165.00	
V0215339	01_1030_16550_5401002	CUL ARTS 10/12/23		36.23	
V0215340	05_6030_45100_5401009	CDC 10/16/23		240.69	
V0215341	01_1030_16550_5401002	CUL ARTS 10/16/23		59.16	
V0215342	01_1030_16550_5401002	CUL ARTS 10/17/23		79.11	
0347495	Crosspoint Human Services		11/14/23		1,872.00
V0215550	06_3090_33605_5309000	COUNSELING SRVCS/ OCT		1,872.00	
0347496	Custom Care Dry Cleaners		11/14/23		45.00
V0215376	02_7020_71200_5304000	MOP HEADS 11/2/23		45.00	
0347497	DACC Foundation		11/14/23		50.00
V0215592	01_8040_84800_5409000	MEMORIAL GIFT/ CRANMORE		50.00	
0347498	Depke Welding Supplies		11/14/23		247.80
V0215329	01_1030_13520_5401002	SUPPLIES		247.80	
0347499	DP Supply Inc		11/14/23		427.82
V0215325	01_3060_36100_5409000	JOLLY TIME POPCORN		33.75	
V0215325	01_3060_36100_5409000	JOLLY TIME POPCORN		37.50	
V0215325	01_3060_36100_5409000	JOLLY TIME POPCORN		7.90	
V0215325	01_3060_36100_5409000	JOLLY TIME POPCORN		32.62	
V0215379	02_7020_71200_5401004	GARBAGE CAN LINERS		88.00	
V0215547	02_7020_71200_5401004	TRASH BAGS		228.05	
0347500	Fastenal Company		11/14/23		81.14
V0215589	01_1030_13530_5401002	SUPPLIES		64.89	
V0215590	01_1030_13530_5401002	SUPPLIES		16.25	
0347501	Follett Higher Education Group		11/14/23		27,455.25
V0215566	01_0000_00000_2301000	#1712 7/1-9/30/23		3,855.88	
V0215567	01_0000_00000_2301000	#2313 TAXED 7/1-9/30/23		2,859.95	
V0215568	01_0000_00000_2301000	#2314 TAX EXMPT 7/1-9/30/		374.50	
V0215569	01_0000_00000_2301000	#2315 SUPP TAX EX 7/1-9/3		46.04	
V0215570	01_0000_00000_2301000	#2316 PYMT PLAN 7/1-9/30		61.67	
V0215571	01_0000_00000_2301000	#2023FA 7/1-9/30/23		20,257.21	
0347502	Chris Fuller		11/14/23		180.00
V0215583	01_3060_35100_5302000	M/B OFFICIAL 11/11/23		180.00	
0347503	Gordon Food Services		11/14/23		1,416.20
V0215328	05_6030_45100_5401009	CDC 11/7/23		1,102.12	
V0215382	05_6010_42000_5408050	JAGUAR CAFE 11/6/23		314.08	
0347504	Adam Holleman		11/14/23		180.00
V0215584	01_3060_35100_5302000	M/B OFFICIAL 11/11/23		180.00	
0347505	IMAGINE LEARNING LLC		11/14/23		27,456.00
V0215572	01_1090_18700_5404002	CONCURRENT USER LICENSES		9,152.00	

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V0215572	01_0000_00000_1709000	CONCURRENT USER LICENSES		18,304.00	
0347507	Interstate All Battery Center		11/14/23	478.00	478.00
V0215555	02_7010_71100_5304000	RECYCLE BATTERIES-P/U FEE		478.00	
0347508	Jerry Davis Law PC		11/14/23	577.50	577.50
V0215564	01_8060_89100_5305000	LEGAL SRVCS-AUG		577.50	
0347509	Jim Coleman LTD		11/14/23	326.67	326.67
V0215350	01_1040_12410_5407000	VALUE KIT-RT101		124.99	
V0215350	01_1040_12410_5407000	VALUE KIT-RT101		62.50	
V0215350	01_1040_12410_5407000	VALUE KIT-RT101		32.99	
V0215350	01_1040_12410_5407000	VALUE KIT-RT101		6.99	
V0215350	01_1040_12410_5407000	VALUE KIT-RT101		69.50	
V0215350	01_1040_12410_5407000	VALUE KIT-RT101		29.70	
0347510	Johnson Controls		11/14/23	35,673.56	35,673.56
V0215369	03_7010_74452_5802000	P2300808 MM CHILLER REPAI		14,942.82	
V0215370	02_7010_71100_5304000	HVAC AIR DRYER MAINT/ALL		1,313.95	
V0215371	02_7010_71100_5304000	HVAC REPAIRS-MM/ TC		1,468.80	
V0215372	02_7010_71100_5304000	HVAC COMP TECH REPAIRS		1,174.19	
V0215373	02_7010_71100_5304000	A/C REPAIRS-LH/TC		1,468.80	
V0215374	02_7010_71100_5304000	ANNUAL SOFTWARE AGRMT FEE		15,305.00	
0347511	Kirby Risk		11/14/23	128.50	128.50
V0215377	02_7010_71100_5404004	ELECTRICAL SUPPLIES/TC M-		22.63	
V0215579	02_7010_71100_5404004	TC REPAIR ELECTRICAL SUPP		105.87	
0347512	Lowes Business Account		11/14/23	1,344.68	1,344.68
V0215330	01_1030_13535_5401002	MANUFACTURING SUPPLIES		610.98	
V0215331	05_6050_11875_5401002	MOCKINGBIRD SUPPLIES		319.57	
V0215332	05_6050_11875_5401002	MOCKINGBIRD SUPPLIES		256.80	
V0215333	05_6050_11875_5401002	MOCKINGBIRD SUPPLIES		157.33	
0347513	Ms Ebony L. McClendon		11/14/23	167.03	167.03
V0215558	06_3020_33624_5502006	MILEAGE REIMB-ISAC FAFSA		167.03	
0347514	Mickey's Linen & Towel Supply		11/14/23	140.71	140.71
V0215380	01_1030_16550_5401002	#5452-00000 11/9/23		140.71	
0347515	Napa Auto Parts		11/14/23	13.92	13.92
V0215591	01_1030_13540_5401002	SUPPLIES		13.92	
0347516	National Cheerleaders Associat		11/14/23	3,900.00	3,900.00
V0215582	05_6050_35855_5401009	CHEER CLINIC 12/2-12/3/23		3,900.00	
0347517	Christopher Nestleroad		11/14/23	180.00	180.00
V0215585	01_3060_35100_5302000	M/B OFFICIAL 11/11/23		180.00	
0347518	NewTons Cleaning & Restoration		11/14/23	500.00	500.00
V0215556	02_7010_71100_5304000	CLEAN B/C EXHAUST FAN HOO		500.00	
0347519	Vance Oliver		11/14/23	180.00	180.00
V0215562	01_3060_35110_5302000	W/B OFFICIAL 11/8/23		180.00	
0347520	OSF MEDICAL GROUP-OCCUPATIONAL		11/14/23	120.00	120.00
V0215367	01_8040_84800_5309000	EMPLOYMENT PHYSICALS		120.00	



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0347521	David Phipps		11/14/23		180.00
V0215563	01_3060_35110_5302000	W/B OFFICIAL 11/8/23		180.00	
0347522	Ready Rental		11/14/23		3.36
V0215580	02_7010_71100_5309000	MAINT REPAIR PARTS		3.36	
0347523	Eric Roberts		11/14/23		125.00
V0215354	01_3060_35110_5302000	W/B SCOREKEEPER 11/8/23		25.00	
V0215355	01_3060_35100_5302000	M/B SCOREKEEPER 11/8/23		25.00	
V0215360	01_3060_35100_5302000	M/B SCOREKEEPER 11/11/23		25.00	
V0215365	01_3060_35100_5302000	M/B SCOREKEEPER 11/15/23		25.00	
V0215366	01_3060_35110_5302000	W/B SCOREKEEPER 11/15/23		25.00	
0347524	Ms Leslie A. Sconce		11/14/23		50.00
V0215327	01_4010_16200_5309000	REIMB COMM ED ADMISSION F		50.00	
0347525	Christopher Shelor		11/14/23		180.00
V0215560	01_3060_35100_5302000	M/B OFFICIAL 11/8/23		180.00	
0347526	Miss Alexis B. Simmons		11/14/23		108.46
V0215346	01_3060_36100_5409000	CHILI COOK OFF SUPPLIES		108.46	
0347527	Sparklight		11/14/23		292.93
V0215381	02_7090_72400_5309000	#127446250		292.93	
0347528	David A. Talbot		11/14/23		180.00
V0215561	01_3060_35110_5302000	W/B OFFICIAL 11/8/23		180.00	
0347529	UPS		11/14/23		33.00
V0215383	01_8040_76100_5404003	WEEKLY SERVICE CHARGE		33.00	
0347530	Vermilion County Health Dept		11/14/23		24.00
V0215565	01_8040_84800_5309000	TB TEST-M DILLON		24.00	
0347531	Vermilion County Health Dept		11/14/23		60.00
V0215586	05_6030_45100_5406000	FOOD SERVICE PERMIT-CDC		60.00	
0347532	Vermilion Development Corporat		11/14/23		13,760.21
V0215573	05_6080_43100_5601000	OCT RENT/ 407 FRANKLIN		6,000.00	
V0215574	05_6080_43100_5601000	NOV RENT/ 407 FRANKLIN		6,000.00	
V0215575	05_6080_43100_5709000	REIMB UTILITIES/ SEPT		903.17	
V0215576	05_6080_43100_5709000	REIMB UTILITIES/ OCT		857.04	
0347533	Jace Waltz		11/14/23		180.00
V0215559	01_3060_35100_5302000	M/B OFFICIAL 11/8/23		180.00	
0347534	AWEBCO		11/15/23		69.00
V0215055	06_4020_58800_5309000	VCW WEBSITE MAINT		69.00	
0347535	Raoul Blakeman		11/15/23		176.45
V0215063	06_4020_54097_5902059	REIMB REQ CLOTHING/TOOLS		176.45	
0347536	Mr Gavin M. Chew		11/15/23		384.92
V0215253	06_4020_54097_5902059	REIMB WINTER CLOTHING		189.98	
V0215270	06_4020_54097_5902059	REIMB WINTER CLOTHING		194.94	
0347537	Mr Nevin K. Coopriider		11/15/23		660.16
V0215056	06_4030_51232_5902059	REIMB WORK TOOLS/ BOOTS		454.32	
V0215061	06_4030_51232_5902059	REIMB HI-VIS T-SHIRTS		35.94	

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V0215062	06_4030_51232_5902059	REIMB WORK PANTS	169.90	
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0347538	Mr Aidan P. Cunningham		11/15/23	319.98
V0215064	06_4020_54097_5902059	REIMB WORK PANTS	69.99	
V0215065	06_4020_54097_5902059	REIMB WORK BOOTS	249.99	
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0347539	Danville Mass Transit		11/15/23	18.00
V0215060	06_4030_51232_5902055	BUS PASSES/ K WILLOUGHBY	18.00	
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0347540	Danville NECA IBEW Electrical		11/15/23	75,730.23
V0215254	06_4020_53232_5902051	BOOKS/ MAT'LS A PITLIK	967.69	
V0215263	06_4020_54097_5902051	BOOKS/ MAT'LS-I DIAZ	692.99	
V0215264	06_4020_54097_5902051	BOOKS/ MAT'LS-A CUNNINGHA	692.99	
V0215265	06_4020_54097_5902051	TUITION/ FEES-A CUNNINGHA	1,836.21	
V0215266	06_4020_54097_5902051	BOOKS/ MAT'LS-G CHEW	692.99	
V0215267	06_4020_54097_5902051	TUITION/ FEES-G CHEW	1,836.21	
V0215271	06_4030_51232_5902051	TUITION/ FEES-C BAYS	1,586.01	
V0215272	06_4030_51232_5902051	BOOKS/ MAT'LS-C BAYS	925.96	
V0215273	06_4030_51232_5902059	TOOLS/ C BAYS	502.27	
V0215274	06_4030_51232_5902051	TUITION/ FEES-D FLOYD	1,586.01	
V0215275	06_4030_51232_5902051	BOOKS/ MAT'LS-D FLOYD	925.96	
V0215255	06_4020_53232_5902051	TUITION/FEES-A PITLIK	1,640.14	
V0215276	06_4030_51232_5902059	TOOLS/ D FLOYD	502.27	
V0215277	06_4030_51232_5902051	TUITION/ FEES-M HACKMAN	1,586.01	
V0215278	06_4030_51232_5902051	BOOKS/ MAT'LS-M HACKMAN	925.96	
V0215279	06_4030_51232_5902059	TOOLS/ M HACKMAN	502.27	
V0215280	06_4030_51232_5902051	TUITION/ FEES-G HATCHER	1,586.01	
V0215281	06_4030_51232_5902051	BOOKS/ MAT'LS-G HATCHER	925.96	
V0215282	06_4030_51232_5902059	TOOLS/ G HATCHER	502.27	
V0215283	06_4030_51232_5902051	TUITION/ FEES-K MADDOX	1,586.01	
V0215284	06_4030_51232_5902051	BOOKS/ MAT'LS-K MADDOX	925.96	
V0215285	06_4030_51232_5902059	TOOLS/ K MADDOX	502.27	
V0215256	06_4020_54097_5902051	TUITION/ FEES-G SNOW	1,836.21	
V0215286	06_4030_51232_5902051	TUITION/ FEES-J MILLER	1,586.01	
V0215287	06_4030_51232_5902051	BOOKS/ MAT'LS-J MILLER	925.96	
V0215288	06_4030_51232_5902059	TOOLS/ J MILLER	502.27	
V0215289	06_4030_51232_5902051	TUITION/ FEES-D STELZER	1,586.01	
V0215290	06_4030_51232_5902051	BOOKS/ MAT'LS-D STELZER	925.96	
V0215291	06_4030_51232_5902059	TOOLS/ D STELZER	502.27	
V0215292	06_4030_51232_5902051	TUITION/ FEES-L WIESE	1,586.01	
V0215293	06_4030_51232_5902051	BOOKS/ MAT'LS-L WIESE	925.96	
V0215294	06_4030_51232_5902059	TOOLS/ L WIESE	502.27	
V0215295	06_4030_51232_5902051	TUITION/ FEES-A BAKER	1,640.14	
V0215257	06_4020_54097_5902051	BOOKS/ MAT'LS-G SNOW	692.99	
V0215296	06_4030_51232_5902051	BOOKS/ MAT'LS-A BAKER	967.69	
V0215297	06_4030_51232_5902051	TUITION/ FEES-J BROWN	1,640.14	
V0215298	06_4030_51232_5902051	BOOKS/ MAT'LS-J BROWN	967.69	
V0215299	06_4030_51232_5902051	TUITION/ FEES-N COOPRIDER	1,640.14	
V0215300	06_4030_51232_5902051	BOOKS/ MAT'LS-N COOPRIDER	967.69	
V0215301	06_4030_51232_5902051	TUITION/ FEES-B DEFFENBAU	1,640.14	
V0215302	06_4030_51232_5902051	BOOKS/ MAT'LS-B DEFFENBAU	967.69	
V0215303	06_4030_51232_5902051	TUITION/ FEES-T HALL	1,640.14	
V0215304	06_4030_51232_5902051	BOOKS/ MAT'LS-T HALL	967.69	
V0215305	06_4030_51232_5902051	TUITION/ FEES-G WRIGHT	1,640.14	
V0215258	06_4020_54097_5902051	TUITION/ FEES-T LATHROP	1,836.21	
V0215306	06_4030_51232_5902051	BOOKS/ MAT'LS-G WRIGHT	967.69	
V0215307	06_4030_51232_5902051	TUITON/ FEES-L HERZOG	1,356.86	
V0215308	06_4030_51232_5902051	BOOKS/ MAT'LS-L HERZOG	663.84	
V0215309	06_4030_51232_5902051	TUITION/ FEES-B MCGREW	1,356.86	

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V0215310	06_4030_51232_5902051	BOOKS/ MAT'LS-B MCGREW		663.84	
V0215311	06_4030_51232_5902051	BOOKS/ MAT'LS-J SAMS		663.84	
V0215312	06_4030_51232_5902051	TUITION/ FEES-J SAMS		1,356.86	
V0215313	06_4030_51232_5902051	TUITION/FEES-K STANFORD		1,356.86	
V0215314	06_4030_51232_5902051	BOOKS/ MAT'LS-K STANFORD		663.84	
V0215315	06_4030_51232_5902051	TUITION/ FEES-C WARNER		1,356.86	
V0215259	06_4020_54097_5902051	BOOKS/ MAT'LS-T LATHROP		692.99	
V0215316	06_4030_51232_5902051	BOOKS/ MAT'LS-C WARNER		663.84	
V0215317	06_4030_51232_5902051	TUITION/ FEES-J AQUINO		1,356.86	
V0215318	06_4030_51232_5902051	BOOKS/ MAT'LS-J AQUINO		663.84	
V0215319	06_4030_51232_5902051	TUITION/ FEES-D BENSYL		1,356.86	
V0215320	06_4030_51232_5902051	BOOKS/ MAT'LS-D BENSYL		663.84	
V0215321	06_4030_51232_5902051	TUITION/ FEES-C CLINE		1,356.86	
V0215322	06_4030_51232_5902051	BOOKS/ MAT'LS-C CLINE		663.84	
V0215323	06_4030_51232_5902051	BOOKS/ MAT'LS-J HOLYCROSS		663.84	
V0215324	06_4030_51232_5902051	TUITION/ FEES-J HOLYCROSS		1,356.86	
V0215260	06_4020_54097_5902051	TUITION/ FEES-E ENGLE		1,836.21	
V0215261	06_4020_54097_5902051	BOOKS/ MAT'LS-E ENGLE		692.99	
V0215262	06_4020_54097_5902051	TUITION/ FEES-I DIAZ		1,836.21	
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0347545	Chase Detrick		11/15/23		141.92
V0215269	06_4020_54097_5902059	REIMB COLD WEATHER GEAR/C		141.92	
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0347546	Isaias Diaz		11/15/23		396.89
V0215058	06_4020_54097_5902059	REIMB WORK PANTS/ HOODIE		177.89	
V0215059	06_4020_54097_5902059	REIMB COLD WEATHER GEAR		219.00	
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0347547	First Institute Training & Mgm		11/15/23		13,030.59
V0215593	06_4030_52244_5309050	CONTRACT PAYMENT		8,186.26	
V0215593	06_4030_52244_5902062	CONTRACT PAYMENT		4,844.33	
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0347548	Mr Gage J. Hatcher		11/15/23		94.98
V0215268	06_4030_51232_5902059	REIMB COLD WEATHER GEAR		94.98	
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0347549	Mr Sammy McBride		11/15/23		163.80
V0215594	06_4020_53232_5902055	MILEAGE OCT '23		163.80	
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0347550	Mrs Shelly L. Penry		11/15/23		251.00
V0215170	06_4030_51232_5902054	CHILDCARE/ PLUSKIS-OCT		251.00	
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0347551	Mrs Amber L. Pluskis		11/15/23		339.60
V0215174	06_4030_51232_5902055	MILEAGE/ OCT '23		282.50	
V0215175	06_4030_51232_5902055	MILEAGE/ OCT '23		57.10	
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0347552	Miss Rancey N. Rouse		11/15/23		440.00
V0215169	06_4030_51232_5902054	CHILDCARE/ OCT		440.00	
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0347553	Miss LeAra A. Schultz		11/15/23		238.00
V0215171	06_4030_51232_5902055	MILEAGE/ OCT '23		238.00	
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0347554	Miss Mercedes A. Stevens		11/15/23		312.40
V0215173	06_4030_51232_5902055	MILEAGE/ OCT '23		312.40	
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0347555	Mrs Jessica R. Tillman		11/15/23		526.40
V0215172	06_4030_51232_5902055	MILEAGE/ OCT '23		526.40	
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0347556	VILLAGE OF WESTVILLE		11/15/23		1,079.98
V0215068	06_4020_54097_5902059	REIMB LAPTOP ACC/ J RYAN		179.99	
V0215069	06_4020_54097_5902059	REIMB LAPTOP/ J RYAN		899.99	

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0347557 V0215606	American Welding Society 01_1030_13520_5406000	MEMBERSHIP DUES/ ROWLAND	11/16/23	91.00	91.00
0347558 V0215624	Custom Care Dry Cleaners 02_7020_71200_5304000	MOP HEADS 11/9/23	11/16/23	45.00	45.00
0347559 V0215597	DACC Classified Staff Associat 01_0000_00000_2109020	CL STF U DUES P/R 11/15/2	11/16/23	711.55	711.55
0347560 V0215598	DACC Foundation 01_0000_00000_2109011	P/R DEDUCTIONS 11/15/23	11/16/23	681.47	681.47
0347561 V0215617	DACC Foundation 01_8040_84800_5409000	MEMORIAL GIFT/ PATE	11/16/23	50.00	50.00
0347562 V0215599	DACEA 01_0000_00000_2109020	FAC U DUES P/R 11/15/23	11/16/23	2,133.71	2,133.71
0347563 V0215625	Mr Jason M. Draper 05_6050_35855_5401009	CHEER T-SHIRTS	11/16/23	1,237.50	1,237.50
0347564 V0215623	Fastenal Company 01_1030_13530_5401002	SUPPLIES	11/16/23	5.29	5.29
0347565 V0215627	Gordon Food Services 05_6010_42000_5408050	JAGUAR CAFE 11/13/23	11/16/23	212.49	212.49
0347566 V0215610	Hall of Fame Plaques & Signs 01_8030_83100_5407000	FEATHER FLAGS FOR EVENTS	11/16/23	332.62	332.62
0347567 V0215607	iTouch Biometrics LLC 01_1020_11300_5401002	EXT MAINT/ WARRANTY	11/16/23	990.00	990.00
0347568 V0215628	Kelly Printing Co, Inc 01_3040_34100_5401001	1000 SHEETS 2 REAMS OF	11/16/23	81.00	81.00
0347569 V0215631	Ms Latana D. Lillard 01_3020_32100_5502002	MILEAGE REIMB-EIU 9/20/23	11/16/23	88.56	88.56
0347570 V0215618 V0215618	Medical Shipment LLC 01_1040_12400_5401002 01_1040_12400_5401002	SEE ATTACHED LIST SEE ATTACHED LIST	11/16/23	860.92 25.53	886.45
0347571 V0215615	NACADA 06_3020_33624_5401002	NACADA 2023-2024 WEBINARS	11/16/23	1,525.00	1,525.00
0347572 V0215629	Mrs Stephane Potts 01_3020_32100_5502002	MILEAGE REIMB-ISU 11/14	11/16/23	130.35	130.35
0347573 V0215620 V0215620 V0215621 V0215621	Quill Corp 01_1040_12410_5401001 01_1040_12410_5401001 01_1040_12410_5401001 01_1040_12410_5401001	CANON 324 ii BLACK HIGH CANON 324 ii BLACK HIGH QUILL BRAND LEGAL PAD QUILL BRAND LEGAL PAD	11/16/23	345.99 -65.52 14.59 -0.48	294.58
0347574 V0215608 V0215609	Santander 01_8040_76100_5606000 01_8040_76100_5606000	#002-0026020-000 #002-0028859-000	11/16/23	3,924.00 2,592.00	6,516.00

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0347575 V0215626	Ms Chantal L. Savage-Bryant 06_1060_15600_5502002	MILEAGE REIMB-URBANA/SPRI	11/16/23	209.60	209.60
0347576 V0215604	Mr Earle H. Steiner 06_4040_81623_5502002	MILEAGE REIMB/10/19-11/7/	11/16/23	163.75	163.75
0347577 V0215600	SUAA 01_0000_00000_2109012	P/R DEDUCTIONS 11/15/23	11/16/23	31.50	31.50
0347578 V0215611	Sweetwater 01_2020_22100_5401001	SHURE ACTIVE DYNAMIC	11/16/23	918.00	918.00
0347579 V0215602	Tee Jay Central, Inc 02_7010_71100_5304000	HANDICAP DOOR REPAIRS/LH	11/16/23	1,101.20	1,101.20
0347580 V0215601	United Refrigeration Inc 02_7010_71100_5404004	HVAC REPAIR PARTS/ MM LOC	11/16/23	99.18	99.18
0347581 V0215630	Vermilion County Health Dept 01_1030_16550_5401002	'24 FOOD SRVC PERMIT-CUL	11/16/23	60.00	60.00
0347582 V0215613	Derek A. Watson 06_1040_12450_5501000	TRAVEL REIMB/ ACEN CONF	11/16/23	2,093.92	2,093.92
0347583 V0215605	Mr Greg A. Wolfe 01_8050_88800_5502002	TRAVEL REIMB-ICCTA	11/16/23	297.72	297.72
0347584 V0215612	YBP Library Services 01_2010_21100_5405001	SUPPLIES	11/16/23	81.30	81.30
0347585 V0215703	Raoul Blakeman 06_4020_54097_5902059	REIMB REQUIRED TOOLS	11/21/23	37.95	37.95
0347586 V0215704 V0215713 V0215714 V0215705 V0215706 V0215707 V0215708 V0215709 V0215710 V0215711 V0215712	Ironworkers Local Union 380 06_4020_54097_5902059 06_4020_54097_5902059 06_4020_54097_5902059 06_4020_54097_5902059 06_4020_54097_5902059 06_4020_54097_5902059 06_4020_54097_5902059 06_4020_54097_5902059 06_4020_54097_5902059 06_4020_54097_5902059 06_4020_54097_5902059 06_4020_54097_5902059	IPAD/ B REYNOLDS IPAD/ M ALHOLWANI IPAD/ B GOODMAN IPAD/ R BLAKEMAN IPAD/ C DETRICK IPAD/ A BARNEY IPAD/ G STREIBLE IPAD/ D HAYES IPAD/ J DAVIS IPAD/ B IRVIN IPAD/ A VANNOTE	11/21/23	572.62 572.62 572.62 572.62 572.62 572.62 572.62 572.62 572.62 572.62 572.62	6,298.82
0347587 V0215702	Ms Amanda M. Johnson 06_4030_51232_5902055	MILEAGE/ OCT '23	11/21/23	309.20	309.20
0347588 V0215701	Mrs Shelly L. Penry 06_4030_51232_5902054	CHILDCARE-JOHNSON/LYNCH	11/21/23	472.48	472.48
0347589 V0215721	Ms Ta'mir T. Tate 06_4030_51232_5902055	MILEAGE/ OCT '23	11/21/23	600.00	600.00
0347590 V0215725	Miss Deja Thomas 06_4030_51242_5902059	DRUG SCREEN/ CDL PRGM	11/21/23	65.00	65.00

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0347591	4IMPRINT		11/21/23		334.74
V0215652	01_1040_12420_5407000	ARMADILLO MECHANICAL		360.00	
V0215652	01_1040_12420_5407000	ARMADILLO MECHANICAL		10.71	
V0215652	01_1040_12420_5407000	ARMADILLO MECHANICAL		-39.00	
V0215652	01_1040_12420_5407000	ARMADILLO MECHANICAL		3.03	
0347592	Ace Hardware		11/21/23		9.15
V0215633	01_1030_13530_5401002	SUPPLIES		9.15	
0347593	ACS		11/21/23		32.68
V0215632	01_1030_13540_5401002	SUPPLIES		32.68	
0347594	ACT		11/21/23		429.00
V0215640	06_4020_16600_5401002	WORKKEYS		429.00	
0347595	Allied Universal Security Serv		11/21/23		3,316.32
V0215687	12_8060_89200_5309000	SECURITY 10/27-1/2/23		3,316.32	
0347596	Amazon/GE Money Bank		11/21/23		180.67
V0215636	01_4010_16200_5401001	P2400279A TONER		180.67	
0347597	AmerenIP		11/21/23		701.85
V0215680	02_7060_71500_5703000	8901262255 10/16-11/15/23		701.85	
0347598	AmerenIP		11/21/23		272.41
V0215681	02_7090_72400_5701000	1147008233 10/16-11/15/23		110.04	
V0215681	02_7090_72400_5703000	1147008233 10/16-11/15/23		162.37	
0347599	Aramark Uniform Service		11/21/23		25.64
V0215690	02_7010_71100_5309000	MINIMUM CHRG 11/17/23		25.64	
0347600	Arnolds Office Supplies		11/21/23		924.23
V0215675	06_3020_33624_5401001	OFFICE SUPPLIES FOR TRIO		924.23	
0347601	B&H Photo-Video-Pro Audio		11/21/23		2,398.04
V0215676	06_8060_89866_5401002	DRACAST X-500 BC-LED		1,207.88	
V0215677	06_8060_89866_5401002	SENNHEISER EW112P G4		1,207.44	
V0215678	01_2020_22100_5401002	EARETEC ULTR 4 PRN SYS		565.92	
V0215679	01_2020_22100_5401002	CREDIT/ P2300842		-583.20	
0347602	Berrys Garden Center Inc		11/21/23		248.10
V0215635	02_7030_71300_5404004	SHRUBBS-NW/ MM		248.10	
0347603	Dr Wendy J. Brown		11/21/23		116.00
V0215700	01_8060_89170_5503001	TRAVEL MEALS/PER DIEM		116.00	
0347604	Sport Supply Group Inc		11/21/23		4,105.80
V0215673	05_6050_35355_5401009	BB HOODIES		1,748.20	
V0215732	01_3060_35110_5401009	DARK GREEN EPIC PANTS		510.00	
V0215732	01_3060_35110_5401009	DARK GREEN EPIC PANTS		30.60	
V0215733	01_3060_35160_5401009	CUSTOM VAPOR SELECT SB		1,734.00	
V0215733	01_3060_35160_5401009	CUSTOM VAPOR SELECT SB		83.00	
0347605	Car-x		11/21/23		63.67
V0211717	01_8040_76100_5401005	BUS-FULL SERVICE		63.67	
0347606	City of Danville		11/21/23		4,515.00
V0215730	12_8060_89200_5309000	SECURITY 10/18-10/31/23		2,400.00	
V0215731	12_8060_89200_5309000	SECURITY 11/1-11/14/23		2,115.00	

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0347607 V0215650	City of Hoopeston 02_7090_72400_5704000	#164630-01 10/6-11/7/23	11/21/23	90.36	90.36
0347608 V0215699	Connor Company 03_7010_73436_5409000	PLUMBING FIXTURES/ MM REN	11/21/23	562.27	562.27
0347609 V0215694	Council for Higher Education A 01_8010_88100_5406000	ANNUAL MEMBERSHIP	11/21/23	760.00	760.00
0347610 V0215649 V0215649 V0215716	DP Supply Inc 05_6090_87150_5409000 05_6090_87150_5409000 02_7020_71200_5401004	TO-GO-CONTAINERS TO-GO-CONTAINERS BSA SUPPLIES	11/21/23	35.00 -6.44 418.86	447.42
0347611 V0215688	Alexander V. Fernandez 01_3060_35100_5302000	M/B STAT SPOTTER 11/11,15	11/21/23	50.00	50.00
0347612 V0215664	Chris Fuller 01_3060_35100_5302000	M/B OFFICIAL 11/15/23	11/21/23	180.00	180.00
0347613 V0215734 V0215734	Game One 05_6050_35365_5401009 05_6050_35365_5401009	GAME SHOES GAME SHOES	11/21/23	1,980.00 45.00	2,025.00
0347614 V0215642 V0215682	Gordon Food Services 01_1030_16550_5401002 05_6010_42000_5408050	CUL ARTS 11/16/23 JAGUAR CAFE 11/17/23	11/21/23	1,146.91 300.63	1,447.54
0347615 V0215691	Grainger Industrial 02_7010_71100_5401004	HVAC AIR FILTERS	11/21/23	77.28	77.28
0347616 V0215657	Tom Grey 06_4020_16600_5302000	FIBERTEQ ADV F/L OPEN ENR	11/21/23	1,062.50	1,062.50
0347617 V0215644	HEARTLAND PROPERTIES GROUP LLC 06_4040_81623_5601000	DEC RENT	11/21/23	500.00	500.00
0347618 V0215651	HR PERFORMANCE SOLUTIONS 01_8040_84800_5309000	COMPEASE ANNUAL RENEWAL	11/21/23	8,195.04	8,195.04
0347619 V0215693	ICCTA 01_8050_88800_5502002	LUNCH-SEMINAR/ HARBY	11/21/23	150.00	150.00
0347620 V0215692 V0215698	Johnson Controls 02_7010_71100_5304000 02_7010_71100_5304000	HVAC COMP TECH REP-MM/JH HVAC REPAIR/ CHILLERS	11/21/23	3,327.12 1,468.80	4,795.92
0347621 V0215662	Kristopher Loving, Sr. 01_3060_35100_5302000	M/B OFFICIAL 11/15/23	11/21/23	180.00	180.00
0347622 V0215717	The Lincoln Electric Company 01_1030_13520_5401002	SUPPLIES	11/21/23	40.61	40.61
0347623 V0215663	Kenneth A. Ludlow, II 01_3060_35100_5302000	M/B OFFICIAL 11/15/23	11/21/23	180.00	180.00
0347624 V0215655	M H Equipment Corp 01_1030_13530_5304000	SUPPLIES	11/21/23	226.62	447.66

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V0215656	01_1030_13530_5304000	SUPPLIES		221.04	
0347625	Dr Penny McConnell		11/21/23		49.78
V0215696	01_2010_21100_5502002	MILEAGE REIMB/ CARLI		49.78	
0347626	Medical Device Depot, Inc		11/21/23		7,700.00
V0215715	06_1040_12450_5409000	BIODEX ECONO ULTRASOUND		7,150.00	
V0215715	06_1040_12450_5409000	BIODEX ECONO ULTRASOUND		550.00	
0347627	Mickey's Linen & Towel Supply		11/21/23		200.35
V0215653	01_1030_16550_5401002	#5452-00000 11/16/23		140.71	
V0215659	05_6010_42000_5409000	#4001-00000 11/16/23		59.64	
0347628	Park Electric Motor Service In		11/21/23		250.00
V0215695	01_1030_13540_5304000	VACUUM MOTOR ASSEMBLY		250.00	
0347629	Rodney J. Pierce		11/21/23		330.00
V0215660	01_1010_11100_5309000	PIANO TUNING (3)		330.00	
0347630	Pocket Nurse		11/21/23		1,880.76
V0215654	01_1040_12400_5401002	SEE ATTACHED LIST		1,679.25	
V0215654	01_1040_12400_5401002	SEE ATTACHED LIST		201.51	
0347631	Rogers Supply Co		11/21/23		660.11
V0215674	01_1030_13530_5401002	A31864 1/4" FE SAE SWIVEL		31.82	
V0215674	01_1030_13530_5401002	A31864 1/4" FE SAE SWIVEL		22.18	
V0215674	01_1030_13530_5401002	A31864 1/4" FE SAE SWIVEL		23.65	
V0215674	01_1030_13530_5401002	A31864 1/4" FE SAE SWIVEL		368.49	
V0215674	01_1030_13530_5401002	A31864 1/4" FE SAE SWIVEL		187.15	
V0215674	01_1030_13530_5401002	A31864 1/4" FE SAE SWIVEL		40.29	
V0215674	01_1030_13530_5401002	A31864 1/4" FE SAE SWIVEL		-13.47	
0347632	SAYERS TECHNOLOGY LLC		11/21/23		25.00
V0215639	01_2040_85110_5409000	HP MOUNTING BRACKET FOR		25.00	
0347633	Terminix Company		11/21/23		70.00
V0215697	02_7090_72400_5304000	PEST CONTROL/ HOOP		70.00	
0347634	UPS		11/21/23		33.00
V0215683	01_8040_76100_5404003	WEEKLY SERVICE CHARGE		33.00	
0347635	Vermilion Advantage		11/21/23		18.00
V0215643	06_4040_81623_5406000	BUS/NET LUNCH-STEINER		18.00	
0347636	Mr Carter J. Wambach		11/21/23		50.00
V0215661	01_3060_35100_5302000	M/B STATS 11/11, 11/15/23		50.00	
0347637	Wipfli LLP		11/21/23		17,500.00
V0215684	11_8020_89110_5301000	PROG #2/ 6/30/23 AUDIT		17,500.00	
0347638	Mr Todd W. Wright		11/21/23		32.00
V0209223	06_1060_15659_5902055	MILEAGE MAR '23		16.64	
V0210631	06_1060_15658_5902055	STUDENT MILEAGE		15.36	
0347697	ACS		11/28/23		376.98
V0215779	01_1030_13540_5401002	SUPPLIES		376.98	
0347698	Ms Suzanna Aguirre		11/28/23		36.81
V0215819	01_1010_12200_5502011	MILEAGE/ SCIENCE NITE SUP		36.81	



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0347699	AHIMA		11/28/23		270.00
V0215744	01_1040_12420_5406000	HEALTH INFORMATION		195.00	
V0215745	01_1040_12420_5406000	MEDICAL CODER PACKAGE		75.00	
0347700	AHW LLC		11/28/23		1,298.42
V0215831	02_7030_71300_5404004	JOHN DEERE PARTS		1,298.42	
0347701	AmerenIP		11/28/23		28.48
V0215805	02_7060_71500_5703000	4728126001 10/22-11/21/23		28.48	
0347702	AmerenIP		11/28/23		17,275.11
V0215806	02_7060_71500_5703000	1564012812 10/20-11/21/23		17,275.11	
0347703	American Heart Association		11/28/23		890.00
V0215770	01_1040_16510_5401002	SUPPLIES		890.00	
0347704	Aramark Uniform Service		11/28/23		25.64
V0215811	02_7010_71100_5309000	MINIMUM CHARGE 11/24/23		25.64	
0347705	AT&T		11/28/23		91.28
V0215807	02_7060_71500_5705000	217Z9901387642 11/16-12/1		91.28	
0347706	BAILEY EDWARD DESIGN INC		11/28/23		1,076.67
V0215815	03_7010_73428_5303000	HH ARCHITECT SERVICES		1,076.67	
0347707	Miss Victoria E. Boothe		11/28/23		92.09
V0215820	01_3010_31200_5502002	MILEAGE REIMB-HS MEDIA DA		92.09	
0347708	Gary L. Borgwald		11/28/23		75.00
V0215772	01_3060_35100_5302000	M/B CLOCK OPER 11/28/23		25.00	
V0215780	01_3060_35110_5302000	W/B CLOCK OPER 11/30/23		25.00	
V0215782	01_3060_35100_5302000	M/B CLOCK OPER 11/30/23		25.00	
0347709	Carolina Biological Supply Co		11/28/23		1,785.70
V0215800	01_1010_12200_5401002	MISC ITEMS FOR SCIENCE		1,765.21	
V0215800	01_1010_12200_5401002	MISC ITEMS FOR SCIENCE		19.78	
V0215800	01_1010_12200_5401002	MISC ITEMS FOR SCIENCE		0.71	
0347710	Caseys General Stores Inc		11/28/23		936.28
V0215763	01_8040_76100_5401005	OCT GAS BILL		936.28	
0347711	Central Illinois X-Ray		11/28/23		4,385.22
V0215748	06_1040_12450_5401002	ACQUISITION WORKSTATION		3,600.00	
V0215748	06_1040_12450_5401002	ACQUISITION WORKSTATION		700.00	
V0215748	06_1040_12450_5401002	ACQUISITION WORKSTATION		85.00	
V0215748	06_1040_12450_5401002	ACQUISITION WORKSTATION		0.22	
0347712	Custom Care Dry Cleaners		11/28/23		29.25
V0215758	02_7020_71200_5304000	MOP HEADS 11/16/23		29.25	
0347713	DACC Classified Staff Associat		11/28/23		711.55
V0215825	01_0000_00000_2109020	CL STF U DUES P/R 11/30/2		711.55	
0347714	DACC Foundation		11/28/23		681.47
V0215827	01_0000_00000_2109011	P/R DEDUCTIONS 11/30/23		681.47	
0347715	DACC Foundation		11/28/23		2,085.00
V0215834	01_0000_00000_2307075	T-GIVING PIES/ CUL ARTS		2,085.00	

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0347716	DACEA			11/28/23		2,048.49
V0215826	01_0000_00000_2109020	FAC U DUES P/R 11/30/23			2,048.49	
0347717	Depke Welding Supplies			11/28/23		119.19
V0215816	01_1030_13520_5401002	SUPPLIES			119.19	
0347718	DP Supply Inc			11/28/23		1,166.03
V0215749	02_7020_71200_5401004	GARBAGE CAN LINERS			223.02	
V0215750	02_7020_71200_5401004	BSA SUPPLIES			669.35	
V0215813	02_7020_71200_5401004	BSA SUPPLIES			273.66	
0347719	Guido Esteves			11/28/23		72.05
V0215822	01_3060_35185_5502003	MILEAGE-HOOP HS RECRUIT			72.05	
0347720	FE Moran Inc			11/28/23		2,800.00
V0215808	02_7010_71100_5304000	PROPOSAL TO REPAIR			2,800.00	
0347721	FE Moran Inc			11/28/23		320.00
V0215833	02_7010_71100_5304000	ADJUST A/COMP CDC FIRE SP			320.00	
0347722	Mr Tom Fricke			11/28/23		50.00
V0215774	01_3060_35100_5302000	M/B ANNOUNCER 11/30/23			25.00	
V0215781	01_3060_35110_5302000	W/B ANNOUNCER 11/30/23			25.00	
0347723	Frontier			11/28/23		573.34
V0215804	02_7090_72400_5705000	21728341700711135 11/19-1			573.34	
0347724	Mr Terry L. Goodwin			11/28/23		308.63
V0215757	06_1060_15600_5502002	TRAVEL REIMB/ IACEA			308.63	
0347725	GovConnection			11/28/23		2,220.00
V0215743	06_8060_89866_5401002	XEROX VERSALINK B400/YDN			2,220.00	
0347726	Grainger Industrial			11/28/23		1,510.05
V0215738	02_7010_71100_5401004	COMPRESSOR REPAIR/CDC SPR			1,173.44	
V0215812	02_7010_71100_5401004	LH AIR COMP REPAIR PARTS			336.61	
0347727	GV PRO LLC			11/28/23		1,480.00
V0215796	01_3060_35800_5401001	REPLACEMENT SIDE PANELS			1,120.00	
V0215796	01_3060_35800_5401001	REPLACEMENT SIDE PANELS			360.00	
0347728	ITsavvy LLC			11/28/23		9,735.00
V0215768	01_2040_85110_5409000	EATON M2 NETWORK CARD FOR			9,735.00	
0347729	Johnson Controls			11/28/23		1,688.65
V0215751	02_7010_71100_5304000	HVAC REPAIRS/MM W/LR			1,688.65	
0347730	MG TRUST COMPANY LLC			11/28/23		4,920.00
V0215829	01_0000_00000_2104000	TPA 000207 NOV '23			4,920.00	
0347731	McMaster Carr			11/28/23		58.97
V0215814	02_7010_71100_5401004	BOILER REPAIR PARTS			58.97	
0347732	Mickey's Linen & Towel Supply			11/28/23		140.71
V0215771	01_1030_16550_5401002	#5452-00000 11/23/23			140.71	
0347733	Ms Amie J. Musk			11/28/23		15.07
V0215740	01_3020_32100_5501000	MILEAGE REIMB/ BISMARCK-			15.07	

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0347734 V0215794	O'Reilly Auto Parts 01_1030_13540_5401002	CHAIN KIT	11/28/23	328.76	328.76
0347735 V0215823	Peoria Charter Coach Co 01_3060_35110_5502003	W/B CHARTER 11/24-11/25/2	11/28/23	4,243.00	4,243.00
0347736 V0215773 V0215784 V0215786	Eric Roberts 01_3060_35100_5302000 01_3060_35100_5302000 01_3060_35110_5302000	M/B SCOREKEEPER 11/28/23 M/B SCOREKEEPER 11/30/23 W/B SCOREKEEPER 11/30/23	11/28/23	25.00 25.00 25.00	75.00
0347737 V0215789 V0215810	Rogers Supply Co 02_7010_71100_5404004 02_7010_71100_5404004	HVAC AIR FILTERS HVAC AIR FILTERS	11/28/23	758.45 28.90	787.35
0347738 V0215832	Sand Valley Sand & Gravel Inc 02_7030_71300_5404004	LANDSCAPE GRAVEL	11/28/23	70.00	70.00
0347739 V0215818	Ms Leslie A. Sconce 01_4010_16200_5401002	YARN/ COMM ED CLASS	11/28/23	52.12	52.12
0347740 V0215809	SENTRY ROOFING INC 03_7010_75234_5304000	MAKE REPAIRS TO TECH CTR	11/28/23	1,167.00	1,167.00
0347741 V0215798 V0215798 V0215798 V0215798 V0215798	Sigma-Aldrich 01_1010_12200_5401002 01_1010_12200_5401002 01_1010_12200_5401002 01_1010_12200_5401002 01_1010_12200_5401002	MAGNETIC STIR BAR 10PK MAGNETIC STIR BAR 10PK MAGNETIC STIR BAR 10PK MAGNETIC STIR BAR 10PK MAGNETIC STIR BAR 10PK	11/28/23	55.20 40.80 194.00 98.36 -70.70	317.66
0347742 V0215821 V0215821	Miss Alexis B. Simmons 01_3010_31200_5503002 01_3010_31200_5502002	MILEAGE REIMB/ HS MEDIA D MILEAGE REIMB/ HS MEDIA D	11/28/23	55.41 197.35	252.76
0347743 V0215795 V0215795 V0215795	Snap-On Industrial 01_1030_13540_5401002 01_1030_13540_5401002 01_1030_13540_5401002	VWB400A - SET-4PC CARBIDE VWB400A - SET-4PC CARBIDE VWB400A - SET-4PC CARBIDE	11/28/23	158.63 29.06 11.98	199.67
0347744 V0215741	Mrs Shirley Splittstoesser 01_4010_16200_5309000	MILEAGE-LUNCH/LEARN 11/15	11/28/23	45.99	45.99
0347745 V0215830	SUAA 01_0000_00000_2109012	P/R DEDUCTIONS 11/30/23	11/28/23	31.50	31.50
0347746 V0215828	United Way of Danville Area, I 01_0000_00000_2109010	P/R DEDUCTIONS/ NOV	11/28/23	771.64	771.64
0347747 V0215778	UPS 01_8040_76100_5404003	SHIPPING	11/28/23	118.76	118.76
0347748 V0215777	Verizon Wireless 02_7060_71500_5706000	78042528700001 10/16-11/1	11/28/23	972.29	972.29
0347749 V0215801	Mr Steven B. Welland 06_4020_16600_5401002	MAT'LS-FA23 LIFT LEADERSH	11/28/23	4,495.00	4,495.00

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0347750 V0215769	WILPEN ENVIRONMENTAL SERVICES 01_1010_12200_5401002	HAZARDOUS WAST DISPOSAL	11/28/23	4,240.00	4,240.00
0347751 V0215739	WorkSource Enterprises 05_6080_43100_5304000	AJC CLEANING	11/28/23	1,100.00	1,100.00
0347752 V0215817 V0215817	Xerox Corporation 06_1090_13922_5602000 06_1090_13922_5304000	#020-0052237-001 #020-0052237-001	11/28/23	250.00 221.73	471.73
0347753 V0215802	YBP Library Services 01_2010_21100_5405000	SUPPLIES	11/28/23	82.71	82.71
0347754 V0215754	Raoul Blakeman 06_4020_54097_5902059	REIMB REQUIRED SUPPLIES	11/30/23	36.93	36.93
0347755 V0215893	Mr Gavin M. Chew 06_4020_54097_5902059	TOOLS REIMBURSEMENT	11/30/23	75.06	75.06
0347756 V0215753	Chase Detrick 06_4020_54097_5902059	REIMB REQUIRED TOOLS	11/30/23	114.22	114.22
0347757 V0215756 V0215836	Ironworkers Local Union 380 06_4020_54097_5902059 06_4020_54097_5902059	IPAD/ D STURKEY S HOOK/ #1625102 WIENKE	11/30/23	572.62 76.63	649.25
0347758 V0215890 V0215891	Lakeview College of Nursing 06_4030_51232_5902059 06_4030_51232_5902059	LICENSING EXAMS-R ROUSE F-PRINTING/ R ROUSE	11/30/23	307.00 56.65	363.65
0347759 V0215892	Tytus Lathrop 06_4020_54097_5902059	COLD WEATHER GEAR REIMB	11/30/23	134.81	134.81
0347760 V0215752 V0215755 V0215835	Mr Brock Taylor 06_4020_53232_5902059 06_4020_53232_5902059 06_4020_53232_5902059	MVR/ CDL PROGRAM PERMIT/ CDL PROGRAM DRUG SCREEN/ CDL PROGRAM	11/30/23	20.00 50.00 65.00	135.00
0347766 V0215851	Allied Universal Security Serv 12_8060_89200_5309000	SECURITY 11/3-11/9/23	11/30/23	2,868.88	2,868.88
0347767 V0215846	AmerenIP 02_7060_71500_5703000	1935029030 10/22-11/21/23	11/30/23	29.15	29.15
0347768 V0215847 V0215847	AmerenIP 02_7060_71500_5701000 02_7060_71500_5703000	8637638001 10/20-11/21/23 8637638001 10/20-11/21/23	11/30/23	267.61 1,254.38	1,521.99
0347769 V0215888	Carmack Car Capitol 01_4010_16250_5401009	SERVICE DR ED CAR	11/30/23	156.87	156.87
0347770 V0215878	Melissa K. Clendenen 02_7010_71100_5304000	BSA SHIRTS PRINTED	11/30/23	96.00	96.00
0347771 V0215887	CliftonLarsonAllen LLP 06_4040_81623_5302000	SBDC PRESENTATION	11/30/23	500.00	500.00
0347772 V0215849	COMCAST 01_2090_23100_5309000	8771403080932615	11/30/23	229.95	229.95

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0347773	County Market		11/30/23		1,233.81
V0215867	05_6030_45100_5401009	CDC 10/30/23		225.55	
V0215895	05_6010_42000_5408050	JAGUAR CAFE 11/2/23		10.25	
V0215868	05_6030_45100_5401009	CDC 11/6/23		206.84	
V0215869	01_1030_16550_5401002	CUL ARTS 11/13/23		195.57	
V0215870	05_6030_45100_5401009	CDC 11/13/23		260.48	
V0215871	01_1030_16550_5401002	CUL ARTS 11/15/23		43.20	
V0215872	01_1030_16550_5401002	CUL ARTS 11/20/23		16.76	
V0215873	05_6030_45100_5401009	CDC 11/20/23		92.69	
V0215874	01_1030_16550_5401002	CUL ARTS 11/21/23		175.00	
V0215894	05_6010_42000_5408050	JAGUAR CAFE 11/1/23		7.47	
0347774	Danville Sanitary District		11/30/23		234.87
V0215848	02_7060_71500_5704000	07-005640-00 9/30-10/31/2		234.87	
0347775	Mr Geoff C. Desmond		11/30/23		25.00
V0215896	01_3060_35100_5302000	M/B SHOT CLOCK 11/28/23		25.00	
0347777	Mr Anthony E. Engel		11/30/23		23.58
V0215840	05_6030_45100_5502002	MILEAGE 11/6-11/27/23		23.58	
0347778	Alexander V. Fernandez		11/30/23		75.00
V0215898	01_3060_35100_5302000	M/WB SPOTTER 11/28, 11/30		50.00	
V0215898	01_3060_35110_5302000	M/WB SPOTTER 11/28, 11/30		25.00	
0347779	Todd A. Flessner		11/30/23		348.14
V0215841	01_8060_89100_5502004	TRAVEL REIMB-MFG CONF		348.14	
0347780	Gordon Food Services		11/30/23		80.04
V0215839	01_1030_16550_5401002	CUL ARTS 11/14/23		80.04	
0347781	Grainger Industrial		11/30/23		376.31
V0215853	02_7010_71100_5401004	HVAC REPAIR PARTS		376.31	
0347782	Barbara S. Hedlund		11/30/23		1,000.00
V0215842	01_1010_11100_5309000	PERFORMERS FEE-11/19/23		1,000.00	
0347783	Mr Christopher L. Hightower		11/30/23		265.00
V0215902	05_6090_87150_5409000	HOLIDAY PARTY ENTERTAINME		265.00	
0347784	Industrial Supply		11/30/23		45.11
V0215852	02_7010_71100_5401004	PLUMBING REPAIR PARTS		45.11	
0347785	JRCERT		11/30/23		2,450.00
V0215845	01_1040_12410_5406000	ANNUAL ACCREDITATION FEE		2,450.00	
0347786	Kenneth A. Ludlow, II		11/30/23		180.00
V0215900	01_3060_35100_5302000	M/B OFFICIAL 11/28/23		180.00	
0347787	M H Equipment Corp		11/30/23		14,571.08
V0215875	02_7010_71100_5304000	SERVICE FEE FOR REQUIRED		7,455.54	
V0215875	02_7010_71100_5304000	SERVICE FEE FOR REQUIRED		7,115.54	
0347788	Miss Paulina M. Padjen		11/30/23		1,600.00
V0215844	05_6090_87150_5409000	CASH PRIZES/ HOLIDAY PART		1,600.00	
0347789	PRESTOSPORTS, LLC		11/30/23		225.00
V0215866	05_6050_35305_5406000	PRESTOSTATS 23/4 BKB		112.50	

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V0215866	05_6050_35315_5406000	PRESTOSTATS 23/4 BKB		112.50	
0347790	Mr John M. Prina		11/30/23		180.00
V0215899	01_3060_35100_5302000	M/B OFFICIAL 11/28/23		180.00	
0347791	R.P. Lumber		11/30/23		1,480.12
V0215877	06_1090_13927_5401002	2"X12"X8' MCA TREATED #1		487.60	
V0215877	06_1090_13927_5401002	2"X12"X8' MCA TREATED #1		600.40	
V0215877	06_1090_13927_5401002	2"X12"X8' MCA TREATED #1		198.72	
V0215877	06_1090_13927_5401002	2"X12"X8' MCA TREATED #1		142.56	
V0215877	06_1090_13927_5401002	2"X12"X8' MCA TREATED #1		100.80	
V0215877	06_1090_13927_5401002	2"X12"X8' MCA TREATED #1		55.00	
V0215877	06_1090_13927_5401002	2"X12"X8' MCA TREATED #1		-104.96	
0347792	Republic Services #726		11/30/23		1,980.30
V0215880	02_7090_72400_5707000	307260005064 11/1-12/31/2		70.34	
V0215880	02_7060_71500_5707000	307260005064 11/1-12/31/2		1,909.96	
0347793	Kenneth Rice		11/30/23		1,010.00
V0215883	02_7010_71100_5304000	HVAC AIR COMPRESSOR SRVC		1,010.00	
0347794	Rogers Supply Co		11/30/23		259.38
V0215843	02_7010_71100_5404004	LH HVAC REPAIR PARTS		226.52	
V0215865	02_7010_71100_5404004	HVAC PARTS/ CDC		32.86	
0347795	S-NET COMMUNICATIONS, INC		11/30/23		454.00
V0215850	05_6080_43100_5304000	100268462		454.00	
0347796	SOLARWINDS		11/30/23		312.00
V0215889	01_2040_85100_5404002	DAMEWARE RENEWAL		312.00	
0347797	Stericycle Inc		11/30/23		157.50
V0215881	12_8060_89200_5309000	MED WASTE PICKUP		157.50	
0347798	Brian Lawson		11/30/23		240.00
V0215885	02_7090_72400_5304000	LAWN CARE SEPT-NOV		240.00	
0347799	Mr Eric W. Taylor		11/30/23		50.00
V0215903	01_3060_35100_5302000	M/B STATS 11/15, 11/28/23		50.00	
0347800	Uline		11/30/23		3,775.98
V0215876	03_7010_73436_5804000	REPLACEMENT LOCKERS FOR		3,520.00	
V0215876	03_7010_73436_5804000	REPLACEMENT LOCKERS FOR		255.98	
0347801	United Refrigeration Inc		11/30/23		1,119.48
V0215882	02_7010_71100_5404004	HVAC REPAIR PARTS		1,119.48	
0347802	Walmart Community		11/30/23		857.77
V0215854	01_1040_12410_5401002	SUPPLIES 10/20/23		31.53	
V0215861	06_4020_16600_5409000	LIFT L-SHIP/B-T 11/6/23		52.87	
V0215862	06_4020_16600_5409000	B/ TEND SUP 11/14/23		23.77	
V0215863	01_1040_12411_5401002	C-ROOM SUPPLIES 11/16/23		41.37	
V0215864	01_1040_12411_5401002	C-ROOM SUPPLIES 11/17/23		49.96	
V0215886	06_4040_81623_5409000	SBDC SUPPLIES 11/13/23		30.92	
V0215854	01_1040_12411_5401002	SUPPLIES 10/20/23		31.53	
V0215854	01_1040_12412_5401002	SUPPLIES 10/20/23		31.53	
V0215855	06_4020_16600_5409000	L-SHIP/ B-T SUP 10/23/23		37.08	
V0215856	01_1010_12200_5401002	SCIENCE NITE SUP 10/25/23		217.09	
V0215857	01_3060_36100_5409000	SPIRIT WK SUP 10/29/23		192.35	

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V0215858	01_2040_85140_5401001	SUPPLIES 11/1/23		27.33	
V0215859	01_1040_12410_5401002	SUPPLIES 11/1/23		16.42	
V0215860	01_1010_12200_5401002	SCIENCE NITE SUP 11/2/23		74.02	
0347803	Mr Carter J. Wambach		11/30/23		75.00
V0215897	01_3060_35110_5302000	M/W B STATS 11/28, 11/30		25.00	
V0215897	01_3060_35100_5302000	M/W B STATS 11/28, 11/30		50.00	
0347804	Dennis D. Warner		11/30/23		2,100.00
V0215884	05_6050_35365_5406000	SB SPRING TRIP DEPOSIT		2,100.00	
0347805	Randall Wells		11/30/23		180.00
V0215901	01_3060_35100_5302000	M/B OFFICIAL 11/28/23		180.00	
0347806	YBP Library Services		11/30/23		331.34
V0215838	01_2010_21100_5405000	SUPPLIES		331.34	
347292	Student Stipends		11/02/23		1,777.76
Various	*** Consolidating 8 Checks: 347292 - 347299			1,777.76	
347376	Financial Aid		11/03/23		11,408.14
Various	*** Consolidating 15 Checks: 347376 - 347390			11,408.14	
347639	Financial Aid		11/21/23		28,672.17
Various	*** Consolidating 58 Checks: 347639 - 347696			28,672.17	
347761	Student Stipends		11/30/23		1,111.10
Various	*** Consolidating 5 Checks: 347761 - 347765			1,111.10	
W110123	Constellation Newenergy		11/01/23		63,399.64
V0215009	02_7060_71500_5703000	7974630 9/21-10/20/23		63,399.64	
W110723	CORE Construction Services of		11/08/23		114,956.40
V0215251	03_7010_73432_5804000	APP #6 ACCESS CONTROL/ CA		114,956.40	
W110823	Peoples National Bank of Kewan		11/08/23		472,759.40
V0215250	04_8090_89456_5603000	\$1.5M TECH/EQUIP BOND		407,000.00	
V0215250	04_8090_89456_5604000	\$1.5M TECH/EQUIP BOND		65,384.40	
V0215250	01_8060_89100_5305000	\$1.5M TECH/EQUIP BOND		375.00	
W110923	Peoples National Bank of Kewan		11/08/23		368,857.60
V0215252	04_8090_89455_5603000	\$1.499M TECH/EQUIP BOND		353,000.00	
V0215252	04_8090_89455_5604000	\$1.499M TECH/EQUIP BOND		15,482.60	
V0215252	01_8060_89100_5305000	\$1.499M TECH/EQUIP BOND		375.00	
W111023	Blue Cross & Blue Shield of Il		11/09/23		229,584.00
V0215352	01_0000_00000_2105000	NOV HEALTH INSURANCE		229,584.00	
W111423	IMAGINE LEARNING LLC		11/14/23		89,440.82
V0215549	01_1020_11310_5806000	HYFLEX PERMANENT SYSTEM		51,429.26	
V0215549	01_1020_11310_5806000	HYFLEX PERMANENT SYSTEM		38,011.56	
W111523	Commercial Card Services		11/14/23		41,969.42
V0215596	01_0000_00000_1109010	VISA CHARGES		41,969.42	
W111623	Alliance Technology Group		11/16/23		153,244.80
V0215634	01_0000_00000_1709000	SOPHOS MDR ESSENTIALS		119,190.40	
V0215634	01_2040_85100_5404002	SOPHOS MDR ESSENTIALS		34,054.40	

CASH DISBURSEMENT REGISTER FOR NOVEMBER, 2023  
DANVILLE AREA COMMUNITY COLLEGE

W112123	McDowell Builders, Inc	11/21/23	154,250.44
V0215729	03_7010_73428_5804000 HH/ APP & CERT		154,250.44

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CHECKS TOTAL ... \$2,422,956.29



**CONSENT AGENDA ITEM 11C**

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**Board Consideration of Clery Security Report  
December 21, 2023**

AGENDA ITEM: 11C

AGENDA TITLE: BOARD CONSIDERATION OF CLERY SECURITY REPORT

DATE: December 21, 2023

RESOURCE: Jill Cranmore, Dr. Carl Bridges

SUBMITTED FOR: ACTION

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

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

**BOARD AGENDA ITEM 12**

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**Unfinished Business**

**BOARD AGENDA ITEM 13**

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**New Business**

**Board Consideration of Human Resources Report**

AGENDA ITEM: 13A

AGENDA TITLE: BOARD CONSIDERATION OF HUMAN RESOURCES REPORT

DATE: December 21, 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. New Employees – Full-Time**

*(Notice of Full-Time Administrative Contract)*

Edgington, Dara – Coordinator, Benefits & Wellness, Human Resources

Effective Date: January 3, 2024 through June 30, 2024

Rate of Pay: \$40,000.00 annually

*(Notice of Full-Time Specially Funded Administrative Contract)*

Merangoli-Pounds, Natasha – Administrative Specialist, Business & Technology

Effective Date: December 6, 2023 through June 30, 2024

Rate of Pay: \$37,005.00 annually

*(Notice of Full-Time Probationary Faculty Contract)*

Cisney, Jeannie – Certified Nursing Assistant Instructor, Math, Science and Health Professions

Effective Date: December 4, 2023 through June 30, 2024

Rate of Pay: \$60,000.00 annually

*(Notice of Full-Time Classified Contracts)*

Carter, Theodore – Building Services Attendant, Facilities

Effective Date: November 27, 2023 through June 30, 2024

Rate of Pay: \$30,140.00 annually

Ryan, Trina - Building Services Attendant, Facilities

Effective Date: December 4, 2023 through June 30, 2024

Rate of Pay: \$30,140.00 annually

## 2. Title & Salary Change

Hopkins, Brittany – Financial Aid Specialist, Financial Aid

Effective Date: January 1, 2024 through June 30, 2024

Rate of Pay: \$39,910.68

## 3. Resignations

Catlett, Nicholas – Director, Career Services and Veteran Services

Effective Date: January 15, 2024

Huerta, Autymne – Middle College Advisor/Case Manager, Middle College

Effective Date: December 31, 2023

## 4. Request for Extension of Unpaid Leave of Absence

Catlett, Nicholas – Director, Career Services and Veteran Services

Effective Date: November 20, 2023 through December 3, 2023

## 5. New Employees - Part-Time

*(Notice of Temporary Employment Contracts)*

Ceader, Tannah – Assistant Women's Basketball Coach, Athletics

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

Rate of Pay: \$7,850.00 annually

Hopkins, Mark – Construction Instructor, Business & Technology

Effective Date: November 15, 2023 through December 8, 2023

Rate of Pay: \$50.00 per hour

Hunter, Douglas – Carle Community Garden, Business & Technology

Effective Date: December 1, 2023

Rate of Pay: \$2,940.00 stipend

Lewis, Ian – Part-Time Instructor, Corporate Education

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

Rate of Pay: \$80.00 per hour

Simonton, Cassandra – Substitute Teacher, Child Development Center

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

Rate of Pay: \$16.51 per hour

Wright, Marcia – Part-Time Instructor, Nursing Education

Effective Date: November 6, 2023 through December 31, 2023

Rate of Pay: \$43.41 per hour

**Student Employees**

Frailey, Noah – Student Employee, Athletics

Effective Date: November 15, 2023 through June 30, 2024

Rate of Pay: \$13.00 per hour

Kirkpatrick, Brooke – Student Employee, Career Services

Effective Date: November 21, 2023 through June 30, 2024

Rate of Pay: \$13.00 per hour

Mattison-Trevino, Darianna – Student Employee, Culinary Arts

Effective Date: 1/1/2024 through June 30, 2024

Rate of Pay: \$14.00 per hour

Pattison, Justin - Student Employee, Business & Technology

Effective Date: November 22, 2023 through June 30, 2024

Rate of Pay: \$13.00 per hour

Underwood, Nicholas - Student Employee, Athletics

Effective Date: November 15, 2023 through June 30, 2024

Rate of Pay: \$13.00 per hour

**6. Part-time and Additional Instructor Salaries, Fall 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 **Dara Edgington** (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 **\$40,000.00** 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 **Coordinator, Benefits and Wellness, Human Resources** and 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 **3rd day of January, 2024**, 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 January 2024**.

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

***Specially Funded Contract***  
***For***  
***Administrative and Professional Staff***  
***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 **Natasha Merangoli-Pounds**, (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. That in consideration of an annual salary in the gross amount of **\$37,005.00** Dollars less any legal authorized deductions, including but not limited to required SURS deduction paid by the employee during the term of this Contract, the Employee agrees: 1) to well and faithfully perform the duties of **Administrative Specialist, Business & Technology** the duties of such other specially funded position of employment which the Board or its duly authorized representative may assign the Employee to perform during the term of this Agreement; and 2) to the remaining terms of this Contract.
  
- 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 the source of funds for payment of Employee's salary and benefits under this Contract are funds made available to the Board by **Illinois Work Net** for the **Illinois Pre-apprenticeship Program** project, hereinafter referred to as "special funds".
  
  - B. That this Contract, and every part hereof, is conditional upon and strictly limited by the availability of special funds for such salaries made available to the Board by **Illinois Pre-apprenticeship Program** for the aforementioned project, shall remain executory, and without effect until said funds are actually contracted.
  
  - C. This Contract and the employment relationship between the Board and the Employee shall commence on the **6<sup>th</sup>** day of **December 2023** and terminate not later than the **30<sup>th</sup>** day of **June 2024**. This Contract and the employment relationship between the Employee and the Board may be terminated prior to **June 30, 2024**, when, in the Board's judgement, special funds allocated to administrative and professional salaries for this program become inadequate or unavailable to finance the Employee's position of employment. The Board may also terminate this Contract and the employment relationship for other legitimate reasons or circumstances, as stated elsewhere in this Contract. The Employee's work days shall include all the service and in-service days designated on the official College calendar, as it now appears or may hereafter be amended by the Board, that occur during the term of this Contract.

D. That there shall be deducted from the salary of Employee, an amount equal to the pay for one day of service for each day of service during the contract term on which the employee is absent from duty, unless absence from duty with pay is specifically authorized by the Board, or unless absence from duty is occasioned by illness or injury qualifying as paid sick leave within the provisions of the Board's established sick leave policy, as the same may be amended from time to time by the Board.

E. Pay Frequency. During the term of this Contract, the Salary specified in Part I, above, will be paid semi-monthly on the pay period dates as established and published by the College Payroll Department. If the Employee works less than a complete payroll cycle, then the Employee's salary for such period shall be reduced pro rata.

III. 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 Community College District 507 has entered into said specially funded project, within which this position of employment is offered, as a special service to the surrounding community it serves. It is understood that as an administrative employee, you will serve at the pleasure of the Danville Area Community College Board of Trustees.

B. That the specially funded project within which this position of employment is offered is a special project to the Community College District 507 and although this project may be ancillary and supportive of the college curriculum, it is not part of the normal operations of Community College District 507.

C. That Employee's position of employment under this Contract is dependent upon the continued availability of special funds for this program for its continued existence. Because this is a specially funded position of employment, it is understood and agreed that the Employee is not eligible for tenure under the Illinois Community College Tenure Act, 110 ILCS 805/3B-1, et seq.

D. The parties acknowledge that the factors and timing which determine whether or not special funding for the Employee's position will be granted or are adequate for the contract period or will be available for possible renewal or extension at the termination of any contract period are totally controlled by the special funding source.

E. That absent adequate special funding which has been allocated to administrative and professional salaries for this project, there is no assurance that this position of employment will be continued for this contract period.

F. Upon termination of this Contract for any reason, including but not limited to its expiration on **June 30, 2024** there is no assurance that continued employment will be available or offered to the Employee by the Board.

G. That any Board policies or procedures concerning the termination, renewal or reduction in force of employment contracts for positions covered by Board Policy are hereby mutually waived, and it is agreed that the provisions of said policies or procedures shall not govern the termination or renewal of the employment relationship created by this Contract.

H. This Contract supersedes any contrary Board policies or procedures, except as otherwise expressly stated herein. The Board Policy concerning Probation (Board Policy 4043) and the Board Policy concerning Disciplinary Suspension or Dismissal for Cause (Board Policy 4055) shall, however, be applicable during the term of this Contract. The application of Board Policy 4055 shall not, however, be construed as a limitation on the Board's right to terminate this Contract and the employment relationship at any time, should the Board determine that special funds for this program have become inadequate or unavailable to finance the Employee's continued employment.

I. That due to the contractual relationship between the Board and the special funding source, there is no guarantee that such special funds, either in part or whole, will be renewed or continued from year to year, and therefore, it is mutually agreed that this agreement shall not be automatically renewable from contract term to contract term. This agreement and the employment relationship between the Employee and the Board shall automatically terminate not later than **June 30, 2024**.

J. That because of the uncertainty of the special funding source and the limitations of this totally specially funded budget, the parties agree that the Board may terminate this Contract, and the employment relationship, during its term by providing the Employee with fourteen (14) days notice of termination. Such notice shall be based upon the Board's determination that: 1) there are, in the Board's judgment, insufficient special funds allocated to administrative and professional salaries to support this Employee's continued employment; or 2) Community College District 507 will not participate or will not continue to participate in all or part of this specially funded project. The reason for termination and date of termination of this Contract will be specified in said notice. For purposes of this Section, "notice" means a written notice delivered in person or deposited in the U. S. Mail by certified or registered mail, postage prepaid, addressed to the Employee's last known address. Compensation provided under this contract shall immediately cease upon the termination date specified in any such termination notice. The decision of the Board shall be final.

K. This contract will remain in force and effect for the duration of the contract term except as conditioned above.

L. This Agreement constitutes the complete and entire Agreement between the Employee and the Board, and supersedes any prior agreements or practices. No other promises or agreements, either express or implied, shall be binding unless hereinafter reduced to writing, signed by both the Employee and the Board, and supported by adequate consideration.

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

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

\_\_\_\_\_  
Date

\_\_\_\_\_  
Employee Signature

\_\_\_\_\_  
Date

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

### Part-time and Additional Instructor Salaries Fall Semester 2023

**Adult Education**

**Goodwin, Terry**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
9/21/2023	9/22/2023	-	-	-	\$42.00

Charge To: Adult Education  
Professional Development  
1 hr. x \$42.00/hr. = \$42.00

**Total pay: \$42.00 Total hours:**

---

**Mansfield, Angela**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/23/2023	10/31/2023	-	-	-	\$42.00

Charge To: Adult Education  
Professional Development  
1 hr. x \$42.00/hr. = \$42.00

**Total pay: \$42.00 Total hours:**

---

**Savage-Bryant, Chantal**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	10/26/2023	-	-	-	\$504.00

Charge To: Adult Education  
Professional Development  
12 hrs. x \$42.00/hr. = \$504.00

**Total pay: \$504.00 Total hours:**

---

**Wright, Marcie**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
9/26/2023	11/3/2023	-	-	-	\$504.00

Charge To: Adult Education  
Professional Development  
12 hrs. x \$42.00/hr. = \$504.00

**Total pay: \$504.00 Total hours:**

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## Part-time and Additional Instructor Salaries Fall Semester 2023

### Corporate Education

**Aparece, Agnes**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
8/24/2023	11/16/2023	-	-	-	\$1,462.50

01-4020-16500-5103002

Pharmacy Tech

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

32.5 hrs. x \$45.00/hr. = \$1,462.50

**Total pay:     \$1,462.50     Total hours:**

---

**Cordes, Erica**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
8/22/2023	11/9/2023	-	-	-	\$840.00

01-4020-16500-5103002

Phlebotomy Techniques, Instructor

August 22 - November 9, 2023

24 hrs. x \$35.00/hr. = \$840.00

**Total pay:     \$840.00     Total hours:**

---

**Cox, Marilyn**

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED130BC7

Start date	End date	Hours	Rate	Students	Total amount
11/7/2023	11/13/2023	-	-	-	\$90.00

01-4010-16250-5103002

Driver Education behind the wheel training

3 hrs. x \$30.00/hr. = \$90.00

**Total pay:     \$90.00     Total hours:**

---

**Danner, Michael**

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST024D6

Start date	End date	Hours	Rate	Students	Total amount
10/17/2023	10/27/2023	-	-	-	\$780.00

01-1030-16520-5102002

CDL tractor trailer driver training

26 hrs. x \$30.00/hr. = \$780.00

**Total pay:     \$780.00     Total hours:**

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

**Corporate Education**

**Murphy, Hayley**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
8/22/2023	11/9/2023	-	-	-	\$140.00

01-4020-16500-5103002

Phlebotomy Techniques, Instructor

August 22 - November 9, 2023

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

**Total pay:        \$140.00        Total hours:**

---

**Reining, Kent**

Temporary

Type of pay: Miscellaneous (see notes) Course: DDC4

Start date	End date	Hours	Rate	Students	Total amount
11/11/2023	11/11/2023	-	-	-	\$140.00

06-4020-16600-5103003

Defensive Driving (DDC-4) Class

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

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

**Total pay:        \$140.00        Total hours:**

---

**Rowland, Robert**

Full-time

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

Start date	End date	Hours	Rate	Students	Total amount
11/2/2023	11/2/2023	-	-	-	\$160.00

06-4020-16600-5102001

Customized Welding

Watchfire Employees

November 2, 2023

2 hrs. x \$80.00/hr. = \$160.00

**Total pay:        \$160.00        Total hours:**

---

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

**Corporate Education**

**Welland, Steven**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
11/7/2023	11/7/2023	-	-	-	\$1,000.00

06-4020-16600-5103003

Delegating for Success

Fall 2023 LiFT Series

November 7, 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:**

---

**Liberal Arts**

**Mansfield, Angela**

Part-time, non-Academy

Type of pay: Regular instruction Course: SPCH

Start date	End date	Hours	Rate	Students	Total amount
11/6/2023	12/15/2023	1.00	\$720	-	\$720.00

Start up activities related to directing the spring musical for Jaguar Players 1 CH x \$720. To be paid from PT Faculty Communications budget.

**Total pay: \$720.00 Total hours: 1.00**

---

**Non-divisional**

**Brooks, Glenda**

Temporary

Type of pay: Miscellaneous (see notes) Course: CONT360BIC2

Start date	End date	Hours	Rate	Students	Total amount
10/3/2023	10/26/2023	-	-	-	\$50.00

Aerobics

October 3- 26, 2023

Type of pay: Miscellaneous (see notes) Course: CONT360BIC3

Start date	End date	Hours	Rate	Students	Total amount
11/7/2023	12/5/2023	-	-	-	\$60.00

Aerobics

November 7- December 5, 2023

Type of pay: Miscellaneous (see notes) Course: CONT360YOG

Start date	End date	Hours	Rate	Students	Total amount
10/4/2023	10/27/2023	-	-	-	\$240.00

Chair Yoga

October 4- 27, 2023

## Part-time and Additional Instructor Salaries Fall Semester 2023

### Non-divisional

#### Brooks, Glenda

Temporary

Type of pay: Miscellaneous (see notes) Course: CONT360YOG

Start date	End date	Hours	Rate	Students	Total amount
11/1/2023	11/29/2023	-	-	-	\$180.00

Chair Yoga

November 1- 29, 2023

**Total pay:       \$530.00       Total hours:**

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#### Hall, Daniel

Temporary

Type of pay: Miscellaneous (see notes) Course: CONT360NOV

Start date	End date	Hours	Rate	Students	Total amount
11/8/2023	11/29/2023	-	-	-	\$100.00

Tai Chi

November 8- 29, 2023

Type of pay: Miscellaneous (see notes) Course: CONT360OCT

Start date	End date	Hours	Rate	Students	Total amount
10/4/2023	10/25/2023	-	-	-	\$100.00

Tai Chi

October 4- 25, 2023

**Total pay:       \$200.00       Total hours:**

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#### Slavik, Jennifer

Full-time

Type of pay: Miscellaneous (see notes) Course: BOFF260TZ

Start date	End date	Hours	Rate	Students	Total amount
10/16/2023	12/15/2023	-	-	-	\$1,014.00

Adjustment made to correct tutorial to regular instruction from last pay period.

Type of pay: Overload Course: MRKT101WZ

Start date	End date	Hours	Rate	Students	Total amount
10/16/2023	12/15/2023	1.92	\$735	-	\$1,411.20

Lab hours added to correct overload pay from last pay period.

Type of pay: Overload Course: MRKT102WZ

Start date	End date	Hours	Rate	Students	Total amount
10/16/2023	12/15/2023	3.00	\$735	-	\$2,205.00

## Part-time and Additional Instructor Salaries Fall Semester 2023

**Non-divisional****Slavik, Jennifer**

Full-time

Type of pay: Miscellaneous (see notes)

Course: MRKT102WZ

Start date	End date	Hours	Rate	Students	Total amount
10/16/2023	12/15/2023	-	-	-	\$837.00

Adjustment made tutorial paid, should have been overload.

**Total pay: \$5,467.20 Total hours: 4.92****Willer, Melissa**

Temporary

Type of pay: Miscellaneous (see notes)

Course: CONT763OCT

Start date	End date	Hours	Rate	Students	Total amount
10/19/2023	12/14/2023	-	-	-	\$800.00

Pottery

October 19- December 14, 2023

**Total pay: \$800.00 Total hours:****Williams, Laura**

Part-time, retiree

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
11/7/2023	11/28/2023	-	-	-	\$400.00

DACC Radio Show

November 7, 14, 21, 28, 2023

**Total pay: \$400.00 Total hours:****Woodrum, Leslie**

Temporary

Type of pay: Miscellaneous (see notes)

Course: ARTS100OCT

Start date	End date	Hours	Rate	Students	Total amount
9/6/2023	10/18/2023	-	-	-	\$200.00

Photography

September 6- October 18, 2023

Type of pay: Miscellaneous (see notes)

Course: COMP105SHO

Start date	End date	Hours	Rate	Students	Total amount
10/25/2023	11/15/2023	-	-	-	\$200.00

Photoshop

October 25- November 15, 2023

**Total pay: \$400.00 Total hours:**

### Part-time and Additional Instructor Salaries Fall Semester 2023

#### Sciences

**Brown, Dr. Wendy**

Full-time

Type of pay: Overload

Course: BIOL101WZ

Start date	End date	Hours	Rate	Students	Total amount
10/16/2023	12/15/2023	1.92	\$735	-	\$1,411.20

Added lab hours

**Total pay: \$1,411.20      Total hours: 1.92**

---

#### Technology

**Powell, Pete**

Full-time

Type of pay: Miscellaneous (see notes)

Course: DRED130BC6

Start date	End date	Hours	Rate	Students	Total amount
10/19/2023	10/26/2023	-	-	-	\$150.00

5 hrs. x \$30.00/hr. = \$150.00

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

---

**Reining, Kent**

Full-time

Type of pay: Miscellaneous (see notes)


Course: DRED130BC7

Start date	End date	Hours	Rate	Students	Total amount
10/18/2023	10/18/2023	-	-	-	\$45.00

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

**Total pay: \$45.00      Total hours:**

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\_\_\_\_\_  
Vice-President for Academic Affairs

11/17/2023  
\_\_\_\_\_  
Date

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

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

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED003W20

Start date	End date	Hours	Rate	Students	Total amount
12/11/2023	1/12/2024	5.00	\$698	-	\$3,490.00

Charge to: Adult Education

ACA = 60 hrs.

**Total pay:     \$3,490.00     Total hours: 5.00**

---

**Johnson, Debra**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
11/28/2023	11/30/2023	-	-	-	\$168.00

Charge to: Adult Education

Professional Development - 4 hrs. x \$42.00 = \$168.00

**Total pay:     \$168.00     Total hours:**

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**Mansfield, Angie**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
11/21/2023	11/23/2023	-	-	-	\$168.00

Charge to: Adult Education

Professional Development - 4 hrs. x \$42.00 = \$168.00

**Total pay:     \$168.00     Total hours:**

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**Osborn, Elizabeth**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
11/24/2023	11/24/2023	-	-	-	\$168.00

Charge to: Adult Education

Professional Development - 4 hrs. x \$42.00 = \$168.00

**Total pay:     \$168.00     Total hours:**

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## Part-time and Additional Instructor Salaries Fall Semester 2023

### Adult Education

**Padjen, Paulina**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/4/2023	-	-	-	\$252.00

Charge to: Adult Education

Professional Development - 6 hrs. x \$42.00 = \$252.00

**Total pay: \$252.00      Total hours:**

---

**Savage Bryant, Chantal**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED005W20

Start date	End date	Hours	Rate	Students	Total amount
12/11/2023	1/12/2024	5.00	\$698	-	\$3,490.00

Charge to: Adult Education

ACA - 60 hrs.

**Total pay: \$3,490.00      Total hours: 5.00**

---

**Sykes, Anna**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/4/2023	-	-	-	\$504.00

Charge to: Adult Education

Professional Development - 12 hrs. x \$42.00 = \$504.00

**Total pay: \$504.00      Total hours:**

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### Community Education

**Sconce, Leslie**

Full-time

Type of pay: Miscellaneous (see notes)

Course: CONT130HOO

Start date	End date	Hours	Rate	Students	Total amount
11/7/2023	11/28/2023	-	-	-	\$200.00

Crochet

8 hrs x \$25/hr. - \$200

**Total pay: \$200.00      Total hours:**

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## Part-time and Additional Instructor Salaries Fall Semester 2023

### Corporate Education

**Cox, Marilyn**

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED130BC7

Start date	End date	Hours	Rate	Students	Total amount
11/20/2023	11/27/2023	-	-	-	\$150.00

01-4010-16250-5103002

5 hrs. Driver Education Behind the Wheel training X \$30/hr.

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

---

**Jenkins, Sherry**

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST024D6

Start date	End date	Hours	Rate	Students	Total amount
11/16/2023	11/30/2023	-	-	-	\$1,500.00

01-1030-16520-5102002

50 hrs. CDL Tractor Trailer Driver training X \$30/hr.

**Total pay:        \$1,500.00        Total hours:**

---

**Jurczak, Kirsten**

Full-time

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

Start date	End date	Hours	Rate	Students	Total amount
11/29/2023	11/29/2023	-	-	-	\$70.00

06-4020-16600-5102001

BLS Instructor Monitor for DACC Hoopston

1 hr. + 1 hr. travel x \$35.00/hr. = \$70.00

**Total pay:        \$70.00        Total hours:**

---

**Leng, Matthew**

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED130A8

Start date	End date	Hours	Rate	Students	Total amount
11/16/2023	11/30/2023	-	-	-	\$540.00

01-4010-16250-5401001

18 hrs. Driver Education x \$30/hr. 16 of those hours for the classroom

DRED130A8. 2 hours are for Behind the Wheel training for DRED130BC7.

Both classroom and BTW are \$30/hr.

**Total pay:        \$540.00        Total hours:**

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

**Corporate Education****Lewis, Ian**

Temporary

Type of pay: Miscellaneous (see notes) Course: CONT954

Start date	End date	Hours	Rate	Students	Total amount
8/3/2023	12/7/2023	-	-	-	\$4,320.00

06-4020-16600-5103003

Mix Masters Session 1 &amp; 2

August - December 2023

Thursday's 5:30 p.m.-8:30 p.m.

54 hours @ \$80/hr.

**Total pay: \$4,320.00 Total hours:****Welland, Steven**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
12/4/2023	12/4/2023	-	-	-	\$1,000.00

06-4020-16600-5103003

thyssenkrupp Crankshaft

Leadership Development - Senior Level Session 1

December 4, 2023 12 p.m.- 4 p.m.

\$250/hr. x 4 hrs. = \$1,000

**Total pay: \$1,000.00 Total hours:****Non-divisional****Moreland, Jamie**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
10/3/2023	11/21/2023	-	-	-	\$200.00

Partners in Education Mentor

Haddix

**Total pay: \$200.00 Total hours:****Nicely, Dr. Amy**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/18/2023	11/16/2023	-	-	-	\$200.00

Partners in Enducation Mentor

Rodriquez

## Part-time and Additional Instructor Salaries Fall Semester 2023

### Non-divisional

**Nicely, Dr. Amy**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
9/29/2023	11/16/2023	-	-	-	\$200.00

Partners in Education Program Mentor  
Gayheart

**Total pay: \$400.00      Total hours:**

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**Sturgeon, Kathy**

Full-time

Type of pay: Course development

Course: PHYS106

Start date	End date	Hours	Rate	Students	Total amount
7/5/2022	11/9/2023	4.00	\$735	-	\$2,940.00

New Course Development  
Physics-Mechanics

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

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### Sciences

**Wright, Marcia**

Part-time, non-Academy

Type of pay: Miscellaneous (see notes)

Course: NURS120CXA

Start date	End date	Hours	Rate	Students	Total amount
12/1/2023	12/15/2023	-	-	-	\$432.00

Marcia should be paid \$432.00 for this course. This is the last installment for this course \$2,160 / 5 pay periods = \$432.00.

Type of pay: Miscellaneous (see notes)

Course: NURS120CXM

Start date	End date	Hours	Rate	Students	Total amount
12/1/2023	12/15/2023	-	-	-	\$432.00

Marcia is to receive \$432.00 for this course. This is the last installment for this course \$2160 / 5 pay periods = \$432.00.

**Total pay: \$864.00      Total hours:**

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### Technology

**Flessner, Todd**

Full-time

Type of pay:

Course: MFRG220

Start date	End date	Hours	Rate	Students	Total amount
11/13/2023	12/15/2023	-	-	-	\$1,500.00

Overload pay for teaching Brandon Dailey's class.

### Part-time and Additional Instructor Salaries Fall Semester 2023

#### Technology

**Flessner, Todd**

Full-time

Type of pay: Miscellaneous (see notes) Course: WIND200

Start date	End date	Hours	Rate	Students	Total amount
11/13/2023	12/15/2023	-	-	-	\$1,500.00

Overload pay for teaching Brandon Dailey's class.

**Total pay: \$3,000.00 Total hours: 0.00**

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**Jun, Dr. Benjamin**

Full-time

Type of pay: Miscellaneous (see notes) Course: ELEC161

Start date	End date	Hours	Rate	Students	Total amount
11/13/2023	12/15/2023	-	-	-	\$1,500.00

Overload pay for teaching Brandon Dailey's class.

**Total pay: \$1,500.00 Total hours:**

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**Powell, Pete**

Full-time

Type of pay: Miscellaneous (see notes) Course: DRED130BC\*

Start date	End date	Hours	Rate	Students	Total amount
11/13/2023	11/13/2023	-	-	-	\$45.00

\$30/hr. x 1.5 hrs.

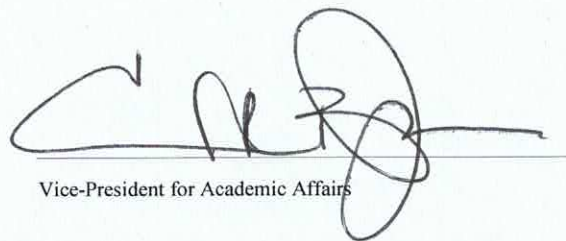
Type of pay: Miscellaneous (see notes) Course: LGST024D6

Start date	End date	Hours	Rate	Students	Total amount
11/7/2023	11/7/2023	-	-	-	\$120.00

\$30/hr. x 4 hrs.

**Total pay: \$165.00 Total hours:**

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Vice-President for Academic Affairs

12/4/2023  
Date

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

AGENDA ITEM: 13B

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

DATE: December 21, 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 \$2,279.73 was expended for travel expenditures for trustees over the last month. The expenses were for the ACCT Leadership Congress in Las Vegas, NV from October 8-12, 2023 for Mr. Greg Wolfe in the amount of \$81.28; ICCTA Seminar in Schaumburg, IL from November 9-11, 2023 for Mr. David Harby in the amount of \$455.92 and Mr. Greg Wolfe in the amount of \$548.68, and Community College National Legislative Summit in Washington, D.C. on February 4-7, 2024 for Mr. Greg Wolfe in the amount of \$1,193.85.

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

**Board Consideration of New Associate Degree Programs**

- 1. Associate of Applied Science in Diagnostic Medical Sonography**
- 2. Associate of Applied Science in Echocardiography**

AGENDA ITEM: 13C

AGENDA TITLE: BOARD CONSIDERATION OF NEW ASSOCIATE DEGREE PROGRAMS  
1. ASSOCIATE OF APPLIED SCIENCE IN DIAGNOSTIC MEDICAL SONOGRAPHY  
2. ASSOCIATE OF APPLIED SCIENCE IN ECHOCARDIOGRAPHY

DATE: December 21, 2023

RESOURCE: Dr. Carl Bridges, Provost  
Dr. Manuel Rodriguez, Dean, Math, Sciences, & Health Professions

SUBMITTED FOR: APPROVAL

SUMMARY: The Math, Sciences, & Health Professions Department, under the leadership of Rachael Arnholt, has done extensive research into the development of Associate of Applied Science Degrees in Diagnostic Medical Sonography and Echocardiology.

ICCB requires that our local Board of Trustees approve any new programs before we can submit the proper paperwork to ICCB for their approval.

We are excited about these new programs and the interest they are already generating with potential students.

**ACTION**

REQUESTED: May we ask the Board to approve the Associate of Applied Science in Diagnostic Medical Sonography; and Associate of Applied Science in Echocardiography.



**CONSENT AGENDA ITEM 13D**

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**Board Consideration of Approval to Implement Canvas  
As the College's Learning Management System**

Agenda Item:	13D
Agenda Title:	Board Consideration of Approval to Implement Canvas as the College's Learning Management System
Meeting Date:	December 21, 2023
Resource:	Dr. Carl Bridges and Maggie Hoover
Submitted for:	Approval
Summary:	<p>In order to fulfill its academic mission, Danville Area Community College requires a robust academic technology ecosystem that meets many needs; at a minimum, it must be easy to use, accessible, flexible, and secure. For the past thirteen years, Blackboard has served as our Learning Management System (LMS), a foundational component of our academic technology ecosystem. Blackboard will be sun-setting its current version, Learn Original, and automatically upgrading all clients to their new version, Ultra, on Aug. 1, 2024. With this knowledge and opportunity, it was decided to launch a faculty and student-driven initiative in order to evaluate Blackboard and other LMSs to identify the best tool to meet DACC's teaching, learning, and administrative needs. Dr. Carl Bridges, Provost, sponsored this initiative in association with the Online Learning Advisory Committee.</p> <p>A formal RFP process was conducted and the following platforms were reviewed: Blackboard Ultra; Brightspace (by Desire to Learn); and Canvas (by Instructure). Virtual demonstrations and "office hour" sessions were conducted by all vendors and all DACC faculty and staff were encouraged to attend. Recordings from all sessions were also shared with all faculty and staff. Sandbox access was granted by all vendors allowing those wishing to fully participate in the evaluation process. Faculty and student feedback was encouraged throughout the process and was gathered, summarized, and thoughtfully considered by the Online Learning Advisory Committee prior to making a final selection.</p> <p>Making this decision at this time will provide the opportunity to train faculty on the new platform and pilot the transition of early adopters to Canvas before full implementation occurs for DACC's fall 2024 semester.</p> <p>This recommendation has been endorsed by Academic Affairs, the Executive Team, and the Online Learning Advisory Committee. This is an important decision as online enrollment accounts for 37% of the College's credit hours. A contractual agreement has been negotiated with Instructure (Canvas) to include: course migration/import services; Tier 1 support, 24x7 support; and implementation services including: project</p>

management, training, best-practice resources, strategic consulting, branding, authentication, and SIS integration.

The annual software subscription for Canvas for the first year is approximately \$50,000 with an escalation of approximately 4.5% each year thereafter, for a five-year total of approximately \$274,000. The first year implementation costs are \$141,000. The total for the five-year agreement is \$414,959.45. The current annual software subscription for Blackboard is approximately \$86,000. If the College were able to remain with Blackboard, the annual subscription cost over the same five years would be \$430,000 as compared to approximately \$274,000, resulting in savings of \$156,000. Therefore, the implementation costs of migrating from Blackboard to Canvas will be recovered by the end of the five-year period. Currently, however, the implementation costs will be funded from Board Restricted Student Success and Admin Computer System Reserves.

Action Requested: May we ask the Board to approve the implementation of Canvas as our Learning Management System.

**CONSENT AGENDA ITEM 13E**

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**Board Consideration of Agreement with  
Simplichek, Inc. For Wellness Kiosk**

AGENDA ITEM: 13E

AGENDA TITLE: Board Consideration of Agreement with Simplichek, Inc. for Wellness Kiosk

RESOURCE: Dr. Carl Bridges, Provost

MEETING DATE: December 21, 2023

SUBMITTED FOR: APPROVAL

SUMMARY: In response to a State mandate, DACC would like the Board of Trustees approval to enter a contract with Simplichek, Inc.. According to this mandate, students must have access to wellness related products during regular campus hours. Simplichek, Inc. is a company that supplies kiosks that provide wellness products at reasonable prices. Simplichek, Inc. manages all aspects of the kiosk and reports data to the campus liaison.

The monthly charge for this service is \$500.00.

ACTION

REQUESTED: May we ask the Board to approve the agreement with Simplichek, Inc. for a Wellness Kiosk.

**Board Discussion of Capital Development Board Project  
To Renovate Clock Tower and Ornamental Horticulture Building**

AGENDA ITEM: 13F

AGENDA TITLE: Board Discussion of Capital Development Board Project to Renovate the Clock Tower and Ornamental Horticulture Buildings

RESOURCE: Douglass Adams

MEETING DATE: December 21, 2023

SUBMITTED FOR: INFORMATION

SUMMARY: Capital Development project #810-024-042 to renovate Clock Tower and Ornamental Horticulture Restrooms and Infrastructure has been on the capital project list and DACC Resource Allocation Management Plan (RAMP) for many years. In 2020, the Capital Development Board released funds to move forward with this project. The total project budget is 4,354,400. In December, 2021, the DACC board approved a 25% match for a total college contribution of \$1,088,600.

Project design was completed by Bailey Edward Design of Champaign, Illinois in August 2023 and went out for bid in September. CDB held a public bid opening in Springfield, Illinois on September 19, 2023. There was one bid from Broeren Russo Builders, Inc. of Champaign, Illinois for \$3,750,000.

After a review of the bid by Bailey Edward Design and the CDB project team, this bid was recommended to be accepted. With no objection from DACC, this bid was accepted by the Capital Development Board in October.

Construction is expected to start in early 2024 and will take approximately one year to complete.

ACTION  
REQUESTED: Discussion item only.

**BOARD AGENDA ITEM 14**

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**Information**



**BOARD AGENDA ITEM 14A**

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**Trustee Comments**

**BOARD AGENDA ITEM 14B**

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**Communications**