

**BOARD OF TRUSTEES  
Community College District No. 507  
Regular Meeting  
Board Room, Vermilion Hall Room 302  
Danville Area Community College  
November 16, 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, November 16, 2023**  
**5:30 p.m.**

**AGENDA**

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Adoption of Agenda
5. Recognition of Visitors
6. Inside the College: Report on Family Science Night
7. Report on ICCTA Meeting, November 10-11, 2023
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 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
12. Unfinished Business
13. New Business
  - A. Board Consideration of Human Resources Report
  - B. Board Consideration of Approval of Travel Expenditures for Trustees
  - C. Board Consideration of Acceptance of FY2023 College Annual Comprehensive Financial Audit Report (External Exhibit)
  - D. Board Consideration of Workers Compensation Insurance for 2024
  - E. Board Consideration of Bids for Technology Center Weld Shop Gas Pipe Project

- F. Board Consideration of Making Written Closed Session Minutes Open to the Public
- 14. Information
  - A. Trustee Comments
  - B. Communications
- 15. Adjournment

**NOVEMBER 2023**

- 16 DACC Board of Trustees Meeting; 5:30PM; Vermilion Hall Room 302
- 23-24 *Thanksgiving Holiday – College Closed*

**DECEMBER 2023**

- 12-15 Final Exams
- 21 DACC Board of Trustees Meeting; 5:30PM; Vermilion Hall Room 302
- 23-31 *Holiday Break – College Closed*

**JANUARY 2024**

- 1 *New Year's Day*
- 10-11 Faculty/Staff In-Service
- 12 Faculty Preparation Day
- 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: Report  
on Family Science Night**

**Report on ICCTA Meeting  
November 10-11, 2023**

**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 - October 31, 2023**

OPERATING FUNDS (EDUCATION; OPERATIONS & MAINTENANCE)	FY24		Target - 33% % OF TOTAL	FY23		FY24/FY23 Variance Fav (Unfav)
	TENTATIVE BUDGET	YTD 10/31/2023		YTD 10/31/2022	YTD %	
<b>REVENUES</b>						
1 Property Tax Revenue	5,875,000	1,466,250	25 % (A)	1,373,500	25 %	92,750
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	659,356	41 % (C)	642,747	42 %	16,609
4 ICCB Equalization Grant	2,060,270	515,068	25 % (C)	840,877	33 %	(325,809)
5 CTE Vocational Cr Hr Reimbursement	196,410	0	0 % (C)	98,205	50 %	(98,205)
6 Tuition	6,313,000	3,867,253	61 % (D)	3,535,890	61 %	331,363
7 Fees	2,025,000	1,159,579	57 % (D)	735,593	48 %	423,986
8 Less: Institutional Scholarships/Waivers	(2,740,000)	(1,525,174)	56 % (D)	(1,665,807)	67 %	140,633
9 Interest Income	10,000	5,843	58 % (F)	3,400	68 %	2,443
10 Transfers from Other Funds	2,877,700	4,887	0 % (E)	0	0 %	4,887
11 Facility Rent Revenue/Chargebacks/Other	248,000	75,744	31 % (G)	34,550	4 %	41,194
<b>13 TOTAL OPERATING REVENUES</b>	<b>19,732,000</b>	<b>6,531,782</b>	<b>33 %</b>	<b>6,044,078</b>	<b>33 %</b>	<b>487,704</b>
<b>EXPENDITURES BY OBJECT</b>						
14 Salaries	12,326,000	4,168,255	34 %	3,735,497	32 %	(432,758)
15 Employee Benefits	2,748,000	881,711	32 %	749,130	31 %	(132,581)
16 Contractual Services	987,000	368,250	37 %	285,261	31 %	(82,989)
17 Materials & Supplies	1,874,900	1,005,244	54 % (H)	1,008,312	59 %	3,068
18 Meetings, Travel, Conferences	239,000	59,719	25 % (E)	34,754	15 %	(24,965)
19 Fixed Charges	300,000	211,857	71 % (E)	203,127	76 %	(8,730)
20 Utilities	1,073,400	370,681	35 % (I)	251,146	27 %	(119,535)
21 Capital Outlay	87,700	81,340	0 % (G)	20,000	0 %	(61,340)
22 Transfers to other Funds/Other	96,000	8,395	9 %	11,827	14 %	3,432
<b>23 TOTAL OPERATING EXPENDITURES</b>	<b>19,732,000</b>	<b>7,155,452</b>	<b>36 %</b>	<b>6,299,054</b>	<b>34 %</b>	<b>(856,398)</b>
<b>24 NET REVENUE/(EXPENDITURE)</b>	<b>0</b>	<b>(623,670)</b>		<b>(254,976)</b>		<b>(368,694)</b>

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.
- (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.
- (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 - recorded in other revenue and capital outlay.
- (H) Instructional material and supply spending is accelerated prior to the beginning of each semester.
- (I) Payments on utility bills are approximately two months in arrears. Invoice for July service has a billing date of August and a payment due date of September.

**BOARD AGENDA ITEM 9**

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**President's Report**

**BOARD AGENDA ITEM 10**

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**Public Comment**

**Board Consideration of the  
Minutes of the Regular Board Meeting of October 26, 2023;  
Minutes of the Public Hearing on October 26, 2023; and  
Minutes of the Board Audit Committee Meeting on October 30, 2023**

## **MINUTES OF THE REGULAR MEETING OF OCTOBER 26, 2023**

On October 26, 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 Ashlynn Pinnick led the Board and those in attendance in reciting the Pledge of Allegiance.

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

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

Others present: President Dr. Stephen Nacco, Board Secretary Kerri Thurman, Jill Cranmore, Tammy Betancourt, Lara Conklin, Mark Barnes, Terry Goodwin, Judy Bowie, Ronnie Johnson, Kathy Hunter, Dylan Miller, Jerry Davis, Ashlynn Pinnick, Marlee Harper, Lela Martinez, and DeVonte Brooks.

Media present: Steve Brandy, WDAN-WDNL.

### **PUBLIC HEARING**

Mr. Harby recessed the regular meeting at 5:34 p.m. for the purpose of conducting a Public Hearing on the FY2024 Budget.

### **RECONVENE**

Mr. Hill, upon completion of the Public Hearing, moved that the Board reconvene in regular session. The motion was seconded by Ms. Finch and passed by roll call vote: 7 yeas, 0 nays. Mr. Harby reconvened the Regular Board Meeting at 5:36 p.m.

### **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: 7 yeas, 0 nays.

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

Dr. Nacco introduced the following: Jill Cranmore, Vice President, Human Resources and Labor Relations; Tammy Betancourt, Vice President, Finance/Chief Financial Officer; Lara Conklin, Executive Director, College Relations; Mark Barnes, Director, Information Technology; Terry Goodwin, Dean, Adult Education; Judy Bowie, Director, Middle College and DOC Transfer; Ronnie Johnson, Professor, Art; Kathy Hunter, Professor, Information Systems; Dylan Miller, Campus Security Officer; Jerry Davis, Jerry Davis Law; Ashlynn Pinnick, Presidential Scholar; Marlee Harper, Lela Martinez, and DeVonte Brooks; Art Students.

**ITEM 6: INSIDE THE COLLEGE: FALL FLAIR ART SHOW STUDENTS**

Professor Ronnie Johnson, along with a few of his art students featured in the upcoming Fall Flair Art Show attended to share information with the Board. Professor Johnson introduced the students. He also noted that to be a member of the Art Club a student does not have to be an Art major, just have an interest in art. He shared that the Fall Flair Show is on November 1 with several other activities planned during the event. He invited the Trustees and everyone in attendance to attend.

The Board and Dr. Nacco thanked Professor Johnson and the art students for attending and for sharing their pieces that will be feature in the upcoming show.

**ITEM 7: FINANCIAL UPDATE**

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

**ITEM 8: PRESIDENT’S REPORT**

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

**ITEM 9: PUBLIC COMMENT**

There was no public comment.

**ITEM 10: CONSENT AGENDA**

- A. BOARD CONSIDERATION OF THE MINUTES OF THE REGULAR BOARD MEETING OF SEPTEMBER 28, 2023**
- B. FINANCIAL REPORT**
- C. CLERY SECURITY REPORT**

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

**ITEM 11: UNFINISHED BUSINESS**

**ITEM 12: NEW BUSINESS**

- A. BOARD CONSIDERATION OF 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: 6 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 \$1,538.08 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 Ms. Finch, 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 RESOLUTION TO ADOPT FY2024 BUDGET AND RESOLUTION TO APPROVE TAX LEVY**

At the August Board of Trustees meeting, the Board approved placing the tentative FY2024 Budget on display for the required 30 days.

The budget presentation at the August meeting recommended an operational budget of \$19,732,000. This is approximately 7.4% higher than the FY2023 Operating budget. With the adoption of a FY24 budget at the state level, which resulted in a 9% decrease in our operating and equalization grants, as well as continued increases in local property taxes as a result of an increasing Equalized Assessed Valuation, the College will be able to move forward by investing in Human Resources to maintain quality instruction and student service, provide training needed to meet the employment demands of the community, cover software increases, improve network infrastructure, maintain our Colleague SIS/ERP system in the Cloud, and cover estimated increases in health insurance premiums and utilities.

Depending on the fluctuation in the Equalized Assessed Valuation, the tax levy rate is anticipated to be approximately 60.37 cents. The current rate is 60.33 cents.

Upon motion by Mr. Wolfe, and a second by Mr. Hill, the Board approved the FY2024 Budget, with \$33,145,470 total budgeted expenditures for all funds of the District, and Resolution approving the Tax Levy. The motion passed by signature vote: 7 yeas, 0 nays.

**D. BOARD CONSIDERATION OF RESOLUTION APPROVING THE TIMING OF RECOGNITION OF PROPERTY TAX REVENUE**

Governmental Accounting Standards Board (GASB) Statement #33 addresses accounting and financial reporting for non-exchange transactions. Revenue from property tax levies fall into this category. Since property tax levies are approved for a calendar year and the actual receipt of funds occur in more than one fiscal year, this GASB Statement #33 requires certain recognition guidelines to be followed, unless a resolution is approved by the Board stating what fiscal year the revenue should be allocated.

This Resolution is asking the Board to recognize 100% of the 2023 levy revenue in Fiscal Year 2024. If approved, this action will formally allocate property tax revenue that is consistent with our past practice.

Upon motion by Mr. Wolfe, and a second by Mr. Seth, the Board approved the Resolution recognizing 100% of the 2023 levy revenue in Fiscal Year 2024. The motion passed by signature vote: 7 yeas, 0 nays.

Mr. Wolfe left the meeting at 6:10 p.m.

**E. BOARD CONSIDERATION OF SOPHOS MANAGED SECURITY PROGRAM**

Instances of cyberattacks continue to increase and several Illinois community colleges have been victim of cyberattacks in the recent past.

Currently, the College utilizes Sophos to deliver certain cyber security functions. We'd like to increase our overall cybersecurity to add a Managed Security Program to provide 24 hour monitoring of our systems and data streams.

If the College would enter into a 3-year agreement with Sophos, Sophos would offer a discount that would lower the annual amount paid from \$57,620 to \$51,082 and increase the services to include the Managed Security Program.

Upon motion by Ms. Finch, and a second by Mr. Hill, the Board approved a 3-year agreement with Sophos to provide a cybersecurity Managed Security Program for \$153,245 for the period November 1, 2023 through October 31, 2026. The motion passed by roll call vote: 6 yeas, 0 nays.

**F. BOARD CONSIDERATION OF BIDS FOR COMPUTER EQUIPMENT**

Bids were advertised for computer equipment approved on the FY24 Capital Equipment list. Bids were requested for: (128) Lenovo ThinkStations.

Upon motion by Ms. Finch, and a second by Mr. Hill, the Board approved the purchase of 128 computers from Y&S Technologies in the amount of \$190,592. The motion passed by roll call vote: 6 yeas, 0 nays.

**G. BOARD CONSIDERATION OF REQUEST TO ENTER INTO A LEASE AGREEMENT BETWEEN DANVILLE AREA COMMUNITY COLLEGE AND THE CITY OF DANVILLE**

A request is being made to enter into a lease agreement with the City of Danville. The lease will be effective January 1, 2024 through December 31, 2028 and will have an annual cost of \$1.00. The lease will include the Winter Park softball fields, concession and maintenance building. The ball fields will be used by the DACC's women's softball team, and recreational slow-pitch softball teams and periodic softball tournaments and similar events.

Upon motion by Mr. Hill, and a second by Mr. Flagg, the Board approved an agreement with the City of Danville for the utilization of Winter Park. The motion passed by roll call vote: 6 yeas, 0 nays.

**H. BOARD DISCUSSION OF UPCOMING DATES FOR BOARD WORKSHOPS**

The Board discussed the need to schedule a Boardsmanship Retreat, the Board’s Self-Evaluation and President’s Evaluation, as well as the Financial Retreat. The Boardsmanship Retreat will likely be on a Saturday morning and the evaluations and financial retreat will likely be scheduled on a weekday evening.

**ITEM 13: INFORMATION**

**A. TRUSTEE COMMENTS**

- Mr. Hill welcomed Mr. Harby back. He also recognized the DACC All-Stars; Mr. Goodwin, Ms. Bowie, and Mr. Wolfe for their recent presentation at ACCT; and Professor Johnson and the art students as well as PTK.
- Mr. Flagg echoed Mr. Hill.
- Mr. Seth also welcomed Mr. Harby back and thanked the DACC employees for all they do.
- Ms. Finch noted it is good to have Mr. Harby back.
- Mr. Harby thanked everyone for their kind words.

**B. COMMUNICATIONS**

**ITEM 14: ADJOURNMENT**

There being no further business to discuss, Mr. Harby adjourned the meeting at 6:26 p.m.

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Chairperson, Board of Trustees

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Secretary, Board of Trustees

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

**MINUTES OF PUBLIC HEARING OF OCTOBER 26, 2023**

On October 26, 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 the Board Room, Vermilion Hall Room 302 at Danville Area Community College in order to conduct a Public Hearing on the FY2024 Budget.

**CALL TO ORDER**

Chairperson Harby called the meeting to order at 5:34 p.m.

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

Others present: President Dr. Stephen Nacco, Board Secretary Kerri Thurman, Jill Cranmore, Tammy Betancourt, Lara Conklin, Mark Barnes, Terry Goodwin, Judy Bowie, Ronnie Johnson, Kathy Hunter, Dylan Miller, Jerry Davis, Ashlyn Pinnick, Marlee Harper, Lela Martinez, and DeVonte Brooks.

Media present: Steve Brandy, WDAN-WDNL.

On August 17, 2023, the Board approved making the FY2024 budget available for public inspection with appropriate notification provided to the public. The Budget has been available for public inspection in the President’s Office and also via the DACC website since August 18, 2023.

**PUBLIC COMMENT**

There were no comments, written testimony, or oral testimony from the public regarding the FY2024 Budget.

Upon motion by Mr. Hill, and a second by Ms. Finch, the Public Hearing was adjourned at 5:36 p.m. The motion passed by roll call vote: 7 yeas, 0 nays.

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

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

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

**MINUTES OF BOARD AUDIT COMMITTEE MEETING – OCTOBER 30, 2023**

On October 30, 2023, the Audit Committee of the Board of Trustees of Community College District 507, in the Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford in the State of Illinois, held a meeting in Vermilion Hall Room 302 at Danville Area Community College.

**ITEM 1: CALL TO ORDER**

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

Trustees present: Dave Harby and Terry Hill.

Others present: President Stephen Nacco; Board Secretary Kerri Thurman; Tammy Betancourt, Vice President, Finance/Chief Financial Officer; Dr. Carl Bridges, Provost/Vice President of Academic Affairs and Student Services; Whitney Yoder, Controller; and Sara McKenna, Senior Manager, Wipfli.

Media present: None

**ITEM 2: PUBLIC COMMENT**

There was no public comment.

**ITEM 3: PRESENTATION OF THE DACC AUDIT BY THE COLLEGE AUDITORS, THE FIRM OF WIPFLI, L.L.P., FOR THE YEAR ENDED JUNE 30, 2023**

The purpose of the meeting was the presentation of the Danville Area Community College audit by Wipfli LLP for the year ended June 30, 2023.

The Committee, a representative from Wipfli, and those representing the Business Office discussed the audit in detail. There were no findings and the auditors issued a clean unmodified opinion.

The Audit Committee and Dr. Nacco thanked Tammy Betancourt, Whitney Yoder, and the Business Office for their dedication and hard work in making the audit a success. They also thanked Wipfli for the audit and the service the College received.

**ITEM 4: ADJOURNMENT**

There being no further business to bring before the Committee, the meeting was adjourned at 6:35 p.m.

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

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

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

**Financial Report  
November 16, 2023**

# FINANCIAL REPORT

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

CERTIFICATES OF DEPOSITS (CD)

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

INTEREST BEARING CHECKING ACCOUNT

FUND	BANK BALANCE	INVESTED THRU DATE	FINANCIAL INSTITUTION	TYPE INVESTM	RATE	INTEREST @ MATURITY
O&M Building Restricted General	\$88,717.59	10/31/23	First Financial Bank	31 -Days @	5.650%	\$443.15
CDB CT/OH Project	\$836,220.96	10/31/23	First Financial Bank	31 -Days @	5.650%	\$4,176.98
Capital Funding Bonds 18 Proceeds	\$926.79	10/31/23	First Financial Bank	31 -Days @	5.650%	\$4.63
Capital Funding Debt Cert 21 Proceeds	\$1,085,858.13	10/31/23	First Financial Bank	31 -Days @	5.650%	\$5,423.93
Constr Bldg Bond General Reserve	\$674,588.79	10/31/23	First Financial Bank	31 -Days @	5.650%	\$3,369.61
Bldg/Grounds Maint Resv	\$145,025.88	10/31/23	First Financial Bank	31 -Days @	5.650%	\$724.41
Bond - Tech/Eq '15 Funding Bond	\$28,492.79	10/31/23	First Financial Bank	31 -Days @	5.650%	\$142.32
Bond - Funding Bonds '16	\$12,062.76	10/31/23	First Financial Bank	31 -Days @	5.650%	\$60.25
Bond - Funding Bonds '18	\$6,906.27	10/31/23	First Financial Bank	31 -Days @	5.650%	\$34.50
Bond - Tech/Eq '10 Funding Bond	\$2,028.38	10/31/23	First Financial Bank	31 -Days @	5.650%	\$10.13
Bond - Tech/Eq '13 Funding Bond	\$14,902.38	10/31/23	First Financial Bank	31 -Days @	5.650%	\$74.44
Bond - TC '13 Construction Bonds	\$8,418.63	10/31/23	First Financial Bank	31 -Days @	5.650%	\$42.05
Bond - Tech/Eq '20 Funding Bonds	\$10,168.04	10/31/23	First Financial Bank	31 -Days @	5.650%	\$50.79
Bond - Def Maint '21 Funding Bonds	\$247,103.00	10/31/23	First Financial Bank	31 -Days @	5.650%	\$1,234.30
Bond - Tech/Eq 5/22 Funding Bonds	\$315,782.51	10/31/23	First Financial Bank	31 -Days @	5.650%	\$1,577.35
Facility Constr, Renovation Reserve	\$1,043,531.89	10/31/23	First Financial Bank	31 -Days @	5.650%	\$5,212.51
Tech/Eq 22 Bond Revenue Proceeds	\$386,739.93	10/31/23	First Financial Bank	31 -Days @	5.650%	\$1,931.79
General Equip Reserve	\$153,094.02	10/31/23	First Financial Bank	31 -Days @	5.650%	\$764.71
MIS-Admin Computer Serv Res	\$67,851.01	10/31/23	First Financial Bank	31 -Days @	5.650%	\$338.92
PHS Fund	\$279,553.40	10/31/23	First Financial Bank	31 -Days @	5.650%	\$1,396.39
Operations and Maintenance Fund	\$283,449.74	10/31/23	First Financial Bank	31 -Days @	5.650%	\$1,415.85
Retirement Reserve	\$639,210.38	10/31/23	First Financial Bank	31 -Days @	5.650%	\$3,192.90
L/T Illness Reserve	\$1,567,349.75	10/31/23	First Financial Bank	31 -Days @	5.650%	\$7,829.01
Unemployment Fund	\$80,057.48	10/31/23	First Financial Bank	31 -Days @	5.650%	\$399.89
Working Cash Fund	\$3,851,150.75	10/31/23	First Financial Bank	31 -Days @	5.650%	\$19,236.75
<b>TOTAL</b>	<u>\$11,829,191.27</u>			<b>TOTAL INTEREST</b>		<u>\$59,087.57</u>

SUMMARY-PAYROLLS & INVOICES

November 16, 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>October 2023</u>	PAYROLL	PAID INVOICES
<b>Total Payments</b>	<b>\$1,512,872.48</b>	<b>\$2,472,764.94</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  
NOVEMBER 16, 2023

Minutes of the regular meeting held November 16, 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/OCTOBER 2023	
EDUCATIONAL FUND		
Administrative	187,904.66	
Supervisory	28,853.40	
Professional	127,330.59	
Instruction	601,712.34	
Clerical	80,487.65	
Academic support	21,995.74	
Student employees	26,829.60	
Auto expense	600.00	
Business expense	600.00	
Wellness benefit	230.00	
VSP payment	140,000.00	
TOTAL ED FUND		1,216,543.98
TOTAL W/S ED FUND		2,974.27
JTPA		
All Areas	10,043.57	
TOTAL JTPA		10,043.57
BUILDING		
Maintenance		
Service staff	16,687.46	
Service pt/ot	879.09	
Building Service Attendants		
Supervisory	3,862.50	
Service staff	25,359.62	
Service pt/ot	996.55	
Bldg & Grnds		
Service staff	3,583.88	
Op & Maint Admin		
Administrative	6,299.88	
TOTAL BUILDING		57,668.98
TORT LIABILITY		
Administrative	21,397.28	
Safety & security	6,703.56	
TOTAL TORT LIABILITY		28,100.84

FUND	GROSS PAYROLL/OCTOBER 2023	
CHILD CARE		
Administrative	4,414.22	
CC Instructors	6,365.06	
Clerical f/t	2,931.64	
Student employees	6,971.10	
Cook p/t	1,668.70	
TOTAL CHILD CARE		22,350.72
FOOD SERVICE		
Supervisory f/t	3,716.42	
Supervisory p/t	1,312.00	
Student workers	1,001.00	
TOTAL FOOD SERVICE		6,029.42
ONE STOP		
Administrative	1,251.00	
Clerical	3,065.14	
TOTAL ONE STOP		4,316.14
DEPT OF CORRECTIONS		
Administrative	5,166.40	
Professional	19,129.88	
Clerical	3,009.44	
TOTAL DEPT OF CORRECT		27,305.72
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	3,027.24	
Student empl	926.25	
TOTAL STUDENT SUPP SVS		16,402.41
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	1,249.56	
TOTAL ICCB BRIDGE		2,746.02
ICCB IBT GRANT		
Administrative	2,992.90	
TOTAL ICCB IBT GRANT		2,992.90

FUND	GROSS PAYROLL/OCTOBER 2023	
ECACE GRANT		
Administrative	3,719.60	
Professional	5,217.40	
Instructor p/t	735.00	
Clerical	828.66	
Student employee	195.00	
TOTAL ECACE GRANT		10,695.66
IL WORKS PRE APPRENTICE		
Supervisory	1,666.72	
TOTAL IL WORK PRE APPR		1,666.72
IGEN LIASON		
Instructor p/t	716.66	
TOTAL IGEN LIASON		716.66
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	35,955.18	
Academic support	1,540.00	
TOTAL ADULT ED		45,208.92
SEC/STATE LITERACY		
Administrative	3,306.94	
Academic support	588.00	
TOTAL SEC/STATE LITERACY		3,894.94
WORKFORCE PREP GRANT		
Supervisory	3,583.34	
Professional	6,202.42	
Instructor p/t	2,503.75	
Clerical	2,587.27	
TOTAL WORKFORCE PREP GRANT		14,876.78
SMALL BUSN DEVEL		
Administrative	5,384.58	
Supervisory	358.34	
Clerical	1,293.63	
Student empl	494.00	
TOTAL SM BUSN DEVEL		7,530.55
FOUNDATION		
Administrative	5,581.60	
Professional	5,304.86	
Clerical f/t	3,359.52	
TOTAL FOUNDATION		14,245.98
TOTAL REGULAR PAYROLL		1,509,898.21
TOTAL WORK STUDY		2,974.27
GRAND TOTAL PAYROLL		1,512,872.48

CASH DISBURSEMENT REGISTER FOR OCTOBER, 2023  
DANVILLE AREA COMMUNITY COLLEGE

0346287	ABB INC		10/03/23		663.00
V0213727	01_1030_13510_5401002	BATTERY PACK		648.00	
V0213727	01_1030_13510_5401002	BATTERY PACK		15.00	
0346288	ACT		10/03/23		117.00
V0213716	06_4020_16600_5401002	WORKKEYS		117.00	
0346289	ACUE		10/03/23		4,050.00
V0213706	06_1090_89655_5401002	VIRT TRNG-ASSESS CHAMPS		4,050.00	
0346290	AGRI SPRAY DRONES, LLC		10/03/23		17,755.65
V0213685	06_3020_33650_5806000	T10 FULL PACKAGE WITH		17,755.65	
0346291	Amazon/GE Money Bank		10/03/23		529.40
V0213671	01_2010_21100_5401001	PENDAFLEX FILE FOLDERS		16.73	
V0213671	01_2010_21100_5401001	PENDAFLEX FILE FOLDERS		27.99	
V0213671	01_2010_21100_5401001	PENDAFLEX FILE FOLDERS		423.21	
V0213671	01_2010_21100_5401001	PENDAFLEX FILE FOLDERS		33.49	
V0213671	01_2010_21100_5401001	PENDAFLEX FILE FOLDERS		27.98	
0346292	Amazon/GE Money Bank		10/03/23		72.06
V0213672	01_4040_12201_5409000	STABILITY 2L (001064)		48.11	
V0213672	01_4040_12201_5409000	STABILITY 2L (001064)		23.95	
0346293	Amazon/GE Money Bank		10/03/23		93.93
V0213673	01_8020_82100_5401001	TN-436 COLORED TONER		65.95	
V0213673	01_8010_82800_5401001	TN-436 COLORED TONER		15.99	
V0213673	01_8010_82800_5401001	TN-436 COLORED TONER		11.99	
0346294	Amazon/GE Money Bank		10/03/23		181.53
V0213674	01_1010_12100_5401002	TOURNIQUETS, EXPO WHITE-		90.77	
V0213674	01_1010_12300_5401002	TOURNIQUETS, EXPO WHITE-		90.76	
0346295	Amazon/GE Money Bank		10/03/23		231.01
V0213695	06_1060_15700_5409000	INDIVIDUAL DRY ERASE		27.99	
V0213695	06_1060_15700_5409000	INDIVIDUAL DRY ERASE		49.99	
V0213695	06_1060_15700_5409000	INDIVIDUAL DRY ERASE		11.12	
V0213695	06_1060_15700_5409000	INDIVIDUAL DRY ERASE		15.62	
V0213695	06_1060_15700_5409000	INDIVIDUAL DRY ERASE		30.58	
V0213695	06_1060_15700_5409000	INDIVIDUAL DRY ERASE		7.99	
V0213695	06_1060_15700_5409000	INDIVIDUAL DRY ERASE		44.92	
V0213695	06_1060_15700_5409000	INDIVIDUAL DRY ERASE		12.98	
V0213695	06_1060_15700_5409000	INDIVIDUAL DRY ERASE		29.82	
0346296	Amazon/GE Money Bank		10/03/23		26.58
V0213709	03_7010_73432_5804000	WIRELESS M&K KEYBOARD		19.59	
V0213709	03_7010_73432_5804000	WIRELESS M&K KEYBOARD		6.99	
0346297	Amazon/GE Money Bank		10/03/23		53.84
V0213710	01_2040_85110_5409000	RJ45 CRIMPER TOOL		23.89	
V0213710	01_2040_85110_5409000	RJ45 CRIMPER TOOL		29.95	
0346298	Amazon/GE Money Bank		10/03/23		46.50
V0213711	01_2040_85110_5409000	FLYPROFIBER 3M OM2 LC/LC		46.50	

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0346299	Amazon/GE Money Bank		10/03/23		1,013.62
V0213712	06_8060_89628_5309000	SEE ATTACHED-OFC SUPPLIES		873.64	
V0213712	06_8060_89628_5309000	SEE ATTACHED-OFC SUPPLIES		139.98	
0346300	Amazon/GE Money Bank		10/03/23		157.89
V0213713	01_8040_89180_5501000	50 SPANISH INSPIRATIONAL		29.97	
V0213713	01_8040_89180_5501000	50 SPANISH INSPIRATIONAL		38.97	
V0213713	01_8040_89180_5501000	50 SPANISH INSPIRATIONAL		50.97	
V0213713	01_8040_89180_5501000	50 SPANISH INSPIRATIONAL		22.99	
V0213713	01_8040_89180_5501000	50 SPANISH INSPIRATIONAL		14.99	
0346301	Amazon/GE Money Bank		10/03/23		285.47
V0213714	01_3020_32100_5402000	HOMEK OFFICE CHAIR MAT		125.70	
V0213714	01_3020_32100_5402000	HOMEK OFFICE CHAIR MAT		24.49	
V0213714	01_3020_32100_5402000	HOMEK OFFICE CHAIR MAT		31.90	
V0213714	01_3020_32100_5402000	HOMEK OFFICE CHAIR MAT		13.60	
V0213714	01_3020_32100_5402000	HOMEK OFFICE CHAIR MAT		10.52	
V0213714	01_3020_32100_5402000	HOMEK OFFICE CHAIR MAT		3.84	
V0213714	01_3020_32100_5402000	HOMEK OFFICE CHAIR MAT		75.42	
0346302	American Heart Association		10/03/23		134.59
V0213658	01_1040_16510_5401002	SUPPLIES		454.59	
V0213659	01_1040_16510_5401002	CREDIT		-320.00	
0346303	Aramark Uniform Service		10/03/23		132.59
V0213680	02_7010_71100_5309000	UNIFORMS-MAINT 9/29/23		90.11	
V0213681	02_7020_71200_5309000	UNIFORMS-BSA 9/29/23		42.48	
0346305	Mrs Tammy L. Betancourt		10/03/23		250.46
V0213693	01_8010_82800_5502002	TRAVEL REIMB-WAUBONSEE CC		250.46	
0346306	Miss Victoria E. Boothe		10/03/23		39.96
V0213668	01_3010_31200_5503002	MILEAGE/ ATTICA HS 9/29/2		39.96	
0346307	Sport Supply Group Inc		10/03/23		1,578.25
V0213653	05_6050_35365_5401009	SHORT SLEEVE T		616.00	
V0213653	05_6050_35365_5401009	SHORT SLEEVE T		32.97	
V0213653	05_6050_35365_5401009	SHORT SLEEVE T		0.03	
V0213655	05_6050_35365_5401009	PANTS		299.50	
V0213655	05_6050_35365_5401009	PANTS		573.75	
V0213655	05_6050_35365_5401009	PANTS		45.95	
V0213655	05_6050_35365_5401009	PANTS		10.05	
0346308	CDW Government Inc		10/03/23		1,314.00
V0213705	06_8060_89866_5401002	BROTHER HL-L9410 PRINTER		1,314.00	
0346309	Cengage Learning		10/03/23		575.00
V0213700	06_4020_16600_5302000	ED-2-GO ONLINE COURSES		25.00	
V0213701	06_4020_16600_5302000	ED-2-GO ONLINE COURSES		150.00	
V0213702	06_4020_16600_5302000	ED-2-GO ONLINE COURSES		400.00	
0346310	Chicago Distribution Center		10/03/23		144.22
V0213633	01_2010_21100_5401003	22X28 KNIGHT OWL POSTER:		18.00	
V0213633	01_2010_21100_5401003	22X28 KNIGHT OWL POSTER:		12.00	
V0213633	01_2010_21100_5401003	22X28 KNIGHT OWL POSTER:		25.00	
V0213633	01_2010_21100_5401003	22X28 KNIGHT OWL POSTER:		-33.78	
V0213633	01_2010_21100_5401003	22X28 KNIGHT OWL POSTER:		18.00	
V0213633	01_2010_21100_5401003	22X28 KNIGHT OWL POSTER:		10.00	
V0213633	01_2010_21100_5401003	22X28 KNIGHT OWL POSTER:		18.00	

CASH DISBURSEMENT REGISTER FOR OCTOBER, 2023  
DANVILLE AREA COMMUNITY COLLEGE

V0213633	01_2010_21100_5401003	22X28 KNIGHT OWL POSTER:	18.00	
V0213633	01_2010_21100_5401003	22X28 KNIGHT OWL POSTER:	18.00	
V0213633	01_2010_21100_5401003	22X28 KNIGHT OWL POSTER:	18.00	
V0213633	01_2010_21100_5401003	22X28 KNIGHT OWL POSTER:	18.00	
V0213633	01_2010_21100_5401003	22X28 KNIGHT OWL POSTER:	5.00	
0346312	City of Danville		10/03/23	903.60
V0213679	02_7030_71300_5304000	LANDSCAPE WASTE FEE	400.00	
V0213717	02_7060_71500_5704000	04-005640-00 7/31-8/31/23	503.60	
0346313	City of Hoopeston		10/03/23	88.63
V0213696	02_7090_72400_5704000	#164630-01 8/4-9/7/23	88.63	
0346314	Concord Theatricals Corp		10/03/23	371.25
V0213704	05_6050_11875_5401002	SP2024 PERFORMACE	371.25	
0346315	D2L		10/03/23	380.00
V0213694	01_1020_13240_5401002	VMWARE IT ACAD SUBSCRIPTI	380.00	
0346316	DACC Classified Staff Associat		10/03/23	784.49
V0213640	01_0000_00000_2109020	CL U DUES P/R 9/30/23	784.49	
0346317	DACC Foundation		10/03/23	702.47
V0213642	01_0000_00000_2109011	P/R DEDUCTIONS 9/30/23	702.47	
0346318	DACEA		10/03/23	2,085.78
V0213641	01_0000_00000_2109020	FAC U DUES P/R 9/30/23	2,085.78	
0346319	Danville Country Club		10/03/23	3,998.00
V0213670	05_6050_35327_5502003	GOLF OUTING 9/25/23	3,998.00	
0346320	Depke Welding Supplies		10/03/23	51.01
V0213678	02_7010_71100_5404004	PROPANE FOR FORKLIFT	51.01	
0346321	Discount School Supply		10/03/23	437.34
V0213728	06_6030_45110_5401002	SCHOOL SUPPLIES FOR	437.30	
V0213728	06_6030_45110_5401002	SCHOOL SUPPLIES FOR	0.04	
0346322	DP Supply Inc		10/03/23	1,212.18
V0213682	02_7020_71200_5401004	BSA SUPPLIES	795.70	
V0213734	02_7020_71200_5401004	BSA SUPPLIES	416.48	
0346323	Faulstich Printing Co		10/03/23	82.00
V0213632	01_1030_13800_5402000	BUSINESS CARDS-B DAILY	48.00	
V0213636	01_8040_84800_5401001	STAFF PHOTOS	34.00	
0346324	FE Moran Inc		10/03/23	3,025.00
V0213639	02_7010_71100_5304000	FIRE SPRINKLER INSPECTION	3,025.00	
0346326	GLOBAL HR RESEARCH LLC		10/03/23	124.06
V0213729	01_1020_13235_5309000	DRUG SCREENS/SEPT	124.06	
0346327	GORDON FLESCH COMPANY INC		10/03/23	3,560.02
V0213686	01_8040_76200_5304000	#490000389 COPIER LEASE	3,560.02	
0346328	Gordon Food Services		10/03/23	630.90
V0213649	01_1030_16550_5401002	CUL ARTS 9/26/23	33.74	
V0213723	05_6010_42000_5408000	JAGUAR CAFE 10/3/23	35.86	
V0213723	05_6010_42000_5408050	JAGUAR CAFE 10/3/23	697.26	

CASH DISBURSEMENT REGISTER FOR OCTOBER, 2023  
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V0213725	05_6010_42000_5408050	CREDIT-JAGUAR CAFE 10/3/2		-135.96	
0346329	GovConnection		10/03/23		137.89
V0213715	01_8020_82100_5401001	DRUM UNIT KIT		137.89	
0346330	Grainger Industrial		10/03/23		51.96
V0213676	02_7010_71100_5401004	PARTS/LIGHT FIXTURES CT		20.10	
V0213677	02_7010_71100_5401004	MOTOR BEARINGS/PUMP REPAI		31.86	
0346331	Miss Madison E. Harrison		10/03/23		344.86
V0213689	01_1040_12410_5502011	MLGE/ AUG-SEPT/CLINICALS		344.86	
0346332	Miss Zara B. Hartman		10/03/23		1,500.00
V0210725	06_1040_12450_5902059	SUCCESS STIPEND		1,500.00	
0346333	HealthStream		10/03/23		421.50
V0213691	01_1040_12400_5309000	CLINICAL ONLINE PLATFORM		421.50	
0346334	ILLINOIS COUNCIL OF COMMUNITY		10/03/23		4,250.00
V0213707	01_8010_88100_5406000	FY24 PRESIDENTS DUES		2,750.00	
V0213707	05_6020_41100_5406000	FY24 PRESIDENTS DUES		1,500.00	
0346335	ITS IN YOUR HEAD LLC		10/03/23		150.00
V0213637	01_3010_31200_5309000	1 YOGA AND 1 BREATHWORK		150.00	
0346336	Jerry Davis Law PC		10/03/23		1,498.75
V0213708	01_8060_89100_5305000	LEGAL SRVCS-JUNE		1,498.75	
0346337	Kalie A. Kilgore		10/03/23		389.63
V0213735	01_8040_89150_5503002	TRAVEL REIMB/ ENTRINSIK		389.63	
0346338	Lupitas Omelettes and Pancake		10/03/23		2,100.00
V0213726	01_8040_89180_5501000	CATERING 10/3/23/HISPANIC		2,100.00	
0346339	MG TRUST COMPANY LLC		10/03/23		5,070.00
V0213645	01_0000_00000_2104000	TPA 000207 P/R 9/30/23		5,070.00	
0346340	Menards/Capital One Commercial		10/03/23		808.63
V0213665	02_7010_71100_5401004	MAINT SUPPLIES		188.75	
V0213666	06_1090_13927_5401002	DOC SUPPLIES		619.88	
0346341	Mickey's Linen & Towel Supply		10/03/23		320.26
V0213648	01_1030_16550_5401002	#5452-00000 9/28/23		179.55	
V0213652	01_1030_16550_5401002	#5452-00000 9/28/23		140.71	
0346342	Midwest Transit Equipment		10/03/23		1,372.70
V0213733	01_8040_76100_5401005	MINI BUS REPAIRS		1,372.70	
0346343	Motion Industries Inc		10/03/23		98.88
V0213683	02_7010_71100_5404004	BEARINGS/CHILLED H2O PUMP		98.88	
0346344	News-Gazette		10/03/23		589.04
V0213703	01_8040_84800_5407000	#99248305 9/12/23		589.04	
0346345	Office of Secretary of State		10/03/23		184.00
V0213631	01_1030_16520_5401005	TITLE/ PLATES-SEMI TRAILER		184.00	
0346346	Miss Paulina M. Padjen		10/03/23		215.75
V0213697	06_1060_15700_5502002	TRAVEL REIMB-9/20-9/22/23		215.75	

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0346347	Petty Cash		10/03/23		52.45	52.45
V0213688	01_1010_12200_5409000	REPLENISH P/C-LAB TECH				
0346348	Quill Corp		10/03/23			467.30
V0213662	01_1030_13800_5401001	DURACELL #2032 3V LITH			31.17	
V0213730	01_1040_15200_5401002	OFFICE SUPPLIES			136.99	
V0213730	01_1040_12400_5401002	OFFICE SUPPLIES			-18.40	
V0213662	01_1030_13800_5401001	DURACELL #2032 3V LITH			20.99	
V0213662	01_1030_13800_5401001	DURACELL #2032 3V LITH			20.49	
V0213662	01_1030_13800_5401001	DURACELL #2032 3V LITH			32.99	
V0213662	01_1030_13800_5401001	DURACELL #2032 3V LITH			9.89	
V0213662	01_1030_13800_5401001	DURACELL #2032 3V LITH			16.47	
V0213662	01_1030_13800_5401001	DURACELL #2032 3V LITH			14.97	
V0213662	01_1030_13800_5401001	DURACELL #2032 3V LITH			-19.19	
V0213730	01_1040_12400_5401002	OFFICE SUPPLIES			220.93	
0346349	Troy L. Rutan		10/03/23			8.37
V0213663	02_7010_71100_5502002	MILEAGE/ CALL IN 9/28/23			8.37	
0346350	S-NET COMMUNICATIONS, INC		10/03/23			452.48
V0213687	05_6080_43100_5304000	100268462 9/28-10/27/23			452.48	
0346352	Miss Alexis B. Simmons		10/03/23			66.16
V0213669	01_3010_31200_5503002	MILEAGE/SEEGER 9/26 ATTIC			66.16	
0346353	SUAA		10/03/23			35.00
V0213644	01_0000_00000_2109012	P/R DEDUCTIONS 9/30/23			35.00	
0346354	SURFACE 51, Inc		10/03/23			7,020.00
V0213718	01_8030_83100_5309000	WEBSITE MAINT			3,240.00	
V0213719	01_8030_83100_5309000	WEBSITE SECURITY			3,780.00	
0346355	Mr Greyson L. Tibbetts		10/03/23			50.00
V0213732	01_0000_00000_4402003	REFUND CPR CLASS			50.00	
0346356	United Way of Danville Area, I		10/03/23			771.64
V0213643	01_0000_00000_2109010	DEDUCTIONS SEPT '23			771.64	
0346357	UPS		10/03/23			33.00
V0213667	01_8040_76100_5404003	WEEKLY SERVICE CHARGE			33.00	
0346358	USI Education		10/03/23			255.60
V0213661	06_6030_45110_5401002	USI OPTI CLEAR GLOSS FILM			222.40	
V0213661	06_6030_45110_5401002	USI OPTI CLEAR GLOSS FILM			33.20	
0346359	Wells Fargo Vendor Fin Serv		10/03/23			14,051.64
V0213684	01_8040_76200_5304000	COPIER BUYOUT B2390410			14,051.64	
0346360	WorkSource Enterprises		10/03/23			1,100.00
V0213664	05_6080_43100_5304000	AJC CLEANING			1,100.00	
0346361	YBP Library Services		10/03/23			272.35
V0213634	01_2010_21100_5405000	SUPPLIES			272.35	
0346362	Mrs Brittney M. Henton		10/03/23			505.12
V0213738	01_0000_00000_2307075	READERS RT CARD FUNDRAISE			505.12	

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0346371 V0213778	Mr George Milner 01_0000_00000_1303000	Refund General	10/04/23	12.00	12.00
0346372 V0213777	Mrs Charlene E. Walsh 01_0000_00000_1303000	Refund General	10/04/23	571.00	571.00
0346373 V0213746	AWEBCO 06_4020_58800_5309000	WEBSITE MAINT	10/05/23	69.00	69.00
0346374 V0213567	Mr Alec J. Aquino 06_4030_51232_5902059	REIMB REQUIRED CLOTHING	10/05/23	194.96	194.96
0346375 V0213749	Mr Alex D. Barney 06_4020_54097_5902059	REIMB WORK CLOTHES	10/05/23	142.94	142.94
0346376 V0213748	Mr Chance W. Bays 06_4020_54097_5902059	REIMB WORK BOOTS	10/05/23	174.99	174.99
0346377 V0213568 V0213747	Raoul Blakeman 06_4020_54097_5902059 06_4020_54097_5902059	REIMB REQUIRED CLOTHING REIMB SAFETY HARNESS	10/05/23	151.18 131.54	282.72
0346378 V0213570 V0213571	Mr Floyd A. Cooper 06_4030_51232_5902059 06_4030_51232_5902059	REIMB DRUG SCREEN-CDL REIMB MVR-CDL	10/05/23	65.00 20.00	85.00
0346379 V0213805	Mr Brett M. Deffenbaugh 06_4030_51232_5902059	REIMBURSE WORK PANTS	10/05/23	174.95	174.95
0346380 V0213622	Chase Detrick 06_4020_54097_5902059	REIMB WORK PANTS	10/05/23	89.98	89.98
0346381 V0213534	Mr Gage J. Hatcher 06_4020_54097_5902059	REIMB WORK BOOTS	10/05/23	174.99	174.99
0346382 V0213619	Illinois Rural Water Associati 06_4020_54097_5902051	BOOKS/ MAT'LS-J GARRETT	10/05/23	400.00	400.00
0346383 V0213621	Illinois Rural Water Associati 06_4020_54097_5902051	TUITION/ FEES-J GARRETT	10/05/23	544.00	544.00
0346384 V0213577 V0213578 V0213579 V0213580	Illinois Rural Water Associati 06_4020_54097_5902051 06_4020_54097_5902051 06_4020_54097_5902051 06_4020_54097_5902051	TUITION/FEES-G CANO BOOKS/MAT'LS-G CANO TUITION/FEES-D BOWEN BOOKS/MAT'LS-D BOWEN	10/05/23	544.00 435.00 544.00 400.00	1,923.00
0346385 V0213750 V0213751	Miss Erica D. King 06_4030_51232_5902059 06_4030_51232_5902059	REIMB SHIRT/ JACKET-LAKEV REIMB STETHOSCOPE	10/05/23	64.00 118.98	182.98
0346386 V0213531 V0213532	Lakeview College of Nursing 06_4030_51232_5902051 06_4030_51232_5902051	TUITION/FEES-R ROUSE SUPPLIES-R ROUSE	10/05/23	1,137.50 20.00	1,157.50
0346387 V0213779	Mr Sammy McBride 06_4020_53232_5902055	MILEAGE/ SEPT	10/05/23	156.00	156.00

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0346388	Mr Jakob Miller		10/05/23		174.96
V0213541	06_4020_54097_5902059	REIMB WORK CLOTHES		174.96	
0346389	Miss Rancey N. Rouse		10/05/23		180.00
V0213535	06_4030_51232_5902054	CHILDCARE-AUG '23		180.00	
0346390	Denzel Smith		10/05/23		377.30
V0213623	06_4020_54097_5902059	REIMBURSE WORK BOOTS		249.99	
V0213624	06_4020_54097_5902059	REIMB TOOLS/ SUPPLIES		127.31	
0346391	Miss Mercedes A. Stevens		10/05/23		340.80
V0213806	06_4030_51232_5902055	MILEAGE SEPT '23		340.80	
0346392	Ms Ta'mir T. Tate		10/05/23		600.00
V0210416	06_4030_51232_5902055	MILEAGE - MARCH '23		600.00	
0346393	Urbana & Champaign Sanitary Di		10/05/23		1,411.90
V0213574	06_4020_54097_5902059	LAPTOP/ DANIEL BROWN		709.99	
V0213618	06_4020_54097_5902059	LAPTOP-J GARRETT		701.91	
0346394	Miss Emileigh J. Verhoeven		10/05/23		5.50
V0207673	06_4030_51232_5902055	MILEAGE JAN '23		5.50	
0346395	Mr Bryson D. White-Anding		10/05/23		254.99
V0209528	06_4020_53232_5902059	REIMBURSE WORK BOOTS		254.99	
0346396	ACS		10/05/23		7.36
V0213799	01_1030_13540_5401002	SUPPLIES		7.36	
0346397	Allied Universal Security Serv		10/05/23		3,500.56
V0213797	12_8060_89200_5309000	SECURITY 9/15-9/21/23		3,500.56	
0346398	Amazon/GE Money Bank		10/05/23		2,025.70
V0213755	02_7010_71100_5404004	MAINT SUPPLIES		2,025.70	
0346399	Amazon/GE Money Bank		10/05/23		76.82
V0213757	01_1020_13230_5401001	POST-IT SUPER STICKY		76.82	
0346400	Amazon/GE Money Bank		10/05/23		170.66
V0213758	01_1090_18700_5401001	TN436 TONER CARTRIDGE		129.18	
V0213758	01_1090_18700_5401001	TN436 TONER CARTRIDGE		19.99	
V0213758	01_1090_18700_5401001	TN436 TONER CARTRIDGE		21.49	
0346401	Amazon/GE Money Bank		10/05/23		187.86
V0213759	06_6030_45110_5401001	SWINGLINE STAPLER 40		24.51	
V0213759	06_6030_45110_5401001	SWINGLINE STAPLER 40		14.99	
V0213759	06_6030_45110_5401001	SWINGLINE STAPLER 40		49.99	
V0213759	06_6030_45110_5401001	SWINGLINE STAPLER 40		31.00	
V0213759	06_6030_45110_5401001	SWINGLINE STAPLER 40		19.38	
V0213759	06_6030_45110_5401001	SWINGLINE STAPLER 40		47.99	
0346402	Amazon/GE Money Bank		10/05/23		539.98
V0213760	06_8060_89866_5401002	APPLE I PAD - SPACE GRAY		539.98	
0346403	Amazon/GE Money Bank		10/05/23		480.54
V0213761	06_6030_45110_5401002	PANCON PEACOCK 4-PLY		41.16	
V0213761	06_6030_45110_5401002	PANCON PEACOCK 4-PLY		161.50	
V0213761	06_6030_45110_5401002	PANCON PEACOCK 4-PLY		5.99	
V0213761	06_6030_45110_5401002	PANCON PEACOCK 4-PLY		47.96	

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V0213761	06_6030_45110_5401002	PANCON PEACOCK 4-PLY		29.94	
V0213761	06_6030_45110_5401002	PANCON PEACOCK 4-PLY		9.39	
V0213761	06_6030_45110_5401002	PANCON PEACOCK 4-PLY		71.70	
V0213761	06_6030_45110_5401002	PANCON PEACOCK 4-PLY		17.98	
V0213761	06_6030_45110_5401002	PANCON PEACOCK 4-PLY		19.94	
V0213761	06_6030_45110_5401002	PANCON PEACOCK 4-PLY		51.96	
V0213761	06_6030_45110_5401002	PANCON PEACOCK 4-PLY		23.02	
0346404	Amazon/GE Money Bank		10/05/23		1,079.96
V0213762	05_3060_35835_5401009	APPLE I PAD - SPACE GRAY		1,079.96	
0346405	Amazon/GE Money Bank		10/05/23		556.08
V0213763	02_7040_71400_5401005	APPLE I PAD- WITH		529.99	
V0213763	02_7040_71400_5401005	APPLE I PAD- WITH		26.09	
0346406	Amazon/GE Money Bank		10/05/23		989.98
V0213764	05_6080_43100_5401001	REOLINK 4K SECURITY		989.98	
0346407	Amazon/GE Money Bank		10/05/23		1,347.13
V0213765	06_1040_12450_5401002	COMPARATIVE HEALTH INFO		99.99	
V0213765	06_1040_12450_5401002	COMPARATIVE HEALTH INFO		22.82	
V0213765	06_1040_12450_5401002	COMPARATIVE HEALTH INFO		1,200.00	
V0213765	06_1040_12450_5401002	COMPARATIVE HEALTH INFO		19.83	
V0213765	06_1040_12450_5401002	COMPARATIVE HEALTH INFO		4.49	
0346408	Amazon/GE Money Bank		10/05/23		189.90
V0213766	05_6050_12425_5401009	VIZ-PRO LARGE DRY ERASE		189.90	
0346409	Amazon/GE Money Bank		10/05/23		38.78
V0213767	01_1030_13800_5401001	MICRO CENTER SUPERSPEED		38.78	
0346410	Amazon/GE Money Bank		10/05/23		30.27
V0213768	01_1030_13800_5401001	DURACELL CR2032 3V		30.27	
0346411	Amazon/GE Money Bank		10/05/23		29.61
V0213769	06_1020_11310_5401002	LATHEM MODEL 700E CLOCK		22.62	
V0213769	06_1020_11310_5401002	LATHEM MODEL 700E CLOCK		6.99	
0346412	Amazon/GE Money Bank		10/05/23		57.29
V0213770	06_6030_45110_5401002	CRAYOLA JUMBO CRAYONS		57.29	
0346413	Amazon/GE Money Bank		10/05/23		16.67
V0213771	05_6030_45100_5401002	RAINBOW OF EMOTIONS		9.68	
V0213771	05_6030_45100_5401002	RAINBOW OF EMOTIONS		6.99	
0346414	Amazon/GE Money Bank		10/05/23		31.44
V0213772	01_1030_13800_5401001	EXPO 80074 LOW-ODOR DRY		24.45	
V0213772	01_1030_13800_5401001	EXPO 80074 LOW-ODOR DRY		6.99	
0346415	Amazon/GE Money Bank		10/05/23		318.16
V0213773	06_6030_45110_5401002	WELCH ALLYN SURE TEMP		283.99	
V0213773	06_6030_45110_5401002	WELCH ALLYN SURE TEMP		34.17	
0346416	Amazon/GE Money Bank		10/05/23		52.92
V0213774	06_6030_45110_5401002	1100 PCS AUTUMN LEAVES		12.99	
V0213774	06_6030_45110_5401002	1100 PCS AUTUMN LEAVES		29.94	
V0213774	06_6030_45110_5401002	1100 PCS AUTUMN LEAVES		9.99	

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0346417	Amazon/GE Money Bank		10/05/23		1,025.04
V0213775	01_1030_13800_5401001	AURORA COMMERCIAL GRADE		948.10	
V0213775	01_1030_13800_5401001	AURORA COMMERCIAL GRADE		76.94	
0346418	Amazon/GE Money Bank		10/05/23		37.23
V0213776	01_1010_11100_5401002	ASSORTED BANDAGES 200 CT		17.96	
V0213776	01_1010_11100_5401002	ASSORTED BANDAGES 200 CT		12.28	
V0213776	01_1010_11100_5401002	ASSORTED BANDAGES 200 CT		6.99	
0346419	Amazon/GE Money Bank		10/05/23		216.88
V0213780	01_3010_31250_5401001	OFFICE CHAIR		153.99	
V0213780	01_3010_31250_5401001	OFFICE CHAIR		47.94	
V0213780	01_3010_31250_5401001	OFFICE CHAIR		14.95	
0346420	Amazon/GE Money Bank		10/05/23		47.84
V0213788	01_4010_16250_5401002	CRAYOLA SUPER TIPS		20.00	
V0213788	01_4010_16250_5401002	CRAYOLA SUPER TIPS		9.94	
V0213788	01_4010_16250_5401002	CRAYOLA SUPER TIPS		17.90	
0346421	Amazon/GE Money Bank		10/05/23		28.98
V0213789	01_1030_16520_5401002	ZOZO UNIVERSAL LAPTOP		21.99	
V0213789	01_1030_16520_5401002	ZOZO UNIVERSAL LAPTOP		6.99	
0346422	Amazon/GE Money Bank		10/05/23		79.00
V0213790	01_1030_16520_5401002	DELIFOX 2 PACK 1 TIER		79.00	
0346423	Amazon/GE Money Bank		10/05/23		34.69
V0213791	01_1030_16520_5401001	KYODOLED SUGGESTION BOX		27.70	
V0213791	01_1030_16520_5401001	KYODOLED SUGGESTION BOX		6.99	
0346424	Amazon/GE Money Bank		10/05/23		255.94
V0213792	01_2030_22200_5401002	SEAGATE PORTABLE 2TB		70.99	
V0213792	01_2030_22200_5401002	SEAGATE PORTABLE 2TB		184.95	
0346425	Amazon/GE Money Bank		10/05/23		56.97
V0213793	01_1030_16520_5401002	MOTOROLA BATTERY		56.97	
0346426	AmerenIP		10/05/23		2,379.08
V0213813	02_7060_71500_5701000	8512579695 9/1-10/1/23		2,379.08	
0346427	Aqua Illinois		10/05/23		106.79
V0213812	02_7060_71500_5704000	0011422530825472 FIRE		106.79	
0346428	Arnolds Office Supplies		10/05/23		1,580.00
V0213804	01_3040_34100_5401001	EXECUTIVE LEATHER CHAIR		1,580.00	
0346429	BAG TAGS INC		10/05/23		496.58
V0213815	05_6090_35850_5401009	COUNTY TOURNEY PLAYER		363.20	
V0213815	05_6090_35850_5401009	COUNTY TOURNEY PLAYER		56.00	
V0213815	05_6090_35850_5401009	COUNTY TOURNEY PLAYER		8.00	
V0213815	05_6090_35850_5401009	COUNTY TOURNEY PLAYER		60.00	
V0213815	05_6090_35850_5401009	COUNTY TOURNEY PLAYER		25.00	
V0213815	05_6090_35850_5401009	COUNTY TOURNEY PLAYER		-15.62	
0346430	CDW Government Inc		10/05/23		20.00
V0213814	01_1010_11810_5401002	8-OUTLET SURGE		20.00	
0346431	Confidential On Site Paper Shr		10/05/23		48.66
V0213816	05_6080_43100_5309000	SHREDDING/ AJC		48.66	

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0346432	County Market		10/05/23		87.02
V0213819	05_6010_42000_5408050	JAGUAR CAFE 8/29/23		21.23	
V0213820	05_6010_42000_5408050	JAGUAR CAFE 8/31/23		3.79	
V0213820	05_6010_42000_5408000	JAGUAR CAFE 8/31/23		2.86	
V0213821	05_6010_42000_5408050	JAGUAR CAFE 9/7/23		1.49	
V0213822	05_6010_42000_5408050	JAGUAR CAFE 9/20/23		15.33	
V0213823	05_6010_42000_5408000	JAGUAR CAFE 9/26/23		21.98	
V0213823	05_6010_42000_5408050	JAGUAR CAFE 9/26/23		20.34	
0346433	Custom Care Dry Cleaners		10/05/23		27.00
V0213802	02_7020_71200_5304000	MOP HEADS 9/28/23		27.00	
0346434	Depke Welding Supplies		10/05/23		100.14
V0213796	01_1030_13520_5401002	SUPPLIES		100.14	
0346435	DP Supply Inc		10/05/23		522.80
V0213801	02_7020_71200_5401004	BSA SUPPLIES		522.80	
0346436	DroneDeploy Inc		10/05/23		2,500.00
V0213783	01_1010_12210_5406000	TEAMS SUBSCRIPTION FOR:		2,500.00	
0346437	GLOBAL HR RESEARCH LLC		10/05/23		189.00
V0213795	01_1020_13235_5309000	DRUG SCREENS/ AUG		189.00	
0346438	GovConnection		10/05/23		832.00
V0213781	06_8060_89866_5401002	BUSINESS COLOR LASER		832.00	
0346439	Government Finance Officers As		10/05/23		280.00
V0213798	01_8010_82800_5406000	INSTITUTIONAL MEMBERSHIP		280.00	
0346440	Tom Grey		10/05/23		2,122.50
V0213808	06_4020_16600_5302000	FIBERTEQ ADV FORKLIFT TRN		660.00	
V0213810	06_4020_16600_5302000	DM LOTO TTT/ BUNGE FORKLI		1,462.50	
0346441	Hall of Fame Plaques & Signs		10/05/23		792.45
V0213782	01_8030_83100_5309000	SENATOR BENNET TREE		559.73	
V0213782	01_8030_83100_5309000	SENATOR BENNET TREE		50.00	
V0213794	01_3060_35120_5401009	MEDALS FOR TOP 7 FINISHER		105.00	
V0213794	01_3060_35120_5401009	MEDALS FOR TOP 7 FINISHER		77.72	
0346442	Kirby Risk		10/05/23		68.51
V0213753	02_7010_71100_5404004	LIGHT REPAIR PARTS/ HOOP		68.51	
0346443	KONE Inc		10/05/23		1,640.77
V0213803	02_7010_71100_5304000	ELEVATOR SERVICE CALL		1,640.77	
0346444	Mickey's Linen & Towel Supply		10/05/23		134.64
V0212393	01_1030_16550_5401002	#5452-00000 8/24/23		75.00	
V0212394	05_6010_42000_5409000	#4001-00000 8/24/23		59.64	
0346445	Midwest Fiber Inc		10/05/23		118.69
V0213800	02_7060_71500_5707000	RECYCLING FEE		118.69	
0346446	Midwest Transit Equipment		10/05/23		3,100.00
V0213809	01_8040_76100_5606000	INITIAL LEASE PAYMENT		3,100.00	
0346447	News-Gazette		10/05/23		943.00
V0213754	01_8030_83100_5407000	#99226190 V/C GUIDE 9/27		899.00	

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V0213817	01_8060_89100_5407000	99226190 INVIT/BID 10/5/2		44.00	
0346448	Peoria Charter Coach Co		10/05/23	2,792.00	2,792.00
V0213786	01_3060_35160_5502003	CHARTER-S/B 10/1/23		2,792.00	
0346449	Miss Alexis B. Simmons		10/05/23	48.47	48.47
V0213784	01_3010_31200_5502002	MILEAGE-SHILOH/ 10/2/23		48.47	
0346450	Stericycle Inc		10/05/23	150.00	150.00
V0213752	12_8060_89200_5309000	MEDICAL WASTE FEE		150.00	
0346451	Truck Centers Inc		10/05/23	2,891.00	2,891.00
V0213807	01_1030_16520_5304000	REPAIRS-'15 FREIGHTLINER		2,891.00	
0346452	UPS		10/05/23	50.66	50.66
V0213818	01_8040_76100_5404003	SHIPPING		50.66	
0346453	VANDALIA BUS LINES, INC		10/05/23	3,299.40	3,299.40
V0213787	01_3060_35150_5502003	CHARTER-B/B 9/30/23		3,299.40	
0346454	Vincennes University		10/05/23	175.00	175.00
V0213785	01_3060_35100_5406000	JAMBOREE ENTRY FEE 10/14		175.00	
0346455	Casey Lee King		10/05/23	17.50	17.50
V0213811	01_4010_16250_5401009	TIRE REPLACEMENT		17.50	
0346456	AWEBCO		10/10/23	69.00	69.00
V0213852	06_4040_81623_5302000	SBDC WEBSITE MAINT		69.00	
0346457	ACS		10/10/23	39.43	39.43
V0213879	01_1030_13540_5401002	SUPPLIES		39.43	
0346458	Amazon/GE Money Bank		10/10/23	183.72	183.72
V0213850	06_1020_13926_5401002	TONER KINGDOM COMPATIBLE		58.00	
V0213850	06_1020_13926_5401002	TONER KINGDOM COMPATIBLE		49.32	
V0213850	06_1020_13926_5401002	TONER KINGDOM COMPATIBLE		10.17	
V0213850	06_1020_13926_5401002	TONER KINGDOM COMPATIBLE		55.50	
V0213850	06_1020_13926_5401002	TONER KINGDOM COMPATIBLE		10.73	
0346459	AmerenIP		10/10/23	104.76	104.76
V0213872	02_7060_71500_5701000	3363038069 9/1-10/1/23		104.76	
0346460	Anderson Electric		10/10/23	398.81	398.81
V0213883	02_7010_71100_5304000	RELOCATE PWR RECEPTCL/104		398.81	
0346461	Aqua Illinois		10/10/23	2,146.47	2,146.47
V0213873	02_7060_71500_5704000	0011604110841479 WATER		2,146.47	
0346462	B & B FOOD DISTRIBUTORS INC		10/10/23	57.04	57.04
V0213646	01_1030_16550_5401002	CUL ARTS 9/26/23		182.81	
V0213885	01_1030_16550_5401002	CREDIT		-58.47	
V0213886	01_1030_16550_5401002	CREDIT		-67.30	
0346463	Berrys Garden Center Inc		10/10/23	276.00	276.00
V0213845	01_8040_84800_5509000	FLOWERS-THOMPSON/MCCLINTO		60.00	
V0213846	01_8040_84800_5509000	FLOWERS-MILLER/BLACK		216.00	
0346464	Botts Locksmith/ Charles Drude		10/10/23	2.50	2.50
V0213869	02_7010_71100_5401004	KEYS-VH RECORDS DESK		2.50	

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0346465 V0213829	CliftonLarsonAllen LLP 01_8060_89100_5302000	GASB96 WORK	10/10/23	3,465.00	3,465.00
0346466 V0213853 V0213877	Commercial-News 06_4040_81623_5407000 01_8040_84800_5407000	#220729 SBDC ADS 9/2-9/30 #213955 DATA ENTRY 9/16/2	10/10/23	315.00 375.00	690.00
0346467 V0213875	Constellation Newenergy 02_7060_71500_5701000	#BG-91996 GAS/ SEPT	10/10/23	7,596.56	7,596.56
0346468 V0213878	DP Supply Inc 05_6010_42000_5409000	JAGUAR CAFE 10/5/23	10/10/23	31.43	31.43
0346469 V0213859	Ellucian Company LP 01_8080_86100_5302000	COLLEAGUE SUPPORT	10/10/23	30,698.00	30,698.00
0346470 V0213858 V0213860	Ellucian Company LP 01_8080_86100_5302000 01_8080_86100_5309000	COLLEAGUE SUPPORT NOVEMBER '23	10/10/23	17,500.00 13,238.00	30,738.00
0346471 V0213862 V0213863 V0213864 V0213865 V0213866	Franks House of Color 02_7010_71100_5401004 02_7010_71100_5401004 02_7010_71100_5401004 02_7010_71100_5401004 02_7010_71100_5401004	MAINT PAINT SUPPLIES MAINT PAINT SUPPLIES MAINT PAINT SUPPLIES MAINT PAINT SUPPLIES MAINT PAINT SUPPLIES	10/10/23	91.69 36.99 16.50 73.98 60.64	279.80
0346472 V0213876	Gordon Food Services 05_6010_42000_5408050	JAGUAR CAFE 10/6/23	10/10/23	246.07	246.07
0346473 V0213868	Grainger Industrial 02_7010_71100_5401004	MAINT SUPPLIES	10/10/23	15.20	15.20
0346474 V0213855	Tom Grey 06_4020_16600_5302000	HAZWOPER/ DPW	10/10/23	958.75	958.75
0346475 V0213848	Ms Tiffany Isaac 05_6050_35305_5401009	SUBLIMATED TEAM SHORTS	10/10/23	999.00	999.00
0346476 V0213847	JUSTIFACTS CREDENTIAL VERIFICA 12_8060_89200_5302000	BACKGROUND CHECKS/ SEPT	10/10/23	359.25	359.25
0346477 V0213828 V0213828 V0213828	Cindy Stumph 01_1010_12200_5409000 01_1040_12410_5409000 01_1040_12400_5409000	FA23 1X3 BLACK BRASS NAME FA23 1X3 BLACK BRASS NAME FA23 1X3 BLACK BRASS NAME	10/10/23	57.00 38.00 57.00	152.00
0346478 V0213857 V0213887	Mickey's Linen & Towel Supply 01_1030_16550_5401002 05_6010_42000_5409000	#5452-00000 10/5/23 #4001-00000 10/5/23	10/10/23	140.71 59.64	200.35
0346479 V0213874 V0213874 V0213874 V0213874 V0213874	Midland Paper 01_8040_76200_5401009 01_8040_76200_5401009 01_8040_76200_5401009 01_8040_76200_5401009 01_8040_76200_5401009	#10086807-LETTERMARK #10086807-LETTERMARK #10086807-LETTERMARK #10086807-LETTERMARK #10086807-LETTERMARK	10/10/23	362.50 217.50 370.00 460.00 -14.10	1,395.90

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DANVILLE AREA COMMUNITY COLLEGE

0346480	Midwest Transit Equipment		10/10/23		846.00
V0213836	01_8040_76100_5401005	TITLE/ LIC BUSES 028-029		846.00	
0346481	Napa Auto Parts		10/10/23		15.74
V0213841	02_7030_71300_5404004	COOLANT FILTER 6/5/23		15.74	
0346482	Neuhoff Media		10/10/23		1,200.00
V0213851	06_4040_81623_5407000	SBDC ADS/ SEPT		1,200.00	
0346483	O'Reilly Auto Parts		10/10/23		59.16
V0213843	01_1030_13540_5401002	SUPPLIES 9/26/23		84.16	
V0213844	01_1030_13540_5401002	CREDIT/ CORE		-25.00	
0346484	Rogers Supply Co		10/10/23		8,035.60
V0213861	02_7010_71100_5404004	HVAC COMPRESSOR FOR CT		8,194.49	
V0213861	02_7010_71100_5404004	HVAC COMPRESSOR FOR CT		-158.89	
0346485	Security Door & Hardware		10/10/23		165.00
V0213882	02_7010_71100_5404004	OFFICE DOOR WINDOW LH117		165.00	
0346486	Sidell Reporter		10/10/23		186.00
V0213825	01_8030_83100_5407000	FARM SAFETY 9/21/23		186.00	
0346487	Dr Lily W. Siu		10/10/23		95.26
V0213884	01_4010_16200_5401002	SUPPLIES REIMBURSEMENT		95.26	
0346488	Mr Earle H. Steiner		10/10/23		170.40
V0213870	06_4040_81623_5409000	4 PINNACLE TROPHIES		170.40	
0346489	Terminix Company		10/10/23		250.00
V0213867	02_7010_71100_5304000	MONTHLY PEST CONTROL		250.00	
0346490	Miss Chelsea A. Thomas		10/10/23		87.11
V0213856	06_3020_33624_5502003	MILEAGE REIMB-9/20/23		87.11	
0346491	WHPO Radio		10/10/23		100.00
V0213854	06_4040_81623_5407000	SBDC ADS		100.00	
0346492	Cash		10/10/23		1,150.00
V0213731	05_0000_35850_4509000	CHANGE-'23 VERM CO V/B TO		1,150.00	
0346506	Ace Hardware		10/13/23		33.54
V0213934	01_1030_13530_5401002	SUPPLIES		33.54	
0346507	ACS		10/13/23		97.08
V0213946	01_1030_13540_5401002	SUPPLIES		53.40	
V0213947	01_1030_13540_5401002	SUPPLIES		4.72	
V0213956	01_1030_13540_5401002	SUPPLIES		9.96	
V0213957	01_1030_13540_5401002	SUPPLIES		29.00	
0346508	Allied Universal Security Serv		10/13/23		3,686.00
V0213949	12_8060_89200_5309000	SECURITY 9/22-9/28/23		3,686.00	
0346509	AmerenIP		10/13/23		70.26
V0213929	02_7090_72300_5703000	7697442020 9/5-10/4/23		70.26	
0346510	AmerenIP		10/13/23		113.02
V0213930	02_7090_72300_5703000	9888955139 9/5-10/4/23		113.02	

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0346511	American Heart Association		10/13/23		850.00
V0213928	01_1040_16510_5401002	SUPPLIES		850.00	
0346512	B & B FOOD DISTRIBUTORS INC		10/13/23		44.97
V0213975	01_1030_16550_5401002	CUL ARTS 10/3/23		44.97	
0346513	Byerly Tent Rentals		10/13/23		437.75
V0213940	01_8060_89100_5409000	TENT RENTAL-BENNETT MEMOR		437.75	
0346514	City of Danville		10/13/23		2,160.00
V0213932	12_8060_89200_5309000	SECURITY 9/20-10/3/23		2,160.00	
0346515	COMCAST		10/13/23		1,296.93
V0213907	01_1020_13240_5401002	8771403080232560 10/5-11/		194.90	
V0213908	01_3060_35185_5309000	8771403080836832 10/5-11/		254.90	
V0213909	01_2090_23100_5309000	8771403080350289 10/5-11/		254.90	
V0213910	02_7060_71500_5709000	8771403080131861 10/5-11/		389.00	
V0213931	01_2090_23100_5309000	8771403080945690 10/6-11/		203.23	
0346516	Commercial-News		10/13/23		450.00
V0213899	01_8030_83100_5407000	#214261 ILLIANA MAG 9/30/		450.00	
0346517	County Market		10/13/23		1,711.23
V0213912	05_6030_45100_5401009	CDC 8/28/23		229.03	
V0213921	01_1030_16550_5401002	CUL ARTS 9/13/23		58.94	
V0213922	01_1030_16550_5401002	CUL ARTS 9/15/23		79.26	
V0213923	05_6030_45100_5401009	CDC 9/18/23		269.46	
V0213924	05_6030_45100_5401009	CDC 9/25/23		239.66	
V0213933	01_8040_84800_5409000	BALLOONS/ WELLNESS FAIR		34.99	
V0213913	01_1030_16550_5401002	CUL ARTS 8/29/23		30.06	
V0213914	01_1030_16550_5401002	CUL ARTS 8/30/23		80.97	
V0213915	01_1030_16550_5401002	CUL ARTS 9/5/23		218.48	
V0213916	05_6030_45100_5401009	CDC 9/5/23		178.70	
V0213917	01_1030_16550_5401002	CUL ARTS 9/6/23		2.09	
V0213918	05_6030_45100_5401009	CDC 9/11/23		219.45	
V0213919	01_1030_16550_5401002	CUL ARTS 9/11/23		58.16	
V0213920	01_1030_16550_5401002	CUL ARTS 9/13/23		11.98	
0346518	Mrs Jill A. Cranmore		10/13/23		933.83
V0213906	01_8040_84800_5503002	TRAVEL REIMB/ CUPA CONF		933.83	
0346519	DACC Classified Staff Associat		10/13/23		729.70
V0213952	01_0000_00000_2109020	CL STF U DUES P/R 10/15/2		729.70	
0346520	DACC Foundation		10/13/23		702.47
V0213950	01_0000_00000_2109011	P/R DEDUCTIONS 10/15/23		702.47	
0346521	DACC Foundation		10/13/23		50.00
V0213905	01_8040_84800_5309000	MEMORIAL GIFT/ DIEU		50.00	
0346522	DACEA		10/13/23		2,133.71
V0213951	01_0000_00000_2109020	FAC U DUES P/R 10/15/23		2,133.71	
0346523	DP Supply Inc		10/13/23		358.14
V0213903	05_6090_35835_5401009	SUPPLIES		132.41	
V0213904	05_6090_35835_5401009	SUPPLIES		225.73	
0346524	Examity		10/13/23		20.00
V0213944	01_3090_33100_5401002	AUG PROCTORING FEE		20.00	

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DANVILLE AREA COMMUNITY COLLEGE

0346525	Global Industrial		10/13/23		560.32
V0213943	06_8060_89866_5401002	GLOBAL INDUSTRIAL MOBILE		471.37	
V0213943	06_8060_89866_5401002	GLOBAL INDUSTRIAL MOBILE		88.95	
0346526	Gordon Food Services		10/13/23		2,647.37
V0213936	05_6030_45100_5401009	CDC 10/10/23		1,170.16	
V0213976	01_1030_16550_5401002	CUL ARTS 10/3/23		1,477.21	
0346527	GovConnection		10/13/23		12,256.00
V0213937	01_8040_84800_5401001	33799091 - BLACK PRINTER		320.00	
V0213969	06_8060_89866_5401002	75" BENQ MASTER BOARD 4K		11,936.00	
0346528	Tom Grey		10/13/23		862.50
V0213959	06_4020_16600_5302000	VISCOFAN/RCRA-DOT TRNG		862.50	
0346529	Hall of Fame Plaques & Signs		10/13/23		4,517.88
V0213958	01_8030_83100_5407000	2'X4' BANNERS FOR LIGHT		3,242.88	
V0213958	01_8030_83100_5407000	2'X4' BANNERS FOR LIGHT		1,275.00	
0346530	Mr Douglas W. Hunter		10/13/23		263.57
V0213935	01_1030_13535_5502001	TRAVEL REIMB-IL WORKS CON		263.57	
0346531	ITsavvy LLC		10/13/23		182.86
V0212558	01_2040_85100_5409000	2M LC-LC 50/125 FIBER		14.62	
V0212558	01_2040_85100_5409000	2M LC-LC 50/125 FIBER		73.62	
V0212559	01_2040_85100_5409000	2M LC-LC 50/125 FIBER		14.62	
V0212559	01_2040_85100_5409000	2M LC-LC 50/125 FIBER		80.00	
0346532	Johnson Controls		10/13/23		537.60
V0213898	03_7010_73432_5804000	STREAMING CLIENT STATION		537.60	
0346533	Just the Facts Publishing		10/13/23		90.00
V0213900	01_8030_83100_5407000	AD/ED ACAD ADV SEPT		90.00	
0346534	Mickey's Linen & Towel Supply		10/13/23		151.84
V0214033	01_1030_16550_5401002	#5452-00000 10/12/23		151.84	
0346535	Mindsight		10/13/23		5,900.00
V0213973	01_2040_85100_5302000	B2390021/ 2ND HALF		5,900.00	
0346536	O'Reilly Auto Parts		10/13/23		8.73
V0213948	01_1030_13540_5401002	SUPPLIES		8.73	
0346537	OSF MEDICAL GROUP-OCCUPATIONAL		10/13/23		120.00
V0213941	01_8040_84800_5309000	EMPLOY EXAMS/ SEPT		120.00	
0346538	PRINCIPAL LIFE INSURANCE CO		10/13/23		16,748.13
V0213954	01_0000_00000_2105001	OCT DENTAL/ LIFE INS		8,226.41	
V0213954	01_0000_00000_2105003	OCT DENTAL/ LIFE INS		8,521.72	
0346539	SchoolPride		10/13/23		110.30
V0213927	05_6050_35305_5401009	LOCKER PLATES		90.30	
V0213927	05_6050_35305_5401009	LOCKER PLATES		20.00	
0346540	Secretary of State		10/13/23		10.00
V0213911	01_4010_16250_5401009	RENEWAL STICKER/ DR ED CA		10.00	

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0346541	Sparklight		10/13/23		292.93
V0213945	02_7090_72400_5309000	127446250		292.93	
0346542	SUAA		10/13/23		35.00
V0213955	01_0000_00000_2109012	P/R DEDUCTIONS 10/15/23		35.00	
0346543	Vermilion Heritage Foundation		10/13/23		700.00
V0213938	01_8040_89180_5501000	2 PRESENTATIONS-ENCANTO		700.00	
0346544	VSP of Illinois NFP		10/13/23		3,677.50
V0213953	01_0000_00000_2105002	OCT VISION INSURANCE		3,677.50	
0346545	Wish Collaboration, the	Wish G	10/13/23		200.00
V0213939	01_8060_89100_5501000	PH CONFER		200.00	
0346546	YBP Library Services		10/13/23		145.46
V0213901	01_2010_21100_5405000	SUPPLIES		62.59	
V0213902	01_2010_21100_5405000	SUPPLIES		82.87	
0346547	AmerenIP		10/17/23		127.09
V0214128	05_6080_43100_5709000	1287109020 9/5-10/4/23		127.09	
0346548	Aramark Uniform Service		10/17/23		70.98
V0214142	02_7020_71200_5309000	UNIFORMS/ BSA 10/6/23		32.59	
V0214147	02_7010_71100_5309000	UNIFORMS-MAINT 10/6/23		38.39	
0346549	Arnolds Office Supplies		10/17/23		83.73
V0214106	01_3040_34100_5401001	OFFICE SUPPLIES		83.73	
0346550	ASCENDIUM		10/17/23		16.00
V0214108	01_3040_34100_5404002	COHORT CATALYST 9/1-9/30/		16.00	
0346551	Bodine Electric of Danville		10/17/23		427.80
V0214146	02_7010_71100_5304000	ELECT PUMP MOTOR REPAIRS		427.80	
0346552	Sport Supply Group Inc		10/17/23		2,700.20
V0214127	01_3060_35100_5401009	GAME JERSEY		1,223.10	
V0214127	01_3060_35100_5401009	GAME JERSEY		1,349.10	
V0214127	01_3060_35100_5401009	GAME JERSEY		128.00	
0346553	BurlingtonEnglish		10/17/23		960.00
V0214109	06_1060_15600_5401002	BURLINGTON ENGLISH SEATS		960.00	
0346554	Carlson Tree Service		10/17/23		850.00
V0214121	02_7010_71100_5304000	REMOVAL OF TREE LIMBS		850.00	
0346555	Commercial-News		10/17/23		205.38
V0214116	01_8060_89100_5407000	#214805 9/7/23		78.24	
V0214117	01_8050_88800_5406000	#214805 9/14/23		127.14	
0346556	Connor Company		10/17/23		23.09
V0214133	02_7010_71100_5404004	PLUMBING REPAIR PARTS		23.09	
0346557	Daktronics		10/17/23		1,410.00
V0214160	05_3060_35835_5401009	ALL SPORT 5010r6 KIT		1,410.00	
0346558	Danville Country Club		10/17/23		6,564.00
V0214123	05_6090_35835_5309000	GOLF OUTING GREEN FEES		3,120.00	
V0214123	05_6090_35835_5309000	GOLF OUTING GREEN FEES		-160.00	

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V0214124	05_6090_35835_5309000	GOLF OUTING MEALS		1,200.00	
V0214124	05_6090_35835_5309000	GOLF OUTING MEALS		1,304.00	
V0214125	05_6090_35835_5309000	POLKA BAND FOR		1,050.00	
V0214125	05_6090_35835_5309000	POLKA BAND FOR		1,000.00	
V0214125	05_6090_35835_5309000	POLKA BAND FOR		-950.00	
0346559	DP Supply Inc		10/17/23		195.14
V0214131	02_7020_71200_5401004	BSA SUPPLIES		10.92	
V0214154	02_7090_72400_5401004	SUPPLIES/ HOOP		184.22	
0346560	Ellucian Company LP		10/17/23		263.00
V0214122	01_8080_86110_5302000	OFF SITE CONSULT/ PM SEPT		263.00	
0346561	Mr Terry L. Goodwin		10/17/23		715.29
V0214155	01_8010_88200_5503001	TRAVEL REIMB/ ACCT LAS VE		715.29	
0346562	Gordon Food Services		10/17/23		140.65
V0214118	05_6010_42000_5408050	JAGUAR CAFE 10/12/23		140.65	
0346563	Grainger Industrial		10/17/23		24.34
V0214141	02_7010_71100_5401004	PLUMBING REPAIR PARTS		24.34	
0346564	Tom Grey		10/17/23		831.25
V0214130	06_4020_16600_5302000	BUNGE-P/I/TH TRNG 10/13/2		831.25	
0346565	Health eCareers		10/17/23		1,000.00
V0214162	01_8040_84800_5407000	DIR/ NURSING ADVERTISING		1,000.00	
0346566	Illini FS		10/17/23		950.74
V0214158	01_1030_16520_5401005	DIESELEX 10/15/23		950.74	
0346567	Illinois State Fire Marshal		10/17/23		950.00
V0214111	02_7010_71100_5304000	ELEV CERT/ MM		75.00	
V0214112	02_7010_71100_5304000	ELEV CERT/ CT		250.00	
V0214113	02_7010_71100_5304000	ELEV CERT/ LH		375.00	
V0214114	02_7010_71100_5304000	ELEV CERT/		125.00	
V0214115	02_7010_71100_5304000	ELEV CERT/ PH		125.00	
0346568	Jerry Davis Law PC		10/17/23		907.50
V0214157	01_8060_89100_5305000	LEGAL SERVICES/ JULY		907.50	
0346569	KONE Inc		10/17/23		3,384.95
V0214126	03_7010_73424_5409000	5 NEW IP COMPATIBLE		3,384.95	
0346570	Lee's Famous Recipe		10/17/23		184.69
V0214129	06_4020_16600_5409000	WATCHFIRE LIFT TRNG 10/16		184.69	
0346571	The Lincoln Electric Company		10/17/23		1,576.73
V0214161	01_1030_13520_5401002	SUPPLIES		1,576.73	
0346572	Motion Industries Inc		10/17/23		134.90
V0214149	02_7010_71100_5404004	AHU MOTOR BEARINGS/VH		134.90	
0346573	Napa Auto Parts		10/17/23		55.92
V0214148	02_7030_71300_5404004	KUBOTA MAINT SUPPLIES		55.92	
0346574	Peerless Network		10/17/23		1,756.29
V0214107	02_7060_71500_5705000	1212458 10/15-11/14/23		1,756.29	

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0346575	Sams Club		10/17/23	604.81
V0214152	01_8040_84800_5209006	EMPL WELLNESS DAY SUPPLIE	248.07	
V0214153	05_6030_45100_5409000	BABY WIPES/ CDC	21.74	
V0214163	01_8060_89100_5406000	ANNUAL MEMBERSHIP FEES	335.00	
0346576	Sherwin-Williams		10/17/23	46.85
V0214132	02_7010_71100_5401004	PAINT SUPPLIES	46.85	
0346577	Mrs Shirley Splittstoesser		10/17/23	47.95
V0214156	01_4010_16200_5309000	MILEAGE-LUNCH/LEARN 10/12	47.95	
0346578	UPS		10/17/23	33.00
V0214110	01_8040_76100_5404003	WEEKLY SERVICE CHARGE	33.00	
0346579	Wipfli LLP		10/17/23	25,500.00
V0214134	11_8020_89110_5301000	JUNE 30. 23 AUDIT PROG BI	25,500.00	
0347165	Mr Justin A. Brown		10/25/23	563.81
V0214901	06_4030_51232_5902059	REIMBURSE WORK PANTS	122.97	
V0214902	06_4030_51232_5902059	REIMBURSE WORK PANTS	180.89	
V0214903	06_4030_51232_5902059	REIMBURSE WORK BOOTS	259.95	
0347166	CDW Government Inc		10/25/23	240.00
V0213827	06_4020_58800_5401001	ADOBE ACROBAT SIGN	240.00	
0347167	Mr Gavin M. Chew		10/25/23	271.44
V0214899	06_4020_54097_5902059	REIMBURSE/ PLIERS	31.49	
V0214900	06_4020_54097_5902059	REIMBURSE WORK BOOTS	239.95	
0347168	CU IBEW LOCAL UNION 601		10/25/23	90,064.88
V0214254	06_4020_54097_5902051	TUITION/FEES B BRIDDICK	1,451.71	
V0214263	06_4020_54097_5902051	BOOKS/MAT'LS R MANCE	801.55	
V0214264	06_4020_54097_5902059	TOOLS/SUPPLIES R MANCE	400.00	
V0214265	06_4020_54097_5902059	LAPTOP/ R MANCE	850.54	
V0214266	06_4020_54097_5902051	TUITION/FEES E LUPARELL	1,451.71	
V0214267	06_4020_54097_5902051	BOOKS/MAT'LS E LUPARELL	801.55	
V0214268	06_4020_54097_5902059	TOOLS/SUPPLIES E LUPARELL	400.00	
V0214269	06_4020_54097_5902059	LAPTOP/ E LUPARELL	850.54	
V0214270	06_4020_54097_5902051	TUITION/FEES G KNOLL	1,451.71	
V0214271	06_4020_54097_5902051	BOOKS/MAT'LS G KNOLL	801.55	
V0214272	06_4020_54097_5902059	TOOLS/ SUPPLIES G KNOLL	400.00	
V0214255	06_4020_54097_5902051	BOOKS/MAT'LS B BRIDDICK	801.55	
V0214273	06_4020_54097_5902059	LAPTOP/ G KNOLL	850.54	
V0214274	06_4020_54097_5902051	TUITION/FEES T BAKER	1,451.71	
V0214275	06_4020_54097_5902051	BOOKS/MAT'LS T BAKER	801.55	
V0214276	06_4020_54097_5902059	LAPTOP/ T BAKER	850.54	
V0214277	06_4020_54097_5902059	TOOLS/ SUPPLIES T BAKER	400.00	
V0214278	06_4020_54097_5902051	TUITION/FEES D ABERCROMBI	1,451.71	
V0214279	06_4020_54097_5902051	BOOKS/MAT'LS D ABERCROMBI	801.55	
V0214280	06_4020_54097_5902059	LAPTOP/ D ABERCROMBIE	850.54	
V0214281	06_4020_54097_5902059	TOOLS/SUPPLIES D ABERCROM	400.00	
V0214282	06_4020_54097_5902051	TUITION/FEES-T DODARO	3,187.33	
V0214256	06_4020_54097_5902059	LAPTOP/ B BRIDDICK	850.54	
V0214283	06_4020_54097_5902051	BOOKS/MAT'LS-T DODARO	579.34	
V0214284	06_4020_54097_5902051	TUITION/FEES-S BOEN	3,187.33	
V0214285	06_4020_54097_5902051	BOOKS/MAT'LS-S BOEN	579.34	
V0214286	06_4020_54097_5902051	TUITION/FEES-B APEL	1,321.24	
V0214287	06_4020_54097_5902051	BOOKS/MAT'LS-B APEL	871.46	
V0214288	06_4020_54097_5902051	TUITION/FEES-R SHAW	1,321.24	

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V0214289	06_4020_54097_5902051	BOOKS/MAT'LS-R SHAW	871.46
V0214290	06_4020_54097_5902051	TUITION/FEES-M NELSON	1,321.24
V0214291	06_4020_54097_5902051	BOOKS/MAT'LS-M NELSON	871.46
V0214292	06_4020_54097_5902051	TUITION/FEES-C MINGEE	1,321.24
V0214257	06_4020_54097_5902059	TOOLS/SUPPLIES B BRIDDICK	400.00
V0214293	06_4020_54097_5902051	BOOKS/MAT'LS-C MINGEE	871.46
V0214294	06_4020_54097_5902051	TUITION/FEES-K LANTZ	1,321.24
V0214295	06_4020_54097_5902051	BOOKS/MAT'LS-K LANTZ	871.46
V0214296	06_4020_54097_5902051	TUITION/FEES-P HILDRETH	1,321.24
V0214297	06_4020_54097_5902051	BOOKS/MAT'LS-P HILDRETH	871.46
V0214780	06_4020_54097_5902051	TUITION/FEES-W FREDERICK	1,321.24
V0214781	06_4020_54097_5902051	BOOKS/MAT'LS-W FREDERICK	871.46
V0214782	06_4020_54097_5902051	TUITION/FEES-L BURDETTE	1,321.24
V0214783	06_4020_54097_5902051	BOOKS/MAT'LS-L BURDETTE	871.46
V0214784	06_4020_54097_5902051	TUITION/FEES-N BILLMAN	1,321.24
V0214258	06_4020_54097_5902051	TUITION/FEES R SHANNON	1,451.71
V0214785	06_4020_54097_5902051	BOOKS/MAT'LS-N BILLMAN	871.46
V0214786	06_4020_54097_5902051	TUITION/FEES-S WAX	1,114.14
V0214787	06_4020_54097_5902051	BOOKS/MAT'LS-S WAX	824.54
V0214788	06_4020_54097_5902059	LAPTOP/ S WAX	850.54
V0214789	06_4020_54097_5902059	TOOLS/SUPPLIES-S WAX	400.00
V0214790	06_4020_54097_5902051	TUITION/FEES-I SORENSON	1,114.14
V0214791	06_4020_54097_5902051	BOOKS/MAT'LS-I SORENSON	824.54
V0214792	06_4020_54097_5902059	TOOLS/SUPPLIES-I SORENSON	400.00
V0214793	06_4020_54097_5902059	LAPTOP- I SORENSON	850.54
V0214794	06_4020_54097_5902051	TUITION/FEES-L RENFREW	1,114.14
V0214259	06_4020_54097_5902051	BOOKS/MAT'LS R SHANNON	801.55
V0214795	06_4020_54097_5902051	BOOKS/MAT'LS-L RENFREW	824.54
V0214796	06_4020_54097_5902059	TOOLS/SUPPLIES-L RENFREW	400.00
V0214797	06_4020_54097_5902059	LAPTOP/ L RENFREW	850.54
V0214798	06_4020_54097_5902051	TUITION/FEES-E WILKERSON	1,114.14
V0214799	06_4020_54097_5902051	BOOKS/MAT'LS-E WILKERSON.	824.54
V0214800	06_4020_54097_5902059	LAPTOP/ E WILKERSON	850.54
V0214801	06_4020_54097_5902059	TOOLS/SUPPLIES-E WILKERSON	400.00
V0214802	06_4020_54097_5902051	TUITION/FEES-B RIGONI	1,114.14
V0214803	06_4020_54097_5902051	BOOKS/MAT'LS-B RIGONI	824.54
V0214804	06_4020_54097_5902059	LAPTOP/ B RIGONI	850.54
V0214260	06_4020_54097_5902059	TOOLS/SUPPLIES R SHANNON	400.00
V0214805	06_4020_54097_5902059	TOOLS/SUPPLIES-B RIGONI	400.00
V0214806	06_4020_54097_5902051	TUITION/FEES-W REED	1,114.14
V0214807	06_4020_54097_5902051	BOOKS/MAT'LS-W REED	824.54
V0214808	06_4020_54097_5902059	TOOLS/SUPPLIES-W REED	400.00
V0214809	06_4020_54097_5902059	LAPTOP/ W REED	850.54
V0214810	06_4020_54097_5902051	TUITION/FEES-J MCGEE	1,114.14
V0214811	06_4020_54097_5902051	BOOKS/MAT'LS-J MCGEE	824.54
V0214812	06_4020_54097_5902059	TOOLS/SUPPLIES-J MCGEE	400.00
V0214813	06_4020_54097_5902059	LAPTOP/ J MCGEE	850.54
V0214814	06_4020_54097_5902051	TUITION/FEES-R KING	1,114.14
V0214261	06_4020_54097_5902059	LAPTOP/ R SHANNON	850.54
V0214815	06_4020_54097_5902051	BOOKS/MAT'LS-R KING	824.54
V0214816	06_4020_54097_5902059	LAPTOP/ R KING	850.54
V0214817	06_4020_54097_5902059	TOOLS/SUPPLIES-R KING	400.00
V0214818	06_4020_54097_5902051	BOOKS/MAT'LS-M HOLMES	824.54
V0214819	06_4020_54097_5902059	TOOLS/SUPPLIES-M HOLMES	400.00
V0214820	06_4020_54097_5902059	LAPTOP/ M HOLMES	850.54
V0214821	06_4020_54097_5902051	TUITION/FEES-M HOLMES	1,114.14
V0214822	06_4020_54097_5902051	BOOKS/MAT'LS-T HALE	824.54
V0214823	06_4020_54097_5902059	LAPTOP/ T HALE	850.54
V0214824	06_4020_54097_5902051	TUITION/FEES-T HALE	1,114.14

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V0214262	06_4020_54097_5902051	TUITION/FEES R MANCE		1,451.71	
V0214825	06_4020_54097_5902059	TOOLS/SUPPLIES-T HALE		400.00	
V0214826	06_4020_54097_5902051	TUITION/FEES-J GRAY		1,114.14	
V0214827	06_4020_54097_5902051	BOOKS/MAT'LS-J GRAY		824.54	
V0214828	06_4020_54097_5902059	TOOLS/SUPPLIES-J GRAY		400.00	
V0214829	06_4020_54097_5902059	LAPTOP/ J GRAY		850.54	
V0214830	06_4020_54097_5902059	LAPTOP/ C GATEWOOD		850.54	
V0214831	06_4020_54097_5902051	BOOKS/MAT'LS-C GATEWOOD		824.54	
V0214832	06_4020_54097_5902051	TUITION/FEES-C GATEWOOD		1,114.14	
V0214833	06_4020_54097_5902059	TOOLS/SUPPLIES-C GATEWOOD		400.00	
0347175	First Institute Training & Mgm		10/25/23		18,750.00
V0214896	06_4030_51232_5902051	TUITION/ M PAYNE		6,250.00	
V0214897	06_4030_51232_5902051	TUITION/ S CLOYD		6,250.00	
V0214898	06_4030_51232_5902051	TUITION/ B WILLIAMS		6,250.00	
0347176	First Institute Training & Mgm		10/25/23		25,540.89
V0214164	06_4030_52244_5309050	CONTRACT PAYMENT		8,085.05	
V0214164	06_4030_52244_5902051	CONTRACT PAYMENT		12,500.00	
V0214164	06_4030_52244_5902062	CONTRACT PAYMENT		4,955.84	
0347177	Mr Gage J. Hatcher		10/25/23		179.80
V0214135	06_4020_54097_5902059	REIMB WORK PANTS		179.80	
0347178	Illinois Workforce Partnership		10/25/23		1,540.00
V0213831	06_4020_58800_5406000	ANNUAL DUES 2023-24		1,500.00	
V0214905	06_4080_58810_5309000	'23 AWARDS BANQ CEREMONY/		40.00	
0347179	Ms Amanda M. Johnson		10/25/23		297.40
V0214139	06_4030_51232_5902055	MILEAGE/ SEPT		297.40	
0347180	Mr Charles T. Jones		10/25/23		157.20
V0214906	06_4080_58810_5502003	MILEAGE/ IWP MTG-CEREMONY		157.20	
0347181	Miss Erica D. King		10/25/23		88.40
V0214137	06_4030_51232_5902055	MILEAGE/ SEPT		88.40	
0347182	Tytus Lathrop		10/25/23		465.97
V0214871	06_4020_54097_5902059	REIMB COLD WEATHER GEAR		169.98	
V0214904	06_4020_54097_5902059	REIMBURSE WORK BOOTS		295.99	
0347183	Mr Jakob L. Miller		10/25/23		149.96
V0214870	06_4020_54097_5902059	REIMB WORK CLOTHES		149.96	
0347184	Mrs Shelly L. Penry		10/25/23		618.20
V0213832	06_4030_51232_5902054	CHILDCARE/ PLUSKIS		251.00	
V0214136	06_4030_51232_5902054	CHILDCARE-LYNCH/JOHNSON		367.20	
0347185	Mrs Amber L. Pluskis		10/25/23		254.30
V0213833	06_4030_51232_5902055	MILEAGE SEPT '23		197.10	
V0213834	06_4030_51232_5902055	MILEAGE SEPT '23		57.20	
0347186	Miss Rancey N. Rouse		10/25/23		400.00
V0214253	06_4030_51232_5902054	CHILDCARE/ EMERSON-SEPT		400.00	
0347187	Miss LeAra A. Schultz		10/25/23		163.70
V0214872	06_4030_51232_5902055	MILEAGE SEPT '23		163.70	

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0347188	Ms Ta'mir T. Tate		10/25/23		600.00
V0213835	06_4030_51232_5902055	MILEAGE SEPT '23		600.00	
0347189	Ms Ta'mir T. Tate		10/25/23		300.00
V0211896	06_4030_51232_5902055	MILEAGE JULY '23		300.00	
0347190	Mrs Jessica R. Tillman		10/25/23		526.40
V0214138	06_4030_51232_5902055	MILEAGE/ SEPT		526.40	
0347213	ACS		10/26/23		25.03
V0214912	01_1030_13540_5401002	SUPPLIES		25.03	
0347214	Allied Universal Security Serv		10/26/23		3,355.80
V0214909	12_8060_89200_5309000	SECURITY 9/29-10/5/23		3,355.80	
0347215	AT&T		10/26/23		91.28
V0214924	02_7060_71500_5705000	217Z9901387642 9/17-10/16		91.28	
0347216	Sport Supply Group Inc		10/26/23		375.25
V0214914	05_6050_35326_5401009	STOCKING CAPS-M/W GOLF		118.55	
V0214914	05_6050_35327_5401009	STOCKING CAPS-M/W GOLF		190.40	
V0214914	01_3060_35800_5401009	STOCKING CAPS-M/W GOLF		66.30	
0347217	BurlingtonEnglish		10/26/23		480.00
V0214886	06_1060_15700_5401002	BURLINGTON ENGLISH SEATS		480.00	
0347218	Constellation Newenergy		10/26/23		325.21
V0214923	02_7090_72400_5703000	HOOP/ ELECT		325.21	
0347219	Danville Rotary		10/26/23		480.00
V0214887	01_8010_88200_5406000	DUES-DR BRIDGES		160.00	
V0214888	01_1030_13800_5406000	DUES-T CUMMINGS		160.00	
V0214889	01_8010_88100_5406000	DUES-DR NACCO		160.00	
0347220	Depke Welding Supplies		10/26/23		155.40
V0214894	01_1030_13520_5401002	SUPPLIES		128.88	
V0214920	01_1030_13520_5401002	SUPPLIES		26.52	
0347221	Frontier		10/26/23		568.76
V0214922	02_7090_72400_5705000	21728341700711135		568.76	
0347222	GLOBAL HR RESEARCH LLC		10/26/23		2,221.73
V0214890	01_1040_12400_5409000	HITT/CNA/SONO/ECHO/NURSIN		1,478.62	
V0214890	01_1040_12420_5409000	HITT/CNA/SONO/ECHO/NURSIN		251.28	
V0214890	01_1040_15200_5409000	HITT/CNA/SONO/ECHO/NURSIN		418.80	
V0214890	01_1040_12411_5409000	HITT/CNA/SONO/ECHO/NURSIN		40.63	
V0214890	01_1040_12412_5409000	HITT/CNA/SONO/ECHO/NURSIN		32.40	
0347223	HODGES LOIZZI EISENHAMMER RODI		10/26/23		34.45
V0214932	01_8060_89100_5305000	REVIEW PAID LEAVE LAW		34.45	
0347224	John D. Howard		10/26/23		180.00
V0214926	01_3060_35110_5302000	W/B OFFICIAL 10/21/23		180.00	
0347225	Miss Isabelle R. Kelly		10/26/23		98.50
V0214917	05_6090_35835_5409000	REIMB CHEER FUNDRAISER		98.50	
0347226	LAKESHORE LEARNING MATERIALS L		10/26/23		34.98
V0214908	06_6030_45110_5401002	LAKESHORE COUNTING KEYS		27.99	

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V0214908	06_6030_45110_5401002	LAKESHORE COUNTING KEYS		6.99	
0347227	Miss Kiana L. Miles		10/26/23		82.25
V0208893	06_1060_15659_5902055	MILEAGE JAN/ FEB		61.10	
V0210610	06_1060_15658_5902055	STUDENT MILEAGE		21.15	
0347228	MSC Industrial Direct		10/26/23		783.14
V0214911	01_1030_13530_5401002	HAND PIPE CUTTER 1/8 TO		220.11	
V0214911	01_1030_13530_5401002	HAND PIPE CUTTER 1/8 TO		361.21	
V0214911	01_1030_13530_5401002	HAND PIPE CUTTER 1/8 TO		212.44	
V0214911	01_1030_13530_5401002	HAND PIPE CUTTER 1/8 TO		-10.62	
0347229	News-Gazette		10/26/23		89.60
V0214885	01_8060_89100_5407000	#99226190 INVIT/BID 10/24		89.60	
0347230	Vance Oliver		10/26/23		180.00
V0214916	01_3060_35110_5302000	W/B OFFICIAL 10/21/23		180.00	
0347231	Peoria Charter Coach Co		10/26/23		2,938.00
V0214915	01_3060_35160_5502003	CHARTER-S/B 10/21/23		2,938.00	
0347232	Ms Chantal L. Savage-Bryant		10/26/23		36.25
V0202788	06_1060_15600_5502002	MILEAGE-HOOP 10/13/22		36.25	
0347233	SAYERS TECHNOLOGY LLC		10/26/23		202.76
V0214919	01_2040_85110_5309000	HPE FC 24X7 SAYERS		157.98	
V0214919	01_2040_85110_5309000	HPE FC 24X7 SAYERS		44.78	
0347234	Securitas Technology Corporati		10/26/23		638.46
V0214910	12_8060_89200_5304000	SERVICE/ REPAIR 10/7/23		638.46	
0347235	Darby Sindors		10/26/23		180.00
V0214925	01_3060_35110_5302000	W/B OFFICIAL 10/21/23		180.00	
0347236	Mr Earle H. Steiner		10/26/23		265.27
V0214927	06_4040_81623_5502002	TRAVEL REIMBURSE/ AI CONF		265.27	
0347237	Sweetwater		10/26/23		460.00
V0214884	01_1010_11100_5401002	FENDER CHAMPION 20W		460.00	
V0214884	01_1010_11100_5401002	FENDER CHAMPION 20W		-115.00	
V0214907	01_1010_11100_5401002	P2400260		115.00	
0347238	T Danville Mall LLC		10/26/23		1,550.00
V0214913	02_7090_72300_5601000	RENT/ DUMPSTER FEE-NOV		1,500.00	
V0214913	02_7090_72300_5707000	RENT/ DUMPSTER FEE-NOV		50.00	
0347239	Miss Rylie F. Terrell		10/26/23		35.40
V0210626	06_1060_15658_5902055	STUDENT MILEAGE		35.40	
0347240	Verizon Wireless		10/26/23		1,142.00
V0214895	02_7060_71500_5706000	78042528700001 9/16-10/15		1,142.00	
0347241	Walmart Community		10/26/23		226.72
V0214928	06_4020_16600_5409000	BARTENDING SUPP/ PEGGY RE		54.44	
V0214929	06_4020_16600_5409000	LEADERSHIP/BARTEND SUPPLI		50.32	
V0214930	06_4020_16600_5409000	WATCHFIRE/BARTEND/LEADERS		101.34	
V0214931	06_4040_81623_5409000	SBDC SUPPLIES		20.62	

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0347242 V0214921	Mr Greg A. Wolfe 01_8050_88800_5503002	TRAVEL REIMBURSEMENT	10/26/23	405.22	405.22
0347243 V0209223 V0210631	Mr Todd W. Wright 06_1060_15659_5902055 06_1060_15658_5902055	MILEAGE MAR '23 STUDENT MILEAGE	10/26/23	16.64 15.36	32.00
346266 Various	Financial Aid *** Consolidating 21 Checks: 346266 - 346286		10/03/23	3,048.07	3,048.07
346363 Various	Student Stipends *** Consolidating 7 Checks: 346363 - 346369		10/03/23	1,555.54	1,555.54
346493 Various	Financial Aid *** Consolidating 13 Checks: 346493 - 346505		10/11/23	3,459.00	3,459.00
346580 Various	Student Stipends *** Consolidating 19 Checks: 346580 - 346598		10/18/23	7,750.00	7,750.00
346599 Various	Student Stipends *** Consolidating 33 Checks: 346599 - 346631		10/20/23	30,653.91	30,653.91
346632 Various	Financial Aid *** Consolidating 28 Checks: 346632 - 346659		10/20/23	17,694.34	17,694.34
346660 Various	Financial Aid *** Consolidating 481 Checks: 346660 - 347140		10/20/23	876,156.90	876,156.90
347141 Various	Student Stipend *** Consolidating 24 Checks: 347141 - 347164		10/24/23	77,811.37	77,811.37
347191 Various	Financial Aid *** Consolidating 22 Checks: 347191 - 347212		10/25/23	26,488.30	26,488.30
W100223 V0213675	Constellation Newenergy 02_7060_71500_5703000	#7974630 8/22-9/21/23	10/02/23	76,138.65	76,138.65
W1005-1 V0213838	Follett Higher Education Group 01_0000_00000_2301010	COLLEGE EXPRESS/ AUG '23	10/05/23	11,107.57	11,107.57
W1005-2 V0213839	Follett Higher Education Group 01_0000_00000_4402001	MIDDLE COLLEGE/ AUG	10/05/23	4,236.49	4,236.49
W1005-3 V0213840	Follett Higher Education Group 01_3060_35800_5401001	BUNTON/ AUG	10/05/23	109.85	109.85
W100523 V0213837	Follett Higher Education Group 05_6020_41110_5408010	FOLLETT ACCESS	10/05/23	121,542.75	121,542.75
W101323 V0214105	Commercial Card Services 01_0000_00000_1109010	September VISA charges	10/13/23	34,245.72	34,245.72
W101623 V0214218	Blue Cross & Blue Shield of Il 01_0000_00000_2105000	OCT HEALTH INSURANCE	10/18/23	246,980.00	246,980.00
W101723 V0214180	CORE Construction Services of 03_7010_73432_5804000	ACCESS/ CAMERAS #4	10/18/23	59,943.68	59,943.68

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W101823	McDowell Builders, Inc	10/18/23	187,919.04
V0214216	03_7010_73428_5804000 H/H REHAB	187,919.04	
W105-10	Follett Higher Education Group	10/05/23	31,861.53
V0215094	01_0000_00000_2301000 #2313 FA23 DACC TAXED	31,861.53	
W105-11	Follett Higher Education Group	10/05/23	9,372.77
V0215095	01_0000_00000_2301000 #2314 FA23 DACC TAX EXEMP	9,372.77	
W105-12	Follett Higher Education Group	10/05/23	316.99
V0215096	01_0000_00000_2301000 #2315 FA23 SUPPL TAX EXEM	316.99	
W105-13	Follett Higher Education Group	10/05/23	223.33
V0215097	01_0000_00000_2301000 #2316 1380122934 8/23	223.33	
W105-14	Follett Higher Education Group	10/05/23	129,967.53
V0215098	01_0000_00000_2301000 #2023FA 8/31/23	129,967.53	
CHECKS TOTAL ...			\$2,472,764.94

**Board Consideration of Clery Security Report  
November 16, 2023**

AGENDA ITEM: 11C

AGENDA TITLE: BOARD CONSIDERATION OF CLERY SECURITY REPORT

DATE: November 16, 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: November 16, 2023

RESOURCE: Jill Cranmore, Dr. Stephen Nacco

SUBMITTED FOR: ACTION

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

**1. Revised Temporary/Part-Time Staff Salary Adjustments for 2023-2024**

**2. New Employees – Full-Time**

*(Notice of Full-Time Classified Contract)*

Holman, Kaylee - Career Planner, Vermilion County Works

Effective Date: November 20, 2023 through June 30, 2024

Rate of Pay: \$36,000.00 annually

Pryle, Holly – Office Specialist, Admissions & Registration

Effective Date: November 13, 2023 through June 30, 2024

Rate of Pay: \$34,328.00 annually

**3. Promotion**

Aquino, Jessica – Financial Aid Manager, Financial Aid

Effective Date: November 16, 2023 through June 30, 2024

Rate of Pay: \$44,164.00 annually

**4. Resignation**

Harris, Angela – Certified Nursing Assistant Instructor, Math, Science and Health Professions

Effective Date: November 3, 2023

**5. Termination**

Daily, Brandon – Wind Energy/Solar Technician Instructor, Business & Technology

Effective Date: November 16, 2013

**6. Title Change and Salary Adjustments**

Engel, Anthony – Food and Safety Specialist, Child Development Center  
Effective Date: November 16, 2023 through June 30, 2024  
Rate of Pay: \$17.46 per hour

Fellers, Angel – Clinical Specialist, Math, Science and Health Professions  
Effective Date: November 16, 2023 through June 30, 2024  
Rate of Pay: \$42,140.81 annually

Kilgore, Kalie – Assistant Director, Institutional Research  
Effective Date: November 16, 2023 through June 30, 2024  
Rate of pay: \$53,000.00 annually

**7. Salary Adjustment**

Esteves, Michael – Coordinator of Esports & Community Engagement  
Effective Date: November 16, 2023 through June 30, 2024  
Rate of Pay: \$49,596.94

**8. Salary Correction**

Hopkins, Brittany – Office Specialist, Financial Aid  
Effective Date: July 1, 2023 through June 30, 2024  
Rate of Pay: \$38,373.68 annually

**9. New Employee - Part-Time**

*(Notice of Temporary Employment Contract)*

Morgan, Timothy – Professional Services Training, Student Services  
Effective Date: August 1, 2023 through October 31, 2023  
Rate of Pay: \$30.00 per hour

**Student Employees**

Cantrell, Xavier – Student Employee, Business & Technology  
Effective Date: October 10, 2023 through June 30, 2024  
Rate of pay: \$13.00 per hour

Dillon, Madison – Student Employee, Child Development Center  
Effective Date: October 30, 202 through June 30, 2024  
Rate of Pay: \$15.00 per hour

Kirchoff, Amelia – Student Employee, College Relations  
Effective Date: October 16, 2023 through June 30, 2024  
Rate of Pay: \$13.00 per hour

Stark, Jeremy – Student Employee, Community Engagement  
Effective Date: November 8, 2023 through June 30, 2024  
Rate of Pay: \$13.00 per hour

**10. 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 **Jessica Aquino** (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 **\$44,164.00** 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 **Financial Aid Manager, Financial Aid** 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 **16<sup>th</sup> day of November, 2023**, and terminate on the **30<sup>th</sup> 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 **30<sup>th</sup> day of November 2023**.

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

\_\_\_\_\_  
Date

\_\_\_\_\_  
Employee

\_\_\_\_\_  
Date

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

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

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

- I. WITNESSETH, that in consideration of an annual base salary for **Fiscal Year (2023-2024)** of \$49,596.94 less any legal authorized deductions, including but not limit to required SURS deduction paid by the employee, said Employee agrees to well and faithfully perform the duties of **Coordinator of Esports & Community Engagement** 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 **16<sup>th</sup> day of November, 2023**, and terminate on the **30<sup>th</sup> 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 **30<sup>th</sup> day of November 2023**.

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

\_\_\_\_\_  
Date

\_\_\_\_\_  
Employee

\_\_\_\_\_  
Date

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

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

This Contract is made and entered into, by and between **Kalie Kilgore** (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 **\$53,000.00** 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 **Assistant Director, Institutional Research** 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 **16<sup>th</sup> day of November, 2023**, and terminate on the **30<sup>th</sup> 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 **30<sup>th</sup> day of November 2023**.

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

\_\_\_\_\_  
Date

\_\_\_\_\_  
Employee

\_\_\_\_\_  
Date

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

**TEMPORARY AND PART-TIME POSITION SALARIES - FY24 - REVISED 11/16/23**

POSITION DESCRIPTION	FY 2024 Recommended	
<b><u>INSTRUCTORS:</u></b>		
(effective Fall '23-Summer '24)		
<b>GENERAL P/T INSTRUCTORS</b>		
Part-Time General	\$720.00	cr/hr
Part-Time Academy Graduate	\$735.00	cr/hr
Returning Retiree	\$735.00	cr/hr
Substitute - Classroom Instructor	\$43.41	hr
Substitute - Nursing Instructor Classroom (excl. CNA)	\$55.36	hr
Substitute - Nursing Instructor Sim Lab (excl. CNA)	\$51.38	hr
Substitute - Nursing Instructor Skills Lab (excl. CNA)	\$47.39	hr
Tutorial/Independent Study	Cr/Hr rate per student	
Internship	4 stdt=overload rate	
<b>ADULT EDUCATION INSTRUCTORS P/T</b>		
(Grant funded - effective 7/1/23-6/30/24)		
Per credit hour rate	\$698.00	cr/hr
Hourly rate	\$42.00	hr
<b>CNA INSTRUCTORS P/T</b>		
Hourly rate	\$43.41	hr
<b><u>ATHLETIC STAFF:</u></b>		
Effective Dates: Start as early as July 1 through August 1		
End on June 30		
Head Coaches --		
Cross Country	\$10,000.00	
Golf - Women's	\$10,000.00	
Golf - Men's	\$10,000.00	
Volleyball	\$10,000.00	
Co Head Coaches --		
Cross Country	\$7,460.00	
Assistant Coaches --		
Basketball - Men	\$7,850.00	
Basketball - Women	\$7,850.00	

**TEMPORARY AND PART-TIME POSITION SALARIES - FY24 - REVISED 11/16/23**

POSITION DESCRIPTION	FY 2024 Recommended	
Baseball	\$7,850.00	
Softball	\$7,850.00	
Volleyball	\$7,850.00	
Cross Country	\$4,925.00	
Cheerleading/Dance Coach (50% of Basketball Assist Coach)	\$3,940.00	
<b><u>ATHLETIC SUMMER CAMP STAFF:</u></b>		
Assistant Camp Director (experience: 2 years or more)	\$90.00	sess
Assistant Camp Director (experience: Less than 2 years)	\$80.00	sess
DACC, 2 year or 4 year Coaches	\$55.00	sess
Elementary, Jr. High , High School Coaches - After First Year	\$50.00	sess
Elementary, Jr. High , High School Coaches - First Year	\$45.00	sess
College Student (DACC, 2 year or 4 year) - After First Year	\$42.00	sess
College Student (DACC, 2 year or 4 year) - First Year	\$40.00	sess
(Note: session length is 3 hours)		
<b><u>STIPENDS (add'l duties for Faculty/Staff members):</u></b>		
Chief Diversity Officer	\$10,000.00	
<b>Department of Corrections Transfer Coordinator</b>	<b>\$10,000.00</b>	
Lead Instructors	\$6,280.00	
Curriculum Committee Chair	\$6,280.00	
Admin Governance Co-Chair	\$2,500.00	
Faculty Governance Co-Chair	\$2,500.00	
Coordinator - AtD	\$2,500.00	
Coordinator - Phi Theta Kappa	\$2,500.00	
Asst Coord - Phi Theta Kappa	\$1,200.00	
Coordinator - Success in College	\$2,500.00	
Coordinator - Music Ensembles	\$2,500.00	
Coordinator - International Students	\$2,500.00	
Student Navigator	\$2,500.00	
Assessment Champions	\$4,380.00	
<b>Teaching &amp; Learning Center (TLC) Champions</b>	<b>\$4,380.00</b>	
HLC Accreditation Champion	\$3,000.00	
<b>ICONIC Coordinator</b>	<b>\$2,940.00</b>	
Coordinator - Perkins Grant Administration	\$6,000.00	
Radio Show Host	\$100.00	show
TV Show Host	\$100.00	show

**TEMPORARY AND PART-TIME POSITION SALARIES - FY24 - REVISED 11/16/23**

POSITION DESCRIPTION	FY 2024 Recommended	
Coordinator - General Level I	\$2,500.00	
Coordinator - General Level II	\$1,575.00	
<b><u>VARIOUS POSITIONS:</u></b>		
Student Worker (Minimum Wage 7/1/23-12/31/23)	\$13.00	hr
Student Worker (Minimum Wage 1/1/24-6/30/24)	\$14.00	hr
Student Worker CDC (Minimum Wage 7/1/23-12/31/23)	\$15.00	hr
Student Worker CDC (Minimum Wage 1/1/24-6/30/24)	\$16.00	hr
Fitness Center Coordinator	\$23.09	hr
Fitness Center Assistants	\$19.00	hr
<b>Tutors:</b>		
Tutoring Centers - Director/Coordinator	\$25.52	hr
Peer Tutor (Minimum Wage 7/1/23-12/31/23)	\$13.00	hr
Peer Tutor (Minimum Wage 1/1/24-6/30/24)	\$14.00	hr
Associate Degree Tutor	\$15.00	hr
Professional Tutor (BS degree)	\$21.27	hr
Middle College Lab Monitor	\$20.60	hr
eSports Lab Monitor	\$20.60	hr
Training Specialist, Tractor Trailer Driver Program	\$30.00	hr
Driver's Ed Instructor - Classroom	\$30.00	hr
Driver's Ed Instructor - Behind the Wheel	\$30.00	hr
Driver's Ed Instructor - Defensive Driving	\$30.00	hr
Child Care Associate Substitute Level 4	\$16.51	hr
Child Care Cook Substitute Level 1	\$14.49	hr
<b>Librarian Substitute</b>		
Bachelors	\$39.11	hr
Masters	\$40.59	hr
Coordinator Level Services	\$25.00	hr
Professional Level Services	\$30.00	hr
Supervisory Level Services	\$35-\$40	hr
Administrative Level Services	\$50.00	hr

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

### Adult Education

**Savage-Bryant, Chantal**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
10/16/2023	10/19/2023	-	-	-	\$588.00

06-1060-1570-530200

Charge To: SOS Literacy Grant

Facilitating New Tutor Training

14 hrs. x \$42.00/hr. = \$588.00

**Total pay: \$588.00 Total hours:**

---

### Business

**Springer, Angela**

Full-time

Type of pay: Miscellaneous (see notes)

Course: BACC100WH

Start date	End date	Hours	Rate	Students	Total amount
8/21/2021	12/15/2023	-	-	-	\$381.00

Payroll correction - paid this as a tutorial (4) students when it should have been 7 students.

**Total pay: \$381.00 Total hours:**

---

### Corporate Education

**Cox, Marilyn**

Temporary

Type of pay: Miscellaneous (see notes)

Course: DRED130BC6

Start date	End date	Hours	Rate	Students	Total amount
10/2/2023	10/11/2023	-	-	-	\$180.00

01-4010-16250-5103002

Driver Education Behind the Wheel Training

6 hrs. x \$30.00/hr. = \$180.00

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

---

**Danner, Michael**

Temporary

Type of pay: Miscellaneous (see notes)

Course: LGST024D5

Start date	End date	Hours	Rate	Students	Total amount
10/3/2023	10/13/2023	-	-	-	\$825.00

01-1030-16520-5102002

CDL Tractor Trailer Training

27.5 hrs. x \$30.00/hr. = \$825.00

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

**Corporate Education****Danner, Michael**

Temporary

**Total pay: \$825.00 Total hours:****Jenkins, Sherry**

Temporary

Type of pay: Miscellaneous (see notes)

Course: LGST024EFA3

Start date	End date	Hours	Rate	Students	Total amount
10/2/2023	10/19/2023	-	-	-	\$1,140.00

01-1030-16520-5102002

CDL Driver Training

38 hrs. x \$30.00/hr. = \$1,140.00

**Total pay: \$1,140.00 Total hours:****Leng, Matthew**

Temporary

Type of pay: Miscellaneous (see notes)

Course: DRED130A7

Start date	End date	Hours	Rate	Students	Total amount
10/2/2023	10/12/2023	-	-	-	\$720.00

01-4010-16250-5103002

Driver Education Classroom Training

15 hrs. x \$30.00/hr. = \$450.00

DRED130BC6

Driver Education Behind the Wheel Training

9 hrs. x \$30.00/hr. = \$270.00

**Total pay: \$720.00 Total hours:****Rowland, Robert**

Full-time

Type of pay: Miscellaneous (see notes)

Course: INDT120

Start date	End date	Hours	Rate	Students	Total amount
10/10/2023	10/12/2023	-	-	-	\$320.00

06-4020-16600-5102001

Customized Welding

Watchfire Employees

October 10 &amp; 12, 2023

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

**Total pay: \$320.00 Total hours:**



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

### Liberal Arts

**Duckett, Gregory**

Part-time, Academy

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

---

**Hantz, Dr. Charles**

Full-time

Type of pay: Overload

Course: POLI150WZ

Start date	End date	Hours	Rate	Students	Total amount
9/18/2023	12/15/2023	3.00	\$735	-	\$2,205.00

Late start

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

---

**Jarmer, Marla**

Full-time

Type of pay: Overload

Course: ENGL121WZ

Start date	End date	Hours	Rate	Students	Total amount
9/18/2023	12/15/2023	3.00	\$735	-	\$2,205.00

Late start

Type of pay: Tutorial

Course: ENGL121WZ

Start date	End date	Hours	Rate	Students	Total amount
9/18/2023	12/15/2023	3.00	\$150	2	\$900.00

Late start

Tutorial 2 students

**Total pay: \$3,105.00      Total hours: 6.00**

---

**Johnson, Ronald**

Full-time

Type of pay: Overload

Course: ARTS115WZ

Start date	End date	Hours	Rate	Students	Total amount
9/18/2023	12/15/2023	6.00	\$735	-	\$4,410.00

Late start enough for 2 sections

**Total pay: \$4,410.00      Total hours: 6.00**

---

**McConnell, Dr. Penny**

Full-time

Type of pay: Regular instruction

Course: EDUC159WZ

Start date	End date	Hours	Rate	Students	Total amount
9/18/2023	12/15/2023	3.00	\$735	-	\$2,205.00

Late start

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

### Liberal Arts

**McConnell, Dr. Penny**

Full-time

Type of pay: Tutorial

Course: EDUC159WZ

Start date	End date	Hours	Rate	Students	Total amount
9/18/2023	12/15/2023	3.00	\$150	3	\$1,350.00

Late start

Tutorial 3 students

**Total pay: \$3,555.00      Total hours: 6.00**

---

**Pate, Richard**

Full-time

Type of pay: Overload

Course: HIST152WZ

Start date	End date	Hours	Rate	Students	Total amount
9/18/2023	12/15/2023	3.00	\$735	-	\$2,205.00

Late start

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

---

**Pemberton, Michael**

Part-time, Academy

Type of pay: Tutorial

Course: LITR103HEXZ

Start date	End date	Hours	Rate	Students	Total amount
9/18/2023	12/15/2023	3.00	\$150	2	\$900.00

Late start

Tutorial 2 students

**Total pay: \$900.00      Total hours: 3.00**

---

**Wade, Dr. Jonathan**

Full-time

Type of pay: Overload

Course: PSYC100WZ

Start date	End date	Hours	Rate	Students	Total amount
9/18/2023	12/15/2023	6.00	\$735	-	\$4,410.00

Late start enough for 2 sections

Type of pay: Overload

Course: SOCY100WZ

Start date	End date	Hours	Rate	Students	Total amount
9/18/2023	12/15/2023	6.00	\$735	-	\$4,410.00

Late start enough for 2 sections

**Total pay: \$8,820.00      Total hours: 12.00**

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

### Non-divisional

**Brown, Dr. Wendy**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
10/19/2023	11/30/2023	-	-	-	\$735.00

Train the trainer sessions with Watermark equivalent to 1 credit hour

Type of pay: Overload

Course: INST101WZ

Start date	End date	Hours	Rate	Students	Total amount
10/16/2023	12/15/2023	1.00	\$735	-	\$735.00

Success in College

**Total pay: \$1,470.00      Total hours: 1.00**

---

**Crain, Emily**

Full-time

Type of pay: Overload

Course: INST101WZ2

Start date	End date	Hours	Rate	Students	Total amount
10/16/2023	12/15/2023	1.00	\$735	-	\$735.00

Success in College

**Total pay: \$735.00      Total hours: 1.00**

---

**Loveless, Stephanie**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
10/19/2023	11/30/2023	-	-	-	\$735.00

Train the trainer sessions with Watermark equivalent to 1 credit hour

**Total pay: \$735.00      Total hours:**

---

**Slavik, Jennifer**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
10/19/2023	11/30/2023	-	-	-	\$735.00

Train the trainer sessions with Watermark equivalent to 1 credit hour

**Total pay: \$735.00      Total hours:**

---

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

### Non-divisional

**Williams, Laura**

Temporary

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
10/3/2023	10/31/2023	-	-	-	\$500.00

DACC Radio Show

October 3, 10, 17, 24, 31, 2023

5 shows x \$100/show = \$500.00

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

---

**Wyckoff, Ryan**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
10/19/2023	11/30/2023	-	-	-	\$735.00

Train the trainer sessions with Watermark equivalent to 1 credit hour

**Total pay: \$735.00 Total hours:**

---

### Sciences

**Wright, Marcia**

Part-time, non-Academy

Type of pay: Miscellaneous (see notes)

Course: C N A

Start date	End date	Hours	Rate	Students	Total amount
10/1/2023	10/6/2023	-	-	-	\$173.64

Substitute Rate

4 hrs. x \$43.41/hr. = \$173.64

Type of pay: Miscellaneous (see notes)

Course: C N A

Start date	End date	Hours	Rate	Students	Total amount
9/1/2023	9/29/2023	-	-	-	\$217.05

Substitute Rate

5 hrs. x \$43.41/hr. = \$217.05

**Total pay: \$390.69 Total hours:**

---

### Technology

**Hunter, Kathleen**

Full-time

Type of pay: Miscellaneous (see notes)

Course: CBUS150WZ

Start date	End date	Hours	Rate	Students	Total amount
9/18/2023	12/15/2023	-	-	-	\$2,881.20

\* Entered manually as database did not calculate correctly. (3/2/2 class - 7 students)

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

### Technology

**Hunter, Kathleen**

Full-time

**Total pay: \$2,881.20      Total hours:**

---

**Powell, Pete**

Full-time

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

Start date	End date	Hours	Rate	Students	Total amount
9/28/2026	9/28/2026	-	-	-	\$60.00

2 hrs. x \$30.00/hr. = \$60.00

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

Start date	End date	Hours	Rate	Students	Total amount
10/5/2023	10/13/2023	-	-	-	\$165.00

5.5 hrs. x \$30.00/hr. = \$165.00

Type of pay: Miscellaneous (see notes)      Course: LGST024EFA3

Start date	End date	Hours	Rate	Students	Total amount
9/26/2023	9/26/2023	-	-	-	\$120.00

4 hrs. x \$30.00/hr. = \$120.00

**Total pay: \$345.00      Total hours:**

---

**Reining, Kent**

Part-time

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

Start date	End date	Hours	Rate	Students	Total amount
9/19/2023	9/27/2023	-	-	-	\$240.00

8 hrs. x \$30.00/hr. = \$240.00

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

Start date	End date	Hours	Rate	Students	Total amount
10/3/2023	10/11/2023	-	-	-	\$105.00

3.5 hrs. x \$30.00/hr. = \$105.00

**Total pay: \$345.00      Total hours:**

---



Vice-President for Academic Affairs

10/19/2023  
Date

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

**Adult Education****Johnson, Debra**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
10/25/2023	10/25/2023	-	-	-	\$126.00

Charge to Adult Education

Subbing for Evening AED Class (Danville Campus)

3 hrs. x \$42.00/hr. = \$126.00

**Total pay:        \$126.00        Total hours:**

---

**Xiong, Andrew**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	10/29/2023	-	-	-	\$252.00

Charge to: Adult Education

Professional Development

6 hrs. x \$42.00/hr. = \$252.00

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

---

**Business****Hargrove, Ashley**

Full-time

Type of pay: Overload

Course: BOFF125WHD

Start date	End date	Hours	Rate	Students	Total amount
10/16/2023	12/15/2023	3.96	\$735	-	\$2,910.60

Type of pay: Overload

Course: BOFF125WZ

Start date	End date	Hours	Rate	Students	Total amount
10/16/2023	12/15/2023	3.96	\$735	-	\$2,910.60

Type of pay: Overload

Course: BOFF130WZ

Start date	End date	Hours	Rate	Students	Total amount
10/16/2023	12/15/2023	2.00	\$735	-	\$1,470.00

Type of pay: Overload

Course: BOFF135WHD

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

**Business****Hargrove, Ashley**

Full-time

Type of pay: Overload

Course: BOFF135WZ

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

Type of pay: Tutorial

Course: BOFF228WHC

Start date	End date	Hours	Rate	Students	Total amount
10/16/2023	12/15/2023	2.00	\$152	4	\$1,216.00

Tutorial 4 students

Type of pay: Tutorial

Course: BOFF250WZ

Start date	End date	Hours	Rate	Students	Total amount
10/16/2023	12/15/2023	3.00	\$152	4	\$1,824.00

Tutorial 4 students

**Total pay: \$14,741.20      Total hours: 20.92**

---

**Monyok, Suzanne**

Part-time, non-Academy

Type of pay: Regular instruction

Course: BMGT100CZ

Start date	End date	Hours	Rate	Students	Total amount
10/16/2023	12/15/2023	2.00	\$720	-	\$1,440.00

**Total pay: \$1,440.00      Total hours: 2.00**

---

**Slavik, Jennifer**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
10/16/2023	12/15/2023	6.00	\$735	-	\$4,410.00

Type of pay: Tutorial

Course: BOFF260TZ

Start date	End date	Hours	Rate	Students	Total amount
10/16/2012	12/15/2023	3.00	\$152	1	\$456.00

Tutorial 1 student

Type of pay: Tutorial

Course: DISN200WTZ

Start date	End date	Hours	Rate	Students	Total amount
10/16/2023	12/15/2023	3.00	\$152	2	\$912.00

Tutorial 2 students

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

**Business****Slavik, Jennifer**

Full-time

Type of pay: Tutorial

Course: MRGT102WZ

Start date	End date	Hours	Rate	Students	Total amount
10/16/2023	12/15/2023	3.00	\$152	3	\$1,368.00

Tutorial 3 students

**Total pay: \$7,146.00      Total hours: 15.00**

---

**Weaver, Kristi**

Part-time, non-Academy

Type of pay: Tutorial

Course: INRM101WZ

Start date	End date	Hours	Rate	Students	Total amount
10/16/2023	12/15/2023	4.00	\$152	5	\$3,040.00

Tutorial 5 students

**Total pay: \$3,040.00      Total hours: 4.00**

---

**Wright, Collin**

Full-time

Type of pay: Tutorial

Course: BOFF220CZ

Start date	End date	Hours	Rate	Students	Total amount
10/16/2023	12/15/2023	2.00	\$152	4	\$1,216.00

Tutorial 4 students

**Total pay: \$1,216.00      Total hours: 2.00**

---

**Corporate Education****Cox, Marilyn**

Temporary

Type of pay: Miscellaneous (see notes)

Course: DRED130BC6

Start date	End date	Hours	Rate	Students	Total amount
10/16/2023	10/30/2023	-	-	-	\$300.00

01-4010-16250-5103002

Driver Education Behind the Wheel Training

10 hrs. x \$30.00/hr. = \$300.00

**Total pay: \$300.00      Total hours:**

---

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

**Corporate Education****Jenkins, Sherry**

Temporary

Type of pay: Miscellaneous (see notes)

Course: LGST024EFA3

Start date	End date	Hours	Rate	Students	Total amount
10/16/2023	10/30/2023	-	-	-	\$1,560.00

01-1030-16520-5102002

CDL Training

52 hrs. x \$30.00/hr. = \$1,560.00

**Total pay: \$1,560.00 Total hours:****Leng, Matthew**

Temporary

Type of pay: Miscellaneous (see notes)

Course: DRED130A7

Start date	End date	Hours	Rate	Students	Total amount
10/16/2023	10/31/2023	-	-	-	\$720.00

01-4010-16250-5103002

Driver Education Classroom Training

17 hrs. x \$30.00/hr. = \$510.00

DRED 130 BC7

Driver Education Behind the Wheel Training

7 hrs. x \$30.00/hr. = \$210.00

**Total pay: \$720.00 Total hours:****Perry, Keith Andrew**

Temporary

Type of pay: Miscellaneous (see notes)

Course: CORP109

Start date	End date	Hours	Rate	Students	Total amount
6/20/2023	6/20/2023	-	-	-	\$175.00

06-4020-16600-5103003

Stillwater Heartsaver Instructor Course

June 20, 2023

5 hrs. x \$35.00/hr. = \$175.00

Type of pay: Miscellaneous (see notes)

Course: CORP109

Start date	End date	Hours	Rate	Students	Total amount
9/26/2023	9/26/2023	-	-	-	\$70.00

06-4020-16600-5103003

Stillwater Heartsaver Instructor Course

September 26, 2023

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

**Total pay: \$245.00 Total hours:**

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

**Corporate Education****Rowland, Robert**

Full-time

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

Start date	End date	Hours	Rate	Students	Total amount
10/17/2023	10/19/2023	-	-	-	\$320.00

06-4020-16600-5102001

Customized Welding

Watchfire Employees

October 17 &amp; 19, 2023

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

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

Start date	End date	Hours	Rate	Students	Total amount
10/24/2023	10/26/2023	-	-	-	\$320.00

06-4020-16600-5102001

Customized Welding

Watchfire Employees

October 24 &amp; 26, 2023

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

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

Start date	End date	Hours	Rate	Students	Total amount
10/31/2023	10/31/2023	-	-	-	\$160.00

06-4020-16600-5102001

Customized Welding

Watchfire Employees

October 31, 2023

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

**Total pay:        \$800.00        Total hours:**

**Welland, Steven**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
10/24/2023	10/24/2023	-	-	-	\$1,000.00

06-4020-16600-5103003

Time Mastery Skills LiFT Leadership

Fall 2023 Series

October 24, 2023

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

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

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

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

### Liberal Arts

**Davis, Dr. Stefanie**

Full-time

Type of pay: Overload

Course: ENGL102WZ

Start date	End date	Hours	Rate	Students	Total amount
10/16/2023	12/15/2023	6.00	\$735	-	\$4,410.00

2nd eight weeks

Enough students for TWO sections

**Total pay: \$4,410.00      Total hours: 6.00**

---

**Hensgen, Laura**

Full-time

Type of pay: Tutorial

Course: DEVR098WZ

Start date	End date	Hours	Rate	Students	Total amount
10/16/2023	12/15/2023	4.00	\$152	2	\$1,216.00

2nd eight weeks

**Total pay: \$1,216.00      Total hours: 4.00**

---

**Pate, Richard**

Full-time

Type of pay: Overload

Course: HIST160WZ

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

2nd eight weeks

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

---

**Peck, Cynthia**

Part-time, Academy

Type of pay: Tutorial

Course: DEVE 098WZ

Start date	End date	Hours	Rate	Students	Total amount
10/16/2023	12/15/2023	4.00	\$152	3	\$1,824.00

2nd eight weeks

**Total pay: \$1,824.00      Total hours: 4.00**

---

**Wade, Dr. Jonathan**

Full-time

Type of pay: Overload

Course: PSYC250DZ

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

2nd eight weeks

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

---

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

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

Full-time

Type of pay: Tutorial

Course: INST101WZ1

Start date	End date	Hours	Rate	Students	Total amount
10/16/2023	12/15/2023	1.00	\$152	5	\$760.00

Success in College  
5 students over 18

**Total pay: \$760.00      Total hours: 1.00**

---

**Crain, Emily**

Full-time

Type of pay: Tutorial

Course: INST101WZ2

Start date	End date	Hours	Rate	Students	Total amount
10/16/2023	12/15/2023	1.00	\$152	1	\$152.00

Success in College  
1 student over 18

**Total pay: \$152.00      Total hours: 1.00**

---

**Flessner, Todd**

Full-time

Type of pay: Regular instruction

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	5.00	\$735	-	\$3,675.00

Faculting Advising  
44 students

**Total pay: \$3,675.00      Total hours: 5.00**

---

**Harris, Angela**

Full-time

Type of pay: Miscellaneous (see notes)

Course: BOFF140C

Start date	End date	Hours	Rate	Students	Total amount
10/2/2023	12/15/2023	-	-	-	(\$1,515.94)

Only taught 5 weeks of 16-week course

Type of pay: Miscellaneous (see notes)

Course: BOFF140D

Start date	End date	Hours	Rate	Students	Total amount
10/2/2023	12/15/2023	-	-	-	(\$1,515.94)

Only taught 5 weeks of 16-week course

**Total pay: (\$3,031.88)      Total hours:**

---

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

### Non-divisional

#### Hunter, Kathleen

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	2.00	\$735	-	\$1,470.00

Faculty Advising

17 students

**Total pay: \$1,470.00      Total hours: 2.00**

---

#### Milam, Candice

Full-time

Type of pay: Miscellaneous (see notes)      Course: BOFF140C

Start date	End date	Hours	Rate	Students	Total amount
10/2/2023	12/15/2023	-	-	-	\$1,515.94

Students from BOFF140C were transferred into the online course BOFF140W due to instructor leaving

11 weeks of 16-week course

Type of pay: Miscellaneous (see notes)      Course: BOFF140D

Start date	End date	Hours	Rate	Students	Total amount
10/2/2023	12/15/2023	-	-	-	\$1,515.94

Students from BOFF140D were transferred into the online course BOFF140W due to instructor leaving

11 weeks of 16 week-course

Type of pay: Tutorial      Course: BOFF140D

Start date	End date	Hours	Rate	Students	Total amount
10/2/2023	12/15/2023	2.06	\$152	6	\$1,881.00

Students from BOFF140D were transferred into the online course BOFF140W due to instructor leaving

11 weeks of 16-week course

6 Students over 18

**Total pay: \$4,912.88      Total hours: 2.06**

---

### 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	3.00	\$735	-	\$2,205.00

2nd eight weeks

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

---

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

### Sciences

**Carlton, Dr. Burcu**

Full-time

Type of pay: Overload

Course: BIOL136FZ

Start date	End date	Hours	Rate	Students	Total amount
10/16/2023	12/15/2023	5.88	\$735	-	\$4,321.80

2nd eight weeks

**Total pay: \$4,321.80      Total hours: 5.88**

---

**Hardwidge, Mark**

Full-time

Type of pay: Overload

Course: MATH115WE

Start date	End date	Hours	Rate	Students	Total amount
10/16/2023	12/15/2023	3.96	\$735	-	\$2,910.60

2nd eight weeks

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

---

**Loveless, Stephanie**

Full-time

Type of pay: Overload

Course: BIOL105WZ

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

2nd eight weeks

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

---

**Poffinbarger, Amanda**

Full-time

Type of pay: Overload

Course: BIOL136

Start date	End date	Hours	Rate	Students	Total amount
10/16/2023	12/15/2023	5.88	\$735	-	\$4,321.80

2nd eight weeks

Type of pay: Overload

Course: BIOL137

Start date	End date	Hours	Rate	Students	Total amount
10/16/2023	12/15/2023	5.88	\$735	-	\$4,321.80

2nd eight weeks

**Total pay: \$8,643.60      Total hours: 11.76**

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

### Sciences

**Sturgeon, Kathy**

Full-time

Type of pay: Overload

Course: PHYS142WZ

Start date	End date	Hours	Rate	Students	Total amount
10/16/2023	12/15/2023	4.92	\$735	-	\$3,616.20

2nd eight weeks

**Total pay: \$3,616.20      Total hours: 4.92**

---

### Technology

**Flessner, Todd**

Full-time

Type of pay: Overload

Course: DRAF162

Start date	End date	Hours	Rate	Students	Total amount
10/16/2023	12/15/2023	3.96	\$735	-	\$2,910.60

Type of pay: Overload

Course: MFRG103

Start date	End date	Hours	Rate	Students	Total amount
10/16/2023	12/15/2023	1.00	\$735	-	\$735.00

Type of pay: Tutorial

Course: SUST150TZ

Start date	End date	Hours	Rate	Students	Total amount
10/16/2023	12/16/2023	3.00	\$152	2	\$912.00

Tutorial 2 students

**Total pay: \$4,557.60      Total hours: 7.96**

---

**Hunter, Kathleen**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
10/16/2023	12/15/2023	3.92	\$735	-	\$2,881.20

Type of pay: Tutorial

Course: CSCI201WZ

Start date	End date	Hours	Rate	Students	Total amount
10/16/2023	12/16/2023	3.92	\$152	1	\$595.84

Type of pay: Miscellaneous (see notes)

Course: CSCI201WZ

Start date	End date	Hours	Rate	Students	Total amount
10/16/2023	12/16/2023	-	-	-	\$595.84

\* DB Not allowing to add lab hours

# Part-time and Additional Instructor Salaries Fall Semester 2023

## Technology

**Hunter, Kathleen**

Full-time

**Total pay: \$4,072.88      Total hours: 7.84**

---

**Rowland, Robert**

Full-time

Type of pay:

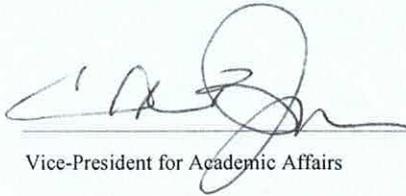
Course: WELD270BZ

Start date	End date	Hours	Rate	Students	Total amount
10/16/2023	12/16/2023	-	-	-	\$3,550.72

Database not calculating correctly 4 credit hours, 2 lecture, 4 lab, 4 students

**Total pay: \$3,550.72      Total hours: 0.00**

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Vice-President for Academic Affairs

11/2/2023

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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: November 16, 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 \$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.

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

**Board Consideration of Acceptance of FY2023  
College Annual Comprehensive Financial Audit Report**

AGENDA ITEM: 13C

AGENDA TITLE: BOARD CONSIDERATION OF ACCEPTANCE OF FY2023 COLLEGE ANNUAL COMPREHENSIVE FINANCIAL AUDIT REPORT (EXTERNAL EXHIBIT)

DATE: November 16, 2023

RESOURCE: Tammy Betancourt

SUBMITTED FOR: ACTION

SUMMARY: 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.

The Committee will report to the Board regarding the Audit Committee meeting.

ACTION

REQUESTED: May we ask the Board to accept the FY2023 College Annual Comprehensive Financial Audit Report.

**Board Consideration of Workers  
Compensation Insurance for 2024**

AGENDA ITEM: 13D

AGENDA TITLE: BOARD CONSIDERATION OF WORKERS COMPENSATION INSURANCE FOR 2024

DATE: November 16, 2023

RESOURCE: Tammy Betancourt

SUBMITTED FOR: ACTION

SUMMARY: 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.

ACTION: May we ask the Board to approve the premium of \$46,618 to Zenith Insurance for Worker's Compensation insurance coverage from January 1, 2024 to December 31, 2024.

**Board Consideration of Bids for  
Technology Center Weld Shop Gas Pipe Project**

AGENDA ITEM: 13E

AGENDA TITLE: BOARD CONSIDERATION OF BIDS FOR TECHNOLOGY CENTER WELD SHOP GAS PIPE PROJECT

DATE: November 16, 2023

RESOURCE: Doug Adams, Carl Lewis, Tammy Betancourt

SUBMITTED FOR: ACTION

SUMMARY: Bids were advertised in the *News Gazette* and *Commercial News* (including the internet) for installing welding gas pipe manifold and distribution piping.

Bids were requested for: 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.

Bid packets were sent to the following contractors and opened at 2:00 PM on November 8, 2023 with the following results:

<b>BASE BID</b>	<b>Contractor</b>
\$29,486	Venture Mechanical , Danville Illinois
\$43,655	Ridge Plumbing , Catlin Illinois
\$64,600	Davis Houk Mechanical, Urbana Illinois
\$79,200	A&R Mechanical, Urbana Illinois

Funding will come from Technology/Equipment Bond proceeds.

ACTION: May we ask the Board to approve the bid from Venture Mechanical in the amount of \$29,486 for the installation of a weld gas distribution system.

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

AGENDA ITEM: 13F

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

DATE: November 16, 2023

RESOURCE: Dr. Stephen Nacco

SUBMITTED FOR: ACTION

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

We have reviewed the minutes of the Closed Sessions of:

March 24, 1987	May 23, 2006	January 28, 2023
September 26, 2000	April 26, 2011	May 25, 2023
October 24, 2000	January 24, 2019	June 22, 2023*

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

March 24, 1987	May 23, 2006	June 22, 2023*
September 26, 2000	April 26, 2011	
October 24, 2000	January 24, 2019	

remain closed to the public.

\*Minutes not yet approved by the Board

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

January 28, 2023	May 25, 2023
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be made open to the public.

ACTION

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

**SUMMARY**  
**MINUTES OF CLOSED SESSIONS**  
**Not yet opened to the public**  
**November 16, 2023**

**March 24, 1987**

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

**September 26, 2000**

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

**October 24, 2000**

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

**May 23, 2006**

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

**April 26, 2011**

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

**January 24, 2019**

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

**January 28, 2023**

Closed Session for Matters Pertaining to Security Procedures, School Building Safety and Security, and the Use of Personnel and Equipment to Respond to an Actual, a Threatened, or a Reasonably Potential Danger to the Safety of Employees, Students, Staff, the Public, or Public Property, and Approval of the Written Closed Session Minutes Dated December 12, 2022.

**May 25, 2023**

Closed Session for Deliberations Concerning Collective Negotiating Matters; Deliberations Concerning Salary Schedules for One or More Classes of Employees; Meetings Between Internal and External Auditors and Governmental Audit Committees, Finance Committees, and their Equivalents, when the Discussion Involves Internal Control Weaknesses, Identification of Potential Fraud Risk Areas, Known or Suspected Frauds, and Fraud Interviews Conducted in

Accordance with Generally Accepted Auditing Standards of the United States of America; and Approval of the Written Closed Session Minutes Dated January 28, 2023.

**June 22, 2023\***

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

\*Minutes not yet approved by the Board

**Information**

**Trustee Comments**

**Communications**