

**BOARD OF TRUSTEES
Community College District No. 507
Regular Meeting
Board Room, Vermilion Hall Room 302
Danville Area Community College
June 27, 2024 – 5:30 p.m.**

Mission Statement

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

Non-Discrimination Statement

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



**Danville Area
Community College**

Vision Statement

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

Core Values

Integrity

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

Excellence

Consistently achieving exceptional results that delight those we serve.

Communication

Positive and productive relationships and environment for those we serve.

Adaptability

Continuously meeting the changing needs of those we serve.

Diversity

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



**Danville Area
Community College**

BOARD OF TRUSTEES
Community College District No. 507
Regular Meeting
Danville Area Community College
Vermilion Hall Room 302
Thursday, June 27, 2024
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: Watermark/Catalog & Student Handbook Update
7. Report on ICCTA Annual Convention, Lombard, IL, June 7-8, 2024
8. Dashboard Indicators
9. Financial Update
10. President's Report & Strategic Plan
11. 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.

12. Consent Agenda
 - A. Board Consideration of Minutes of the Regular Board Meeting of May 23, 2024 and Minutes of the Public Hearing of May 23, 2024
 - B. Financial Report
 - C. Clery Security Report
 - D. Board Policy Revision
 1. Board Policy #4003.1 – Anti-Harassment in Employment
 2. Board Policy #6011 – Student Indebtedness

13. Unfinished Business
14. New Business
 - A. Board Consideration of Human Resources Report
 - B. Board Consideration of Approval of Travel Expenditures for Trustees
 - C. Board Consideration of Making Written Closed Session Minutes Open to the Public

- D. Board Consideration of New Board Policy
 - 1. Board Policy #2013 – Physical or Financial Hardship Policy
 - E. Board Consideration of FY26 ICCB Resource Allocation and Management Plan (RAMP)
 - F. Board Consideration of FY25 Capital Equipment List
 - G. Board Consideration of 2024-2025 Strategic Planning Matrix
 - H. Board Consideration of Charter Bus Services
 - I. Board Consideration of Blackboard Contract 1-Year Extension
 - J. Board Discussion of Organizational Report on Goals (ORG)
 - K. Board Consideration of Bids for Mechatronics Equipment for Danville Correctional Center
 - L. Closed Session for 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 March 28, 2024
 - M. Board Consideration of FY25 Cyber Liability Insurance
15. Information
- A. Trustee Comments
 - B. Communications
16. Adjournment

JULY 2024

- 4 *Independence Day – College Closed*
- 18 DACC Board of Trustees Meeting; 5:30PM; Vermilion Hall Room 302
- 26 Regular Summer Classes End

AUGUST 2024

- 14-15 Staff In-Service Days
- 16 Faculty Preparation Day
- 19 Fall Classes Begin
- 22 DACC Board of Trustees Meeting; 5:30PM; Vermilion Hall Room 302

**Inside the College: Watermark/Catalog &
Student Handbook Update**

BOARD AGENDA ITEM 7

**Report on ICCTA Annual Convention
Lombard, IL, June 7-8, 2024**

BOARD AGENDA ITEM 8

Dashboard Indicators

Dashboard Indicators

June 2024



Credit Enrollment (Summer- 1st Day): **+12.9 %**

Credit Enrollment (Fall – 40 Days Out): **+9.0 %**

Retention/Graduation of All Fall 2022 Students: **64 %**

Retention/Graduation of All Fall 2021 Students: **44.7 %**

Provost's Promise Scholars: **67**

Student Default Rate: **17 %***

Radiation Technology Pass Rate (YTD): **100%**

NCLEX Pass Rate (YTD): **96 %**

Corporate Education Revenue (May): **\$50,922**

Employees Out on Disability: **1**

*Though currently 0 % due to Covid-related forgiveness

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BOARD AGENDA ITEM 9

Financial Update

DANVILLE AREA COMMUNITY COLLEGE

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

FY24 - Year to Date - July 1, 2023 - May 31, 2024

OPERATING FUNDS (EDUCATION; OPERATIONS & MAINTENANCE)	FY24		Target - 92% % OF TOTAL	FY23		FY24/FY23
	APPROVED BUDGET	YTD 5/31/2024		YTD 5/31/2023	YTD %	Variance Fav (Unfav)
REVENUES						
1 Property Tax Revenue	5,875,000	4,467,205	76 % (A)	4,184,990	76 %	282,215
2 Personal Property Replacement Tax (PPRT)	1,250,000	971,308	78 % (B)	1,634,574	168 %	(663,266)
3 ICCB Base Operating Grants	1,616,620	1,607,557	99 % (C)	1,529,532	99 %	78,025
4 ICCB Equalization Grant	2,060,270	1,922,983	93 % (C)	2,312,411	92 %	(389,428)
5 CTE Vocational Cr Hr Reimbursement	196,410	183,718	94 % (C)	196,410	100 %	(12,692)
6 Tuition	6,313,000	7,066,697	112 % (D)	6,137,813	105 %	928,884
7 Fees	2,025,000	2,058,273	102 % (D)	1,765,501	114 %	292,772
8 Less: Institutional Scholarships/Waivers	(2,740,000)	(2,771,723)	101 % (D)	(2,862,748)	115 %	91,025
9 Interest Income	10,000	18,434	184 % (F)	9,093	182 %	9,341
10 Transfers from Other Funds	2,877,700	43,264	2 % (E)	17,894	1 %	25,370
11 Facility Rent Revenue/Chargebacks/Other	248,000	161,021	65 % (G)	206,919	21 %	(45,898)
13 TOTAL OPERATING REVENUES	19,732,000	15,728,737	80 %	15,132,389	82 %	596,348
EXPENDITURES BY OBJECT						
14 Salaries	12,326,000	12,086,022	98 % (H)	11,153,827	95 %	(932,195)
15 Employee Benefits	2,748,000	2,352,673	86 % (H)	2,198,621	91 %	(154,052)
16 Contractual Services	987,000	958,384	97 % (E)	882,019	94 %	(76,365)
17 Materials & Supplies	1,874,900	1,875,610	100 % (I)	1,499,083	88 %	(376,527)
18 Meetings, Travel, Conferences	239,000	340,035	142 % (J)	220,000	92 %	(120,035)
19 Fixed Charges	300,000	262,974	88 % (E)	267,099	100 %	4,125
20 Utilities	1,073,400	1,049,987	98 % (K)	948,386	100 %	(101,601)
21 Capital Outlay	87,700	93,641	107 % (G)	20,000	0 %	(73,641)
22 Transfers to other Funds/Other	96,000	17,292	18 %	26,762	31 %	9,470
23 TOTAL OPERATING EXPENDITURES	19,732,000	19,036,618	96 %	17,215,797	94 %	(1,820,821)
24 NET REVENUE/(EXPENDITURE)	0	(3,307,881)		(2,083,408)		(1,224,473)

NOTES:

- (A) Quarterly amounts are recorded at the end of each quarter.
- (B) Majority of revenue is received in the second half of the fiscal year. Although PPRT is behind from this time last year the state website indicates that our FY24 estimate is \$1,381,474, so the variance is likely timing.
- (C) Amounts received from ICCB will not be even.
- (D) Revenue is primarily received at the beginning of each semester and institutional waivers/scholarships are awarded near the beginning of the semester. Increase from this time last year in tuition and fees and decrease in waivers is indicative of increased enrollment and the termination of the \$600 early bird waivers.
- (E) This revenue or expense item does not occur evenly over the year. The transfer of remaining HEERF funds necessary to balance the year will be recorded as part of the fiscal year-end closing process.
- (F) Increase is due to higher than expected cash balances and interest rates.
- (G) Increase is due to the donation of an ultrasound machine valued at \$20,500 and donated vehicles valued at \$21,445 - recorded in other revenue and capital outlay.
- (H) Salaries and benefits combined are at 96%, which is only 1% higher than this time last year. Increase is due to an increase in PT and Overload faculty salaries due to higher than expected increase in enrollment.
- (I) Instructional material and supply spending is accelerated prior to the beginning of each semester.
- (J) Increase is due to an increase in professional development and the budget overage is due to an underestimate in the budget based on past trends.
- (K) 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. Increase from this time last year is expected due to the increase in electricity rates.

President's Report & Strategic Plan

BOARD AGENDA ITEM 11

Public Comment

**Board Consideration of the
Minutes of the Regular Board Meeting of May 23, 2024
and Minutes of the Public Hearing of May 23, 2024**

MINUTES OF THE REGULAR MEETING OF MAY 23, 2024

On May 23, 2024, the Board of Trustees of Community College District 507, in the Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford in the State of Illinois, met in regular session in the Board Room, Vermilion Hall Room 302, at Danville Area Community College.

ITEM 1: CALL TO ORDER

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

ITEM 2: PLEDGE OF ALLEGIANCE

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

ITEM 3: ROLL CALL

The roll was called. Trustees present: Tracy Cherry, David Harby, Terry Hill, Maruti Seth, Greg Wolfe, and Student Trustee Serena Butler. Trustees not present: Sandra Finch and Dylan Haun

Others present: President Dr. Stephen Nacco, Board Secretary Kerri Thurman, Tammy Betancourt, Jill Cranmore, Mark Barnes, Ronnie Johnson, Collin Wright, Doug Hunter, Kathy Hunter, Corey Potter, Taelor Abner, Dominique Smith, Sabrina Koenig, Marlee Harper, Michel Budnovich, Ashlynn Pinnick, and Jerry Davis.

Media present: Steve Brandy, WDAN-WDNL.

ITEM 4: ADOPTION OF AGENDA

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

ITEM 5: RECOGNITION OF VISITORS

Dr. Nacco introduced the following: Tammy Betancourt, Vice President and Chief Financial Officer; Jill Cranmore, Vice President, Human Resources and Labor Relations; Mark Barnes, Director, Information Technology; Ronnie Johnson, Professor, Art, Liberal Arts; Collin Wright, Professor, Graphic Design; Doug Hunter, Associate Professor, Mechatronics; Kathy Hunter, Professor, Information Systems; Corey Potter, EPIC; Phi Theta Kappa members Taelor Abner, Dominique Smith, Sabrina Koenig, Marlee Harper, Michel Budnovich, and Ashlynn Pinnick; and Jerry Davis, Jerry Davis Law.

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 to receive public comments on the proposal to sell bonds of the District in an amount not to exceed \$5,000,000 for the purpose of increasing the Working Cash Fund of the District.

RECONVENE

Mr. Hill, upon completion of the Public Hearing, moved that the Board reconvene in regular session. The motion was seconded by Mr. Seth and passed by roll call vote: 6 yeas, 0 nays. Mr. Harby reconvened the Regular Board Meeting at 5:37 p.m.

ITEM 6: INSIDE THE COLLEGE: PHI THETA KAPPA

Professors Ronnie Johnson and Collin Wright, along with PTK members, presented an update on PTK. Professor Johnson explained the requirements to be a member. He noted and explained the four pillars for PTK: scholarship, leadership, service, and fellowship.

Professor Johnson introduced the officers and All-Illinois Academic Team members: Sabrina Koenig, Ashlynn Pinnick, Marlee Harper, Dominique Smith, Michel Budnovich, and Taelor Abner.

The Board and Dr. Nacco congratulated the students on their selection to the All-Illinois Academic Team and wished them success.

ITEM 7: DASHBOARD INDICATORS

DACC has prepared a list of major operational benchmarks which will be reported on a monthly basis.

ITEM 8: FINANCIAL UPDATE

The Financial Statement of Revenue and Expenditures ending April 30, 2024 was included in the Board agenda book.

ITEM 9: PRESIDENT’S REPORT & STRATEGIC PLAN

Dr. Nacco shared the *DACC Flash* with the Board and highlighted the events from the last month. He also made note of the discussion of the Matrix upcoming on the agenda which includes key priorities for the next year.

ITEM 10: PUBLIC COMMENT

There was no public comment.

ITEM 11: CONSENT AGENDA

- A. BOARD CONSIDERATION OF THE MINUTES OF THE REGULAR MEETING OF APRIL 25, 2024**
- B. FINANCIAL REPORT**
- C. CLERY SECURITY REPORT**

Upon motion by Mr. Hill, and a second by Ms. Cherry, the Board approved the items on the Consent Agenda. The motion passed by roll call vote: 6 yeas, 0 nays.

ITEM 12: UNFINISHED BUSINESS

ITEM 13: NEW BUSINESS

A. BOARD CONSIDERATION OF HUMAN RESOURCES REPORT

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

Upon motion by Mr. Wolfe, and second by Mr. Hill, the Board approved the Human Resources Report. The motion passed by roll call vote: 6 yeas, 0 nays.

B. BOARD CONSIDERATION OF BIDS FOR FURNITURE FOR HEGELER HALL

Bids were advertised for assorted office furniture for Hegeler Hall. The furniture will be funded with Corporate Education reserves.

Upon motion by Mr. Wolfe, and a second by Mr. Seth, the Board approved the purchase of assorted office furniture for Hegeler Hall from Stocks Office Furniture in the amount of \$131,297.08. The motion passed by roll call vote: 6 yeas, 0 nays.

C. BOARD CONSIDERATION OF BIDS FOR NGC SIMULATORS AND DESKTOP MILLS FOR DANVILLE CORRECTIONAL CENTER

Bids were advertised for (8) Haas Next Generation Control (NGC) Simulators and (8) Desktop Mills. This equipment will be funded by the State of Illinois Department of Corrections contract and has been pre-approved by the State. It will be used in the Computer Numerical Control (CNC) program at the Danville Correctional Center.

Upon motion by Mr. Hill, and a second by Mr. Seth, the Board approved the purchase of NCG Simulators and Desktop Mills from Midwest Machinery Resources in the amount of \$128,995.00. The motion passed by roll call vote: 6 yeas, 0 nays.

D. BOARD CONSIDERATION OF BIDS FOR (2) TWO POST IN-GROUND LIFTS

Bids were advertised for (2) Two Post In-Ground Lift Purchase and Installation. This equipment will be used in the Automotive Technology instructional department and was approved on the FY24 Capital Equipment List. One will be funded with the REV UP Grant and one will be funded with Technology/Equipment Bonds.

Upon motion by Mr. Wolfe, and a second by Mr. Seth, the Board approved the purchase of (2) Two Post In-Ground Lifts from Automotive Equipment Sales & Service, in the amount of \$51,626.00. The motion passed by roll call vote: 6 yeas, 0 nays.

E. BOARD CONSIDERATION OF RETIREMENT

1. DR. JOANNA COMMONS, PROFESSOR, NURSING

Dr. Joanna Commons has submitted her letter of intent to retire effective June 30, 2024 after almost 20 years of service. Dr. Nacco and the Board thanked Dr. Commons for her service and wished her well on her upcoming retirement.

Upon motion by Mr. Seth, and a second by Ms. Cherry, the Board approved the retirement of Dr. Joanna Commons. The motion passed by roll call vote: 6 yeas, 0 nays.

F. BOARD DISCUSSION OF 2024-2025 STRATEGIC PLANNING MATRIX

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

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

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

Item was for discussion only.

G. BOARD CONSIDERATION OF PROPERTY AND LIABILITY INSURANCE FOR FY25

On behalf of DACC, Epic Insurance Midwest requested a renewal quotation from Illinois Counties Risk Management Trust (ICRMT), St. Charles, IL, our current provider. Other quotes were not requested as they have been unable to obtain any due to our truck driving and wind turbine training programs.

The insurance proposal (external exhibit) prepared by Corey Potter and Charlene Mornout of Epic Insurance Midwest reflects an overall increase of \$12,936 (approximately 11.7%) in premiums from Illinois Counties Risk Management Trust (ICRMT) for property & liability insurance. This is due to property values being increased almost 4% (approximately \$6.6M). Other reasons for the increase include mid-year additions of six vehicles, a trailer, a drone, and the liability exposure at the Winter Park ball fields. The proposed premium for FY25 for property and liability insurance will be \$218,783 (FY24 premium \$195,847).

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

Upon motion by Mr. Wolfe, and a second by Mr. Hill, the Board approved the premium to Epic Insurance Midwest in the amount of \$218,783 for Property & Liability Insurance with ICRMT for FY25. The motion passed by roll call vote: 6 yeas, 0 nays.

H. BOARD CONSIDERATION OF RENEWAL OF SOPHOS SOFTWARE

The Sophos Network Detection & Response (NDR) license software renewal is a key part of our cyber security defense software. Alliance Technology Group is the exclusive vendor for Sophos

products in our region, therefore we will be required to purchase the license from them in order to complete our security suite. In consideration of our current Sophos profile, Alliance Technology Group is discounting the cost by \$93,481.71 for a final amount of \$36,454.29 for the renewal period of July 1, 2024 through October 31, 2026.

Upon motion by Mr. Seth, and a second by Ms. Cherry, the Board approved the Alliance Technology Group in the amount of \$36,454.29. The motion passed by roll call vote: 5 yeas, 0 nays.

ITEM 14: INFORMATION

A. TRUSTEE COMMENTS

- Mr. Seth noted the commencement ceremony was great and he appreciated that the trustees got to witness students making progress toward their future dreams.
- Ms. Cherry thanked faculty and staff for their involvement with students over the past year
- Mr. Wolfe noted that graduation is the highlight of the year and the sound system was amazing. He also gave a shout-out to the DACC Men’s Golf Team for their recent success.
- Mr. Hill congratulated the recent graduates and thanked Ronnie Johnson for all he does with PTK.
- Ms. Butler also congratulated the graduates and looks forward to PTK next year.
- Mr. Harby thanked everyone for the kindness shown to him during the recent loss of his mother. He also encouraged Trustees to take advantage of the services available through ACCT and ICCTA.

B. COMMUNICATIONS

ITEM 14: ADJOURNMENT

There being no further business to discuss, Mr. Harby adjourned the meeting at 6:22 p.m.

Chairperson, Board of Trustees

Secretary, Board of Trustees

Approved: _____

MINUTES OF PUBLIC HEARING OF MAY 23, 2024

On May 23, 2024, 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 to receive comments on the proposal to sell Bonds.

CALL TO ORDER

Chairperson Harby called the meeting to order at 5:33 p.m.

Trustees present: Tracy Cherry, Dave Harby, Terry Hill, Maruti Seth, Greg Wolfe, and Student Trustee Serena Butler. Trustees not present: Sandra Finch and Dylan Haun.

Others present: President Dr. Stephen Nacco, Board Secretary Kerri Thurman, Tammy Betancourt, Jill Cranmore, Mark Barnes, Ronnie Johnson, Collin Wright, Doug Hunter, Kathy Hunter, Corey Potter, Taelor Abner, Dominique Smith, Sabrina Koenig, Marlee Harper, Michel Budnovich, Ashlynn Pinnick, and Jerry Davis.

Media present: Steve Brandy, WDAN-WDNL.

Mr. Harby reported the reason for the public hearing is to receive public comments on the proposal to sell bonds of the District in an amount not to exceed \$5,000,000 for the purpose of increasing the Working Cash Fund of the District. The reason for the proposed issuance of the bonds is to temporarily increase the Working Cash Fund of the District until such time as \$1,500,000 of Working Cash Funds are transferred to the Restricted Purposes Fund to be used for technology and instructional equipment and \$3,500,000 of Working Cash Funds transferred to the Board Restricted Fund for deferred maintenance, capital projects or as determined by the Board at any time.

PUBLIC COMMENT

Chair Harby asked if there were any additional comments from the Trustees. There were none.

Chair Harby asked if there was any written testimony concerning the proposed issuance of the Bonds. There was no written testimony.

Chair Harby asked if there were any oral testimony or public comments concerning the proposed issuance of the Bonds. There were none.

He announced all persons desiring to be heard have been given the opportunity to present oral and written testimony with respect to the proposed issuance of the Bonds.

Upon motion by Mr. Hill, and a second by Mr. Seth, the Public Hearing was adjourned at 5:37 p.m. The motion passed by roll call vote: 6 yeas, 0 nays.

Chairperson, Board of Trustees

Secretary, Board of Trustees

Approved: _____

**Financial Report
June 27, 2024**

FINANCIAL REPORT

DANVILLE AREA COMMUNITY COLLEGE DISTRICT NO. 507
INVESTMENT SUMMARY @ May 31, 2024

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	\$58,987.07	05/31/24	First Financial Bank	31 -Days @	5.650%	\$271.23
CDB CT/OH Project	\$565,352.64	05/31/24	First Financial Bank	31 -Days @	5.650%	\$2,599.61
Capital Funding Debt Cert 21 Proceeds	\$697,746.15	05/31/24	First Financial Bank	31 -Days @	5.650%	\$3,208.38
Constr Bldg Bond General Reserve	\$448,524.50	05/31/24	First Financial Bank	31 -Days @	5.650%	\$2,062.41
Bldg/Grounds Maint Resv	\$96,425.66	05/31/24	First Financial Bank	31 -Days @	5.650%	\$443.39
Bond - Tech/Eq '15 Funding Bond	\$18,944.45	05/31/24	First Financial Bank	31 -Days @	5.650%	\$87.11
Bond - Funding Bonds '16	\$8,020.35	05/31/24	First Financial Bank	31 -Days @	5.650%	\$36.88
Bond - Funding Bonds '18	\$4,591.88	05/31/24	First Financial Bank	31 -Days @	5.650%	\$21.11
Bond - Tech/Eq '10 Funding Bond	\$1,348.73	05/31/24	First Financial Bank	31 -Days @	5.650%	\$6.20
Bond - Tech/Eq '13 Funding Bond	\$9,908.38	05/31/24	First Financial Bank	31 -Days @	5.650%	\$45.56
Bond - TC '13 Construction Bonds	\$5,597.43	05/31/24	First Financial Bank	31 -Days @	5.650%	\$25.74
Bond - Tech/Eq '20 Funding Bonds	\$6,760.59	05/31/24	First Financial Bank	31 -Days @	5.650%	\$31.09
Bond - Def Maint '21 Funding Bonds	\$2,825.66	05/31/24	First Financial Bank	31 -Days @	5.650%	\$12.99
Bond - Tech/Eq 5/22 Funding Bonds	\$7,635.96	05/31/24	First Financial Bank	31 -Days @	5.650%	\$35.11
Facility Constr, Renovation Reserve	\$693,829.54	05/31/24	First Financial Bank	31 -Days @	5.650%	\$3,190.37
General Equip Reserve	\$101,790.04	05/31/24	First Financial Bank	31 -Days @	5.650%	\$468.05
MIS-Admin Computer Serv Res	\$45,113.17	05/31/24	First Financial Bank	31 -Days @	5.650%	\$207.44
PHS Fund	\$189,273.45	05/31/24	First Financial Bank	31 -Days @	5.650%	\$870.32
Operations and Maintenance Fund	\$26,051.82	05/31/24	First Financial Bank	31 -Days @	5.650%	\$119.79
Retirement Reserve	\$425,001.91	05/31/24	First Financial Bank	31 -Days @	5.650%	\$1,954.25
L/T Illness Reserve	\$1,042,108.60	05/31/24	First Financial Bank	31 -Days @	5.650%	\$4,791.83
Unemployment Fund	\$52,223.16	05/31/24	First Financial Bank	31 -Days @	5.650%	\$240.13
Working Cash Fund	\$2,560,575.48	05/31/24	First Financial Bank	31 -Days @	5.650%	\$11,774.07
TOTAL	\$7,068,636.62			TOTAL INTEREST		\$32,503.08

SUMMARY-PAYROLLS & INVOICES

June 27, 2024

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>May 2024</u>	PAYROLL	PAID INVOICES
Total Payments	\$1,422,083.21	\$1,484,952.21

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
JUNE 27, 2024

Minutes of the regular meeting held June 27, 2024 at 5:30 p.m. of the Board of Trustees, Community College District No. 507, Danville, Illinois, pertaining to the authorization of payrolls and invoices to be paid. These paid expenditures represent the gross payroll for the previous month. The expenditures are listed by category within Fund and/or Grant.

FUND	GROSS PAYROLL/MAY 2024	
EDUCATIONAL FUND		
Administrative	190,485.82	
Supervisory	32,700.89	
Professional	151,151.78	
Instruction	602,542.63	
Clerical	69,780.74	
Academic support	25,516.28	
Student employees	32,663.88	
Auto expense	600.00	
Business expense	600.00	
Adjunct travel reimb	5,622.19	
TOTAL ED FUND		1,111,664.21
TOTAL W/S ED FUND		3,510.50
JTPA		
All Areas	12,250.00	
TOTAL JTPA		12,250.00
BUILDING		
Maintenance		
Service staff	14,473.76	
Service pt/ot	1,856.99	
Building Service Attendants		
Supervisory	3,862.50	
Service staff	31,625.30	
Service pt/ot	51.32	
Bldg & Grnds		
Service staff	3,583.88	
Op & Maint Admin		
Administrative	6,299.88	
TOTAL BUILDING		61,753.63
TORT LIABILITY		
Administrative	16,252.84	
Safety & security	6,878.56	
TOTAL TORT LIABILITY		23,131.40

FUND	GROSS PAYROLL/MAY 2024	
CHILD CARE		
Administrative	4,414.22	
CC Instructors	6,365.06	
Clerical f/t	2,931.64	
Student employees	6,728.00	
Cook p/t	2,112.66	
Other pt/ot	1,708.78	
TOTAL CHILD CARE		24,260.36
FOOD SERVICE		
Supervisory f/t	3,716.42	
Student workers	1,326.50	
TOTAL FOOD SERVICE		5,042.92
ONE STOP		
Administrative	1,251.00	
Clerical	3,065.14	
TOTAL ONE STOP		4,316.14
DEPT OF CORRECTIONS		
Administrative	5,166.40	
Professional	18,917.71	
Clerical	3,009.44	
TOTAL DEPT OF CORRECT		27,093.55
ONB GRANT		
Administrative	3,128.54	
TOTAL ONB GRANT		3,128.54
TRIO STUDENT SUPP SVS		
Administrative	5,304.50	
Professional	6,341.00	
Academic support	3,366.61	
Student empl	1,330.00	
TOTAL STUDENT SUPP SVS		16,342.11
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	723.38	
TOTAL ICCB BRIDGE		2,219.84
ICCB IBT GRANT		
Administrative	6,297.48	
Instructor p/t	10,503.80	
Clerical p/t	350.00	
TOTAL ICCB IBT GRANT		17,151.28
THEATER CLUB		
Professional p/t	540.00	
TOTAL THEATER CLUB		540.00
SMART START GRANT		
Stipends	11,847.93	
TOTAL SMART START GRANT		11,847.93

FUND	GROSS PAYROLL/MAY 2024	
ECACE GRANT		
Administrative	3,719.60	
Professional	5,217.40	
Instructor p/t	630.00	
Clerical	828.66	
Student employees	154.00	
TOTAL ECACE GRANT		10,549.66
IL WORKS PRE APPRENTICE		
Supervisory	1,904.76	
Instructor p/t	4,021.92	
Clerical	3,500.42	
TOTAL IL WORK PRE APPR		9,427.10
IGEN LIASON		
Instructor p/t	1,433.32	
TOTAL IGEN LIASON		1,433.32
PATH GRANT		
Administrator	10,888.34	
Clerical	2,814.14	
TOTAL PATH GRANT		13,702.48
ADULT ED		
Administrative	4,409.16	
Instructor p/t	8,306.20	
Academic support	2,870.00	
TOTAL ADULT ED		15,585.36
SEC/STATE LITERACY		
Administrative	3,306.94	
TOTAL SEC/STATE LITERACY		3,306.94
WORKFORCE PREP GRANT		
Supervisory	3,583.34	
Professional	6,202.42	
Instructor p/t	7,920.00	
TOTAL WORKFORCE PREP GRANT		17,705.76
NON-CREDIT WRKFCE GRANT		
Administrative	358.33	
TOTAL NON-CREDIT WORKFORCE		358.33
SMALL BUSN DEVEL		
Administrative	5,384.58	
Supervisory	358.34	
Professional	809.54	
Instructor p/t	113.75	
Student empl	1,269.38	
TOTAL SM BUSN DEVEL		7,935.59
FOUNDATION		
Administrative	5,581.60	
Professional	5,304.86	
Clerical f/t	3,359.52	
TOTAL FOUNDATION		14,245.98
TOTAL REGULAR PAYROLL		1,418,572.71
TOTAL WORK STUDY		3,510.50
GRAND TOTAL PAYROLL		1,422,083.21

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0351024	AWEBCO		05/02/24		69.00
V0220466	06_4040_81623_5302000	SBDC WEBSITE MAINT		69.00	
0351025	ACS		05/02/24		10.67
V0220461	01_1030_13540_5401002	SUPPLIES		10.67	
0351026	Allied Universal Security Serv		05/02/24		3,368.96
V0220433	12_8060_89200_5309000	SECURITY 4/12-4/18/24		3,368.96	
0351027	Alpha Energy Solutions		05/02/24		18,326.00
V0220390	03_7010_73438_5309000	REPAIRS TO LARGE YORK		17,466.00	
V0220436	02_7010_71100_5304000	LH CHILLER REPAIRS		860.00	
0351028	American Heart Association		05/02/24		425.00
V0220428	01_1040_16510_5401002	SUPPLIES		425.00	
0351029	Anderson Electric		05/02/24		1,954.69
V0220472	02_7010_71100_5304000	ELECT CIRC/ LH FOOD SRVC		1,954.69	
0351030	Aqua Illinois		05/02/24		224.38
V0220459	02_7060_71500_5704000	0028785660825570 FIRE/ HH		112.93	
V0220460	02_7060_71500_5704000	0011422530825472 FIRE		111.45	
0351031	BIZLINK ROBOTIC SOLUTIONS USA,		05/02/24		23,250.10
V0220437	06_4020_16600_5302000	ABB 500 TRAINING 1 WEEK		23,250.85	
V0220437	06_4020_16600_5302000	ABB 500 TRAINING 1 WEEK		-0.75	
0351032	Mr Glen Blanton		05/02/24		40.00
V0220398	01_4010_16200_5309000	REFUND/COMM ED-CROWN HILL		40.00	
0351033	James A. Blender		05/02/24		50.00
V0220425	01_8040_84800_5309000	FLOWERS/ BREWER		50.00	
0351034	Sport Supply Group Inc		05/02/24		248.56
V0220385	05_6050_35355_5401009	REPLACEMENT BASEBALL		109.95	
V0220385	05_6050_35355_5401009	REPLACEMENT BASEBALL		109.95	
V0220385	05_6050_35355_5401009	REPLACEMENT BASEBALL		28.66	
0351035	Cash		05/02/24		50.00
V0220451	01_4010_16200_5309000	COMM ED DONATION		50.00	
0351036	City of Danville		05/02/24		140.72
V0220457	02_7060_71500_5704000	04-005700-01 2/29-3/31 HH		45.36	
V0220458	02_7060_71500_5704000	04-005640-00 2/29-3/31/24		95.36	
0351037	COMCAST		05/02/24		1,346.58
V0220400	02_7060_71500_5709000	8771403080131861		259.10	
V0220401	01_1020_13240_5401002	8771403080232560		197.90	
V0220402	01_2090_23100_5309000	8771403080350289		257.90	
V0220403	05_6080_43100_5709000	8771403080376854		373.78	
V0220404	01_3060_35185_5309000	8771403080836832		257.90	
0351038	Commercial-News		05/02/24		1,286.72
V0220442	01_8060_89100_5407000	#214805 POST BID 4/18/24		78.24	
V0220443	01_8060_89100_5407000	#214805 DESKTOP BID 4/25/		78.24	
V0220444	01_8060_89100_5407000	#214805 MECHA BID 4/25/24		78.24	

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V0220468	06_4040_81623_5407000	#220729 SBDC ADS/ APRIL		1,052.00	
0351039	Mrs Lara L. Conklin		05/02/24	147.30	
V0220423	01_8030_83100_5501000	REIMB MEAL/ ALL STARS--		147.30	
0351040	Depke Welding Supplies		05/02/24	245.62	
V0220363	01_1030_13520_5401002	SUPPLIES		245.62	
0351041	DP Supply Inc		05/02/24	1,309.28	
V0220449	02_7020_71200_5401004	BSA SUPPLIES		1,281.28	
V0220452	05_6010_42000_5409000	JAGUAR CAFE 5/1/24		28.00	
0351042	Mr Anthony E. Engel		05/02/24	30.15	30.15
V0220417	05_6030_45100_5502002	MILEAGE/ 4/1-4/29/24		30.15	
0351043	Fastenal Company		05/02/24	767.88	
V0220384	01_1030_13530_5401002	FESTOON TROLLEY		568.54	
V0220384	01_1030_13530_5401002	FESTOON TROLLEY		90.66	
V0220384	01_1030_13530_5401002	FESTOON TROLLEY		108.68	
0351044	Gibson Teldata Inc		05/02/24	2,007.08	2,007.08
V0220448	02_7060_71500_5705000	#41622 5/1-5/31/24		2,007.08	
0351045	Global Industrial		05/02/24	13,580.67	
V0220470	06_1090_13928_5401002	L-SHAPED WORKBENCH 72X78		12,320.00	
V0220470	06_1090_13928_5401002	L-SHAPED WORKBENCH 72X78		607.68	
V0220470	06_1090_13928_5401002	L-SHAPED WORKBENCH 72X78		652.99	
0351046	GORDON FLESCH COMPANY INC		05/02/24	30.00	30.00
V0220439	01_8040_76200_5401009	#28DA03		30.00	
0351047	Tom Grey		05/02/24	664.19	664.19
V0220394	06_4020_16600_5302000	ADV FORKLIFT TRNG 4/18/24		664.19	
0351048	Mr Brian C. Hensgen		05/02/24	738.60	
V0220419	05_6090_35835_5503003	TRAVEL REIMB/ NJCAA-WIOA		363.24	
V0220419	05_6080_43100_5406000	TRAVEL REIMB/ NJCAA-WIOA		375.36	
0351049	Mrs Laura M. Hensgen		05/02/24	196.50	196.50
V0220453	01_2030_22200_5501000	TRAVEL REIMB/ NJCAA CONV		196.50	
0351050	Illini Radio Group		05/02/24	964.00	964.00
V0220422	01_8030_83100_5407000	RADIO ADS/ APRIL-PROV PRO		964.00	
0351051	Illinois Public Risk Fund		05/02/24	2,923.00	2,923.00
V0220446	12_8060_89240_5202000	WRKRS COMP AUDIT '23		2,923.00	
0351052	Jerry Davis Law PC		05/02/24	1,897.50	1,897.50
V0220395	01_8060_89100_5305000	LEGAL SRVCS/ JAN '24		1,897.50	
0351053	Jocko's		05/02/24	146.96	146.96
V0220387	06_4020_16600_5409000	TKC ABB 300 ROBOTICS 4/30		146.96	
0351054	Mr Ronald S. Johnson		05/02/24	168.82	168.82
V0220399	05_6050_36285_5503003	PTK TRAVEL REIMB 4/25/24		168.82	
0351055	Kaplan Early Learning Co		05/02/24	4,034.13	4,034.13
V0220441	05_6030_45100_5401002	SEE ATTACHED QUOTE		4,034.13	

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0351056	KONE Inc		05/02/24		879.47
V0220409	02_7010_71100_5304000	SERVICE LIBRARY ELEVATOR		879.47	
0351057	McMaster Carr		05/02/24		193.34
V0220440	02_7010_71100_5401004	HVAC REPAIR PARTS		33.40	
V0220450	02_7010_71100_5401004	HVAC PUMP SEALS		159.94	
0351058	Menards/Capital One Commercial		05/02/24		1,637.38
V0220411	06_1030_13923_5401001	AUTO TECH SUPP 4/1/2		341.99	
V0220412	02_7010_71100_5401004	MAINT SUPP 4/3/24		256.43	
V0220413	01_1030_13510_5401002	ELECTRONICS SUPP 4/9/24		77.85	
V0220414	01_1030_13510_5401002	ELECTRONICS SUPP 4/9/24		804.62	
V0220415	02_7010_71100_5401004	MAINT SUPPLIES 4/12/24		80.77	
V0220416	02_7010_71100_5401004	MAINT SUPP 5/19/24		75.72	
0351059	Midwest Transit Equipment		05/02/24		3,100.00
V0220447	01_8040_76100_5606000	LEASE 2 BUSES/028-029		3,100.00	
0351060	Motion Industries Inc		05/02/24		14.26
V0220427	02_7010_71100_5404004	HVAC REPAIR PARTS/ LH		14.26	
0351062	Neuhoff Media		05/02/24		1,300.00
V0220463	06_4040_81623_5407000	SBDC RADIO ADS/ APRIL		700.00	
V0220465	06_4040_81623_5407000	SBDC--4/30/24		600.00	
0351063	News-Gazette		05/02/24		45.20
V0220469	01_8060_89100_5407000	#99226190 CRANE EQ 5/2/24		45.20	
0351064	OfficeChairsUSA.com		05/02/24		1,140.00
V0220429	06_1040_12450_5401002	HAG ULTRASOUND 8106		1,140.00	
0351065	Miss Paulina M. Padjen		05/02/24		154.03
V0220396	05_6090_87150_5409000	CINCO DE MAYO SUPPLIES		154.03	
0351066	PALMIQ INC		05/02/24		12,599.80
V0220462	01_2040_85110_5409000	SYNOLOGY RACKSTATION		5,199.98	
V0220462	01_2040_85110_5409000	SYNOLOGY RACKSTATION		7,199.84	
V0220462	01_2040_85110_5409000	SYNOLOGY RACKSTATION		199.98	
0351067	Peoria Charter Coach Co		05/02/24		3,572.00
V0220418	01_3060_35150_5502003	BB/ CHARTER 4/27-28		3,572.00	
0351068	Republic Services #726		05/02/24		2,021.62
V0220392	02_7090_72400_5707000	#307260005064 4/1-5/31/24		70.34	
V0220392	02_7060_71500_5707000	#307260005064 4/1-5/31/24		1,951.28	
0351069	Royal Publishing		05/02/24		325.00
V0220421	01_8030_83100_5407000	W'VILLE PRGMS-FA/WI		325.00	
0351070	S-NET COMMUNICATIONS, INC		05/02/24		453.50
V0220432	05_6080_43100_5304000	#100268462		453.50	
0351071	SAYERS TECHNOLOGY LLC		05/02/24		19,326.89
V0220388	06_8060_89866_5401002	ARUBA 6200M SWITCH		4,544.52	
V0220388	01_2040_85110_5409000	ARUBA 6200M SWITCH		126.45	
V0220389	06_8060_89866_5401002	ARUBA 6200M SWITCH		9,089.04	
V0220389	06_8060_89866_5401002	ARUBA 6200M SWITCH		4,880.54	
V0220389	01_2040_85110_5409000	ARUBA 6200M SWITCH		252.90	
V0220389	01_2040_85110_5409000	ARUBA 6200M SWITCH		433.44	

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0351072	Springfield Electric		05/02/24		975.00
V0220434	03_7010_73428_5409000	CAT6 WIRE/ HH		390.00	
V0220435	03_7010_73428_5409000	CAT6 WIRE/ HH		585.00	
0351073	Stericycle Inc		05/02/24		157.50
V0220391	12_8060_89200_5309000	#1000776491		157.50	
0351074	Miss Chelsea A. Thomas		05/02/24		69.99
V0220424	06_3020_33624_5409000	REIMB TRIO FEST EVENT		69.99	
0351075	Uline		05/02/24		2,645.73
V0220383	03_7010_73420_5409000	S-3889 24IN X 15IN X 10IN		2,418.60	
V0220383	03_7010_73420_5409000	S-3889 24IN X 15IN X 10IN		227.13	
0351076	University of Illinois		05/02/24		200.00
V0220426	01_2090_23100_5406000	MEMBERSHIP RENEWAL		200.00	
0351077	UPS		05/02/24		69.22
V0220431	01_8040_76100_5404003	SHIPPING		69.22	
0351078	Vermilion Chevrolet		05/02/24		119.53
V0220438	01_1030_13540_5401002	12602544 PIPE		75.18	
V0220438	01_1030_13540_5401002	12602544 PIPE		13.75	
V0220438	01_1030_13540_5401002	12602544 PIPE		30.60	
0351079	Walmart Community		05/02/24		572.79
V0220405	06_4020_16600_5409000	LIFT L-SHIP SUPP 4/1/24		41.50	
V0220406	06_4020_16600_5409000	TK DYNA SUPP 4/8/24		63.06	
V0220407	06_4020_16600_5409000	TKC ROB/L-SHIP/LIFT 4/15/		335.54	
V0220408	06_4020_16600_5409000	TKC ROBOTICS SUPP 4/19/24		132.69	
0351080	WHPO Radio		05/02/24		200.00
V0220467	06_4040_81623_5407000	SBDC/ APRIL		200.00	
0351081	Larry Winkleman		05/02/24		1,780.00
V0220386	01_1010_12200_5401002	NATIONAL OPTICAL MODEL		1,780.00	
0351082	WITY		05/02/24		225.00
V0220464	06_4040_81623_5407000	SBDC RADIO ADS/ APRIL		225.00	
0351083	Casey Lee King		05/02/24		60.00
V0220397	01_1030_16520_5304000	EMERGENCY TIRE REPAIR		60.00	
0351136	ACT		05/06/24		260.00
V0220493	06_4020_16600_5401002	WORKKEYS		260.00	
0351137	AHW LLC		05/06/24		136.32
V0220534	02_7030_71300_5404004	LAWNMOWER BLADES		136.32	
0351138	Amazon/GE Money Bank		05/06/24		21.96
V0220535	01_2040_85140_5409000	TP-LINK USB C TO		14.97	
V0220535	01_2040_85140_5409000	TP-LINK USB C TO		6.99	
0351139	Amazon/GE Money Bank		05/06/24		39.79
V0220518	05_6010_42000_5409000	AZTEC COMPATIBLE TONER		39.79	
0351140	Amazon/GE Money Bank		05/06/24		34.89
V0220520	01_2010_21100_5401002	NOVELTY PLACE 12 PC		27.90	

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V0220520	01_2010_21100_5401002	NOVELTY PLACE 12 PC		6.99	
0351141	Amazon/GE Money Bank		05/06/24		59.99
V0220521	01_8020_82100_5401001	BLUETOOTH HEADSET		59.99	
0351142	Amazon/GE Money Bank		05/06/24		62.99
V0220522	06_1090_13922_5401001	DREO TOWER FAN FOR		62.99	
0351143	Amazon/GE Money Bank		05/06/24		359.99
V0220529	06_1070_13925_5401001	AMAZON BASICS WIDE RULED		256.40	
V0220529	06_1070_13925_5401001	AMAZON BASICS WIDE RULED		56.88	
V0220529	06_1070_13925_5401001	AMAZON BASICS WIDE RULED		46.71	
0351144	Amazon/GE Money Bank		05/06/24		330.97
V0220530	06_1070_13925_5401001	EPSON EUIPVISION FLEX		330.97	
0351145	Amazon/GE Money Bank		05/06/24		50.52
V0220531	06_1070_13925_5401001	BIC ROUND STIC BALLPOINT		50.52	
0351146	Amazon/GE Money Bank		05/06/24		322.38
V0220532	06_1030_13930_5401001	SEE ATTACHED LIST OF		322.38	
0351147	Amazon/GE Money Bank		05/06/24		146.02
V0220533	01_8020_82100_5401001	RICOH BLACK 2PK TONER		146.02	
0351148	Amazon/GE Money Bank		05/06/24		37.58
V0220536	01_2040_85140_5401001	SENZER SG500 SURROUND		26.99	
V0220536	01_2040_85140_5401001	SENZER SG500 SURROUND		3.60	
V0220536	01_2040_85140_5401001	SENZER SG500 SURROUND		6.99	
0351149	Amazon/GE Money Bank		05/06/24		34.69
V0220537	01_2040_85140_5401001	FLASHDRIVES 128GB TYPE C		27.70	
V0220537	01_2040_85140_5401001	FLASHDRIVES 128GB TYPE C		6.99	
0351150	Amazon/GE Money Bank		05/06/24		277.41
V0220561	01_8010_88200_5401001	DUAL MONITOR STAND		42.75	
V0220561	01_8010_88200_5401001	DUAL MONITOR STAND		234.66	
0351151	Amazon/GE Money Bank		05/06/24		2,065.87
V0220581	02_7010_71100_5404004	MAINT SUPPLIES		2,065.87	
0351152	Amazon/GE Money Bank		05/06/24		68.98
V0220582	01_8040_76200_5401009	TONER CARTRIDGE		68.98	
0351153	Amazon/GE Money Bank		05/06/24		41.38
V0220583	01_2040_85130_5401001	OTTERBOX IPHONE 14		26.40	
V0220583	01_2040_85130_5401001	OTTERBOX IPHONE 14		14.98	
0351154	AmerenIP		05/06/24		17,937.26
V0220584	02_7060_71500_5703000	1564012812 3/22-4/23/24		17,937.26	
0351155	AmerenIP		05/06/24		3,022.89
V0220585	02_7060_71500_5701000	8512579695 4/1-5/1/24		3,022.89	
0351156	AmerenIP		05/06/24		269.54
V0220586	02_7060_71500_5701000	3363038069 4/1-5/1/24		269.54	
0351157	AmerenIP		05/06/24		32.65
V0220587	02_7060_71500_5703000	4728126001 3/26-4/25/24		32.65	

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0351158	ASCENDIUM		05/06/24		50.50
V0220588	01_3040_34100_5404002	COHORT CATALYST 8/23		2.00	
V0220589	01_3040_34100_5404002	COHORT CATALYST 4/24		48.50	
0351159	Bales Unlimited Inc		05/06/24		3,635.00
V0220501	01_3060_35160_5502003	S/B CHARTER 4/25/24		3,635.00	
0351160	Beef House		05/06/24		93.10
V0220523	06_1060_15700_5409000	VOLUNTEER LUNCHEON		241.80	
V0220523	06_1060_15700_5409000	VOLUNTEER LUNCHEON		-148.70	
0351161	Dr Wendy J. Brown		05/06/24		409.50
V0220494	01_8060_89170_5509000	TRAVEL REIMB/ HLC CONV		409.50	
0351162	Carle Physician Group		05/06/24		79.00
V0220488	01_8040_84800_5309000	#1421923 J ROBERTS		79.00	
0351163	County Market		05/06/24		1,835.68
V0220502	05_6030_45100_5401009	CDC 4/1/24		302.95	
V0220511	01_1030_16550_5401002	CUL ARTS 4/18/24		48.36	
V0220512	01_1030_16550_5401002	CUL ARTS 4/19/24		36.64	
V0220513	05_6030_45100_5401009	CDC 4/22/24		176.73	
V0220514	01_1030_16550_5401002	CUL ARTS 4/23/24		164.34	
V0220515	01_1030_16550_5401002	CUL ARTS 4/25/24		69.92	
V0220517	05_6010_42000_5408050	JAGUAR CAFE 4/23/24		1.70	
V0220503	01_1030_16550_5401002	CUL ARTS 4/3/24		91.54	
V0220504	05_6030_45100_5401009	CDC 4/8/24		67.71	
V0220505	05_6030_45100_5401009	CDC 4/8/24		252.08	
V0220506	01_1030_16550_5401002	CUL ARTS 4/9/24		234.61	
V0220507	05_6030_45100_5401009	CDC 4/10/24		14.33	
V0220508	01_1030_16550_5401002	CUL ARTS 4/12/24		34.92	
V0220509	05_6030_45100_5401009	CDC 4/15/24		259.63	
V0220510	05_6050_36285_5503001	PTK 4/17/24		80.22	
0351165	DEMCO Inc		05/06/24		110.51
V0220524	01_2010_21100_5401002	BIBLIOPHILE BROWSING BAG		7.80	
V0220524	01_2010_21100_5401002	BIBLIOPHILE BROWSING BAG		15.00	
V0220524	01_2010_21100_5401002	BIBLIOPHILE BROWSING BAG		-15.19	
V0220524	01_2010_21100_5401002	BIBLIOPHILE BROWSING BAG		7.80	
V0220524	01_2010_21100_5401002	BIBLIOPHILE BROWSING BAG		7.80	
V0220524	01_2010_21100_5401002	BIBLIOPHILE BROWSING BAG		7.80	
V0220524	01_2010_21100_5401002	BIBLIOPHILE BROWSING BAG		7.80	
V0220524	01_2010_21100_5401002	BIBLIOPHILE BROWSING BAG		7.80	
V0220524	01_2010_21100_5401002	BIBLIOPHILE BROWSING BAG		7.80	
V0220524	01_2010_21100_5401002	BIBLIOPHILE BROWSING BAG		7.80	
V0220524	01_2010_21100_5401002	BIBLIOPHILE BROWSING BAG		7.80	
V0220524	01_2010_21100_5401002	BIBLIOPHILE BROWSING BAG		48.30	
0351166	Follett Higher Education Group		05/06/24		3,066.94
V0220496	01_0000_00000_2301000	#2024SP 3/1-3/31/24		2,346.94	
V0220497	01_0000_00000_4402001	#1712-MID COL #4414 3/6/		180.00	
V0220498	01_0000_00000_4402001	#1712-MID COL #4415 3/6/		180.00	
V0220499	01_0000_00000_4402001	#1712-MID COL #4418 3/6/		180.00	
V0220500	01_0000_00000_4402001	#1712-MID COL #4475 3/14		180.00	
0351167	Mrs Danielle J. Haddix		05/06/24		468.87
V0220516	01_1040_12411_5502011	MILEAGE/ CLINICALS-APRIL		468.87	

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0351168	Johnson Controls		05/06/24		1,393.75
V0220578	02_7010_71100_5304000	HVAC REPAIRS-LH		1,393.75	
0351169	Mr Jason C. Lohmeyer		05/06/24		775.00
V0220558	01_1040_12400_5502006	REIMB CONF REGIST/ NURS E		775.00	
0351170	Ms Stephanie A. Loveless		05/06/24		220.50
V0220495	01_8060_89170_5509000	TRAVEL REIMB/ HLC CONF		220.50	
0351171	Mickey's Linen & Towel Supply		05/06/24		207.13
V0220525	05_6010_42000_5409000	#4001-00000 5/2/24		66.24	
V0220526	01_1030_16550_5401002	#5452-00000 5/2/24		140.89	
0351172	News-Gazette		05/06/24		1,773.27
V0220489	01_8040_84800_5407000	#99248305 GRNT ACCT/O S 2		667.80	
V0220490	01_8040_84800_5407000	#99248305 ENG/WND 2/10-3/		459.36	
V0220491	01_8040_84800_5407000	#99248305 MULT 3/23-4/21		629.20	
V0220492	01_8040_84800_5407000	#99248305 SVC CHR		16.91	
0351173	Pearson		05/06/24		539.84
V0220528	06_1070_13925_5401002	MICROSOFT OFFICE 2016		575.84	
V0220528	06_1070_13925_5401002	MICROSOFT OFFICE 2016		-36.00	
0351174	Peoples National Bank of Kewan		05/06/24		26,699.55
V0220559	04_8090_89455_5604000	\$1.499M TECH/EQUIP BOND		16,070.70	
V0220560	04_8090_89456_5604000	\$1.5M TECH/EQUIP BOND		10,628.85	
0351175	Terminix Company		05/06/24		250.00
V0220579	02_7010_71100_5304000	MONTHLY PEST CONTROL		250.00	
0351176	UPS		05/06/24		75.22
V0220527	01_8040_76100_5404003	SHIPPING		75.22	
0351202	Gregory T. Abbott		05/09/24		185.00
V0220602	01_3060_35160_5302000	S/B OFFICIAL 4/28/24		185.00	
0351203	Amazon/GE Money Bank		05/09/24		143.22
V0220612	06_1020_11310_5401002	ORANGE LEGAL 24LB PAPER		23.51	
V0220612	06_1020_11310_5401002	ORANGE LEGAL 24LB PAPER		23.51	
V0220612	01_1010_11800_5401001	ORANGE LEGAL 24LB PAPER		16.82	
V0220612	01_1010_11800_5401001	ORANGE LEGAL 24LB PAPER		15.39	
V0220612	01_1010_11800_5401001	ORANGE LEGAL 24LB PAPER		20.99	
V0220612	01_1010_11800_5401001	ORANGE LEGAL 24LB PAPER		21.88	
V0220612	01_1010_11800_5401001	ORANGE LEGAL 24LB PAPER		21.12	
0351204	Amazon/GE Money Bank		05/09/24		112.18
V0220613	01_3020_32100_5401001	12 PADS POP UP STICKY		8.99	
V0220613	01_3020_32100_5401001	12 PADS POP UP STICKY		19.22	
V0220613	01_3020_32100_5401001	12 PADS POP UP STICKY		30.99	
V0220613	01_3020_32100_5401001	12 PADS POP UP STICKY		27.00	
V0220613	01_3020_32100_5401001	12 PADS POP UP STICKY		25.98	
0351205	Amazon/GE Money Bank		05/09/24		38.99
V0220614	01_1030_13535_5401002	10 PCS RULER SET		38.99	
0351206	Amazon/GE Money Bank		05/09/24		87.67
V0220615	06_4020_16600_5401002	INDEX CARDS FOR CORP ED		32.68	
V0220615	06_4020_16600_5401002	INDEX CARDS FOR CORP ED		6.36	
V0220615	06_4020_16600_5401002	INDEX CARDS FOR CORP ED		29.70	

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V0220615	06_4020_16600_5401002	INDEX CARDS FOR CORP ED		8.98	
V0220615	06_4020_16600_5401002	INDEX CARDS FOR CORP ED		9.95	
0351207	Amazon/GE Money Bank		05/09/24		954.00
V0220616	06_8060_89866_5401002	ASUS TUF GAMING 27"		954.00	
0351208	Amazon/GE Money Bank		05/09/24		53.40
V0220617	01_1030_13800_5401001	MISBY DESK FAN		39.99	
V0220617	01_1030_13800_5401001	MISBY DESK FAN		13.41	
0351209	Amazon/GE Money Bank		05/09/24		185.52
V0220618	01_1010_13220_5401001	HAMMERMILL PRINTER PAPER		185.52	
0351210	Amazon/GE Money Bank		05/09/24		118.95
V0220619	01_1030_13800_5401001	WALL CLOCK 12 INCH WALL		12.98	
V0220619	01_1030_13800_5401001	WALL CLOCK 12 INCH WALL		98.98	
V0220619	01_1030_13800_5401001	WALL CLOCK 12 INCH WALL		6.99	
0351211	Amazon/GE Money Bank		05/09/24		37.99
V0220620	01_1030_13520_5401002	CR2450 LITHIUM CELL		37.99	
0351212	Amazon/GE Money Bank		05/09/24		48.99
V0220621	01_8040_89180_5409000	24 PCS 72" PLAIN		48.99	
0351213	Amazon/GE Money Bank		05/09/24		1,427.60
V0220674	05_6050_11875_5401002	SUPPLIES FOR DACC PLAY		1,465.59	
V0220674	05_6050_11875_5401002	SUPPLIES FOR DACC PLAY		7.99	
V0220674	05_6050_11875_5401002	SUPPLIES FOR DACC PLAY		-45.98	
0351214	Amazon/GE Money Bank		05/09/24		113.80
V0220675	01_1040_12400_5401002	DRY ERASE MARKERS		28.13	
V0220675	01_1040_12400_5401002	DRY ERASE MARKERS		20.44	
V0220675	01_1040_12400_5401002	DRY ERASE MARKERS		31.99	
V0220675	01_1040_12410_5401002	DRY ERASE MARKERS		33.24	
0351215	Amazon/GE Money Bank		05/09/24		724.48
V0220676	06_7080_78641_5401002	CLASS 0 RED RUBBER		265.00	
V0220676	06_7080_78641_5401002	CLASS 0 RED RUBBER		235.73	
V0220676	06_7080_78641_5401002	CLASS 0 RED RUBBER		223.75	
0351216	Amazon/GE Money Bank		05/09/24		89.99
V0220677	05_6030_45100_5401001	EPSON WORKFORCE ES-50		89.99	
0351217	Amazon/GE Money Bank		05/09/24		38.99
V0220678	06_8060_89866_5401002	FOTOCONIC SINGLE ROLLER		38.99	
0351218	Amazon/GE Money Bank		05/09/24		102.69
V0220679	01_3010_31200_5409000	DARK GREEN FOLDERS 50 PCS		36.66	
V0220679	01_3010_31200_5409000	DARK GREEN FOLDERS 50 PCS		36.66	
V0220679	01_3010_31200_5409000	DARK GREEN FOLDERS 50 PCS		29.37	
0351219	Amazon/GE Money Bank		05/09/24		601.82
V0220680	01_8060_89100_5409000	SILK TREES/PLANTS FOR		601.82	
0351220	Amazon/GE Money Bank		05/09/24		177.84
V0220681	06_4020_16600_5401002	WHITE BOARD FOR ROBOTICS		177.84	
0351221	Amazon/GE Money Bank		05/09/24		38.88
V0220682	01_1030_13540_5304000	TYK INDUSTRIES INNER TUBE		38.88	

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0351222	Amazon/GE Money Bank		05/09/24		30.96
V0220683	01_3060_35800_5401001	FILE FOLDERS		23.97	
V0220683	01_3060_35800_5401001	FILE FOLDERS		6.99	
0351223	Amazon/GE Money Bank		05/09/24		294.00
V0220684	01_1040_16510_5401002	PRESTAN CPR ULTRA		294.00	
0351224	Amazon/GE Money Bank		05/09/24		1,130.44
V0220685	01_3020_37100_5401001	SUPPLIES FOR CAREER		1,274.43	
V0220685	01_3020_37100_5401001	SUPPLIES FOR CAREER		-143.99	
0351225	Amazon/GE Money Bank		05/09/24		48.86
V0220686	01_1020_13240_5401002	MONOPRICE INLINE COUPLE		48.86	
0351226	Amazon/GE Money Bank		05/09/24		684.34
V0220687	06_4020_16600_5401002	BROTHER REPLACEMENT TONER		684.34	
0351227	Amazon/GE Money Bank		05/09/24		36.96
V0220688	01_3010_31100_5401001	BOOGIE BOARD VERSA NOTES		29.97	
V0220688	01_3010_31100_5401001	BOOGIE BOARD VERSA NOTES		6.99	
0351228	Amazon/GE Money Bank		05/09/24		599.00
V0220689	06_7080_78641_5401002	HOME FLEX LEVEL 2 EV		599.00	
0351229	Amazon/GE Money Bank		05/09/24		240.55
V0220690	01_2030_22200_5404002	MANFROTTO ELEMENT		54.88	
V0220690	01_2030_22200_5404002	MANFROTTO ELEMENT		38.99	
V0220690	01_2030_22200_5404002	MANFROTTO ELEMENT		55.02	
V0220690	01_2030_22200_5404002	MANFROTTO ELEMENT		91.66	
0351230	Amazon/GE Money Bank		05/09/24		74.78
V0220691	05_6030_45100_5409000	PACETAP 4 PACK 41050 7W		14.79	
V0220691	05_6030_45100_5409000	PACETAP 4 PACK 41050 7W		59.99	
0351231	Amazon/GE Money Bank		05/09/24		110.54
V0220692	01_1020_13230_5401001	HP 05A BLACK TONER		110.54	
0351232	Amazon/GE Money Bank		05/09/24		115.00
V0220694	01_8010_82800_5401001	CANON 069 CYAN TONER		115.00	
0351233	Amazon/GE Money Bank		05/09/24		196.98
V0220695	01_8010_82800_5401001	CANON 069 BLACK TONER		84.99	
V0220695	01_8010_82800_5401001	CANON 069 BLACK TONER		111.99	
0351234	Amazon/GE Money Bank		05/09/24		479.47
V0220708	01_8040_84800_5409000	SET OF 8 OFFICE CHAIRS		633.99	
V0220733	01_0000_00000_4909000	CREDIT 6/1/24		-19.00	
V0220734	01_0000_00000_4909000	CREDIT 1/1/24		-6.30	
V0220735	01_0000_00000_4909000	CREDIT 1/22/24		-52.70	
V0220736	01_0000_00000_4909000	CREDIT 1/23/24		-76.52	
0351235	Amazon/GE Money Bank		05/09/24		560.93
V0220711	06_1040_12450_5401002	36 PIECE DICE SET		49.95	
V0220711	06_1040_12450_5401002	36 PIECE DICE SET		19.98	
V0220711	06_1040_12450_5401002	36 PIECE DICE SET		5.99	
V0220711	06_1040_12450_5401002	36 PIECE DICE SET		495.00	
V0220711	06_1040_12450_5401002	36 PIECE DICE SET		-9.99	

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0351236	Amazon/GE Money Bank		05/09/24		353.36
V0220710	01_1010_12100_5401002	T.THOMPSON-TRUSENS		49.40	
V0220716	01_1030_16520_5401005	CREDIT-P2400818		-70.53	
V0220710	01_1010_12100_5401002	T.THOMPSON-TRUSENS		47.59	
V0220710	01_1010_12100_5401002	T.THOMPSON-TRUSENS		15.53	
V0220710	01_1010_12100_5401002	T.THOMPSON-TRUSENS		39.99	
V0220710	01_1010_12100_5401002	T.THOMPSON-TRUSENS		104.00	
V0220710	01_1010_12100_5401002	T.THOMPSON-TRUSENS		17.97	
V0220710	01_1010_12100_5401002	T.THOMPSON-TRUSENS		30.08	
V0220710	01_1010_12100_5401002	T.THOMPSON-TRUSENS		48.80	
V0220714	01_1030_16520_5401005	ROTELLA 14W40 MOTOR OIL		70.53	
0351237	Amazon/GE Money Bank		05/09/24		49.99
V0220712	06_1040_12450_5401002	SUPERIOD 2 QT CLEAR		49.99	
0351238	Amazon/GE Money Bank		05/09/24		24.94
V0220713	01_1030_16520_5401002	10 PACK OF HEADPHONES		17.95	
V0220713	01_1030_16520_5401002	10 PACK OF HEADPHONES		6.99	
0351239	Amazon/GE Money Bank		05/09/24		82.96
V0220718	05_6050_11875_5401002	PANTS AND ARMY UNIFORM		69.98	
V0220718	05_6050_11875_5401002	PANTS AND ARMY UNIFORM		12.98	
0351240	Amazon/GE Money Bank		05/09/24		502.54
V0220719	05_6050_11875_5401002	SUPPLIES FOR BYE BYE		502.54	
0351241	Aqua Illinois		05/09/24		532.98
V0220633	02_7060_71500_5704000	#0011604110841479 WATER		532.98	
0351242	Arnolds Office Supplies		05/09/24		21.63
V0220645	01_8040_76100_5401001	NUMBERS FOR BUSES		21.63	
0351243	Berrys Garden Center Inc		05/09/24		50.00
V0220634	01_8040_84800_5509000	PLANTER/ COUNCE/SIMMONS		50.00	
0351244	Chad M. Brannock		05/09/24		230.00
V0220662	01_3060_35150_5302000	BB OFFICIAL 5/4/24		230.00	
0351245	Mr Tim M. Bunton		05/09/24		124.62
V0220597	01_3060_35800_5502002	MLGE/ AD MTG 5/2 MATTOON		124.62	
0351246	Tim Burch		05/09/24		230.00
V0220603	01_3060_35150_5302000	B/B OFFICIAL 5/4/24		230.00	
0351247	College Board		05/09/24		6,000.00
V0220631	01_3090_33100_5401002	ACCUPLACER TEST UNITS		6,000.00	
0351248	Connor Company		05/09/24		125.22
V0220642	02_7010_71100_5404004	PLUMBING REPAIR PARTS/ CT		125.22	
0351249	Constellation Newenergy		05/09/24		47,038.23
V0220632	02_7060_71500_5703000	#7974630 APRIL		47,038.23	
0351250	Department of Veterans Affairs		05/09/24		762.45
V0220661	06_0000_62521_4205000	OVPRYMT/ M GARRISON-#75		762.45	
0351251	Discount School Supply		05/09/24		492.86
V0220705	05_6030_45100_5409000	SEE ATTACHED LIST		598.84	
V0220705	05_6030_45100_5409000	SEE ATTACHED LIST		-105.98	

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0351252 V0220644	East Central IL Comm Action 01_8030_83100_5407000	SPONSORSHIP DINNER/ AUCTI	05/09/24	250.00	250.00
0351253 V0220591	Educational Assistance Ltd 02_7010_71100_5404004	BSA FLOOR CARE SUPPLIES	05/09/24	227.20	227.20
0351254 V0220652	EFFECTV 01_8030_83100_5407000	#CN777156	05/09/24	560.00	560.00
0351255 V0220607	FAAC INCORPORATED 01_1020_11300_5401002	ANNUAL EXTENDED WARRANTY	05/09/24	1,334.50	1,334.50
0351256 V0220625 V0220625	Fastenal Company 01_1030_13540_5401002 01_1030_13540_5401002	SEE ATTACHED QUOTE 147279 SEE ATTACHED QUOTE 147279	05/09/24	996.36 -200.57	795.79
0351257 V0220643	Franks House of Color 02_7010_71100_5401004	PAINT-B/C	05/09/24	36.99	36.99
0351258 V0220596	Mr Terry L. French 01_3060_35120_5509000	M/G MEAL/ DACC CC DIDN'T	05/09/24	176.91	176.91
0351259 V0220641	Gibson Teldata Inc 02_7060_71500_5705000	3 CX ANNUAL LICENSE 12 MO	05/09/24	6,100.00	6,100.00
0351260 V0220637	GLOBAL WATER TECHNOLOGY 02_7010_71100_5304000	INC BOILER CHEMICALS	05/09/24	1,312.50	1,312.50
0351261 V0220702 V0220703 V0220728	Gordon Food Services 05_6030_45100_5401009 05_6030_45100_5401009 05_6010_42000_5408050	CDC 5/7/24 CREDIT-CDC JAGUAR CAFE 5/9/24	05/09/24	1,718.85 -22.25 385.19	2,081.79
0351262 V0220592 V0220593	Grainger Industrial 02_7010_71100_5401004 02_7010_71100_5401004	ELECTRICAL SUPPLIES PUMP COUPLINGS	05/09/24	47.64 182.28	229.92
0351263 V0220731	Guardian West 01_0000_00000_4401001	OVRPYMT-WILLETT/HUNTER	05/09/24	48.00	48.00
0351264 V0220664	Mr Mark E. Hardwidge 01_1010_12100_5502004	TRAVEL REIMB/ IMACC CONF	05/09/24	271.58	271.58
0351265 V0220635	HEARTLAND PROPERTIES GROUP LLC 06_4040_81623_5601000	SBDC RENT	05/09/24	500.00	500.00
0351266 V0220629	Houck Transit Advertising 01_8030_83100_5407000	3-MONTH RENTAL	05/09/24	800.00	800.00
0351267 V0220663	Mr Douglas W. Hunter 06_1030_13635_5502001	TRAVEL REIMB/ SKILLS USA	05/09/24	308.32	308.32
0351268 V0220606	Jerry Davis Law PC 01_8060_89100_5305000	LEGAL SRVCS/ FEB	05/09/24	1,347.50	1,347.50
0351269 V0220636 V0220700	Jocko's 06_4020_16600_5409000 06_4020_16600_5409000	TKC ABB500 ROB TRNG 5/6/2 TKC ABB500 5/7/24	05/09/24	109.90 131.96	241.86

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0351270	JUSTIFACTS CREDENTIAL VERIFICA	05/09/24		210.25
V0220622	12_8060_89200_5302000 BACKGROUND CHKS-APRIL		210.25	
0351271	Kaplan Early Learning Co	05/09/24		690.00
V0220704	05_6030_45100_5401002 RUBBER MULCH - 2000 LBS		600.00	
V0220704	05_6030_45100_5401002 RUBBER MULCH - 2000 LBS		90.00	
0351272	KONA ICE OF CHAMPAIGN	05/09/24		450.00
V0220660	06_3020_33624_5909000 TRIO NO STRESS 5/1/24		450.00	
0351273	KOOL/KISS	05/09/24		500.00
V0220650	01_8030_83100_5407000 RADIO ADS 4/11-4/30/24		250.00	
V0220651	01_8030_83100_5407000 RADIO ADS 4/11-4/30/24		250.00	
0351274	Keith Kuchenbecker	05/09/24		185.00
V0220600	01_3060_35160_5302000 S/B OFFICIAL 4/27/24		185.00	
0351275	Lamar Advertising	05/09/24		600.00
V0220699	01_8030_83100_5402000 PRINT VINYL BILLBOARD		600.00	
0351276	Lee's Famous Recipe	05/09/24		641.06
V0220605	01_4010_16200_5309000 CATER-LUNCH/LEARN 5/6/24		307.28	
V0220609	06_4020_16600_5409000 TKC ABB ROBOTICS 4/24-5/8		333.78	
0351277	Mr Matthew R. Lopez-Cervantes	05/09/24		215.40
V0220610	01_3060_35160_5502003 REIMB S/B MEALS/ FIELD MA		150.82	
V0220610	01_3060_35160_5601000 REIMB S/B MEALS/ FIELD MA		64.58	
0351278	Lowes Business Account	05/09/24		2,069.03
V0220667	05_6050_11875_5401002 BYE/BIRDIE SUPPLIES		30.90	
V0220668	05_6050_11875_5401002 BYE/ BIRDIE SUPPLIES		116.36	
V0220669	05_6050_11875_5401002 BYE/ BIRDIE SUPPLIES		36.06	
V0220670	02_7010_71100_5404004 CONCRETE PATCH		53.20	
V0220671	06_3020_33650_5401013 ICE MAKER/ REFRIG		1,571.02	
V0220672	05_6050_11875_5401002 BYE/ BIRDIE SUPPLIES		261.49	
0351279	Cindy Stumph	05/09/24		18.50
V0220611	01_8040_84800_5401001 NAME BADGE-S BUTLER		18.50	
0351280	MOLTEN USA INC	05/09/24		1,930.37
V0220673	01_3060_35140_5409000 VOLLEYBALLS		1,720.00	
V0220673	01_3060_35140_5409000 VOLLEYBALLS		0.00	
V0220673	01_3060_35140_5409000 VOLLEYBALLS		100.00	
V0220673	01_3060_35140_5409000 VOLLEYBALLS		110.37	
0351281	Johnny Myers	05/09/24		185.00
V0220601	01_3060_35160_5302000 S/B OFFICIAL 4/28/24		185.00	
0351282	Neuhoff Media	05/09/24		1,500.00
V0220653	01_8030_83100_5407000 PROV PROMISE ADS/ APR		1,500.00	
0351283	New Readers Press	05/09/24		681.55
V0220590	06_1060_15700_5401002 BREAKTHROUGH TO MATH -		150.00	
V0220590	06_1060_15700_5401002 BREAKTHROUGH TO MATH -		125.00	
V0220590	06_1060_15700_5401002 BREAKTHROUGH TO MATH -		150.00	
V0220590	06_1060_15700_5401002 BREAKTHROUGH TO MATH -		196.00	
V0220590	06_1060_15700_5401002 BREAKTHROUGH TO MATH -		60.55	

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0351284	News-Gazette		05/09/24		1,250.00
V0220647	01_8030_83100_5407000	#99226190 HS CONF 4/1/24		250.00	
V0220648	01_8030_83100_5407000	#99226190 HOME/DACC 4/4/2		1,000.00	
0351285	O'Reilly Auto Parts		05/09/24		79.72
V0220720	01_1030_13540_5401002	SUPPLIES		79.72	
0351286	Mike Papinchock		05/09/24		185.00
V0220599	01_3060_35160_5302000	S/B OFFICIAL 4/27/24		185.00	
0351287	Peoria Charter Coach Co		05/09/24		2,213.00
V0220598	01_3060_35150_5502003	BB CHARTER 5/3/24		2,213.00	
0351288	PRINCIPAL LIFE INSURANCE CO		05/09/24		18,259.76
V0220729	01_0000_00000_2105001	MAY DENTAL/ LIFE INS		9,611.97	
V0220729	01_0000_00000_2105003	MAY DENTAL/ LIFE INS		8,647.79	
0351289	Sams Club		05/09/24		961.68
V0220665	05_6030_45100_5401009	CDC SUPPLIES 4/24/24		253.27	
V0220666	05_6010_42000_5408050	JAGUAR CAFE 4/9/24		708.41	
0351290	Miss Alexis B. Simmons		05/09/24		117.92
V0220732	01_3010_31200_5502002	MILEAGE REIMB/ HS PRESENT		117.92	
0351291	Sinclair Broadcasting		05/09/24		1,416.33
V0220657	01_8030_83100_5407000	#8850 4/1-5/9/24		208.33	
V0220658	01_8030_83100_5407000	#10633 4/18-5/9/24		750.00	
V0220659	01_8030_83100_5407000	#10652 4/18-5/9/24		458.00	
0351292	Mrs Shirley Splittstoesser		05/09/24		47.05
V0220604	01_4010_16200_5309000	MILEAGE-LUNCH/ LEARN 5/6/		47.05	
0351293	Mr Gabriel G. Star		05/09/24		38.32
V0220638	01_2040_85140_5502002	MLGE/ HOOP 5/2/24		34.84	
V0220640	01_2040_85140_5502002	MLGE/ VCW 3/25/24		3.48	
0351294	Sweetwater		05/09/24		5,517.96
V0220608	06_8060_89866_5401002	MIS EQUIPMENT PLEASE SEE		5,517.96	
0351295	Thryv, Inc		05/09/24		787.17
V0220701	01_8030_83100_5407000	#710186115		787.17	
0351296	Vermilion Chevrolet		05/09/24		52.52
V0220627	01_1030_13540_5409000	12595365 GUIDE		52.52	
0351297	Vermilion County Treasurer		05/09/24		0.50
V0220646	02_7090_71800_5609000	REAL ESTATE TAXES/ HOOP		0.50	
0351298	VESTIS GROUP, INC		05/09/24		25.00
V0220595	02_7010_71100_5309000	MINIMUM FEE 5/3/24		25.00	
0351299	VESTIS GROUP, INC		05/09/24		25.00
V0220430	02_7010_71100_5309000	MINIMUM FEE 4/19/24		25.00	
0351300	VSP of Illinois NFP		05/09/24		3,723.48
V0220693	01_0000_00000_2105002	MAY VISION INSURANCE		3,723.48	
0351301	Ward's Science		05/09/24		498.89
V0220630	01_1010_12200_5401002	PH BUFFER CAPSULES 3X10		33.99	

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V0220698	01_1010_12200_5401002	BATTERY ALKALINE SIZE D		30.30	
V0220698	01_1010_12200_5401002	BATTERY ALKALINE SIZE D		120.30	
V0220698	01_1010_12200_5401002	BATTERY ALKALINE SIZE D		26.08	
V0220698	01_1010_12200_5401002	BATTERY ALKALINE SIZE D		-1.48	
V0220630	01_1010_12200_5401002	PH BUFFER CAPSULES 3X10		19.55	
V0220630	01_1010_12200_5401002	PH BUFFER CAPSULES 3X10		-0.28	
V0220696	01_1010_12200_5401002	SODIUM CHLORIDE RG 500G		9.55	
V0220696	01_1010_12200_5401002	SODIUM CHLORIDE RG 500G		19.55	
V0220696	01_1010_12200_5401002	SODIUM CHLORIDE RG 500G		-0.19	
V0220697	01_1010_12200_5401002	MULTISTIX 10SG REAGENT		224.85	
V0220697	01_1010_12200_5401002	MULTISTIX 10SG REAGENT		16.29	
V0220697	01_1010_12200_5401002	MULTISTIX 10SG REAGENT		0.38	
0351302	Wazy 96.5		05/09/24		742.00
V0220654	01_8030_83100_5407000	RADIO ADS 4/24-4/30/24		300.00	
V0220655	01_8030_83100_5407000	RADIO ADS 4/1-4/30/24		442.00	
0351303	WHPO Radio		05/09/24		375.00
V0220649	01_8030_83100_5407000	SUMMER ADS/ APRIL		375.00	
0351304	WITY		05/09/24		300.00
V0220656	01_8030_83100_5407000	RADIO ADS 4/8-4/28/24		300.00	
0351305	AWEBCO		05/13/24		69.00
V0220750	06_4020_58800_5309000	WEBSITE MAINT FEE		69.00	
0351306	Raoul Blakeman		05/13/24		134.97
V0220787	06_4020_54097_5902059	REIMB REQ CLOTHING		134.97	
0351307	Danville Metal Stamping		05/13/24		384.00
V0220624	06_4020_54098_5902066	REIMB FORKLIFT INC WRKR T		384.00	
0351308	Mr Brett M. Deffenbaugh		05/13/24		268.26
V0220788	06_4030_51242_5902059	REIMB REQUIRED TESTS		268.26	
0351309	Mrs Tracy R. Donaldson		05/13/24		35.90
V0220781	06_4030_51242_5902055	MLGE/ APRIL		35.90	
0351310	Faulstich Printing Co		05/13/24		294.00
V0220235	06_4080_58810_5309000	SETS OF 1000 BUSINESS		294.00	
0351311	First Institute Training & Mgm		05/13/24		15,188.48
V0220067	06_4030_52244_5309050	CONTRACT PAYMENT		8,410.25	
V0220067	06_4030_52244_5902062	CONTRACT PAYMENT		6,778.23	
0351312	Mr Mason D. Hackman		05/13/24		187.85
V0220263	06_4020_54097_5902059	REIMB REQ CLOTHING		187.85	
0351313	Miss Kylie B. Howe		05/13/24		104.00
V0220779	06_4030_51242_5902055	MLGE/ MARCH		31.20	
V0220780	06_4030_51242_5902055	MLGE/ APRIL		72.80	
0351314	Mr Charles T. Jones		05/13/24		255.94
V0220754	06_4020_58800_5502003	MLGE REIMB/ WIOA SUMMIT		255.94	
0351315	Owens Corning		05/13/24		980.00
V0220752	06_4020_53242_5902066	REIMB JAN ADV F-LIFT TRNG		980.00	

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0351316	Owens Corning		05/13/24		831.00	831.00
V0220753	06_4020_53242_5902066	REIMB FEB ADV F-LIFT TRNG		831.00		
0351317	Miss Mercedes A. Stevens		05/13/24		192.30	192.30
V0220266	06_4030_51242_5902055	MILEAGE MARCH '24		192.30		
0351318	Mrs Jessica R. Tillman		05/13/24		1,252.20	1,252.20
V0220264	06_4030_51242_5902055	MILEAGE MARCH '24		355.60		
V0220265	06_4030_51242_5902055	MILEAGE MARCH '24		225.60		
V0220782	06_4030_51242_5902055	MLGE/ APRIL		295.00		
V0220783	06_4030_51242_5902055	MLGE/ APRIL		338.40		
V0220784	06_4030_51242_5902055	MLGE/ MAY		37.60		
0351319	VILLAGE OF WESTVILLE		05/13/24		668.99	668.99
V0220262	06_4020_54097_5902059	LAPTOP/ BAG-DANIEL VANCE		668.99		
0351320	Mr Lars D. Wiese		05/13/24		144.97	144.97
V0220786	06_4020_54097_5902059	REIMB REQ CLOTHING/ APPRE		144.97		
0351321	Miss Nakeisha L. Williams		05/13/24		6.30	6.30
V0220785	06_4030_51242_5902055	MLGE/ APRIL		6.30		
0351322	ACEMAPP		05/14/24		900.00	900.00
V0220749	06_1040_12450_5406000	SUBSCRIBER FEE/ ONLINE PL		900.00		
0351323	ACS		05/14/24		295.67	295.67
V0220769	01_1030_13540_5401002	CAM AND LIFTER KIT		233.31		
V0220769	01_1030_13540_5401002	CAM AND LIFTER KIT		10.89		
V0220769	01_1030_13540_5401002	CAM AND LIFTER KIT		12.04		
V0220769	01_1030_13540_5401002	CAM AND LIFTER KIT		39.43		
0351324	Advance Auto Parts		05/14/24		329.68	329.68
V0220831	01_1030_13540_5401002	MISC AUTO SUPPLIES		329.68		
0351325	Amazon/GE Money Bank		05/14/24		42.78	42.78
V0220796	01_3080_38800_5409000	SWINGLINE HEAVY DUTY		34.85		
V0220796	01_3080_38800_5409000	SWINGLINE HEAVY DUTY		7.93		
0351326	Amazon/GE Money Bank		05/14/24		280.70	280.70
V0220797	01_3080_38800_5409000	SUPPLY LIST ATTACHED		280.70		
0351327	Amazon/GE Money Bank		05/14/24		167.82	167.82
V0220798	01_3080_38800_5401001	BROTHER GENUINE TN433BK		150.84		
V0220798	01_3080_38800_5401001	BROTHER GENUINE TN433BK		9.99		
V0220798	01_3080_38800_5401001	BROTHER GENUINE TN433BK		6.99		
0351328	AmerenIP		05/14/24		272.55	272.55
V0220762	02_7090_72300_5703000	9888955139 4/7-5/6/24		272.55		
0351329	AmerenIP		05/14/24		77.09	77.09
V0220763	02_7090_72300_5703000	7697442020 4/7-5/6/24		77.09		
0351330	ASSESSMENT TECHNOLOGIES	INSTIT	05/14/24		1,050.00	1,050.00
V0220774	01_3090_33100_5309000	NURSING ENTRANCE TEAS		2,600.00		
V0220774	01_3090_33100_5309000	NURSING ENTRANCE TEAS		-1,550.00		
0351331	Judith A. Beaver		05/14/24		1,150.00	1,150.00
V0220740	06_4020_16600_5302000	EXCEL TRAININGS 4/2-4/23/		1,150.00		

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0351332	BIZLINK ROBOTIC SOLUTIONS USA,	05/14/24		17,501.60
V0220765	06_4020_16600_5302000 ABB 300 TRAINING 2 WEEKS		17,523.23	
V0220765	06_4020_16600_5302000 ABB 300 TRAINING 2 WEEKS		-21.63	
0351333	Michael J. Collins	05/14/24		65.00
V0220789	01_3060_35160_5302000 X/B OFFICIAL 4/25/24		65.00	
0351334	COMCAST	05/14/24		208.36
V0220761	01_2090_23100_5309000 8771403080945690 5/6-6/5/		208.36	
0351335	Commercial-News	05/14/24		44.01
V0220746	05_6080_43100_5407000 #216123 NOTICE 3/2/24		44.01	
0351336	Confidential On Site Paper Shr	05/14/24		49.57
V0220832	05_6080_43100_5309000 SHREDDING/ APRIL		49.57	
0351337	DACC Classified Staff Associat	05/14/24		675.04
V0220792	01_0000_00000_2109020 CL STF U DUES P/R 5/15/24		675.04	
0351338	DACC Foundation	05/14/24		681.47
V0220794	01_0000_00000_2109011 P/R DEDUCTIONS 5/15/24		681.47	
0351339	DACEA	05/14/24		2,144.35
V0220793	01_0000_00000_2109020 FAC U DUES P/R 5/15/24		2,144.35	
0351340	Darren Barnes	05/14/24		185.00
V0220791	01_3060_35160_5302000 S/B OFFICIAL 5/2/24		185.00	
0351341	Depke Welding Supplies	05/14/24		109.80
V0220745	02_7010_71100_5404004 PROPANE FOR FORKLIFT		109.80	
0351342	DP Supply Inc	05/14/24		104.78
V0220742	02_7020_71200_5401004 FLOOR STRIPPER		104.78	
0351343	Ellucian Company LLC	05/14/24		14,576.00
V0220771	01_8080_86110_5302000 #100378 CONSULT/ APRIL		1,338.00	
V0220772	01_8080_86100_5309000 #100378 MONTHLY/ JUNE		13,238.00	
0351344	Gordon Food Services	05/14/24		357.69
V0220766	01_1030_16550_5401002 CUL ARTS 4/27/24		165.62	
V0220773	05_6010_42000_5408050 JAGUAR CAFE 5/10/24		149.50	
V0220803	01_1030_16550_5401002 CUL ARTS 5/3/24		42.57	
0351345	Grainger Industrial	05/14/24		425.83
V0220744	02_7010_71100_5401004 LH OVEN PARTS/ FOOD SRVC		199.92	
V0220834	03_7010_73428_5409000 LIGHT SWITCHES-HH RENOV		225.91	
0351346	Miss Madison E. Harrison	05/14/24		200.60
V0220747	01_1040_12410_5502011 MLGE/ CLINICALS 4/1-5/2/2		200.60	
0351347	ITSavvy LLC	05/14/24		28,250.00
V0220775	01_2040_85140_5404002 SYXSENSE ENTERPRISE		28,250.00	
V0220775	01_2040_85140_5404002 SYXSENSE ENTERPRISE		0.00	
0351348	Jimmy John's	05/14/24		128.75
V0220777	01_3010_31200_5409000 STUDENT SANDWICHES		128.75	
0351349	Johnson Controls	05/14/24		2,875.97
V0220759	12_8060_89200_5304000 #0791359709/ P2400554		2,875.97	

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0351350 V0220768	Johnson Controls 12_8060_89200_5304000	#0791359709/ FBI RM 2/1-4	05/14/24	17.80	17.80
0351351 V0220778	Johnson Controls 12_8060_89200_5304000	HALO/ ACCESS MONITOR FEE	05/14/24	20,531.58	20,531.58
0351352 V0220804	Mrs Marjorie S. Larson 01_1010_12100_5502011	MLGE/ HOOP-4/3-5/2/24	05/14/24	349.74	349.74
0351353 V0220790	Alex Lilly 01_3060_35160_5302000	S/B OFFICIAL 4/25/24	05/14/24	65.00	65.00
0351354 V0220770	Mickey's Linen & Towel Supply 01_1030_16550_5401002	#5452-00000 5/9/24	05/14/24	140.89	140.89
0351355 V0220801	Midwest Fiber Inc 02_7060_71500_5707000	RECYCLING/ APRIL	05/14/24	131.88	131.88
0351356 V0220756	Johnny Myers 01_3060_35160_5302000	S/B OFFICIAL 5/2/24	05/14/24	185.00	185.00
0351357 V0220799	Napa Auto Parts 02_7040_71400_5401005	SECURITY ATV SUPPLIES	05/14/24	40.92	40.92
0351358 V0220843	Mrs Stephane Potts 01_3020_32100_5502002	MLGE-HOOP/ REG STUD 5/7/2	05/14/24	36.85	36.85
0351359 V0220741	Rogers Supply Co 02_7010_71100_5404004	HVAC REPAIR/ MM	05/14/24	317.74	317.74
0351360 V0220833	Sparklight 02_7090_72400_5309000	#127446250	05/14/24	378.93	378.93
0351361 V0220802	Mark Stehle 05_6050_35365_5401009	FRAMES FOR SOPHOMORES	05/14/24	2,000.00	2,000.00
0351362 V0220795	SUAA 01_0000_00000_2109012	P/R DEDUCTIONS 5/15/24	05/14/24	43.75	43.75
0351363 V0220755	SWING SPORTS ZONE 01_3060_35120_5601000	MAY RENTAL/ GOLF SIMULATO	05/14/24	500.00	500.00
0351364 V0220743	Terminix Company 02_7010_71100_5304000	BB TREATMENT LH/204	05/14/24	300.00	300.00
0351365 V0220760	UPS 01_8040_76100_5404003	WEEKLY SERVICE CHARGE	05/14/24	35.90	35.90
0351366 V0220757	Vermilion Advantage 01_8060_89100_5406000	LEADERSHIP TOMORROW-	05/14/24	3,150.00	3,150.00
0351367 V0220800	VESTIS GROUP, INC 02_7010_71100_5309000	MINIMUM FEE 5/10/24	05/14/24	25.00	25.00
0351368 V0220758	Larry Winkleman 01_1010_12200_5304000	CLEANING AND MAINTENANCE	05/14/24	648.00	1,350.00
V0220758	01_1010_12200_5304000	CLEANING AND MAINTENANCE		576.00	
V0220758	01_1010_12200_5304000	CLEANING AND MAINTENANCE		300.00	

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V0220758	01_1010_12200_5304000	CLEANING AND MAINTENANCE		-174.00	
0351369	Wish Collaboration, the	Wish G	05/14/24		200.00
V0220748	01_8060_89100_5501000	PHONE CONFERENCING		200.00	
0351370	Zoho Corporation		05/14/24		2,235.60
V0220776	01_2040_85140_5404002	ZOHO DESK PROFESSIONAL		2,484.00	
V0220776	01_2040_85140_5404002	ZOHO DESK PROFESSIONAL		-248.40	
0351389	Brian Knox		05/16/24		4,000.00
V0220977	06_1030_13635_5401002	SAWSTOP PROFESSIONAL		3,675.00	
V0220977	06_1030_13635_5401002	SAWSTOP PROFESSIONAL		325.00	
0351390	Advanced Commercial Roofing		05/16/24		1,795.84
V0220984	02_7010_71100_5304000	ROOF REPAIRS/ LH		1,795.84	
0351391	AJC WORKS LLC		05/16/24		1,500.00
V0220976	05_6080_43100_5309000	LWIA MONTHLY FEE		1,500.00	
0351392	Allied Universal Security Serv		05/16/24		6,883.67
V0221023	12_8060_89200_5309000	SECURITY 4/19-4/25/24		3,383.11	
V0221024	12_8060_89200_5309000	SECURITY 4/26-5/2/24		3,500.56	
0351393	Mr Randal P. Ashton		05/16/24		270.00
V0221003	05_6050_11875_5309000	3 PERFORMANCE/BYE-BYE BIR		270.00	
0351394	Mr Alan Auter		05/16/24		270.00
V0221001	05_6050_11875_5309000	3 PERFORMANCE/BYE-BYE BIR		270.00	
0351395	BIZLINK ROBOTIC SOLUTIONS USA,		05/16/24		17,501.60
V0221016	06_4020_16600_5302000	ABB 300 TRAINING 2 WEEKS		17,482.48	
V0221016	06_4020_16600_5302000	ABB 300 TRAINING 2 WEEKS		19.12	
0351396	Carolina Biological Supply Co		05/16/24		356.39
V0221010	01_1010_12200_5401002	GIANT METAL SPRING		12.91	
V0221010	01_1010_12200_5401002	GIANT METAL SPRING		252.00	
V0221010	01_1010_12200_5401002	GIANT METAL SPRING		19.75	
V0221010	01_1010_12200_5401002	GIANT METAL SPRING		72.31	
V0221010	01_1010_12200_5401002	GIANT METAL SPRING		-0.58	
0351397	Mrs Dorothy H. Carpenter		05/16/24		270.00
V0220999	05_6050_11875_5309000	3 PERFORMANCE/BYE-BYE BIR		270.00	
0351398	City of Danville		05/16/24		2,160.00
V0221025	12_8060_89200_5309000	SECURITY 4/17-4/30/24		2,160.00	
0351399	Constellation Newenergy		05/16/24		11,238.92
V0220980	02_7060_71500_5701000	#BG-91996 GAS/ APRIL		11,238.92	
0351400	Danville Gardens		05/16/24		1,036.80
V0220992	01_8060_89120_5409000	GRADUATION FLOWERS		1,036.80	
0351401	DP Supply Inc		05/16/24		645.09
V0220978	05_6080_43100_5401001	SUPPLIES		96.90	
V0220988	02_7020_71200_5401004	BSA VACUUM REPAIR PARTS		178.35	
V0220991	02_7020_71200_5401004	FLOOR CARE SUPPLIES		369.84	
0351402	Mr Kahlar J. Drews		05/16/24		270.00
V0221000	05_6050_11875_5309000	3 PERFORMANCE/BYE-BYE BIR		270.00	

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0351403 V0220979	Entrinsik Inc 01_8080_86130_5404002	ANNUAL LIC FEE/ INFORMER	05/16/24	6,193.00	6,193.00
0351404 V0220982	Todd A. Flessner 01_1030_13800_5401002	REIMB SAFETY TOE SHOES	05/16/24	165.00	165.00
0351405 V0220997	Mr Kenneth P. Flores 05_6050_11875_5309000	3 PERFORM/BYE-BYE BIRDIE	05/16/24	270.00	270.00
0351406 V0220990 V0220990 V0221013 V0221014	GovConnection 06_4020_16600_5401002 06_4020_16600_5401002 06_4020_16600_5806000 06_4020_16600_5401002	TRIPP LITE 6 FOOT POWER TRIPP LITE 6 FOOT POWER LENOVO THINKSTATION LOW-PROFILE TILTING TV	05/16/24	80.99 24.57 4,528.00 62.40	4,695.96
0351407 V0220983	Mr Glen D. Graves II 01_1030_13800_5401002	REIMB SAFETY TOE SHOES	05/16/24	214.95	214.95
0351408 V0220986	Johnson Controls 03_7010_73428_5804000	HEGELER HALL INTERCOM	05/16/24	1,629.96	1,629.96
0351409 V0221004	THE LOCAL 01_1040_12400_5509000	CATER-NURSE ADVISORY 5/15	05/16/24	450.00	450.00
0351410 V0220989	Napa Auto Parts 01_1030_13540_5401002	SUPPLIES	05/16/24	26.47	26.47
0351411 V0221006	News-Gazette 01_8060_89100_5407000	#99226190 MECH EQUIP 5/16	05/16/24	45.20	45.20
0351412 V0220998	Mr Jesse P. Pierce 05_6050_11875_5309000	CHOREOGRAPHY/ BYE-BYE BIR	05/16/24	1,000.00	1,000.00
0351413 V0221005	Poblocki Sign Company 02_7010_71100_5404004	REPLACEMENT SIGNS FOR	05/16/24	565.00	565.00
0351414 V0220987	Ready Rental 02_7010_71100_5309000	WEED EATER REPAIR	05/16/24	190.00	190.00
0351415 V0220981	RLI Insurance Company 12_8060_89200_5605000	DR TRNG BOND RENEWAL	05/16/24	800.00	800.00
0351416 V0220993	Troy L. Rutan 02_7010_71100_5502003	MLGE/ CALL-IN 5/13/24	05/16/24	8.56	8.56
0351417 V0220996	Mrs Jennifer A. Slavik 01_8010_88200_5503001	TRAVEL REIMB/ DISNEY EDUC	05/16/24	979.55	979.55
0351418 V0221002	Mr Dylan A. Taylor 05_6050_11875_5309000	3 PERFORMANCE/BYE-BYE BIR	05/16/24	270.00	270.00
0351419 V0220995	University of Illinois - Gar 01_2010_21100_5406000	# @00870464 LIVE WEBSITE	05/16/24	500.00	500.00
0351420 V0221008	Vermilion Chevrolet 06_1030_13541_5806000	NEW OR USED 2021 FORD	05/16/24	34,000.00	34,000.00

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0351421	Vermilion Chevrolet		05/16/24	22,000.00	
V0221009	06_8060_89866_5806000	NEW OR USED 2022-2024		22,000.00	
0351422	Vermilion County Treasurer		05/16/24	2,286.00	
V0221011	05_6080_43100_5309000	WIB ADMIN ASST SAL/ APRIL		2,286.00	
0351423	WorkSource Enterprises		05/16/24	1,100.00	
V0221012	05_6080_43100_5304000	AJC CLEANING		1,100.00	
0351424	YBP Library Services		05/16/24	1,904.76	
V0221017	01_2010_21100_5405000	SUPPLIES		407.81	
V0221018	01_2010_21100_5405000	SUPPLIES		508.32	
V0221019	01_2010_21100_5405000	SUPPLIES		54.48	
V0221020	01_2010_21100_5405000	SUPPLIES		28.67	
V0221021	01_2010_21100_5405000	SUPPLIES		637.34	
V0221022	01_2010_21100_5405000	SUPPLIES		268.14	
0351425	ACCT		05/21/24	3,755.00	
V0221054	01_8050_88800_5406000	MEMBERSHIP RENEWAL		3,755.00	
0351426	Advance Auto Parts		05/21/24	52.53	
V0221049	01_1030_13540_5401002	SUPPLIES		33.11	
V0221074	01_1030_13540_5401002	SUPPLIES		19.42	
0351427	Amazon/GE Money Bank		05/21/24	42.44	
V0221031	01_1040_15200_5401002	BRAUN DIGITAL EAR		42.44	
0351428	Amazon/GE Money Bank		05/21/24	37.18	
V0221043	01_3040_34100_5401001	BLUETOOTH NUMBER PAD		37.18	
0351429	Amazon/GE Money Bank		05/21/24	26.10	
V0221044	01_8020_82100_5401001	MONROE CALCULATOR RIBBON		19.50	
V0221044	01_8020_82100_5401001	MONROE CALCULATOR RIBBON		6.60	
0351430	Amazon/GE Money Bank		05/21/24	451.02	
V0221076	06_7080_78641_5401002	FLUKE 233 REMOTE DISPLAY		362.00	
V0221076	06_7080_78641_5401002	FLUKE 233 REMOTE DISPLAY		49.30	
V0221076	06_7080_78641_5401002	FLUKE 233 REMOTE DISPLAY		9.72	
V0221076	06_7080_78641_5401002	FLUKE 233 REMOTE DISPLAY		30.00	
0351431	AmerenIP		05/21/24	704.06	
V0221057	02_7060_71500_5703000	8901262255 4/17-5/16/24		704.06	
0351432	American Heart Association		05/21/24	524.00	
V0221051	01_1040_16510_5401002	SUPPLIES		524.00	
0351433	Mr Tim M. Bunton		05/21/24	170.18	
V0221033	01_3060_35800_5502002	MLGE/ A/D MTG 5/14/24		170.18	
0351434	CDW Government Inc		05/21/24	14,670.00	
V0221077	06_1090_89655_5401002	EDNOWED CHAIR BARB WELDON		14,670.00	
0351435	City of Hoopeston		05/21/24	107.58	
V0221056	02_7090_72400_5704000	#164630-01 4/8-5/8/24		107.58	
0351436	Crosspoint Human Services		05/21/24	468.00	
V0221084	06_3090_33605_5309000	SERVICES 4/24-4/25/24		468.00	

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0351437	Danville Gardens		05/21/24		172.80
V0221061	02_7030_71300_5404004	PLANTS/ FLOWERS-MM		172.80	
0351438	Danville Rubber Industrial		05/21/24		10.40
V0221060	02_7010_71100_5404004	REP PARTS/ DISH MACH/B/C		10.40	
0351439	DP Supply Inc		05/21/24		1,653.86
V0221035	02_7020_71200_5401004	BSA SUPPLIES		1,648.28	
V0221085	05_6010_42000_5409000	JAGUAR CAFE 5/20/24		5.58	
0351440	Fastenal Company		05/21/24		205.07
V0221071	01_1030_13540_5401002	ADJUSTMENT/ P2400810		205.07	
0351441	Flinn Scientific		05/21/24		344.30
V0221078	06_1040_12450_5401002	AP9789 THALLIUM-204		155.77	
V0221078	06_1040_12450_5401002	AP9789 THALLIUM-204		157.23	
V0221078	06_1040_12450_5401002	AP9789 THALLIUM-204		31.30	
0351442	Follett Higher Education Group		05/21/24		4,020.68
V0221038	05_6020_41110_5408010	#1380 PT13FALL2023		3,856.53	
V0221039	05_6020_41110_5408010	#1380NT28FALL2323		231.50	
V0221040	05_6020_41110_5408010	#1380NT27FALL2323		-67.35	
0351443	GORDON FLESCH COMPANY INC		05/21/24		22.50
V0221075	01_8040_76200_5401009	#28DA03		22.50	
0351444	Herff Jones		05/21/24		1,970.00
V0221080	01_1040_12410_5401002	RAD TECH PINS FOR		966.00	
V0221080	01_1040_12410_5401002	RAD TECH PINS FOR		25.00	
V0221080	01_1040_12410_5401002	RAD TECH PINS FOR		-6.00	
V0221081	01_1040_12400_5401002	ADN NURSING PINS		966.00	
V0221081	01_1040_12400_5401002	ADN NURSING PINS		25.00	
V0221081	01_1040_12400_5401002	ADN NURSING PINS		-6.00	
0351445	Mrs Tamara L. Howard		05/21/24		212.00
V0221029	05_3060_12415_5409000	REIMB RAD TECH EOY BANQUE		212.00	
0351446	Lee's Famous Recipe		05/21/24		373.30
V0221042	05_6090_89600_5501000	DANVILEE AREA LABOR MGMT		373.45	
V0221042	05_6090_89600_5501000	DANVILEE AREA LABOR MGMT		-0.15	
0351447	Lowes Business Account		05/21/24		12,292.93
V0221069	06_1090_13927_5401002	PLEASE SEE THE ATTACHED		12,542.97	
V0221069	06_1090_13927_5401002	PLEASE SEE THE ATTACHED		-250.04	
0351448	McMaster Carr		05/21/24		98.43
V0221052	02_7010_71100_5401004	ELECT RECEPTACLE/ TC		34.23	
V0221082	02_7010_71100_5401004	MAINT SUPPLIES		64.20	
0351449	Mickey's Linen & Towel Supply		05/21/24		152.44
V0221046	01_1030_16550_5401002	#5452-00000 5/16/24		75.00	
V0221047	05_6010_42000_5409000	#4001-00000 5/16/24		77.44	
0351450	MSC Industrial Direct		05/21/24		945.65
V0221073	01_1030_13530_5401002	SUPPLIES		945.65	
0351451	Napa Auto Parts		05/21/24		123.48
V0221026	02_7030_71300_5404004	OIL FILTERS/ 1575 TRACTOR		123.48	

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0351452	News-Gazette		05/21/24		45.20	45.20
V0221045	01_8060_89100_5407000	#99226190 INVIT/BID 5/21/			45.20	
0351453	Ms Holly E. Nordheden		05/21/24		9.20	9.20
V0221037	01_0000_00000_2101000	REFUND SURS/WELLNESS BENE			9.20	
0351454	O'Reilly Auto Parts		05/21/24		23.79	23.79
V0221048	01_1030_13540_5401002	SUPPLIES			23.79	
0351455	ORGANIZATIONAL HARMONY INC		05/21/24		7,900.00	7,900.00
V0221032	01_8040_89160_5309000	GRANT WRITING SERVICES			7,900.00	
0351456	Park Electric Motor Service In		05/21/24		191.90	191.90
V0221062	02_7010_71100_5304000	REP CONDENS PUMP MOTOR			191.90	
0351457	Petty Cash		05/21/24		47.16	47.16
V0221028	01_1010_12200_5409000	REPLENISH PETTY CASH			47.16	
0351458	REIFSTECK REID & COMPANY ARCHI		05/21/24		1,080.00	1,080.00
V0221070	02_7010_71100_5303000	CREATE FLOORPLANS/BARBER			1,080.00	
0351459	Kenneth Rice		05/21/24		1,055.00	1,055.00
V0221027	02_7010_71100_5304000	AIR COMPRESSOR MAINT			1,055.00	
0351460	Rogers Supply Co		05/21/24		154.09	154.09
V0221083	02_7010_71100_5404004	HVAC AIR FILTERS/ BC			154.09	
0351461	Troy L. Rutan		05/21/24		8.56	8.56
V0221063	02_7010_71100_5502003	MLGE/ CALLIN 5/18/24			8.56	
0351462	Santander		05/21/24		9,528.00	9,528.00
V0221064	01_8040_76100_5606000	#002-0030615-000			2,566.00	
V0221065	01_8040_76100_5606000	#002-0028859-000			1,296.00	
V0221066	01_8040_76100_5606000	#002-0030315-000			2,566.00	
V0221067	01_8040_76100_5606000	#002-0030787.000			3,100.00	
0351463	Shars Tool Company		05/21/24		275.07	275.07
V0221072	01_1030_13530_5401002	SUPPLIES			275.07	
0351464	Brian Lawson		05/21/24		75.00	75.00
V0221079	02_7090_72400_5304000	MOW/ HOOP-4/4-4/24/24			75.00	
0351465	TECHNOLOGY MANAGEMENT REV FUND		05/21/24		1,675.00	1,675.00
V0221059	01_2040_85100_5309000	#T2220486 COMM CHRGS/4/30			1,675.00	
0351466	UPS		05/21/24		35.90	35.90
V0221058	01_8040_76100_5404003	WEEKLY SERVICE CHARGE			35.90	
0351467	VESTIS GROUP, INC		05/21/24		15.00	15.00
V0221053	02_7010_71100_5309000	MINIMUM CHARGE 5/17/24			15.00	
0351468	Miss EBony D. Williams		05/21/24		600.00	600.00
V0221086	01_8060_89100_5209001	TUITION REIMBURSEMENT			600.00	
0351476	4IMPRINT		05/23/24		410.97	410.97
V0221101	01_1010_12100_5401002	CADAVER PENS ROSLIN			370.00	
V0221101	01_1010_12100_5401002	CADAVER PENS ROSLIN			20.97	
V0221101	01_1010_12100_5401002	CADAVER PENS ROSLIN			20.00	

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0351477 V0221099	Mr Douglass R. Adams 02_7030_71300_5404004	GROUNDS CHEMICALS	05/23/24	134.98	134.98
0351478 V0221103	Allied Universal Security Serv 12_8060_89200_5309000	SECURITY 5/3-5/9/24	05/23/24	3,500.56	3,500.56
0351479 V0221096 V0221096	AmerenIP 02_7090_72400_5701000 02_7090_72400_5703000	1147008233 4/17-5/16/24 1147008233 4/17-5/16/24	05/23/24	77.67 188.52	266.19
0351480 V0221104	Dr Wendy J. Brown 01_8010_88200_5503001	TRAVEL REIMBURSEMENT	05/23/24	929.47	929.47
0351481 V0221108	Carle Physician Group 01_8040_84800_5309000	#2259311 S CRONKHITE	05/23/24	79.00	79.00
0351482 V0221092	Connor Company 02_7010_71100_5404004	PLUMBING REPAIR FITTINGS	05/23/24	57.35	57.35
0351483 V0221117 V0221118	DP Supply Inc 02_7020_71200_5401004 02_7020_71200_5401004	FLOOR FINISH STRIPPER FLOOR FINISH WAX	05/23/24	104.78 142.56	247.34
0351484 V0221100	GovConnection 06_4020_16600_5806000	LENOVO THINKSTATION	05/23/24	2,264.00	2,264.00
0351485 V0221088	HEARTLAND PROPERTIES GROUP LLC 06_4040_81623_5601000	SBDC RENT	05/23/24	500.00	500.00
0351486 V0221105 V0221106 V0221107	Herff Jones 01_8060_89120_5409000 01_8060_89120_5409000 01_8060_89120_5409000	GRADUATION SUPPLIES GRADUATION SUPPLIES GRADUATION SUPPLIES	05/23/24	94.39 2,106.35 1,142.23	3,342.97
0351487 V0221097	Kirby Risk 02_7010_71100_5404004	ELECTRICAL TOOLS/ MAINT	05/23/24	53.98	53.98
0351488 V0220471	National Safety Council 06_4020_16600_5406000	ANNUAL RENEWAL	05/23/24	499.00	499.00
0351489 V0221098	Newtons Cleaning & Restoration 02_7010_71100_5304000	CLEAN KITCH HOODS-BC/LH	05/23/24	1,075.00	1,075.00
0351490 V0221089	O'Reilly Auto Parts 01_1030_13540_5401002	SUPPLIES	05/23/24	121.82	121.82
0351491 V0221094	Terminix Company 02_7090_72400_5304000	PEST CONTROL/ HOOP	05/23/24	70.00	70.00
0351492 V0221093	United Refrigeration Inc 02_7010_71100_5404004	HVAC REP PARTS/ MM CHILLE	05/23/24	251.79	251.79
0351493 V0221138	UPS 01_8040_76100_5404003	SHIPPING	05/23/24	63.58	63.58
0351494 V0221139	Verizon Wireless 02_7060_71500_5706000	78042528700001 4/16-5/15	05/23/24	1,244.74	1,244.74

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0351495	YBP Library Services		05/23/24		25.99
V0221102	01_2010_21100_5405001	SUPPLIES		25.99	
0351496	Zones Inc		05/23/24		27,500.00
V0221091	06_1030_13635_5806000	NOTEBOOK THINKPAD L15 GEN		27,500.00	
0351497	Mr Douglass R. Adams		05/30/24		39.99
V0221202	02_7010_71100_5401004	REIMB/ CIRC BRKR-HOOP		39.99	
0351498	Allied Universal Security Serv		05/30/24		3,368.96
V0221238	12_8060_89200_5309000	SECURITY 5/10-5/16/24		3,368.96	
0351499	Amazon/GE Money Bank		05/30/24		429.95
V0221168	01_3060_35160_5401009	HEAVY DUTY DRY LINE		429.95	
0351500	AmerenIP		05/30/24		19,259.40
V0221180	02_7060_71500_5703000	1564012812 4/23-5/22/24		19,259.40	
0351501	AmerenIP		05/30/24		1,436.44
V0221181	02_7060_71500_5701000	8637638001 4/23-5/22 HH		211.45	
V0221181	02_7060_71500_5703000	8637638001 4/23-5/22 HH		1,224.99	
0351502	AmerenIP		05/30/24		42.88
V0221182	02_7060_71500_5703000	1935029030 4/23-5/22/24		42.88	
0351503	American Heart Association		05/30/24		492.50
V0221148	01_1040_16510_5401002	SUPPLIES		492.50	
0351504	Anderson Electric		05/30/24		6,517.00
V0221173	01_1030_16520_5401005	ELECTRIC POLE FOR CDL LOT		5,995.64	
V0221173	01_1030_16520_5401005	ELECTRIC POLE FOR CDL LOT		4.36	
V0221175	01_1030_16520_5401005	ELECTRIC POLE FOR CDL LOT		521.36	
V0221175	01_1030_16520_5401005	ELECTRIC POLE FOR CDL LOT		-4.36	
0351505	Aqua Illinois		05/30/24		203.59
V0221179	02_7060_71500_5704000	0028785660838814 HH/WATER		203.59	
0351506	Arnolds Office Supplies		05/30/24		4,774.50
V0221234	06_8060_89866_5401002	TABLE SYSTEM TO MATCH		3,574.50	
V0221234	06_8060_89866_5401002	TABLE SYSTEM TO MATCH		1,200.00	
0351507	AT&T		05/30/24		91.28
V0221154	02_7060_71500_5705000	217Z9901387642 4/17-5/16		91.28	
0351508	Birkey's		05/30/24		301.05
V0221222	02_7010_71100_5404004	KUBOTA REPAIR PARTS		301.05	
0351509	Caseys General Stores Inc		05/30/24		598.37
V0221164	01_8040_76100_5401005	#QN741/ APRIL		598.37	
0351510	Donny R Combs		05/30/24		750.00
V0221157	01_8030_83100_5302000	HOOPESTON BILLBOARD		750.00	
0351511	COMCAST		05/30/24		1,346.58
V0221191	02_7060_71500_5709000	8771403080131861		259.10	
V0221192	01_1020_13240_5401002	8771403080232560		197.90	
V0221193	01_2090_23100_5309000	8771403080350289		257.90	
V0221194	05_6080_43100_5709000	8771403080376854		373.78	
V0221195	01_3060_35185_5309000	8771403080836832		257.90	

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0351512 V0221196	COMCAST 01_2090_23100_5309000	8771403080932615 HH	05/30/24	232.95	232.95
0351513 V0221155	Constellation Newenergy 02_7090_72400_5703000	#13587782 4/17-5/16/24	05/30/24	268.78	268.78
0351514 V0221208	DACC Classified Staff Associat 01_0000_00000_2109020	CL STF U DUES P/R 5/31/24	05/30/24	693.19	693.19
0351515 V0221203	DACC Foundation 01_0000_00000_2109011	P/R DEDUCTIONS 5/31/24	05/30/24	691.89	691.89
0351516 V0221207	DACEA 01_0000_00000_2109020	FAC U DUES P/R 5/31/24	05/30/24	2,144.35	2,144.35
0351517 V0221144	Danville Gardens 01_1030_13800_5401002	SUPPLIES-TC	05/30/24	76.80	76.80
0351518 V0221231 V0221232	Danville Sanitary District 02_7060_71500_5704000	07-005640-00 3/31-4/30/24 07-005700-01 HH/APRIL	05/30/24	9.25 9.25	18.50
0351519 V0221185	Depke Welding Supplies 01_1030_13520_5401002	SUPPLIES	05/30/24	99.18	99.18
0351520 V0221197	Educause 01_2040_85100_5404002	RENEW WEBSITE DOMAIN/	05/30/24	77.00	77.00
0351521 V0221159	EFFECTV 01_8030_83100_5407000	#CN3487 ADVERTISING	05/30/24	560.00	560.00
0351522 V0221176 V0221177	Mr Anthony E. Engel 05_6030_45100_5502002	MLGE/ 5/16-5/20/24 REIMB/ SANITIZER SPRINGS-	05/30/24	18.09 71.98	90.07
0351523 V0221140	Faulstich Printing Co 06_1090_89655_5401002	MENTAL HEALTH CONFERENCE	05/30/24	347.00	347.00
0351524 V0221156	Frontier 02_7090_72400_5705000	#21728341700711135 5/19-6	05/30/24	661.20	661.20
0351525 V0221233 V0221233 V0221233	Global Industrial 06_8060_89866_5401002	INERION 5-WAY BLACK ADJ. INERION 5-WAY BLACK ADJ. INERION 5-WAY BLACK ADJ.	05/30/24	839.80 164.52 -34.32	970.00
0351526 V0221188 V0221188	Hall of Fame Plaques & Signs 01_1030_13540_5401002	6IN X 9IN BEVELED 6IN X 9IN BEVELED	05/30/24	127.80 -19.17	108.63
0351527 V0221152	Herff Jones 01_8060_89120_5409000	GRADUATION SUPPLIES	05/30/24	601.15	601.15
0351528 V0219893 V0219893	Houck Transit Advertising 01_8030_83100_5407000	DMT BUS ADVERTISING DMT BUS ADVERTISING	05/30/24	7,250.00 800.00	8,050.00

CASH DISBURSEMENT REGISTER FOR MAY, 2024
DANVILLE AREA COMMUNITY COLLEGE

0351529	Illini Radio Group		05/30/24		537.00
V0221189	01_8030_83100_5407000	MC-12405101933		537.00	
0351530	Jocko's		05/30/24		111.41
V0221141	06_4020_16600_5409000	CATER-F-LIFT/NEW DRV 5/20		111.41	
0351531	Lourdine L Eyrich		05/30/24		210.00
V0221158	01_8030_83100_5407000	ADVERTISING/ APRIL		210.00	
0351532	Keep Vermilion County Beautiful		05/30/24		100.00
V0221209	01_8030_83100_5407000	SPONSORSHIP		100.00	
0351533	Kirby Risk		05/30/24		3.96
V0221153	02_7010_71100_5404004	ELECTRICAL SUPPLIES		3.96	
0351534	Leostream Corporation		05/30/24		2,875.00
V0221223	01_2040_85100_5304000	LEOSTREAM PLATFORM		2,875.00	
0351535	MG TRUST COMPANY LLC		05/30/24		5,211.68
V0221204	01_0000_00000_2104000	TPA/ MAY 5/31/24 P/R		5,211.68	
0351536	McMaster Carr		05/30/24		34.54
V0221171	02_7010_71100_5401004	FUSES/ A/C-BC		34.54	
0351537	Cindy Stumph		05/30/24		22.90
V0221210	01_8030_83100_5409000	STUDENT TRUSTEE NAMEPLATE		22.90	
0351538	Mickey's Linen & Towel Supply		05/30/24		75.00
V0221150	01_1030_16550_5401002	#5452-00000 5/23/24		75.00	
0351539	Oak Security Group		05/30/24		1,166.22
V0221169	02_7010_71100_5401004	DOOR LOCK CORES FOR IT		1,166.22	
0351540	Rave Mobile Safety		05/30/24		5,152.05
V0221190	12_8060_89200_5304000	ANNUAL FEE FOR RAVE		5,152.05	
0351541	Republic Services #726		05/30/24		1,788.54
V0221184	02_7090_72400_5707000	307260005064 5/1-6/30/24		70.34	
V0221184	02_7060_71500_5707000	307260005064 5/1-6/30/24		1,718.20	
0351542	S-NET COMMUNICATIONS, INC		05/30/24		453.50
V0221187	05_6080_43100_5304000	#100268462		453.50	
0351543	Securitas Technology Corporati		05/30/24		2,263.71
V0221198	12_8060_89200_5304000	BURG ALARM/ HOOP		28.88	
V0221199	12_8060_89200_5304000	FIRE ALARM/ HOOP		37.80	
V0221200	12_8060_89200_5304000	SEC CAMERA MAINT		52.50	
V0221201	12_8060_89200_5304000	FIRE ALARM CONTRACT		2,144.53	
0351544	Sideline Shirts & Apparel		05/30/24		835.50
V0221235	05_6050_35315_5401009	GILDAN BLACK SHIRTS		618.75	
V0221235	05_6050_35315_5401009	GILDAN BLACK SHIRTS		78.75	
V0221235	05_6050_35315_5401009	GILDAN BLACK SHIRTS		25.00	
V0221236	01_3060_35110_5401009	LOGOS		88.00	
V0221236	01_3060_35110_5401009	LOGOS		25.00	
0351545	Sidell Reporter		05/30/24		175.00
V0221160	01_8030_83100_5407000	GRADUATION AD/ 5/30/24		175.00	

CASH DISBURSEMENT REGISTER FOR MAY, 2024
DANVILLE AREA COMMUNITY COLLEGE

0351546	Trent Simpson		05/30/24		431.40
V0221151	02_7010_71100_5304000	ICE MACH REPAIR/ ST UNION		431.40	
0351547	SKILLSUSA ILLINOIS		05/30/24		2,788.89
V0221239	06_1030_13635_5404002	SUMMER COHORT-D HUNTER		2,788.89	
0351548	SUAA		05/30/24		43.75
V0221206	01_0000_00000_2109012	P/R DEDUCTIONS 5/31/24		43.75	
0351549	Sweetwater		05/30/24		1,219.85
V0221183	01_2020_22100_5401002	JBL LIFESTYLE 2 MIC		89.95	
V0221163	01_2020_22100_5401002	JBL LIFESTYLE 2 MIC		1,129.90	
0351550	T Danville Mall LLC		05/30/24		3,100.00
V0221142	02_7090_72300_5601000	MAY RENT/ DUMPSTER FEE		1,500.00	
V0221142	02_7090_72300_5707000	MAY RENT/ DUMPSTER FEE		50.00	
V0221167	02_7090_72300_5601000	RENT/ DUMPSTER FEE-JUNE		1,500.00	
V0221167	02_7090_72300_5707000	RENT/ DUMPSTER FEE-JUNE		50.00	
0351551	Trajecsys Corporation		05/30/24		1,950.00
V0221143	01_1040_12410_5404002	REPORT SYSTEM/ RAD TECH		1,950.00	
0351552	United Refrigeration Inc		05/30/24		294.15
V0221237	01_1030_13530_5401002	SUPPLIES		294.15	
0351553	United Way of Danville Area, I		05/30/24		656.50
V0221205	01_0000_00000_2109010	P/R DEDUCTIONS/ MAY		656.50	
0351554	VESTIS GROUP, INC		05/30/24		15.00
V0221170	02_7010_71100_5309000	MINIMUM FEE 5/24/24		15.00	
0351555	Walmart Community		05/30/24		791.60
V0221212	01_1030_13800_5501000	SUPPLIES		43.01	
V0221221	01_1040_12400_5509000	NURSE PINNING SUPPLIES		55.62	
V0221213	01_3010_31200_5409000	DACC REGISTR SUPPLIES		134.81	
V0221214	06_4020_16600_5409000	TKC ABB300 ROBOTICS SUPPL		118.35	
V0221215	06_4020_16600_5409000	LIFT L-SHIP SUPPLIES		27.24	
V0221216	05_6030_45100_5401002	CDC SUPPLIES		113.40	
V0221217	06_1060_15700_5409000	TUTOR SUPPLIES		77.59	
V0221218	05_6030_45100_5401002	CDC SUPPLIES		77.91	
V0221219	06_4020_16600_5409000	TKC L-SHIP/ROBOTICS SUPPL		112.33	
V0221220	06_4020_16600_5409000	LIFT LEADERSHIP SUPPLIES		31.34	
0351556	WCIA-TV		05/30/24		1,588.99
V0221161	01_8030_83100_5407000	#4438033 4/17-6/30/24		408.99	
V0221162	01_8030_83100_5407000	#4438026 4/20-5/20/24		600.00	
V0221163	01_8030_83100_5407000	#4438041 4/19-5/19/24		580.00	
0351557	YBP Library Services		05/30/24		190.50
V0221165	01_2010_21100_5405001	SUPPLIES		77.51	
V0221166	01_2010_21100_5405001	SUPPLIES		112.99	
0351558	Follett Higher Education Group		05/31/24		6,473.00
V0221248	01_1010_12100_5401002	#1712 CALCULUS HARD COVER		313.00	
V0221257	01_8060_89120_5409000	#1712/ 4694		160.00	
V0221258	01_8060_89120_5409000	#1712/ 4699		80.00	
V0221259	01_8060_89120_5409000	#1712/ 4712		160.00	
V0221260	01_8060_89120_5409000	#1712/ 4725		280.00	
V0221249	01_8060_89120_5409000	#1712/ 4625		1,480.00	

CASH DISBURSEMENT REGISTER FOR MAY, 2024
DANVILLE AREA COMMUNITY COLLEGE

V0221250	01_8060_89120_5409000	#1712/ 4632		1,200.00	
V0221251	01_8060_89120_5409000	#1712/ 4643		840.00	
V0221252	01_8060_89120_5409000	#1712/ 4650		600.00	
V0221253	01_8060_89120_5409000	#1712/ 4662		400.00	
V0221254	01_8060_89120_5409000	#1712/ 4670		400.00	
V0221255	01_8060_89120_5409000	#1712/ 4680		240.00	
V0221256	01_8060_89120_5409000	#1712/ 4689		320.00	

0351559	GovConnection		05/31/24		272.60
V0221243	01_2040_85140_5409000	TRIPPLITE 15 FT BLACK		114.40	
V0221243	01_2040_85140_5409000	TRIPPLITE 15 FT BLACK		89.60	
V0221243	01_2040_85140_5409000	TRIPPLITE 15 FT BLACK		68.60	

0351560	Kirby Risk		05/31/24		5.91
V0221240	02_7010_71100_5404004	ELECTRICAL SUPPLIES		5.91	

0351561	M H Equipment Corp		05/31/24		439.99
V0221261	01_1030_13530_5304000	PM SERVICE/ TOYOTA		193.71	
V0221262	01_1030_13530_5304000	PM SERVICE/ HYSTER		246.28	

0351562	Mickey's Linen & Towel Supply		05/31/24		167.04
V0221246	01_1030_16550_5401002	#5452-00000 5/30/24		75.00	
V0221247	05_6010_42000_5409000	#4001-00000 5/30/24		92.04	

0351563	Stericycle Inc		05/31/24		171.68
V0221241	12_8060_89200_5309000	#1000776491		171.68	

351084	Student Stipends		05/02/24		4,766.62
Various	*** Consolidating 15 Checks: 351084 - 351098			4,766.62	

351100	Student Stipends		05/06/24		12,162.00
Various	*** Consolidating 0 Checks: 351100 - 351135			12,162.00	

351177	Financial Aid		05/09/24		11,828.25
Various	*** Consolidating 25 Checks: 351177 - 351201			11,828.25	

351371	Student Stipends		05/15/24		8,421.75
Various	*** Consolidating 18 Checks: 351371 - 351388			8,421.75	

351469	Student Stipends		05/23/24		17,500.00
Various	*** Consolidating 7 Checks: 351469 - 351475			17,500.00	

W050924	Blue Cross & Blue Shield of Il		05/09/24		249,971.00
V0220737	01_0000_00000_2105000	MAY HEALTH INSURANCE		249,971.00	

W051524	Commercial Card Services		05/15/24		39,117.86
V0220954	01_0000_00000_1109010	VISA CC CHARGES/ APRIL		39,117.86	

W051724	McDowell Builders, Inc		05/17/24		268,658.94
V0221050	03_7010_73428_5804000	HH PAY APPLICATION		268,658.94	

W50924	Advanced Technologies Consulta		05/09/24		81,525.00
V0220739	06_8060_89866_5806000	ADVANCED PLC TRAINING		63,870.00	
V0220739	06_8060_89866_5806000	ADVANCED PLC TRAINING		10,608.00	
V0220739	06_8060_89866_5806000	ADVANCED PLC TRAINING		4,482.00	
V0220739	06_8060_89866_5806000	ADVANCED PLC TRAINING		1,465.00	
V0220739	06_8060_89866_5806000	ADVANCED PLC TRAINING		1,100.00	

CASH DISBURSEMENT REGISTER FOR MAY, 2024
DANVILLE AREA COMMUNITY COLLEGE

CHECKS TOTAL . . .

\$1,484,952.21

**Board Consideration of Clery Security Report
June 27, 2024**

AGENDA ITEM: 12C

AGENDA TITLE: BOARD CONSIDERATION OF CLERY SECURITY REPORT

DATE: June 27, 2024

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 Consideration of Board Policy Revisions

- 1. Board Policy #4003.1 – Anti-Harassment in Employment**
- 2. Board Policy #6011 – Student Indebtedness**

AGENDA ITEM: 12D

AGENDA TITLE: BOARD CONSIDERATION OF BOARD POLICY REVISIONS
1. BOARD POLICY #4003.1 – ANTI-HARASSMENT IN EMPLOYMENT
2. BOARD POLICY #6011 – STUDENT INDEBTEDNESS

DATE: June 27, 2024

RESOURCE: Dr. Stephen Nacco, Jill Cranmore, Tammy Betancourt

SUBMITTED FOR: ACTION

SUMMARY: Board Policy #4003.1 – Anti-Harassment in Employment

The U.S. Department of Education announced updates to Title IX legislation effective August 1, 2024. The revision to the current policy allows DACC to be in compliance with federal law. The title of this board policy will change from Anti-Harassment in Employment to Non-Discrimination Policy. This policy is for all DACC students, employees and community members.

Board Policy #6011 – Student Indebtedness

Board Policy 6011.0 is being revised to comply with various sections of the State of Illinois Student Debt Assistance Act (110 ILCS 66).

ACTION: May we ask the Board to approve the revisions to Board Policies #4003.1 – Anti-Harassment in Employment and #6011 – Student Indebtedness.



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~~Anti-Harassment in Employment~~ **Non-Discrimination Policy**

4003.1

Danville Area Community College is committed to providing an educational and workplace environment that is free from harassment and discrimination. In keeping with this commitment, the College prohibits and will not tolerate discrimination or harassment of any person because of race, color, age, sex, national origin, disability, religion, sexual orientation, gender identity or expression, marital status, military or veteran status, genetic information, ancestry, citizenship, pregnancy or any other status protected by law. **Danville Area Community College does not discriminate on the basis of sex, and prohibits sex discrimination in any education program or activity that it operates, as required by Title IX, including in admission and employment.** This policy applies to all College employees, students, visitors and third-parties in connection with employment with the College and any College program or activity, whether on or off campus.

Any person found to have engaged in any form of harassment or discrimination may be subject to discipline, including expulsion, termination and/or exclusion from the College and any College events or activities. Any person who has been subjected to sexual harassment or any other form of sex-based misconduct is encouraged to make a report with the College's Title IX Coordinator. For additional information regarding sex-based misconduct, see the College's Sex-Based Misconduct Policy and Procedures 3024, which can be found at the following link: <https://www.dacc.edu/board/policies?search=3024.0>. Any person who has been subjected to discrimination or harassment based on a category or categories other than sex is encouraged to make a report with the Title IX Coordinator, Jill Cranmore, 217-443-8756, 2000 East Main Street, Danville, IL 61832.

Harassment consists of unwelcome conduct, whether verbal, physical, or visual, that is based upon a person's status, such as sex, color, race, religion, creed, ancestry, national origin, age, physical or mental disability, marital status, veteran status, sexual orientation or other legally protected statuses. Danville Area Community College will not tolerate harassing conduct that affects tangible job benefits, that interferes unreasonably with an individual's work performance, or that creates an intimidating, hostile, or offensive working environment.

Retaliation Prohibited

Any form of retaliation, including intimidation, threats, harassment, bullying and other adverse action taken or threatened against any complainant or person reporting discrimination or harassment or against any person cooperating in the investigation of allegations of discrimination or harassment (including assisting or participating in any manner in an investigation), is strictly prohibited. A person reporting allegations of retaliation may be protected under state or federal law, including but not

limited to, the Illinois Whistleblower Act, the Illinois Human Rights Act, and the State Officials and Employees Ethics Act.

Any person found to have engaged in retaliation may be subject to discipline, up to and including expulsion, termination and/or exclusion from the College and its events and activities. Reports of retaliation should be directed to the Title IX Coordinator, Jill Cranmore, 217-443-8756, 2000 East Main Street, Danville, IL 61832.

False Reports

Any person who knowingly makes a false report under this policy may be subject to discipline including termination from employment and exclusion from the College.

Implementing Procedures; Complaints

The procedures implementing this policy can be found at <https://www.dacc.edu/titleix>. Inquiries may also be made to the U.S. Department of Education, Office of Civil Rights, 500 W. Madison Street, Suite 1475, Chicago, IL 60661-4544 or (312) 730-1560, OCR.Chicago@ed.gov.

Danville Area Community College's policy is to investigate all complaints made under this policy impartially, thoroughly and promptly. To the fullest extent possible, Danville Area Community College will keep harassment complaints, records related to harassment complaints, and the terms of the resolution confidential. If any investigation confirms that a violation of the policy has occurred, Danville Area Community College will take appropriate corrective action to stop the harassment and to ensure that the harassment does not reoccur. Such corrective action may include training of harasser, monitoring of harasser and/or discipline of the harasser proportional to the offense, up to and including discharge.

If you believe that you have been the subject of unlawful discrimination, harassment or retaliation you also have the right to file a charge of civil rights violations with the Illinois Department of Human Rights. For further information, you may call or write to the Illinois Department of Human Rights, 222 S. College Street, Springfield, Illinois 62701, 217.785.5100, of the Illinois Human Rights Commission, Stratton Office Building, Springfield, Illinois 62701, 217.785.4350.

Adopted Date: 7-28-1992; Revised: 9-26-2000; 3-23-2004; 11-15-2005; 1-16-2010; 8-23-2011; 9-27-2016; 10-22-2020; 6-27-2024



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Student Indebtedness

6011

No student may register for a future academic term who has a prior unsettled indebtedness to the College. **A prior unsettled indebtedness occurs the first day following the official end of a semester for any amount greater than \$0. This ‘registration hold’ will remain in place until the indebtedness is paid in full, the student enters into a payment plan, or is approved for the Second Chance Scholarship Program.** During the period in which the indebtedness remains unsettled, ~~no~~ **evidence of attendance or other official credentials may be obtained from the College** ~~unofficial and official transcripts can be issued, however, diplomas and certificates may be withheld.~~ **Diplomas or certificates that have been withheld due to indebtedness may be released upon payment in full.**

Indebtedness may include tuition and fees, library and parking charges, or any other charges incurred by the student and owed to the College.

Student indebtedness, **regardless of amount**, may be turned over to a collection agency **if after one year the indebtedness remains outstanding.** However, the indebtedness will only be reported to credit reporting agencies as permitted by federal law.

If a student has previously been denied a transcript, he/she may request it from the DACC website at <https://dacc.edu/request-transcript>.

If a student has a complaint pertaining to a diploma being withheld, he/she should contact Dr. Carl Bridges, Provost, at 217-443-8771 or c.bridges@dacc.edu. A student may also file that complaint with the Illinois Attorney General. The website to file a complaint with the Illinois Attorney General is <https://illinoisattorneygeneral.gov/File-A-Complaint>.

Adopted: 7-28-92; Revised: 6-27-24

BOARD AGENDA ITEM 13

Unfinished Business

BOARD AGENDA ITEM 14

New Business

Board Consideration of Human Resources Report

AGENDA ITEM: 14A

AGENDA TITLE: BOARD CONSIDERATION OF HUMAN RESOURCES REPORT

DATE: June 27, 2024

RESOURCE: Jill Cranmore, Dr. Stephen Nacco

SUBMITTED FOR: ACTION

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

1. **Recommendation of Personnel – Re-employment of Administrators, Grant-Funded Staff and Confidential Support Staff for stated length of time in Fiscal Year 2024-2025 individual contract of employment.**
2. **Recommendation for 2024-2025 salary adjustments for scheduled Classified Union Staff totaling 3.5%, per the current union contract.**
3. **Recommendation for 2024-2025 salary adjustments for scheduled Education Association IEA-NEA Staff totaling 3.25%, per the current union contract.**
4. **Recommendation for 2024-2025 salary adjustment for scheduled Administrators and Professional Staff and Grant-Funded Administrators and Professional Staff totaling 3.0%.**
5. **Recommendation for 2024-2025 Salary Adjustments for scheduled Grant-Funded Support Staff and Confidential Support Staff totaling 3.0%**
6. **Department of Corrections Staff salary adjustment in accordance with the State of Illinois grant contract.**
7. **Recommendation for 2024-2025 Salary Adjustments for Temporary/Part-Time Staff.**
8. **New Employees – Full-Time**

(Notice of Full-Time Administrative Contract)

Hepner, Dr. Michael – Dean, Arts & Sciences
Effective Date: July 15, 2024 through June 30, 2025
Rate of Pay: \$97,000.00 annually

(Notice of Full-Time Faculty Contracts)

Combs, Jason – Chemistry Instructor, Math, Science and Health Professions
Effective Date: August 14, 2024 through June 30, 2025 * **Revised Start Date**
Rate of Pay: \$58,456.02 annually

9. Title Change and Salary Adjustment

Sconce, Leslie – Coordinator, Community Education
Effective Date: July 1, 2024 through June 30, 2025
Rate of Pay: \$42,000.00 annually

10. Resignation Full-Time

Steiner, Earle – Director, Small Business Development Center
Effective Date: July 31, 2024

11. Termination

Krage, Brian – Building Services Attendant, Facilities - One year leave of absence
Effective Date: June 25, 2024

12. New Employee - Part-Time

(Notice of Temporary Employment Contract)

Alvarado, Maria – Substitute Teacher, Child Development Center
Effective Date: May 17, 2024 through June 30, 2024
Rate of Pay: \$16.51 per hour

Cummings, Sandi – TRIO Professional Tutor, TRIO/Student Success Center
Effective Date: June 10, 2024 through June 30, 2024
Rate of Pay: \$21.27 per hour

Dougherty, Andrew – CDL Tractor/Trailer Trainer, Business & Technology
Effective Date: May 28, 2024 through June 30, 2024
Rate of Pay: \$30.00 per hour

Higgins, Steffanie – IBT Grant Student Support, Adult Education
Effective Date: July 1, 2024 through December 31, 2024
Rate of Pay: \$1,750.00 stipend

Johnson, Bradley – CDL Tractor/Trailer Trainer, Business & Technology
Effective Date: May 30, 2024 through June 30, 2024
Rate of Pay: \$30.00 per hour

Voyles, Rick – Camp Counselor, Athletics
Effective Date: June 10, 2024 through June 14, 2024
Rate of Pay: \$240.00

Student Workers

Shelton, Leyla – Student Employee, Child Development Center
Effective Date: June 4, 2024 through June 30, 2024
Rate of Pay: \$16.00 per hour

13. Part-time and Additional Instructor Salaries, Spring/Summer Semester 2024

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, **Dr. Michael Hepner** (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 (2024-2025)** of **\$97,000.00** less any legal authorized deductions, including but not limit to required SURS deduction paid by the employee, said Employee agrees to well and faithfully perform the duties of **Dean, Arts & Sciences** and such other duties connected with Community College District No. 507 as may be assigned by the Danville Area Community College Board or its duly authorized representative. For each full month of employment such salary will be paid in semi-monthly installments on the pay period dates as established and published by the Payroll Department. For each partial month of employment, payment will be prorated. It is understood that as an administrative employee, you will serve at the pleasure of the Danville Area Community College Board of Trustees.

- II. That in exchange for the foregoing consideration and the mutual promises and covenants contained in this Contract, the Board and the Employee Hereby Further Agree as follows:
 - A. That this term shall commence on the **14th day of August, 2024**, and terminate on the **30th day of June 2025**, and shall include all the service days designated on the official College calendar as it now appears or may hereafter be amended, that occur on or within these two dates.

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

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

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

- III. It is hereby further mutually agreed that this contract shall be without force and effect unless it is in possession of the Board, bearing the signature of the Employee and the Secretary of the Board on or before the **31st day of August 2024**.

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

Date

Employee

Date

Secretary
Board of Trustees
Community College District No. 507

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 , **Leslie Sconce** (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 (2024-2025)** of **\$42,000.00** less any legal authorized deductions, including but not limit to required SURS deduction paid by the employee, said Employee agrees to well and faithfully perform the duties of **Coordinator, Community Education** and such other duties connected with Community College District No. 507 as may be assigned by the Danville Area Community College Board or its duly authorized representative. For each full month of employment such salary will be paid in semi-monthly installments on the pay period dates as established and published by the Payroll Department. For each partial month of employment, payment will be prorated. It is understood that as an administrative employee, you will serve at the pleasure of the Danville Area Community College Board of Trustees.

- II. That in exchange for the foregoing consideration and the mutual promises and covenants contained in this Contract, the Board and the Employee Hereby Further Agree as follows:
 - A. That this term shall commence on the **1st of July 2024**, and terminate on the **30th day of June 2025**, and shall include all the service days designated on the official College calendar as it now appears or may hereafter be amended, that occur on or within these two dates.

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

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

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

- III. It is hereby further mutually agreed that this contract shall be without force and effect unless it is in possession of the Board, bearing the signature of the Employee and the Secretary of the Board on or before the **31st day of July 2024**.

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

Date

Employee

Date

Secretary
Board of Trustees
Community College District No. 507

Part-time and Additional Instructor Salaries Spring Semester 2024

Corporate Education

Cox, Marilyn

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED130BC3

Start date	End date	Hours	Rate	Students	Total amount
5/1/2024	5/8/2024	-	-	-	\$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: LGST024E2

Start date	End date	Hours	Rate	Students	Total amount
5/4/2024	5/14/2024	-	-	-	\$1,155.00

01-1030-16520-5102002

CDL Tractor Trailer Driver Training

LGST024E2

12 hrs. x \$30.00/hr. = \$360.00

LGST022D1I

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

LGST022D3

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

LGST024SAT2

8.5 hrs. x \$30.00/hr. = \$255.00

LGST024SAT3

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

Total pay: \$1,155.00 Total hours:

Jenkins, Sherry

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST022D3

Start date	End date	Hours	Rate	Students	Total amount
5/1/2024	5/15/2024	-	-	-	\$855.00

01-1030-16520-5102002

CDL Tractor Trailer Driver Training

28.5 hrs. x \$30.00/hr. = \$855.00

Total pay: \$855.00 Total hours:

Part-time and Additional Instructor Salaries Spring Semester 2024

Corporate Education

Rowland, Robert

Full-time

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

Start date	End date	Hours	Rate	Students	Total amount
5/8/2024	5/8/2024	-	-	-	\$320.00

06-4020-16600-5102001

WELD180

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

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

Start date	End date	Hours	Rate	Students	Total amount
5/15/2024	5/15/2024	-	-	-	\$320.00

06-4020-16600-5102001

WELD180

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

Total pay: \$640.00 Total hours:

Welland, Steven

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
5/7/2024	5/7/2024	-	-	-	\$1,000.00

06-4020-16600-5103003

Thyssenkrupp Crankshaft

Leadership Development - Team Leaders/Group A

Coaching for Success

May 7, 2024

1:00 p.m.- 5:00 p.m.

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

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

Start date	End date	Hours	Rate	Students	Total amount
5/13/2024	5/13/2024	-	-	-	\$1,000.00

06-4020-16600-5103003

Thyssenkrupp Crankshaft

Leadership Development - Team Leaders/Group B

Coaching for Success

May 13, 2024

1:00 p.m.- 5:00 p.m.

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

Part-time and Additional Instructor Salaries Spring Semester 2024

Corporate Education

Welland, Steven

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
5/14/2024	5/14/2024	-	-	-	\$1,000.00

06-4020-16600-5103003

Thyssenkrupp Crankshaft

Leadership Development - Middle Managers

Coaching for Success

May 14, 2024

1:00 p.m.- 5:00 p.m.

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

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

Start date	End date	Hours	Rate	Students	Total amount
5/14/2024	5/14/2024	-	-	-	\$1,000.00

06-4020-16600-5103003

LiFT Leadership Series

Time Mastery

May 14, 2024

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

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

Total pay: \$4,000.00 Total hours:

Liberal Arts

Bergman, Angela

Part-time, non-Academy

Type of pay: Regular instruction

Start date	End date	Hours	Rate	Students	Total amount
5/16/2024	6/30/2024	1.00	\$720	-	\$720.00

PT Faculty Communications budget

Preparations related to Jaguar Players fall 2024 production

Total pay: \$720.00 Total hours: 1.00

Lindvahl, Mark

Part-time, non-Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
5/10/2024	5/12/2024	-	-	-	\$270.00

05-6050-11875-5309000

"Bye, Bye Birdie!" Trumpet

May 10- 12, 2024

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

Part-time and Additional Instructor Salaries Spring Semester 2024

Liberal Arts

Lindvahl, Mark

Part-time, non-Academy

Total pay: \$270.00 Total hours:

Meadows, Stephen

Part-time, non-Academy

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

Start date	End date	Hours	Rate	Students	Total amount
5/10/2024	5/12/2024	-	-	-	\$270.00

05-6050-11875-5309000

"Bye, Bye Birdie!" Guitar

May 10- 12, 2024

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

Total pay: \$270.00 Total hours:

Non-divisional

Arnholt, Rachael

Full-time

Type of pay: Course development Course: SONO114

Start date	End date	Hours	Rate	Students	Total amount
4/15/2024	4/15/2024	6.00	\$735	-	\$4,410.00

Abdominal Sonography I Course Development

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

Brooks, Glenda

Temporary

Type of pay: Miscellaneous (see notes) Course: CONT360CHA

Start date	End date	Hours	Rate	Students	Total amount
5/1/2024	5/22/2024	-	-	-	\$175.00

Chair Yoga 5

May 1- 22, 2024

Total pay: \$175.00 Total hours:

Hall, Daniel

Temporary

Type of pay: Miscellaneous (see notes) Course: CONT360CHI3

Start date	End date	Hours	Rate	Students	Total amount
5/1/2024	5/29/2024	-	-	-	\$100.00

Tai Chi Morning

May 1- 29, 2024

Part-time and Additional Instructor Salaries Spring Semester 2024

Non-divisional

Hall, Daniel

Temporary

Type of pay: Miscellaneous (see notes) Course: CONT360CHI6

Start date	End date	Hours	Rate	Students	Total amount
5/1/2024	5/29/2024	-	-	-	\$100.00

Tai Chi Evening

May 1- 29, 2024

Total pay: \$200.00 Total hours:

Nicely, Dr. Amy

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/10/2024	5/9/2024	-	-	-	\$200.00

Partners in Education

Type of pay: Course development Course: CHEM101

Start date	End date	Hours	Rate	Students	Total amount
5/9/2024	5/9/2024	1.00	\$735	-	\$735.00

General Chemistry I Modality Change

Total pay: \$935.00 Total hours: 1.00

Sciences

Carlton, Dr. Burcu

Full-time

Type of pay: Tutorial Course: BIOL

Start date	End date	Hours	Rate	Students	Total amount
1/15/2024	5/10/2024	0.50	\$152	4	\$304.00

Cadaver Lab

Total pay: \$304.00 Total hours: 0.50

Technology

Goble, David

Full-time

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

Start date	End date	Hours	Rate	Students	Total amount
4/23/2024	4/23/2024	-	-	-	\$75.00

2.5 hrs. x \$30.00/hr. = \$75.00

Total pay: \$75.00 Total hours:

Part-time and Additional Instructor Salaries Spring Semester 2024

Technology

Powell, Pete

Full-time

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

Start date	End date	Hours	Rate	Students	Total amount
4/16/2024	4/29/2024	-	-	-	\$330.00

11 hrs. x \$30.00/hr. = \$330.00

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

Start date	End date	Hours	Rate	Students	Total amount
4/18/2024	4/18/2024	-	-	-	\$45.00

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

Total pay: \$375.00 Total hours:

Reining, Kent

Full-time

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

Start date	End date	Hours	Rate	Students	Total amount
4/16/2024	4/17/2024	-	-	-	\$75.00

2.5 hrs. x \$30.00/hr. = \$75.00

Total pay: \$75.00 Total hours:

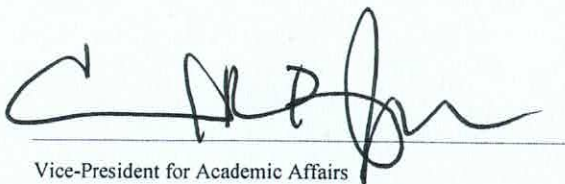
Weaver, Kristi

Part-time, Academy

Type of pay: Regular instruction Course: WOCO110WH

Start date	End date	Hours	Rate	Students	Total amount
3/11/2024	5/16/2024	4.00	\$735	-	\$2,940.00

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



Vice-President for Academic Affairs

5/16/2024
Date

Part-time and Additional Instructor Salaries Summer Semester 2024

Adult Education

Bergman, Angela

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
5/21/2024	5/21/2024	-	-	-	\$168.00

Charge to: IBT2

Professional Development

4 hrs. x \$42.00/hr. = \$168.00

Total pay: \$168.00 Total hours:

Brewer, Glenn

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
5/21/2024	5/21/2024	-	-	-	\$168.00

Charge to: IBT2

Professional Development

4 hrs. x \$42.00/hr. = \$168.00

Total pay: \$168.00 Total hours:

McMahon, Rena

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
5/21/2024	5/21/2024	-	-	-	\$168.00

Charge to: IBT2

Professional Development

4 hrs. x \$42.00/hr. = \$168.00

Total pay: \$168.00 Total hours:

Padjen, Paulina

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
5/21/2024	5/21/2024	-	-	-	\$168.00

Charge to: IBT2

Professional Development

4 hrs. x \$42.00/hr. = \$168.00

Total pay: \$168.00 Total hours:

Part-time and Additional Instructor Salaries Summer Semester 2024

Adult Education**Savage-Bryant, Chantal**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
5/21/2024	5/21/2024	-	-	-	\$168.00

Charge to: IBT2

Professional Development

4 hrs. x \$42.00/hr. = \$168.00

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
6/24/2024	6/26/2024	-	-	-	\$470.00

Charge to: SOS Literacy Grant 06-1060-15700-5302000

Facilitating New Tutoring Training

Total pay: \$638.00 Total hours:**Sykes, Anna**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
5/21/2024	5/21/2024	-	-	-	\$168.00

Charge to: IBT2

Professional Development

4 hrs. x \$42.00/hr. = \$168.00

Type of pay: Miscellaneous (see notes)

Course: ABED005ICPS

Start date	End date	Hours	Rate	Students	Total amount
6/10/2024	6/12/2024	-	-	-	\$336.00

Charge to: IBT2

Substitute

8 hrs. x \$42.00/hr. = \$336.00

Total pay: \$504.00 Total hours:**Wright, Marcie**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
5/21/2024	5/21/2024	-	-	-	\$168.00

Charge to: IBT2

Professional Development

4 hrs. x \$42.00/hr. = \$168.00

Total pay: \$168.00 Total hours:

Part-time and Additional Instructor Salaries Summer Semester 2024

Adult Education

Xiong, Andrew

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
5/21/2024	5/21/2024	-	-	-	\$168.00

Charge to: IBT2

Professional Development

4 hrs. x \$42.00/hr. = \$168.00

Total pay: \$168.00 Total hours:

Business

Hunter, Kathleen

Full-time

Type of pay: Regular instruction

Course: CBUS150WX

Start date	End date	Hours	Rate	Students	Total amount
5/20/2024	6/7/2024	3.92	\$735	-	\$2,881.20

Type of pay: Tutorial

Course: CSCI101WX

Start date	End date	Hours	Rate	Students	Total amount
5/20/2024	6/7/2024	3.92	\$155	1	\$607.60

Tutorial 1 student

Total pay: \$3,488.80 Total hours: 7.84

Milam, Candice

Full-time

Type of pay: Tutorial

Course: MEDA200WT

Start date	End date	Hours	Rate	Students	Total amount
5/20/2024	7/26/2024	3.00	\$155	4	\$1,860.00

Tutorial 4 students

Total pay: \$1,860.00 Total hours: 3.00

Slavik, Jennifer

Full-time

Type of pay: Regular instruction

Course: MRKT100WR

Start date	End date	Hours	Rate	Students	Total amount
5/20/2024	7/5/2024	4.92	\$735	-	\$3,616.20

Type of pay: Regular instruction

Course: MRKT102WR

Start date	End date	Hours	Rate	Students	Total amount
5/20/2024	7/5/2024	3.92	\$735	-	\$2,881.20

Part-time and Additional Instructor Salaries Summer Semester 2024

Business

Slavik, Jennifer

Full-time

Total pay: \$6,497.40 Total hours: 8.84

Springer, Angela

Full-time

Type of pay: Regular instruction

Course: BACC100WR

Start date	End date	Hours	Rate	Students	Total amount
5/20/2024	7/5/2024	3.00	\$735	-	\$2,205.00

Type of pay: Tutorial

Course: CBUS203WEX

Start date	End date	Hours	Rate	Students	Total amount
5/20/2024	7/12/2024	3.00	\$155	2	\$930.00

Tutorial 2 students

Total pay: \$3,135.00 Total hours: 6.00

Corporate Education

Cox, Marilyn

Temporary

Type of pay: Miscellaneous (see notes)

Course: DRED130BC3

Start date	End date	Hours	Rate	Students	Total amount
5/16/2024	5/31/2024	-	-	-	\$270.00

01-4010-16250-5103002

May 16- 31, 2024

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

Total pay: \$270.00 Total hours:

Danner, Michael

Temporary

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
5/16/2024	5/31/2024	-	-	-	\$1,710.00

01-1030-16520-5102002

May 16- 31, 2024

LGST024E2

16 hrs. x \$30.00/hr. = \$480.00

LGST024EFA2

33 hrs. x \$30.00/hr. = \$990.00

LGST022D5

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

Part-time and Additional Instructor Salaries Summer Semester 2024

Corporate Education

Danner, Michael

Temporary

Total pay: \$1,710.00 Total hours:

Flessner, Todd

Full-time

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

Start date	End date	Hours	Rate	Students	Total amount
5/20/2024	5/20/2024	-	-	-	\$480.00

06-4020-16600-5102001

New Driver Forklift OE

May 20, 2024

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

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

Type of pay: Miscellaneous (see notes) Course: SFTY212

Start date	End date	Hours	Rate	Students	Total amount
5/22/2024	5/22/2024	-	-	-	\$560.00

06-4020-16600-5102001

Danville Metal Stamping

PIT TTT & LOTO TTT

May 22, 2024

8:00 a.m.- 3:00 p.m.

7 hrs. x \$80.00/hr. = \$560.00

Total pay: \$1,040.00 Total hours:

Goble, David

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED130BC3

Start date	End date	Hours	Rate	Students	Total amount
5/21/2024	5/21/2024	-	-	-	\$45.00

01-4010-16250-5103002

May 21, 2024

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

Type of pay: Miscellaneous (see notes) Course: DRED130BC3

Start date	End date	Hours	Rate	Students	Total amount
5/30/2024	5/30/2024	-	-	-	\$15.00

01-4010-16250-5103002

May 30, 2024

.5 hrs. x \$30.00/hr. = \$15.00

Total pay: \$60.00 Total hours:

Part-time and Additional Instructor Salaries Summer Semester 2024

Corporate Education

Jenkins, Sherry

Temporary

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
5/16/2024	5/31/2024	-	-	-	\$1,380.00

01-1030-16520-5102002

May 16- 31, 2024

LGST024E2

32 hrs. x \$30.00/hr. = \$960.00

LGST024SAT1

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

LGST024EFA2

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

Total pay: \$1,380.00 Total hours:

Powell, Pete

Temporary

Type of pay: Miscellaneous (see notes)

Course: DRED130A4

Start date	End date	Hours	Rate	Students	Total amount
5/20/2024	5/30/2024	-	-	-	\$270.00

01-4010-16250-5103002

May 20- 30, 2024

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

Type of pay: Miscellaneous (see notes)

Course: DRED130BC3

Start date	End date	Hours	Rate	Students	Total amount
5/16/2024	5/24/2024	-	-	-	\$135.00

01-4010-16250-5103002

May 16-24, 2024

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

Type of pay: Miscellaneous (see notes)

Course: DRED130BC4

Start date	End date	Hours	Rate	Students	Total amount
5/31/2024	5/31/2024	-	-	-	\$45.00

01-4010-16250-5103002

May 31, 2024

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

Type of pay: Miscellaneous (see notes)

Course: LGST024EFA2

Start date	End date	Hours	Rate	Students	Total amount
5/27/2024	5/27/2024	-	-	-	\$120.00

01-1030-16520-5102002

May 27, 2024

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

**Part-time and Additional Instructor Salaries
Summer Semester 2024**

Corporate Education

Powell, Pete

Temporary

Total pay: \$570.00 Total hours:

Rowland, Robert

Full-time

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

Start date	End date	Hours	Rate	Students	Total amount
5/22/2024	5/22/2024	-	-	-	\$320.00

4020-16600-5102001

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

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

Start date	End date	Hours	Rate	Students	Total amount
5/29/2024	5/29/2024	-	-	-	\$320.00

4020-16600-5102001

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

Total pay: \$640.00 Total hours:

Welland, Steven

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
5/28/2024	5/28/2024	-	-	-	\$1,000.00

06-4020-16600-5103003

Thyssenkrupp Crankshaft

Leadership Development - Middle Managers

Giving Recognition

May 28, 2024

1:00 p.m.- 5:00 p.m.

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

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

Start date	End date	Hours	Rate	Students	Total amount
5/28/2024	5/28/2024	-	-	-	\$1,000.00

06-4020-16600-5103003

LiFT Leadership Series

Successful Delegation

May 28, 2024

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

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

Part-time and Additional Instructor Salaries Summer Semester 2024

Corporate Education

Welland, Steven

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
5/31/2024	5/31/2024	-	-	-	\$1,000.00

06-4020-16600-5103003

Thyssenkrupp Crankshaft

Leadership Development -Group/Team Leaders Group A

Giving Recognition

May 31, 2024

1:00 p.m.- 5:00 p.m.

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

Total pay: \$3,000.00 Total hours:

Liberal Arts

Alvarez, Kelly

Full-time

Type of pay: Internship Course: EDUC201T

Start date	End date	Hours	Rate	Students	Total amount
5/20/2024	7/26/2024	-	\$740	7	\$1,295.00

Total pay: \$1,295.00 Total hours:

Johnson, Ronald

Full-time

Type of pay: Tutorial Course: ARTS115WX

Start date	End date	Hours	Rate	Students	Total amount
5/20/2024	6/7/2024	3.00	\$155	4	\$1,860.00

Tutorial 4 students

Total pay: \$1,860.00 Total hours: 3.00

Pate, Richard

Full-time

Type of pay: Regular instruction Course: HIST152WX

Start date	End date	Hours	Rate	Students	Total amount
5/20/2024	6/7/2024	3.00	\$735	-	\$2,205.00

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

Part-time and Additional Instructor Salaries Summer Semester 2024

Non-divisional**Andrew, Kristopher**

Temporary

Type of pay: Miscellaneous (see notes) Course: KIDS101AML

Start date	End date	Hours	Rate	Students	Total amount
6/10/2024	6/13/2024	-	-	-	\$200.00

LEGO Robotics AM

June 10- 13, 2024

8 hrs. x \$25.00/hr. = \$200.00

Type of pay: Miscellaneous (see notes) Course: KIDS101PML

Start date	End date	Hours	Rate	Students	Total amount
6/10/2024	6/13/2024	-	-	-	\$200.00

LEGO Robotics PM

June 10- 13, 2024

8 hrs. x \$25.00/hr. = \$200.00

Total pay: \$400.00 Total hours:**Duke, Michele**

Part-time, Academy

Type of pay: Course development Course: HITT110H

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	1.00	\$735	-	\$735.00

Coding in Ambulatory Care Setting Modality Change

Total pay: \$735.00 Total hours: 1.00**Hargrove, Ashley**

Full-time

Type of pay: Course development Course: BOFF244

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	2.00	\$735	-	\$1,470.00

Advanced Word Processing Applications Course Development

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

Temporary

Type of pay: Miscellaneous (see notes) Course: CONT130PAT

Start date	End date	Hours	Rate	Students	Total amount
4/17/2024	5/2/2024	-	-	-	\$150.00

Crochet 2

April 17- May 2, 2024

Total pay: \$150.00 Total hours:

Part-time and Additional Instructor Salaries Summer Semester 2024

Non-divisional**Johnson, Erica**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/21/2024	5/16/2024	-	-	-	\$500.00

Partners in Education

Total pay: \$500.00 Total hours:

Johnson, Kelly

Full-time

Type of pay: Course development Course: HITT260

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	1.00	\$735	-	\$735.00

Quality Assurance and Healthcare Statistics
Modality Change

Total pay: \$735.00 Total hours: 1.00

Jun, Dr. Benjamin

Full-time

Type of pay: Course development Course: ELEC161

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	4.00	\$735	-	\$2,940.00

Practical Electricity & Wiring Course Development

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

Lopez-Cervantes, Matthew

Full-time

Type of pay: Regular instruction Course: PEMW135/136

Start date	End date	Hours	Rate	Students	Total amount
6/10/2024	7/26/2024	1.98	\$735	-	\$1,455.30

Total pay: \$1,455.30 Total hours: 1.98

Modest, Ja'Naea

Temporary

Type of pay: Miscellaneous (see notes) Course: KIDS101MUS

Start date	End date	Hours	Rate	Students	Total amount
6/10/2024	6/13/2024	-	-	-	\$300.00

Music Mania

June 10- 13, 2024

12 hrs. x \$25.00/hr. = \$300.00

Part-time and Additional Instructor Salaries Summer Semester 2024

Non-divisional

Modest, Ja'Naea

Temporary

Total pay: \$300.00 Total hours:

Siu, Lily

Temporary

Type of pay: Miscellaneous (see notes) Course: CONT130MOS
 Start date End date Hours Rate Students Total amount
 5/25/2024 5/25/2024 - - - \$50.00

Total pay: \$50.00 Total hours:

Slavik, Jennifer

Full-time

Type of pay: Course development Course: MRKT203
 Start date End date Hours Rate Students Total amount
 1/16/2024 5/16/2024 3.00 \$735 - \$2,205.00
 Marketing Automation Course Development

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

Sroufek, Cathy Jo

Full-time

Type of pay: Miscellaneous (see notes)
 Start date End date Hours Rate Students Total amount
 8/21/2023 5/16/2024 - - - \$500.00
 Partners in Education

Total pay: \$500.00 Total hours:

Weaver, Kristi

Part-time, non-Academy

Type of pay: Course development Course: WOCO110
 Start date End date Hours Rate Students Total amount
 1/16/2024 5/16/2024 4.00 \$720 - \$2,880.00
 Worker's Compensation 2 Course Development

Total pay: \$2,880.00 Total hours: 4.00

Part-time and Additional Instructor Salaries Summer Semester 2024

Non-divisional**Williams, Laura**

Part-time, retiree

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
5/7/2024	5/28/2024	-	-	-	\$400.00

DACC Radio Show

May 7, 14, 21, 28, 2024

4 shows x \$100.00/show = \$400.00

Total pay: \$400.00 Total hours:
Wright, Marcie

Full-time

Type of pay: Course development

Course: HITT235

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	1.00	\$735	-	\$735.00

Advanced Coding Modality Change

Total pay: \$735.00 Total hours: 1.00
Sciences**Brown, Dr. Wendy**

Full-time

Type of pay: Regular instruction

Course: BIOL140A

Start date	End date	Hours	Rate	Students	Total amount
5/20/2024	6/21/2024	5.88	\$735	-	\$4,321.80

Type of pay: Regular instruction

Course: BIOL140WH

Start date	End date	Hours	Rate	Students	Total amount
5/20/2024	7/12/2024	5.88	\$735	-	\$4,321.80

Total pay: \$8,643.60 Total hours: 11.76
Chen, Dr. Quan

Full-time

Type of pay: Tutorial

Course: MATH161W

Start date	End date	Hours	Rate	Students	Total amount
5/20/2024	7/26/2024	3.96	\$155	3	\$1,841.40

Tutorial 3 students

Total pay: \$1,841.40 Total hours: 3.96

Part-time and Additional Instructor Salaries Summer Semester 2024

Sciences

Haddix, Danielle

Full-time

Type of pay: Regular instruction				Course: SONO106WH		
Start date	End date	Hours	Rate	Students	Total amount	
5/20/2024	7/26/2024	3.92	\$735	-	\$2,881.20	

Type of pay: Regular instruction				Course: SONO108A		
Start date	End date	Hours	Rate	Students	Total amount	
5/20/2024	7/31/2024	16.12	\$735	-	\$11,848.20	

Total pay: \$14,729.40 Total hours: 20.04

Hardwidge, Mark

Full-time

Type of pay: Regular instruction				Course: MATH108WE		
Start date	End date	Hours	Rate	Students	Total amount	
5/20/2024	7/26/2024	4.00	\$735	-	\$2,940.00	

Type of pay: Regular instruction				Course: MATH115WI		
Start date	End date	Hours	Rate	Students	Total amount	
5/20/2024	7/26/2024	3.96	\$735	-	\$2,910.60	

Total pay: \$5,850.60 Total hours: 7.96

Larson, Marjorie

Full-time

Type of pay: Regular instruction				Course: MATH115W		
Start date	End date	Hours	Rate	Students	Total amount	
5/20/2024	7/26/2024	3.96	\$735	-	\$2,910.60	

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

Moreland, Jamie

Full-time

Type of pay: Regular instruction				Course: ECHO104A		
Start date	End date	Hours	Rate	Students	Total amount	
5/20/2024	7/31/2024	16.13	\$735	-	\$11,855.55	

Part-time and Additional Instructor Salaries Summer Semester 2024

Sciences**Moreland, Jamie**

Full-time

Type of pay: Regular instruction

Course: ECHO105WA

Start date	End date	Hours	Rate	Students	Total amount
5/20/2024	7/26/2024	4.44	\$735	-	\$3,263.40

Total pay: \$15,118.95 Total hours: 20.57

Sturgeon, Kathy

Full-time

Type of pay: Tutorial

Course: PHYS142W

Start date	End date	Hours	Rate	Students	Total amount
5/20/2024	6/28/2024	4.92	\$155	2	\$1,525.20

Tutorial 2 students

Total pay: \$1,525.20 Total hours: 4.92

Technology**Flessner, Todd**

Full-time

Type of pay: Regular instruction

Course: MFRG103IPAP

Start date	End date	Hours	Rate	Students	Total amount
5/20/2024	8/9/2024	1.00	\$735	-	\$735.00

Total pay: \$735.00 Total hours: 1.00

Hunter, Douglas

Full-time

Type of pay: Regular instruction

Course: CONS153IPAP

Start date	End date	Hours	Rate	Students	Total amount
5/20/2024	8/9/2024	6.34	\$735	-	\$4,659.90

Type of pay: Regular instruction

Course: INFO190IPAP

Start date	End date	Hours	Rate	Students	Total amount
5/20/2024	8/9/2024	1.00	\$735	-	\$735.00

Total pay: \$5,394.90 Total hours: 7.34

Part-time and Additional Instructor Salaries Summer Semester 2024

Technology

Jun, Dr. Benjamin

Full-time

Type of pay: Regular instruction Course: ELEC161IPAP

Start date	End date	Hours	Rate	Students	Total amount
5/20/2024	7/1/2024	5.84	\$735	-	\$4,292.40

Type of pay: Regular instruction Course: MATT132IPAP

Start date	End date	Hours	Rate	Students	Total amount
5/20/2024	8/9/2024	4.00	\$735	-	\$2,940.00

Total pay: \$7,232.40 Total hours: 9.84

Springer, Angela

Full-time

Type of pay: Tutorial Course: MATT104WR

Start date	End date	Hours	Rate	Students	Total amount
5/20/2024	7/5/2024	3.00	\$155	4	\$1,860.00

Tutorial 4 students

Total pay: \$1,860.00 Total hours: 3.00

Wiley, Troy

Full-time

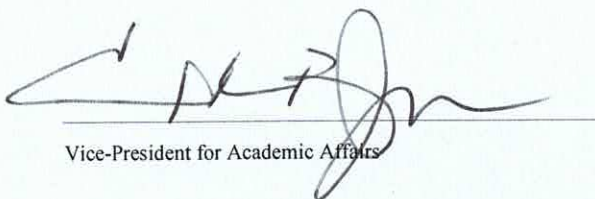
Type of pay: Regular instruction Course: CONS151IPAP

Start date	End date	Hours	Rate	Students	Total amount
5/20/2024	8/9/2024	7.30	\$735	-	\$5,365.50

Type of pay: Regular instruction Course: INFO245IPAP

Start date	End date	Hours	Rate	Students	Total amount
5/20/2024	8/9/2024	1.00	\$735	-	\$735.00

Total pay: \$6,100.50 Total hours: 8.30



Vice-President for Academic Affairs

6/10/2024
Date

TEMPORARY AND PART-TIME POSITION SALARIES - FY25		06/25/24	
POSITION DESCRIPTION		FY 2025 Recommended	
<u>INSTRUCTORS:</u>			
(effective Fall '24-Summer '25)			
GENERAL P/T INSTRUCTORS			
Part-Time General		\$725.00	cr/hr
Part-Time Academy Graduate		\$740.00	cr/hr
Returning Retiree		\$740.00	cr/hr
Substitute - Classroom Instructor		\$44.71	hr
Substitute - Nursing Instructor Classroom (excl. CNA)		\$57.02	hr
Substitute - Nursing Instructor Sim Lab (excl. CNA)		\$52.92	hr
Substitute - Nursing Instructor Skills Lab (excl. CNA)		\$48.81	hr
Tutorial/Independent Study		Cr/Hr rate per student	
Internship		4 stdt=overload rate	
ADULT EDUCATION INSTRUCTORS P/T			
(Grant funded - effective 7/1/24-6/30/25)			
Per credit hour rate		\$718.94	cr/hr
Hourly rate		\$43.26	hr
CNA INSTRUCTORS P/T			
Hourly rate		\$44.71	hr
<u>ATHLETIC STAFF:</u>			
Effective Dates: Start as early as July 1 through August 1			
End on June 30			
Head Coaches --			
Cross Country		\$10,300.00	
Golf - Women's		\$10,300.00	
Golf - Men's		\$10,300.00	
Volleyball		\$10,300.00	
Co Head Coaches --			
Cross Country		\$6,350.00	
Assistant Coaches --			
Basketball - Men		\$8,100.00	
Basketball - Women		\$8,100.00	

TEMPORARY AND PART-TIME POSITION SALARIES - FY25		
	06/25/24	
POSITION DESCRIPTION	FY 2025 Recommended	
Baseball	\$8,100.00	
Softball	\$8,100.00	
Volleyball	\$8,100.00	
Cross Country	\$5,075.00	
Cheerleading/Dance Coach (50% of Basketball Assist Coach)	\$4,060.00	
<u>ATHLETIC SUMMER CAMP STAFF:</u>		
Assistant Camp Director	\$90.00	sess
DACC, 2 year or 4 year Coaches	\$55.00	sess
Elementary, Jr. High , High School Coaches	\$50.00	sess
College Student (DACC, 2 year or 4 year)	\$45.00	sess
(Note: session length is 3 hours)		
<u>STIPENDS (addt'l duties for Faculty/Staff members):</u>		
Chief Diversity Officer	\$10,000.00	
Lead Instructors	\$6,320.00	
DOC Liaison	\$6,320.00	
Curriculum Committee Chair	\$6,320.00	
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	\$6,320.00	
Coordinator - Music Ensembles	\$2,500.00	
Coordinator - International Students	\$2,500.00	
Student Navigator	\$2,500.00	
Assessment Champions	\$4,410.00	
TLC Champions	\$4,410.00	
HLC Accreditation Champion	\$4,410.00	
Coordinator - Perkins Grant Administration	\$6,000.00	
IL Works Data Administration	\$3,500.00	
Radio Show Host	\$100.00	show
ICONIC Champion	\$2,940.00	
Maintenance Lead	\$650.00	month
Coordinator - General Level I	\$2,575.00	
Coordinator - General Level II	\$1,625.00	

TEMPORARY AND PART-TIME POSITION SALARIES - FY25		
06/25/24	FY 2025	
POSITION DESCRIPTION	Recommended	
<u>VARIOUS POSITIONS:</u>		
Student Worker (Minimum Wage 7/1/24-12/31/24)	\$14.00	hr
Student Worker (Minimum Wage 1/1/25-6/30/25)	\$15.00	hr
Student Worker CDC (Minimum Wage 7/1/24-12/31/24)	\$16.00	hr
Fitness Center Coordinator	\$23.78	hr
Fitness Center Assistants	\$19.57	hr
Tutors:		
Tutoring Centers - Director/Coordinator	\$26.29	hr
Peer Tutor (Minimum Wage 7/1/24-12/31/24)	\$14.00	hr
Peer Tutor (Minimum Wage 1/1/25-6/30/25)	\$15.00	hr
Associate Degree Tutor	\$15.45	hr
Professional Tutor (BS degree)	\$21.91	hr
Middle College Lab Monitor	\$21.22	hr
eSports Lab Monitor	\$21.22	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
Security Officer - Regular	\$20.00	hr
Security Officer - Nights (11p-7a); Holidays	\$25.00	hr
Child Care Associate Substitute Level 4	\$17.08	hr
Child Care Cook Substitute Level 1	\$15.00	hr
Librarian		
Bachelors	\$40.28	hr
Masters	\$41.81	hr
Coordinator Level Services	\$25.00	hr
Professional Level Services	\$30.00	hr
Supervisory Level Services	\$35-\$40	hr

TEMPORARY AND PART-TIME POSITION SALARIES - FY25

06/25/24

**FY 2025
Recommended**

POSITION DESCRIPTION

Administrative Level Services	\$50.00	hr

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

AGENDA ITEM: 14B

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

DATE: June 27, 2024

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 \$214.68 was expended for travel expenditures for trustees over the last month. The expenses were for the ICCTA Meeting & Lobby Days in Springfield, IL on May 1-2, 2024 for Mr. Greg Wolfe.

ACTION

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

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

AGENDA ITEM: 14C

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

DATE: June 27, 2024

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	June 22, 2023
September 26, 2000	April 26, 2011	March 28, 2024*
October 24, 2000	January 24, 2019	

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

March 24, 1987	May 23, 2006	March 28, 2024*
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:

June 22, 2023

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
June 27, 2024

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.

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.

March 28, 2024*

Closed Session for deliberations concerning the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body; 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 of February 8, 2024.

*Minutes not yet approved by the Board

**Board Consideration of New Board Policy:
Board Policy #2013.0 – Physical or Financial Hardship Policy**

AGENDA ITEM: 14D

AGENDA TITLE: BOARD CONSIDERATION NEW BOARD POLICY
1. BOARD POLICY #2013.0 – PHYSICAL OR FINANCIAL
HARDSHIP

MEETING DATE: June 27, 2024

RESOURCE: Tammy Betancourt

SUBMITTED FOR: APPROVAL

SUMMARY: New Board Policy 2013 is being created to comply with the State of Illinois Student Debt Assistance Act Section 20, "Physical or financial hardship policy" (110 ILCS 66/20), which requires every institution of higher education to have a policy instituting a financial or physical hardship withdrawal process.

ACTION: May we ask the Board to approve the new Board Policy #2013.0 – Physical or Financial Hardship



[Index](#) | [Section 2000 – Academic Services](#)

Physical or Financial Hardship Policy

2013

Danville Area Community College (DACC) shall work to limit debt owed by students who have to withdraw from the institution due to a significant financial or physical hardship and assist those students if and when they choose to re-enroll.

Types of hardship shall include, but are not limited to:

- 1. Serious injury or illness;**
- 2. Chronic illness;**
- 3. A medical issue of a family member in which the student has to become a part-time or full-time caretaker of that family member;**
- 4. A mental health condition;**
- 5. A sudden or consistent lack of transportation issue; and**
- 6. A significant cost of living increase.**

Adopted: 6-27-24

**Board Consideration of FY26 ICCB Resource
Allocation and Management Plan (RAMP)**

AGENDA ITEM: 14E

AGENDA TITLE: Board Consideration of FY-2026 Resource Allocation and Management Plan (RAMP)

DATE: June 27, 2024

RESOURCE: Douglass Adams

SUBMITTED FOR: APPROVAL

SUMMARY: The Illinois Community College Board (ICCB) requires the Board of Trustees to approve Capital Projects before they are submitted for State funding consideration. ICCB should receive project applications prior to the deadline submission of August 1, 2024. The Capital Development Board (CDB) has requested that all state funded project requests include “green” / LEED (Leadership in Energy and Environmental Design) costs in the estimated project.

Attached is estimated project costs, funding information, and revenues as of June 2024. The estimated cost of projects includes 6% LEED costs.

FY2026 CAPITAL PROJECT APPLICATIONS SUMMARIZED

Julius W. Hegeler II Hall PHASE 2
Clock Tower Rehabilitation PHASE 2

ACTION REQUESTED: May we ask the Board to approve the FY 2026 Resource Allocation Management Plan (RAMP).

Projects Requiring 25% Matching Funds

JULIUS W. HEGELER II HALL PHASE 2	\$2,168,726
CLOCK TOWER RENOVATION PHASE 2	<u>\$6,487,619</u>
TOTAL	\$8,656,345
	<u> x 25%</u>
LOCAL 25% MATCH REQUIRED	<u>\$2,164,086</u>

REVENUES IN RESERVE AS OF MAY 2023

Board Restricted Facility / Construction / Renovation / Reserve	\$1,518,606
Deferred Maintenance Bond Proceeds	\$1,496,210
Board Restricted Equipment Reserve	\$ 222,791
Board Restricted Construction Building Reserve	<u>\$ 981,700</u>
GRAND TOTAL OF REVENUES IN RESERVE	\$4,219,307
Less LOCAL DOLLAR MATCH required above	<u>\$2,164,086</u>
UNALLOCATED PROJECT FUNDS	<u>\$2,055,221</u>

Board Consideration of FY25 Capital Equipment List

AGENDA ITEM: 14F

AGENDA TITLE: BOARD CONSIDERATION OF FY25 CAPITAL EQUIPMENT LIST

DATE: June 27, 2024

RESOURCE: Tammy Betancourt

SUBMITTED FOR: ACTION

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

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

The funding support of \$1,239,428 in equipment is possible as a result of \$684,953 in Tech/Equip bond proceeds, \$60,000 in Deferred Maintenance bond proceeds, \$253,475 in grant and special revenue funds, \$175,000 Corporate Education Fund Balance and \$66,000 from operating funds or Board Restricted Capital Equipment Reserves.

ACTION

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

FY25 CAPITAL EQUIPMENT LIST

ITEM	ITEMS REQUESTED	FY25	FY25 FUND SOURCE
<u>MATH, SCIENCE & HEALTH PROFESSIONS (MSHP)</u>			
SCIENCE (12200)			
1	Lecture Hall MM 181 chairs and tables (20 tables/56 chairs)	\$ 10,000	T/E Bonds
	TOTAL SCIENCE	\$ 10,000	
NURSING (12400)			
2	4 Tube Feeding & Tracheostomy Care & Suction Training Models	\$ 14,000	PATH Grant
	TOTAL NURSING	\$ 14,000	
SONOGRAPHY (12411) and ECHOCARDIOGRAPHY (12412)			
3	Echo/Sono Scanning Table	\$ 7,475	Perkins Grant
4	Philips Dual Scanning Machine (Echo & Sono)	\$ 183,000	PATH/Perkins/T/E Bonds
5	Mary Miller Room 024 Redesign for Sono and Echo	\$ 30,000	T/E Bonds
	TOTAL SONOGRAPHY	\$ 220,475	
<u>BUSINESS & TECHNOLOGY DIVISION</u>			
AGRICULTURE (12210)			
6	Lab Chairs	\$ 2,972	T/E Bonds
	TOTAL AGRICULTURE	\$ 2,972	
OFFICE SYSTEMS (13230)			
7	LH 206 Classroom Workstations (18)	\$ 16,632	T/E Bonds
	TOTAL OFFICE SYSTEMS	\$ 16,632	
MANUFACTURING/HVAC (13530)			
8	M necessary fittings	\$ 7,000	Perkins
9	Inspection Tools Upgrade/Replace defective ones	\$ 25,000	T/E Bonds
10	Robot Integration with CNC Equipment	\$ 60,000	T/E Bonds
11	Hydraulic and Pneumatic Training Units for MFRG/WIND/ELEC	\$ 60,000	T/E Bonds
	TOTAL MANUFACTURING	\$ 152,000	
TRACTOR TRAILER PROGRAM/CDL (16520)			
12	53' Semi Trailer	\$ 30,000	T/E Bonds
13	Wrap for Trailer	\$ 9,000	Operating
14	Class B Truck	\$ 45,000	T/E Bonds
	TOTAL TRACTOR TRAILER PROGRAM/CDL	\$ 84,000	
<u>CORPORATE & COMMUNITY ED</u>			
CORPORATE ED (16500)			
15	Office Furniture & Training Equipment Hegeler Hall	\$ 175,000	Corp Ed Fund Balance
	TOTAL CORPORATE ED	\$ 175,000	
VIDEO PRODUCTION (22200)			
16	AI Interface & SSL EQ	\$ 3,500	T/E Bonds
17	MacBook Computers (2)	\$ 4,400	T/E Bonds
	TOTAL VIDEO PRODUCTION	\$ 7,900	
<u>ATHLETICS (35800)</u>			
18	Hack Attack Machines for Baseball/Softball	\$ 8,000	Operating
19	Basketball Shooting Gun	\$ 8,000	Operating
	TOTAL ATHLETICS	\$ 16,000	

FY25 CAPITAL EQUIPMENT LIST

<u>ITEM</u>	<u>ITEMS REQUESTED</u>	<u>FY25</u>	<u>FY25 FUND SOURCE</u>
<u>STUDENT SERVICES</u>			
FINANCIAL AID (34100)			
20	Remodel Financial Aid area for confidentiality and security	\$ 30,000	Def Maint Bonds
	TOTAL FINANCIAL AID	\$ 30,000	
STUDENT SERVICES ADMIN (38800)			
21	Continue Student Union/Commons Graphic and Wayfinding	\$ 30,000	Def Maint Bonds
	TOTAL STUDENT SERVICES	\$ 30,000	
<u>FACILITIES (71100/71200)</u>			
22	4 new vacuums for Building Support Staff	\$ 4,000	Operating
23	Floor scrubber for Hegeler Hall	\$ 7,000	Operating
24	Chairs to replace worn out furniture in Bremer Theatre	\$ 20,000	Operating
	TOTAL FACILITIES	\$ 31,000	
<u>COLLEGE RELATIONS (83100)</u>			
26	HP LaserJet Enterprise MFP M635h	\$ 3,119	T/E Bonds
26	16" Macbook Pro M3 Max	\$ 3,999	T/E Bonds
	TOTAL COLLEGE RELATIONS	\$ 7,118	
<u>FINANCE DIVISION</u>			
CAMPUS SERVICES (76100)			
27	Mail Machine for Campus Svc Dept	\$ 10,000	Operating
	TOTAL CAMPUS SERVICES	\$ 10,000	
HELPDESK (85140)			
28	VH 3rd Floor Meeting Room Renovation AV equipment	\$ 39,991	T/E Bonds
29	Computers	\$ 260,500	T/E Bonds
30	Laptops	\$ 15,000	T/E Bonds
31	Printers	\$ 15,000	T/E Bonds
32	Monitors	\$ 51,040	T/E Bonds
33	Projectors	\$ 2,500	T/E Bonds
34	Interactive Display Boards	\$ 8,300	T/E Bonds
	TOTAL HELPDESK	\$ 392,331	
<u>SECURITY (89200)</u>			
35	Hoopston Door Access (2 doors with intercom system)	\$ 15,000	T/E Bonds
36	Alertus Intercom Integration System	\$ 3,000	T/E Bonds
37	Door Access (Media Suite @ Mary Miller)	\$ 4,000	T/E Bonds
38	Door Access (TC Lab 105)	\$ 4,000	T/E Bonds
39	10 Cameras (DACC and Hoopston Campus)	\$ 10,000	T/E Bonds
40	Door Access (TC Exterior Southeast Door)	\$ 4,000	T/E Bonds
		\$ 40,000	
<u>GRAND TOTAL</u>			
41		1,239,428	
<u>AVAILABLE CAPITAL FUNDS</u>			
		FY25	
44	Other Grants	253,475	
45	Capital Equipment Funds from Operations/Reserves	66,000	
46	Corp Ed Fund Balance	175,000	
47	Deferred Maintenance Bond Proceeds	60,000	
48	2024 \$1,500,000 Tech/Eq Bond (FY25 & FY26)	684,953	
		1,239,428	

Board Consideration of 2024-2025 Strategic Planning Matrix

Agenda Item: 14G
Agenda Title: Board Consideration of 2024-2025 Strategic Planning Matrix
Meeting Date June 27, 2024
Resource: Dr. Stephen Nacco
Submitted for: Approval
Summary: Attached is a copy of the proposed 2024-2025 Strategic Planning Matrix.

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

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

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

ACTION: May we ask the Board to approve the 2024-2025 Strategic Planning Matrix.

Danville Area Community College 2024-25 Strategic Planning Matrix FINAL

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

Strategic Focus	I. Student Learning	II. Student Success	III. Institutional Excellence	IV. Organizational Advancement
Fundamental Goals	<ul style="list-style-type: none"> • Provide effective instruction for traditional and nontraditional students • Offer programs addressing student demand and community need 	<ul style="list-style-type: none"> • Foster a culture of student success and inclusion • Support student access and affordability 	<ul style="list-style-type: none"> • Strengthen the College’s finances, infrastructure, and technology • Engage and retain skilled and dedicated employees 	<ul style="list-style-type: none"> • Communicate the mission to the community • Support local industry, job readiness, and workforce development
2024-25 Priority Goals	<p>A—Academics</p> <ol style="list-style-type: none"> 1. Introduce Teaching & Learning Center’s faculty strategies for using Artificial Intelligence to improve pedagogy. 2. Fully implement the CANVAS online learning-management-system. 3. Ensure the academic rigor and course quality of all DACC dual-credit courses. 4. Offer full academic programs at the Hoopeston Learning Center. 5. Empower the Assessment Champions to continue advancing and documenting more evidence of “closing the loop” course and program improvements. 6. Implement committee recommendations on attendance. <p>B—Transfer and Articulation.</p> <ol style="list-style-type: none"> 1. Explore and promote additional 3 + 1 options for baccalaureate access. 2. Increase associate-degree graduation at the Department of Corrections by securing appropriate funding. 3. Introduce new associate-degree transfer programs like mental-health therapist assistant, hospitality/restaurant management speech-language pathology assistant, echo and sonography associate degrees. <p>C—Career and Technical</p> <ol style="list-style-type: none"> 1. Participate in regional manufacturing consortium to develop a competency-based welding curriculum. 2. Introduce short-term certificate programs, like direct-support professional and CNA as a prerequisite for nursing. 3. Continue to expand the College Express portfolio of courses. 4. Offer new career and trade certifications for “Elevate” students 5. Adopt a three-year career-and-tech contract with Danville Corrections. 6. Expand corporate-education offerings onsite with move to Hegeler Hall. 7. Introduce electric-vehicle maintenance to auto tech. 	<p>A--Completion and Retention</p> <ol style="list-style-type: none"> 1. Improve three-year graduation rates to 45% by 2025 for the Full-time cohort. 2. Fully implement Customer Relationship Manager (Advise). 3. Expand the ICONIC program to include Latinx male students with African American students. 4. Review and improve onboarding process for new students. 5. Address basic-skills gaps for corequisite developmental ed with a math boot camp. <p>B—Recruitment</p> <ol style="list-style-type: none"> 1. Develop new outreach plans for under-represented communities, African American residents, Latinx residents, veterans, adult learners, and Indiana residents. 2. Increase enrollment above 2019 levels. 3. Investigate use of VR equipment to promote “marquee” programs, like engineering, agriculture, health science, music production and music for business, barbering, robotics, wind tech, and others. 4. Attract job-seekers to DACC through the American Job Center, Vermilion County Works, and DACC Career Services. 5. Finalize and implement the Strategic Enrollment Management Plan. 6. Modernize Financial Aid processes. <p>C—Student Engagement</p> <ol style="list-style-type: none"> 1. Evaluate use and effectiveness of student self-service systems like MyDAC, the app, and the Jaguar Spot. 2. Increase student participation in extracurricular activities, especially theater and orchestral music, by partnering with local community groups. 3. Investigate the feasibility of student government. 4. Assess and investigate improved athletic facilities. 5. Expand eSports as an NJCAAe team. 6. Continue to implement student-engagement strategies in the Library. 	<p>A--Infrastructure</p> <ol style="list-style-type: none"> 1. Complete the Phase I renovation of Clock Tower and Horticulture. 2. Develop a work plan for replacing the concrete pad for tractor-trailer/CDL classes. 3. Develop plans for Phase II of Hegeler Hall and Clock Tower. <p>B—Technology</p> <ol style="list-style-type: none"> 1. Increase number of campus HyFlex classrooms to 10. 2. Complete installation of Watermark to improve curriculum and catalog management as well as student learning and licensure. 3. Fully implement Raiser’s Edge to replace Next Gen for the Foundation’s records and scholarships. 4. Complete the implementation of automated timekeeping. <p>C—Finance</p> <ol style="list-style-type: none"> 1. Implement the Provost’s Promise as a pilot project offering free community college for Fall FTFT 2024 students. 2. Explore a solar farm to reduce energy costs. 3. Investigate selling bonds via working-cash fund for use in capital support. <p>D--Personnel</p> <ol style="list-style-type: none"> 1. Develop a Board-approved 10-year succession plan for key administrators. 2. Operationalize Teaching & Learning Center to advance faculty professional development. 3. Hold “Tell it to the President” meetings and ad-hoc meetings to solicit employee feedback on work life. 4. Continue and assess effectiveness of the “Inside Track @DAC” orientation for new employees. 5. Support Equity Plan recommendations on hiring and retaining diverse employees. 6. Introduce technology training for staff and faculty. 	<p>A—Resources</p> <ol style="list-style-type: none"> 1. Support degree completion for students who were impacted by the State’s sudden cessation of the Early Childhood Consortium. 2. Investigate use of AI in business operations, marketing, and other work. 3. Increase enrollment in the Mary Miller Society by 10 percent or more. 4. Assess and modify in-house dining services to ensure profitability. 5. Partner with Carle on its State grant (therapist-assistant degree and community garden) and other ventures. 6. Advance the influence of the Marketing Consortium by hosting monthly campus-community meetings. <p>B—Relationships</p> <ol style="list-style-type: none"> 1. Support new industry with workforce development, including restaurants, casino, Downtown retail, Fed Ex, and expanded Carle. 2. Each semester hold community-outreach meetings in Hoopeston, Danville, and Georgetown. 3. Assist school districts in the grant process to purchase HyFlex classrooms in high schools. 4. Increase DACC utilization of minority-owned and women-owned businesses through the BEP. <p>C—Reputation</p> <ol style="list-style-type: none"> 1. Implement all HLC visiting-team recommendations from the March 2024 mid-cycle review, esp. 5C on strategic planning. 2. Continue to host major regional sports school tournaments and events like Family Science Night in the Mary Miller Gym. 3. Revive the “Legends” series in the DACC studio for the TV station. 4. Revise masterplans for student services and academic services based on SWOT results.

Board Consideration of Charter Bus Services

AGENDA ITEM: 14H

AGENDA TITLE: BOARD CONSIDERATION OF CHARTER BUS SERVICES

MEETING DATE: June 27, 2024

RESOURCE: Tim Bunton, Tammy Betancourt

SUBMITTED FOR: ACTION

SUMMARY: The athletic department has increased the use of charter buses over the last several years. The primary reason for the use of a charter bus is safety. When teams travel in the mini-buses, the Coach and/or Assistant Coaches drive those vehicles. Oftentimes this is at the end of a 16-hour day (e.g., softball doubleheader.) Another important safety consideration is the weather, especially the winter snow and ice.

Charter bus travel is also more beneficial for our student athletes as their travel is more comfortable, facilitates course work, and allows for much needed rest.

Pricing for a select list of 55 games for volleyball, softball, baseball, and men's and women's basketball, as well as for baseball and softball's spring training, was obtained from two charter companies, Timi's Tours and Peoria Charter. Timi's Tours pricing is \$176,667 and Peoria Charter is \$183,302.

ACTION: May we ask the Board to approve Timi's Tours as the provider of charter bus travel for athletic team travel for FY25.

Board Consideration of Blackboard Contract 1-Year Extension

AGENDA ITEM: 14I

AGENDA TITLE: BOARD CONSIDERATION OF BLACKBOARD CONTRACT 1-YEAR EXTENSION

DATE: June 27, 2024

RESOURCE: Dr. Carl Bridges, Maggie Hoover

SUBMITTED FOR: ACTION

SUMMARY: After careful review of the rollout plan, the timeline for DACC's Canvas pilot and full adoption has been shifted to accommodate a less-rushed implementation timeline and to provide ample training opportunities for faculty and staff. As a result, student and faculty access to DACC's existing learning management system, Blackboard, will need to be extended throughout the FY25 fall and spring semesters. The extension in services will ensure necessary access to and support for Blackboard while allowing a successful cut-over to Canvas for our faculty and students. The extended contract is in the amount of \$86,895.62.

ACTION: May we ask the Board to approve the renewal of the Blackboard license for a one-year extension covering the period of July 18, 2024 – July 17, 2025.

**Board Discussion of Organizational
Report on Goals (ORG)**

Agenda Item: 14J

Agenda Title: Board Discussion of Organizational Report on Goals (ORG)

Meeting Date June 27, 2024

Resource: Dr. Stephen Nacco

Submitted for: Discussion

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

ACTION: For discussion only.

**Board Consideration Bids for Mechatronics Equipment
For Danville Correctional Facility**

AGENDA ITEM: 14K

AGENDA TITLE: BOARD CONSIDERATION OF BIDS FOR MECHATRONICS EQUIPMENT FOR DANVILLE CORRECTIONAL CENTER

DATE: June 27, 2024

RESOURCE: Bailey Maxey, Terri Cummings, Carl Lewis, Tammy Betancourt

SUBMITTED FOR: ACTION

SUMMARY: Bids were advertised in the *News Gazette* and *Commercial News* (including the internet) for various Mechatronics equipment for the Mechatronics program at Danville Correctional Center. A bid was requested for:

- (1) Electric Motor Control Learning System
- (1) Prony Brake
- (2) Mobile Technology Workstations
- (1) Basic Fluid Power Learning System
- (1) AC/DC Electrical Learning System
- (1) Fault Troubleshooting System

Bid packets were sent to the following suppliers and opened at 10:00 AM on May 8, 2024 with the following results:

\$ 66,830.00	Moss Educational & Industrial Trng Solutions, Johnston, IA
**\$ 64,648.00	Depco Enterprises, LLC, St. Joseph, MI
NO BID	Allegheny Education Systems, Tarentum, PA
NO BID	Technical Laboratory Systesm, Katy, TX
NO BID	Allied Solution Enterprise, Carmel, IN
NO BID	Education Intelligence, White House, TN

** Did not meet bid specifications

This equipment will be funded by the State of Illinois Department of Corrections contract and has been pre-approved by the State. It will be used in the Mechatronics program at the Danville Correctional Center.

ACTION: May we ask the Board to approve the purchase of Mechatronics equipment from Moss Educational & Industrial Training Solutions in the amount of \$66,630.00.

Closed Session for 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 March 28, 2024

AGENDA ITEM 14L

MOTION FOR CLOSED SESSION

BE IT RESOLVED, in accordance with the provisions of Chapter 120/2(c 8, 21) of the Open Meetings Act, the Board of Trustees of Community College District #507 shall enter a Closed Session for 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 March 28, 2024.

Dated this 27th day of June 2024.

Board Consideration of FY25 Cyber Liability Insurance

AGENDA ITEM: 14M

AGENDA TITLE: BOARD CONSIDERATION OF CYBER LIABILITY INSURANCE FOR FY25

DATE: June 27, 2024

RESOURCE: Tammy Betancourt

SUBMITTED FOR: ACTION

SUMMARY: Several Illinois community colleges have been victim of cyberattacks in the recent past and while obtaining cyber insurance has always been important, it is now extremely important. The College has been in the process of making as many changes as we possibly can to ensure our systems are as safe and secure as possible.

ACTION: May we ask the Board to approve Epic Insurance Midwest to provide an appropriate level of cybersecurity coverage for a cost not to exceed \$55,000 for the period July 1, 2024 through June 30, 2025.

Information

BOARD AGENDA ITEM 15A

Trustee Comments

Communications