

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

Mission Statement

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

Non-Discrimination Statement

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



**Danville Area
Community College**

Vision Statement

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

Core Values

Integrity

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

Excellence

Consistently achieving exceptional results that delight those we serve.

Communication

Positive and productive relationships and environment for those we serve.

Adaptability

Continuously meeting the changing needs of those we serve.

Diversity

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



**Danville Area
Community College**

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

AGENDA

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Adoption of Agenda
5. Recognition of Visitors
6. Inside the College: Second Chance Program
7. Financial Update
8. President's Report
9. 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.

10. Consent Agenda
 - A. Board Consideration of the Minutes of the Regular Board Meeting of February 23, 2023
 - B. Financial Report
 - C. Clery Security Report

11. Unfinished Business
12. New Business
 - A. Board Consideration of Human Resources Report
 - B. Board Consideration of Approval of Travel Expenditures for Trustees
 - C. Board Recognition of Trustees
 - D. Board Consideration of Retirement
 1. Larry Curtis, Maintenance Mechanic, Facilities
 - E. Board Consideration of Voluntary Separation Program Agreement
 1. Larry Curtis, Maintenance Mechanic, Facilities
 - F. Board Consideration of Mary Miller Gymnasium Sound System

- G. Board Consideration of Tuition and Technology/Activity Fee Increases
 - H. Board Consideration of Door Access and Security Camera System Vendor
 - I. Board Consideration of New Associate Degree and Certificate Programs
 - 1. Associate of Applied Science Music Business and Production
 - 2. Music Business and Production Certificate
 - 3. Advanced Media Production Certificate
 - 4. Media Production Certificate
 - 5. Audio Production Certificate
 - 6. Video Production Certificate
 - J. Board Consideration of Bids for Computer Equipment
 - K. Board Consideration of Bond Amendment for Board Treasurer
13. Information
- A. Trustee Comments
 - B. Communications
14. Adjournment

MARCH 2023

- 20-24 Spring Break, No Classes, Offices Open
- 21-25 NJCAA Basketball Tournament, Mary Miller Gym

APRIL 2023

- 7 *Good Friday Holiday, DACC Campus Closed*
- 10-14 Student Trustee Election
- 14 Employee Recognition Banquet, Bremer Theater
- 27 DACC Board of Trustees Meeting, 5:30 p.m., Vermilion Hall Room 302

MAY 2023

- 1 Application Deadline for the DACC Foundation Scholarship Application
- 11-12 Study Days or Makeup Days
- 15-18 Final examinations
- 17 CMA Pinning Ceremony, 5:30 p.m.
- 18 Nursing Pinning Ceremony, 10:00 a.m.
- 18 GED & Middle College Graduation, 6:00 p.m.
- 19 Commencement, 7:00 p.m.
- 25 DACC Board of Trustees Meeting, 5:30 p.m., Vermilion Hall Room 302
- 29 *Memorial Day Holiday – College Closed*

Inside the College: Second Chance Program

BOARD AGENDA ITEM 7

Financial Update

DANVILLE AREA COMMUNITY COLLEGE

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

FY23 - Year to Date - July 1, 2022 - February 28, 2023

OPERATING FUNDS (EDUCATION; OPERATIONS & MAINTENANCE)	FY23		Target - 67% % OF TOTAL	FY22		FY23/FY22 Variance Fav (Unfav)
	TENTATIVE PROP BUDG	YTD 2/28/2023		YTD 2/28/2022	YTD %	
REVENUES						
1 Property Tax Revenue	5,494,000	2,804,975	51 % (A)	2,670,864	51% %	134,111
2 Personal Property Replacement Tax (PPRT)	975,000	875,929	90 % (B)	548,276	71% %	327,653
3 ICCB Base Operating Grants	1,547,218	1,132,084	73 % (C)	1,100,897	71% %	31,187
4 ICCB Equalization Grant	2,522,630	1,681,753	67 % (C)	1,691,773	67% %	(10,020)
5 CTE Vocational Cr Hr Reimbursement	196,410	196,410	100 % (C)	108,851	65% %	87,559
6 Federal - HEERF	800,000	0	0 (D)	0	0%	0
7 Tuition	5,835,000	6,025,130	103 % (E)	5,595,973	93% %	429,157
8 Fees	1,545,600	1,627,857	105 % (E)	1,332,167	83% %	295,690
9 Less: Institutional Scholarships/Waivers	(2,500,000)	(2,724,377)	109 % (E)	(2,466,407)	97% %	(257,970)
10 Interest Income	5,000	6,000	120 % (F)	2,902	89% %	3,098
11 Transfers from Other Funds	1,790,000	17,894	1 % (F)	0	0%	17,894
12 Facility Rent Revenue/Chargebacks/Other	167,000	89,707	54 % (F)	39,026	26% %	50,681
13 TOTAL OPERATING REVENUES	18,377,858	11,733,362	64 %	10,624,322	61% %	1,109,040
EXPENDITURES BY OBJECT						
14 Salaries	11,796,553	7,841,215	66 %	7,741,832	66% %	(99,383)
15 Employee Benefits	2,410,000	1,595,496	66 %	1,412,236	67% %	(183,260)
16 Contractual Services	934,225	610,612	65 %	576,591	73% %	(34,021)
17 Materials & Supplies	1,697,762	1,231,151	73 % (G)	1,228,114	75% %	(3,037)
18 Meetings, Travel, Conferences	239,367	104,945	44 % (F)	70,914	32% %	(34,031)
19 Fixed Charges	268,051	235,178	88 % (F)	213,730	86% %	(21,448)
20 Utilities	945,900	567,848	60 % (H)	491,660	64% %	(76,188)
21 Capital Outlay	0	20,000	0 % (I)	0	0%	(20,000)
22 Transfers to other Funds/Other	86,000	25,792	30 % (F)	31,054	51% %	5,262
23 TOTAL OPERATING EXPENDITURES	18,377,858	12,232,237	67 %	11,766,131	67% %	(466,106)
24 NET REVENUE/(EXPENDITURE)	0	(498,875)		(1,141,809)		642,934

NOTES:

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

BOARD AGENDA ITEM 8

President's Report

BOARD AGENDA ITEM 9

Public Comment

**Board Consideration of the Minutes of the
Regular Board Meeting of February 23, 2023**

MINUTES OF THE REGULAR MEETING OF FEBRUARY 23, 2023

On February 23, 2023, the Board of Trustees of Community College District 507, in the Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford in the State of Illinois, met in regular session in the Board Room, Vermilion Hall Room 302, at Danville Area Community College.

ITEM 1: CALL TO ORDER

Vice-Chairman Wolfe called the meeting to order at 5:30 p.m.

ITEM 2: PLEDGE OF ALLEGIANCE

Mr. William Sandusky, Presidential Scholar, led the Board and those in attendance in reciting the Pledge of Allegiance.

ITEM 3: ROLL CALL

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

Others present: President Dr. Stephen Nacco, Board Secretary Kerri Thurman, Jill Cranmore, Dr. Carl Bridges, Tammy Betancourt, Brian Hensgen, Doug Adams, Lara Conklin, Nathan Howie, Stephane Potts, Jerry Davis, William Sandusky, Devontay Carpenter, and Decarlo Flagg.

Media present: Bill Pickett, WDAN-WDNL.

ITEM 4: ADOPTION OF AGENDA

Mr. Wolfe asked if there were any changes requested to the agenda. With no changes requested, upon motion by Mr. Hill, 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: Jill Cranmore, Vice President, Human Resources and Labor Relations; Dr. Carl Bridges, Vice President, Academic Affairs; Tammy Betancourt, Vice President, Finance and Chief Financial Officer; Brian Hensgen, Assistant Vice President, Student Services; Doug Adams, Executive Director, Maintenance & Facilities; Lara Conklin, Executive Director, College Relations; Nathan Howie, Chief, Campus Security; Stephane Potts, Director, Academic Advisement & Counseling/Chief Diversity Officer; Jerry Davis, Jerry Davis Law; William Sandusky, Presidential Scholar; Davante Carpenter and Decarlo Flagg, ICONIC students and Jaguar All-Stars.

Media present: Bill Pickett, WDAN-WDNL.

ITEM 6: INSIDE THE COLLEGE: DIVERSITY UPDATE

Chief Diversity Officer Stephane Potts provided a diversity update to the Board. She reported a committee consisting of faculty and staff was created to assist with planning events. She highlighted each of the events that were held each Wednesday in February in honor of Black History Month.

Ms. Potts explained the ICONIC program and then introduced Devontay Carpenter and Decarlo Flagg who are also All-Star Jaguars. Mr. Carpenter and Mr. Flagg shared activities they have participated in as ICONIC participants as well as activities and goals planned for the future.

The Board and Dr. Nacco thanked Ms. Potts, Mr. Carpenter, and Mr. Flagg for their reports.

**ITEM 7: REPORT ON ACCT NATIONAL LEGISLATIVE SUMMIT
FEBRUARY 5-8, 2023**

Mr. Wolfe provided an update on the sessions he attended at the ACCT National Legislative Summit in Washington, DC on February 5-8, 2023.

ITEM 8: FINANCIAL UPDATE

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

ITEM 9: PRESIDENT'S REPORT

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

ITEM 10: PUBLIC COMMENT

Mr. Jared Fritz addressed the Board regarding the status of the hiring of a volleyball coach.

ITEM 11: CONSENT AGENDA

**A. BOARD CONSIDERATION OF THE MINUTES OF THE REGULAR
BOARD MEETING OF JANUARY 26, 2023; AND MINUTES OF THE
SPECIAL BOARD MEETING OF JANUARY 28, 2023**

B. FINANCIAL REPORT

C. CLERY SECURITY REPORT

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

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

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

A total of \$605.75 was expended for travel expenditures for trustees over the last month. The expenses were for the ACCT Legislative Summit in Washington, DC in February 2023 for Mr. Greg Wolfe.

Upon motion by Mr. Hill, and a second by Ms. Finch, the Board approved the travel expenditures for the Trustees. The motion passed by roll call vote: 6 yeas, 0 nays.

C. BOARD DISCUSSION OF TUITION INCREASE

Historically during the spring semester, Danville Area Community College considers the rate of tuition and universal fees in making projections for the budget for the upcoming fiscal year. Making early budget projections for the next fiscal year are always challenging; however, as we are emerging from global pandemic with decreasing enrollment, projecting FY24 revenue is an even greater challenge.

During the Board Financial Retreat on January 28, 2023 financial projections that included a tuition increase of \$2 per credit hour and a mandatory technology/activity fee increase of \$3 per credit hour was discussed. No change to the out-of-district, out-of-state and international rates was considered.

This agenda item was for discussion only.

D. BOARD CONSIDERATION OF INFORMATION TECHNOLOGY ASSESSMENT

The College’s information technology (IT) infrastructure has changed dramatically over the last 10-15 years as it has maintained pace with advances in the industry. The College has made significant advances and improvements in many areas, including the migration of the Ellucian Colleague system to the Cloud and enhancements to protect the College from cybersecurity threats and breaches.

In addition, as a result of migrating Colleague to the Cloud, changes in the staffing structure were needed. The “Colleague position” of Programmer/Cloud Administrator, now reports to the Chief Information Technology Officer, Mark Barnes. This has allowed cross-training and knowledge transfer across multiple areas in IT. A long-term staff member (almost 30 years) will also be retiring on March 31, 2023.

Given these changes in both the infrastructure and the staffing, it was decided that an overall “IT Assessment” provided by industry experts is needed to ensure that the College’s IT infrastructure, staffing and long-term technology plan are based on an industry standard framework. With the upcoming open position, it is also an opportune time to evaluate the existing position, the skill sets of existing staff and determine the appropriate skill set and job duties of this position, utilizing the expertise of industry experts.

Two commonly recommended firms that provided IT assessment services to several other Illinois community colleges (CampusWorks and Moran Technology Consulting), as well as our current auditing firm, Wipfli, were contacted to provide proposals for these services. Meetings were conducted with each firm and proposals were submitted. Based on the needs of the College, the interviews conducted and the pricing for each proposal, Wipfli is being recommended to provide an IT Assessment for the College.

Wipfli will prepare an assessment that assesses the College's IT service level maturity across the four key areas of: 1) organization and governance, 2) customer service, 3) infrastructure and cybersecurity, and 4) process and documentation. The level of maturity in these areas will be based on the results of interviews, information collection, best practices, and senior level practitioner expertise. The assessment will utilize a maturity-level framework on a scale of 1 through 5: 1) chaotic, 2) reactive, 3) proactive, 4) managed and 5) optimizing. It is anticipated the project will take 12-16 weeks and the fee is \$70,000. As a result of this assessment the College will receive a technology and cybersecurity roadmap consisting of short, medium and long-term recommendations. In addition to the roadmap, we will receive a project forecast and budget to help us understand what investments may be needed to help achieve our technology and cybersecurity goals. The report will be summarized and delivered at a future board meeting.

The project will be funded by either, or a combination of, one-time unbudgeted personal property replacement tax revenue or available funds in the MIS Reserves in the Board Restricted Fund.

Upon motion by Mr. Spezia, and a second by Ms. Finch, the Board approved the engagement with Wipfli to perform an IT assessment with a fee of \$70,000. The motion passed by roll call vote: 6 yeas, 0 nays.

E. BOARD CONSIDERATION OF RETIREMENTS
1. BRIAN FINK, DISTINGUISHED PROFESSOR
BUSINESS/ACCOUNTING
2. GREG HOLDEN, PROFESSOR, PHILOSOPHY
3. HOLLY NORDHEDEN, DISTINGUISHED PROFESSOR
TECHNICAL SERVICES LIBRARY

Mr. Brian Fink, Distinguished Professor, has submitted his letter of intent to retire effective July 31, 2023. The Board and Dr. Nacco wished him well in his upcoming retirement.

Upon motion by Mr. Hill, and a second by Ms. Cherry, the Board approved the retirement of Brian Fink effective July 31, 2023. The motion passed by roll call vote: 6 yeas, 0 nays.

Mr. Greg Holden, Professor, has submitted his letter of intent to retire effective July 31, 2023. The Board and Dr. Nacco wished him well on his upcoming retirement.

Upon motion by Ms. Finch, and a second by Mr. Hill, the Board approved the retirement of Greg Holden effective July 31, 2023. The motion passed by roll call vote: 6 yeas, 0 nays.

Ms. Holly Nordheden, Distinguished Professor, has submitted her letter of intent to retire effective June 30, 2023. The Board and Dr. Nacco wished her well in her upcoming retirement.

Upon motion by Ms. Finch, and a second by Mr. Hill, the Board approved the retirement of Holly Nordheden effective June 30, 2023. The motion passed by roll call vote: 6 yeas, 0 nays.

F. BOARD CONSIDERATION OF VOLUNTARY SEPARATION PROGRAM AGREEMENT

- 1. BRIAN FINK, DISTINGUISHED PROFESSOR, BUSINESS/ACCOUNTING**
- 2. GREG HOLDEN, PROFESSOR, PHILOSOPHY**
- 3. HOLLY NORDHEDEN, DISTINGUISHED PROFESSOR, TECHNICAL SERVICES LIBRARY**

Mr. Brian Fink has submitted his request for the Voluntary Separation Program Agreement effective July 31, 2023.

Upon motion by Mr. Hill, and a second by Ms. Finch, the Board approved the Voluntary Separation Program Agreement for Brian Fink effective July 31, 2023. The motion passed by roll call vote: 6 yeas, 0 nays.

Mr. Greg Holden has submitted his request for the Voluntary Separation Program Agreement effective July 31, 2023.

Upon motion by Mr. Spezia, and a second by Mr. Hill, the Board approved the Voluntary Separation Program Agreement for Greg Holden effective July 31, 2023. The motion passed by roll call vote: 6 yeas, 0 nays.

Ms. Holly Nordheden has submitted her request for the Voluntary Separation Program Agreement effective June 30, 2023.

Upon motion by Ms. Finch, and a second by Mr. Hill, the Board approved the Voluntary Separation Program Agreement for Holly Nordheden effective June 30, 2023. The motion passed by roll call vote: 6 yeas, 0 nays.

G. BOARD CONSIDERATION OF DOOR ACCESS AND SECURITY CAMERA SYSTEM PROJECT

With technological advances in security systems, along with the increase in security threats, it has become apparent that it is time for the College to upgrade our security camera system and install an electronic door access system.

Given the complexities of selecting systems that meet the needs of the College, while maintaining cost control, it was determined that the College could utilize the services of CORE Construction as a Job Order Contractor. CORE Construction is the Job Order Contracting selected vendor for E&I Cooperative Services. E&I Cooperative Services is a member-owned, non-profit sourcing cooperative exclusively focused on serving the education community. As a

member, the College has access to all of the vendors and contracts that E&I has procured through their competitive bidding process.

A College committee has been working with CORE as the Project Manager for this entire project. CORE will work with the potential vendors on the College's behalf to assist the committee in selecting the appropriate solution.

The individuals on the Team that will select the systems are:

Nathan Howie, Chief Security Officer; Brian Hensgen, Assistant Vice President, Student Services; Stacy Ehmen, Vice President, Student Services; Tammy Betancourt, Vice President, Finance and Chief Finance Officer; Carl Lewis, Assistant Vice President, Finance; Mark Barnes, Chief Information Technology Officer; Doug Adams, Executive Director, Facilities; Kerri Thurman, Vice President, Operations; Dr. Carl Bridges, Vice President, Academic Affairs; and Jill Cranmore, Vice President, Human Resources.

The detail scope of the project is still in progress; however, a high level conceptual budget has been developed by CORE with a range of \$750,000 to \$1,200,000.

Funding from this project will be provided by proceeds from the 2022 Technology and Equipment Bonds and Liability, Protection, Settlement Funds as applicable and allowable.

Upon motion by Mr. Hill, and a second by Ms. Finch, the Board approved the door access and security camera system at a cost estimate of \$75,000-\$1,200,000 utilizing Job Order Contract with CORE Construction. The motion passed by roll call vote: 6 yeas, 0 nays.

H. BOARD CONSIDERATION OF RATIFICATION OF PURCHASE OF SOLE SOURCE ALTERNATIVE ENERGY INSTRUCTIONAL EQUIPMENT

The Business and Technology Wind Energy program utilizes an Amatrol Alternative Energy Learning System which allows our students to utilize immersive learning of advanced technology in the wind and solar programs. The current system is over 10 years old and the technology has changed dramatically since that time. In order to prepare our students to competitively enter the current alternative energy job market, the utilization of current technology in the classroom is imperative.

The Amatrol system is proprietary and only works with like components. It can only be purchased through an authorized Amatrol distributor, which for the College is Moss Enterprises in Johnston, IA. Therefore, this is a sole source purchase that did not require public bidding in accordance with exceptions provided for in 110 ILCS 805/3-27.1. Moss Enterprises quoted a price for the system that expired on January 31, 2023 and would've increased by \$1,395.

The purchase of this equipment, which was approved on the FY23 Capital Equipment list, will be paid for using Perkins grant funds. In order to meet allowable cost requirements of the Perkins grant, the equipment has to be received, invoiced and paid prior to June 30, 2023.

Due to the need to have this equipment delivered and paid for prior to June 30, 2023 to meet Perkins grant requirements, along with the supply chain and shipping difficulties of the past year, the equipment was ordered and ratification is being requested at this time.

Upon motion by Ms. Cherry, and a second by Mr. Hill, the Board ratified the purchase of an Amatrol Alternative Energy Learning from Moss Enterprises in the amount of \$39,405. The motion passed by roll call vote: 6 yeas, 0 nays.

I. BOARD CONSIDERATION OF APPROVAL OF REVISED GENERAL EDUCATION OUTCOMES

In order to help get the assessment process in line with HLC criteria DACC joined the HLC Assessment Academy in 2020. As part of our academy membership the Assessment Champions attended the HLC Assessment Academy workshop held in Chicago in the fall of 2022.

During this workshop one thing that was brought to our attention was that the GEO (general education outcomes) had not been updated in some time. While we have worked in the last five years to update all program and course level outcomes we hadn't really looked at the GEOs.

The Assessment Champions worked to update our GEOs to better reflect what they are really meant to be. The updates are intended to highlight the KPI for each of the outcomes.

Once updated the champions sent out a survey to all faculty, staff, and administrators for feedback and approval. The response was over 97% positive. The updates were also sent out to all students for feedback. While there wasn't a large number of responses the responses received were positive.

The updates were then presented at the Governance Forum. They were approved with no questions at that time.

The Assessment Team/Champions ask that the Board would approve these updates as well. This is a step that is needed to include in the upcoming HLC assurance argument.

Upon motion by Mr. Hill, and a second by Ms. Finch, the Board approved the proposed revisions to the General Education Outcomes. The motion passed by roll call vote: 6 yeas, 0 nays.

ITEM 16: INFORMATION

A. TRUSTEE COMMENTS

- Mr. Hill thanked everyone involved for the 16% increase in enrollment.
- Ms. Logue stated that it is nice to see that DACC is moving forward with changes and updates.
- Ms. Cherry expressed appreciation for the recent youth conference held on campus. She particularly liked meeting students from other districts and the great conversations.

- Mr. Spezia thanked Dr. Bridges for volunteering for the Boys and Girls Club Board. He congratulated Ms. Finch for her article in a recent magazine.
- Ms. Finch inquired about an update on the volleyball program.
- Mr. Wolfe expressed appreciation for the Middle College program which produces several success stories. He also announced the Legislative Breakfast is Monday, March 13 at 7:30 a.m. in Bremer Room 141.

B. COMMUNICATIONS

ITEM 17: ADJOURMENT

There being no further business to discuss, Mr. Wolfe adjourned the meeting at 6:37 p.m.

Chairperson, Board of Trustees

Secretary, Board of Trustees

Approved: _____

**Financial Report
March 16, 2023**

FINANCIAL REPORT

DANVILLE AREA COMMUNITY COLLEGE DISTRICT NO. 507
INVESTMENT SUMMARY @ February 28, 2023

CERTIFICATES OF DEPOSITS (CD)

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

INTEREST BEARING CHECKING ACCOUNT

FUND	BANK BALANCE	INVESTED THRU DATE	FINANCIAL INSTITUTION	TYPE INVESTM	RATE	INTEREST @ MATURITY
O&M Building Restricted General	\$108,632.36	02/28/2023	First Financial Bank	28 -Days @	4.900%	\$408.41
CDB CT/OH Project	\$994,741.40	02/28/2023	First Financial Bank	28 -Days @	4.900%	\$3,739.78
Capital Funding Bonds 18 Proceeds	\$319,114.36	02/28/2023	First Financial Bank	28 -Days @	4.900%	\$1,199.73
Capital Funding Debt Cert 21 Proceeds	\$1,355,381.19	02/28/2023	First Financial Bank	28 -Days @	4.900%	\$5,095.63
Constr Bldg Bond General Reserve	\$826,016.17	02/28/2023	First Financial Bank	28 -Days @	4.900%	\$3,105.45
Bldg/Grounds Maint Resv	\$177,583.77	02/28/2023	First Financial Bank	28 -Days @	4.900%	\$667.64
Bond - Tech/Eq '15 Funding Bond	\$34,888.66	02/28/2023	First Financial Bank	28 -Days @	4.900%	\$131.17
Bond - Funding Bonds '16	\$14,770.58	02/28/2023	First Financial Bank	28 -Days @	4.900%	\$55.53
Bond - Funding Bonds '18	\$8,160.45	02/28/2023	First Financial Bank	28 -Days @	4.900%	\$30.68
Bond - Tech/Eq '10 Funding Bond	\$2,483.86	02/28/2023	First Financial Bank	28 -Days @	4.900%	\$9.34
Bond - Tech/Eq '13 Funding Bond	\$18,247.56	02/28/2023	First Financial Bank	28 -Days @	4.900%	\$68.60
Bond - TC '13 Construction Bonds	\$10,308.45	02/28/2023	First Financial Bank	28 -Days @	4.900%	\$38.76
Bond - Def Maint '21 Funding Bonds	\$51,111.16	02/28/2023	First Financial Bank	28 -Days @	4.900%	\$192.16
Bond - Tech/Eq 5/22 Funding Bonds	\$785.30	02/28/2023	First Financial Bank	28 -Days @	4.900%	\$2.95
Education Fund - EPFCU	\$40,694.50	02/28/2023	EPFCU	28 -Days @	0.250%	\$7.80
Facility Constr, Renovation Reserve	\$1,321,633.92	02/28/2023	First Financial Bank	28 -Days @	4.900%	\$4,968.75
Tech/Eq 22 Bond Revenue Proceeds	\$779,536.59	02/28/2023	First Financial Bank	28 -Days @	4.900%	\$2,930.71
General Equip Reserve	\$187,459.60	02/28/2023	First Financial Bank	28 -Days @	4.900%	\$704.76
MIS-Admin Computer Serv Res	\$83,096.39	02/28/2023	First Financial Bank	28 -Days @	4.900%	\$312.41
PHS Fund	\$282,869.27	02/28/2023	First Financial Bank	28 -Days @	4.900%	\$1,063.46
Operations and Maintenance Fund	\$104,207.18	02/28/2023	First Financial Bank	28 -Days @	4.900%	\$391.77
Retirement Reserve	\$834,609.36	02/28/2023	First Financial Bank	28 -Days @	4.900%	\$3,137.76
L/T Illness Reserve	\$2,784,217.42	02/28/2023	First Financial Bank	28 -Days @	4.900%	\$10,467.41
Unemployment Fund	\$102,071.08	02/28/2023	First Financial Bank	28 -Days @	4.900%	\$383.74
Working Cash Fund	\$4,882,293.25	02/28/2023	First Financial Bank	28 -Days @	4.900%	\$18,355.24
TOTAL	<u>\$15,324,913.82</u>			TOTAL INTEREST		<u>\$57,469.64</u>

SUMMARY OF PAYROLL
MARCH 16, 2023

Minutes of the regular meeting held March 16, 2023 at 5:30 p.m. of the Board of Trustees, Community College District No. 507, Danville, Illinois, pertaining to the authorization of payrolls and invoices to be paid. These paid expenditures represent the gross payroll for the previous month. The expenditures are listed by category within Fund and/or Grant.

FUND	GROSS PAYROLL/FEBRUARY 2023	
EDUCATIONAL FUND		
Administrative	167,865.98	
Supervisory	28,600.10	
Professional	113,826.08	
Instruction	569,306.65	
Clerical	87,245.51	
Academic support	21,092.94	
Student employees	23,902.18	
Auto expense	600.00	
Business expense	600.00	
TOTAL ED FUND		1,013,039.44
TOTAL W/S ED FUND		3,035.25
 JTPA		
All Areas	16,360.06	
TOTAL JTPA		16,360.06
 BUILDING		
Maintenance		
Service staff	14,620.62	
Service pt/ot	2,383.90	
Building Service Attendants		
Supervisory	3,750.00	
Service staff	25,134.63	
Service pt/ot	2,265.05	
Bldg & Grnds		
Service staff	3,493.84	
Op & Maint Admin		
Administrative	6,116.38	
TOTAL BUILDING		57,764.42

FUND	GROSS PAYROLL/FEBRUARY 2023	
CHILD CARE		
Administrative	4,285.66	
CC Instructors	3,235.68	
Clerical f/t	2,804.58	
Student employees	5,783.14	
Cook p/t	1,850.70	
Other pt/ot	3,632.42	
TOTAL CHILD CARE		21,592.18
TOTAL W/S CHILD CARE		38.79
FOOD SERVICE		
Supervisor	3,608.16	
Supervisor p/t	1,592.00	
Instruction p/t	360.00	
Student employees	3,995.42	
TOTAL FOOD SERVICE		9,555.58
ONE STOP		
Administrative	1,965.30	
Clerical	2,931.28	
TOTAL ONE STOP		4,896.58
DEPT OF CORRECTIONS		
Administrative	4,920.38	
Professional	18,218.92	
Clerical	2,839.10	
TOTAL DEPT OF CORRECT		25,978.40
TORT LIABILITY		
Administrative	18,219.20	
Safety & security	6,508.32	
TOTAL TORT LIABILITY		24,727.52
TRIO STUDENT SUPP SVS		
Administrative	5,150.00	
Professional	7,067.38	
Academic support	3,074.36	
Student empl	910.00	
TOTAL STUDENT SUPP SVS		16,201.74
C PERKINS SPEC POP		
Professional	1,903.97	
Clerical	1,051.74	
TOTAL C PERKINS SPEC		2,955.71
IL WORKS PREAPPRENT		
Professional	909.09	
Clerical	715.75	
TOTAL IL WORKS		1,624.84

FUND	GROSS PAYROLL/FEBRUARY 2023	
ECACE GRANT		
Administrative	3,611.26	
Clerical	627.56	
TOTAL ECACE GRANT		4,238.82
IGEN LIASON		
Instruction p/t	1,464.66	
TOTAL IGEN LIASON		1,464.66
PATH GRANT		
Administrative	6,833.34	
Clerical f/t	2,690.50	
TOTAL PATH GRANT		9,523.84
ICCB BRIDGE GRANT		
Administrative	1,300.00	
TOTAL ICCB BRIDGE		1,300.00
ICCB IBT GRANT		
Administrative	2,600.00	
TOTAL ICCB IBT GRANT		2,600.00
ADULT ED		
Administrative	7,183.34	
Instructor p/t	13,658.71	
TOTAL ADULT ED		20,842.05
SEC/STATE LITERACY		
Administrative	3,210.62	
TOTAL SEC/STATE LITERACY		3,210.62
WORKFORCE PREP GRANT		
Supervisory	3,087.38	
Professional	3,862.50	
Instructor p/t	1,030.00	
TOTAL WORKFORCE PREP GRANT		7,979.88
SMALL BUSN DEVEL		
Administrative	5,208.36	
Supervisory	308.74	
Instructor p/t	70.00	
Clerical	765.74	
Student empl	741.00	
TOTAL SM BUSN DEVEL		7,093.84
FOUNDATION		
Administrative	5,419.04	
Professional	5,148.68	
Clerical f/t	3,261.66	
TOTAL FOUNDATION		13,829.38
TOTAL REGULAR PAYROLL		1,265,154.72
TOTAL WORK STUDY		3,074.04
GRAND TOTAL PAYROLL		1,268,228.76

CASH DISBURSEMENT REGISTER FOR FEBRUARY, 2023
DANVILLE AREA COMMUNITY COLLEGE

0341264	AWEBCO		02/03/23		69.00	69.00
V0206634	06_4040_81623_5302000	WEBSITE MAINT-SBDC				
0341265	Allied Universal Security Serv		02/03/23		3,502.35	3,502.35
V0206642	12_8060_89200_5309000	SECURITY 1/13-1/19/23			3,502.35	
0341266	Amazon/GE Money Bank		02/03/23			94.08
V0206595	02_7010_71100_5404004	MAINT REPAIR PARTS/SUPPLI			94.08	
0341267	Amazon/GE Money Bank		02/03/23			79.93
V0206603	01_8040_89180_5409000	3DF PRINTING FILAMENT-			29.95	
V0206603	01_8040_89180_5409000	3DF PRINTING FILAMENT-			23.99	
V0206603	01_8040_89180_5409000	3DF PRINTING FILAMENT-			25.99	
0341268	Amazon/GE Money Bank		02/03/23			565.74
V0206604	01_3020_32100_5402000	MISC OFFICE SUPPLIES FORR			565.74	
0341269	Amazon/GE Money Bank		02/03/23			21.61
V0206605	01_1040_12411_5401001	SANDISK 64GB 2-PACK ULTRA			15.62	
V0206605	01_1040_12411_5401001	SANDISK 64GB 2-PACK ULTRA			5.99	
0341270	Amazon/GE Money Bank		02/03/23			134.02
V0206606	06_1060_15600_5401001	2 PACK SURGE PROTECTOR			134.02	
0341271	AmerenIP		02/03/23			8,589.18
V0206572	02_7060_71500_5703000	8637638001 12/22-1/25/23			6,707.44	
V0206572	02_7060_71500_5701000	8637638001 12/22-1/25/23			1,881.74	
0341272	AmerenIP		02/03/23			12,901.79
V0206573	02_7060_71500_5703000	1564012812 12/22-1/25/23			12,901.79	
0341273	AmerenIP		02/03/23			98.64
V0206574	02_7060_71500_5703000	4728126001 12/26-1/25/23			98.64	
0341274	AmerenIP		02/03/23			29.31
V0206614	02_7060_71500_5703000	#1935029030 12/26-1/25/23			29.31	
0341275	American Heart Association		02/03/23			645.00
V0206593	01_1040_16510_5401002	SUPPLIES			390.00	
V0206594	01_1040_16510_5401002	SUPPLIES			255.00	
0341276	ASCENDIUM		02/03/23			8.00
V0206610	01_3040_34100_5404002	COHORT CATALYST JAN '23			8.00	
0341277	ATIXA		02/03/23			4,999.00
V0206632	12_8060_89200_5406000	TITLE IX ANNUAL MEMBERSHI			4,999.00	
0341278	Peter D. Barrett		02/03/23			61.73
V0206563	01_2030_22200_5401002	TV PROD CLASS SUPPLIES RE			61.73	
0341279	Benefit Planning Consultants I		02/03/23			226.22
V0206620	01_8060_89100_5201001	HRA/ COBRA SRVCS			226.22	
0341280	City of Danville		02/03/23			928.03
V0206571	02_7060_71500_5704000	#04-005640-00 11/30-12/31			928.03	

CASH DISBURSEMENT REGISTER FOR FEBRUARY, 2023
DANVILLE AREA COMMUNITY COLLEGE

0341281	Custom Care Dry Cleaners	02/03/23		56.25	56.25
V0206567	02_7020_71200_5304000 MOP HEADS 1/20/23				
0341282	Depke Welding Supplies	02/03/23		343.70	343.70
V0206559	01_1030_13520_5401002 SUPPLIES				
0341283	Mr Anthony E. Engel	02/03/23		29.47	29.47
V0206586	05_6030_45100_5502002 MILEAGE 1/3-1/30/23				
0341284	Franks House of Color	02/03/23		32.30	254.24
V0206624	02_7010_71100_5401004 MAINT PAINT SUPPLIES				
V0206625	02_7010_71100_5401004 MAINT PAINT SUPPLIES			135.96	
V0206626	02_7010_71100_5401004 MAINT PAINT SUPPLIES			85.98	
0341285	GLOBAL HR RESEARCH LLC	02/03/23		37.80	37.80
V0206592	01_1020_13235_5309000 DRUG SCREENING				
0341286	Gordon Food Services	02/03/23			1,356.56
V0206561	05_6010_42000_5408050 JAGUAR CAFE 1/31/23			457.29	
V0206639	05_6010_42000_5408050 CREDIT 10/18/22			-2.61	
V0206640	05_6010_42000_5408050 CREDIT 10/18/22			-5.19	
V0206562	05_6010_42000_5408050 JAGUAR CAFE 2/9/23			138.31	
V0206607	05_6010_42000_5408050 JAGUAR CAFE 2/3/23			42.10	
V0206608	05_6010_42000_5408050 JAGUAR CAFE 2/2/23			68.60	
V0206609	05_6010_42000_5408050 JAGUAR CAFE 2/2/23			21.55	
V0206636	05_6010_42000_5408000 JAGUAR CAFE 1/17/23			140.68	
V0206636	05_6010_42000_5408050 JAGUAR CAFE 1/17/23			505.11	
V0206637	05_6010_42000_5408050 JAG CAFE 10/11/22			2.93	
V0206638	05_6010_42000_5408050 CREDIT 10/18/22			-12.21	
0341287	Greenhouse Megastore	02/03/23		180.00	180.00
V0206601	01_1030_13410_5401002 PRO-MIX BX BIOFUNGICIDE +				
0341288	Hall of Fame Plaques & Signs	02/03/23			592.00
V0206576	05_6090_35835_5409000 PARKING LOT SIGNS			132.00	
V0206576	05_6090_35835_5409000 PARKING LOT SIGNS			260.00	
V0206576	05_6090_35835_5409000 PARKING LOT SIGNS			200.00	
0341289	Illinois Emergency Management	02/03/23		75.00	75.00
V0206565	01_1040_12410_5406000 '23 INV RAD PROD EQUIP FE				
0341290	Jerry Davis Law PC	02/03/23		1,512.50	1,512.50
V0206558	01_8060_89100_5305000 LEGAL SERVICES-OCT '22				
0341291	Johnson Controls	02/03/23		3,359.90	3,359.90
V0206569	02_7010_71100_5304000 HVAC REPAIRS-MM				
0341292	Kaplan Early Learning Co	02/03/23		749.95	862.44
V0206590	06_6030_45110_5401009 WRITING DESK WITH HUTCH				
V0206590	06_6030_45110_5401009 WRITING DESK WITH HUTCH			112.49	
0341293	The Lincoln Electric Company	02/03/23		2,143.32	2,143.32
V0206591	01_1030_13520_5401002 SUPPLIES				
0341294	Long Lane Honey Bee Farms	02/03/23		435.00	435.00
V0206564	06_1090_18655_5401002 3# BEES W/ QUEEN				
0341295	McMaster Carr	02/03/23		72.18	72.18
V0206623	02_7010_71100_5401004 PUMP REPAIR PARTS/MAINT S				

CASH DISBURSEMENT REGISTER FOR FEBRUARY, 2023
DANVILLE AREA COMMUNITY COLLEGE

0341296	Menards/Capital One Commercial		02/03/23		3,105.51
V0206577	02_7010_71100_5401004	MM208 SUPPLIES		262.89	
V0206578	02_7010_71100_5401004	MM208 SUPPLIES		117.72	
V0206579	02_7010_71100_5401004	MM208 SUPPLIES		254.20	
V0206580	02_7010_71100_5401004	MAINT SUPPLIES		61.46	
V0206581	06_1090_13927_5401002	SUPPLIES FOR AUTOMOTIVE		569.45	
V0206582	06_1090_13927_5401002	MISC SUPPLIES FOR		921.23	
V0206583	06_1090_13927_5401002	SUPPLIES FOR CONSTRUCTION		831.98	
V0206584	02_7010_71100_5401004	MAINT SUPPLIES		42.74	
V0206585	02_7010_71100_5401004	MAINT SUPPLIES		43.84	
0341297	Mickey's Linen & Towel Supply		02/03/23		159.01
V0206621	01_1030_16550_5401002	#5452-00000 2/2/23		109.01	
V0206627	05_6010_42000_5409000	#4001-00000 2/2/23		50.00	
0341298	Motion Industries Inc		02/03/23		146.53
V0206622	02_7010_71100_5404004	HVAC PUMP REPAIR PARTS		146.53	
0341299	News-Gazette		02/03/23		863.93
V0206615	01_8040_84800_5407000	#99226190 DIS/. TEST 1/24/		368.06	
V0206616	01_8040_84800_5407000	#99248305 DIR NURS 1/8/23		185.28	
V0206617	01_8040_84800_5407000	#99248305 DIR NURS 1/10/2		149.00	
V0206618	01_8040_84800_5407000	#99248305 DATA ENTRY 1/29		151.65	
V0206619	01_8040_84800_5407000	#99248305 DATA ENTRY 1/31		9.94	
0341300	NTT CLOUD COMMUNICATIONS US, I		02/03/23		230.00
V0206631	01_8060_89100_5501000	PH CONFER 1/1-1/31/23		230.00	
0341301	Miss Paulina M. Padjen		02/03/23		42.66
V0206628	05_6090_87150_5409000	CC-VALENTINES FUNDRAISER		42.66	
0341302	PRINCIPAL LIFE INSURANCE CO		02/03/23		17,438.36
V0206629	01_0000_00000_2105001	FEB LIFE/ DENTAL INSURANC		8,044.63	
V0206629	01_0000_00000_2105003	FEB LIFE/ DENTAL INSURANC		9,393.73	
0341303	RELIABLE ENVIRONMENTAL SOLUTIO		02/03/23		13,810.00
V0206602	03_7010_73423_5303000	PROFESSIONAL SERVICES		13,810.00	
0341304	Ms Rayonna N. Rose		02/03/23		500.00
V0206600	01_8040_89180_5501000	FOOD FOR BLACK HISTORY		500.00	
0341305	S-NET COMMUNICATIONS, INC		02/03/23		452.98
V0206575	05_6080_43100_5304000	#100268462 1/28-2/27/23		452.98	
0341306	Santander		02/03/23		5,380.00
V0206611	01_8040_76100_5606000	#002-0028859-000		1,296.00	
V0206612	01_8040_76100_5606000	#002-0026020-000		1,962.00	
V0206613	01_8040_76100_5606000	#002-0025666-000		2,122.00	
0341307	SURFACE 51, Inc		02/03/23		8,645.00
V0206588	01_8030_83100_5309000	WEBSITE MAINT		1,365.00	
V0206589	01_8030_83100_5309000	WEBSITE DESIGN/DEVELOPMEN		7,280.00	
0341308	Terminix Company		02/03/23		250.00
V0206568	02_7010_71100_5304000	MONTHLY PEST CONTROL		250.00	
0341309	United Refrigeration Inc		02/03/23		74.58
V0206566	02_7010_71100_5404004	HVAC REPAIRS		74.58	

CASH DISBURSEMENT REGISTER FOR FEBRUARY, 2023
DANVILLE AREA COMMUNITY COLLEGE

0341310	UPS		02/03/23		33.00
V0206641	01_8040_76100_5404003	WEEKLY SERVICE CHARGE		33.00	
0341311	Vermilion Advantage		02/03/23		15.00
V0206633	06_4040_81623_5406000	B&N LUNCH 2/1/23 STEINER		15.00	
0341312	VSP of Illinois NFP		02/03/23		3,554.88
V0206630	01_0000_00000_2105002	FEB VISION INSURANCE		3,554.88	
0341313	WHPO Radio		02/03/23		100.00
V0206635	06_4040_81623_5407000	WEATHER TAGS/ SBDC		100.00	
0341314	Ms Shanay M. Wright		02/03/23		125.48
V0206587	06_3020_33623_5509000	TRIO WELCOME LUNCH/ SUPPL		125.48	
0341315	Chad C. Altadonna		02/07/23		180.00
V0206650	01_3060_35100_5302000	M/B OFFICIAL 2/1/23		180.00	
0341316	Amazon/GE Money Bank		02/07/23		289.44
V0206660	05_6050_35805_5401009	REFRIGERATOR		289.44	
0341317	Amazon/GE Money Bank		02/07/23		76.65
V0206682	01_3090_33100_5401001	CANON WT-A3 IMAGE CLASS		20.00	
V0206682	01_3090_33100_5401001	CANON WT-A3 IMAGE CLASS		16.49	
V0206682	01_3090_33100_5401001	CANON WT-A3 IMAGE CLASS		32.64	
V0206682	01_3090_33100_5401001	CANON WT-A3 IMAGE CLASS		7.52	
0341318	AmerenIP		02/07/23		2,244.16
V0206683	02_7060_71500_5701000	8512579695 1/1-2/1/23		2,244.16	
0341319	American Heart Association		02/07/23		1,982.11
V0206674	01_1040_16510_5401002	SUPPLIES		561.25	
V0206675	01_1040_16510_5401002	SUPPLIES		561.25	
V0206747	01_1040_16510_5401002	SUPPLIES		859.61	
0341320	Aqua Illinois		02/07/23		1,697.10
V0206684	02_7060_71500_5704000	0011604110841479 WATER		1,587.99	
V0206685	02_7060_71500_5704000	0011422530825472 FIRE		109.11	
0341321	Aramark Uniform Service		02/07/23		119.91
V0206668	02_7010_71100_5309000	UNIFORMS-MAINT 2/3/23		76.00	
V0206669	02_7020_71200_5309000	UNIFORMS-BSA 2/3/23		43.91	
0341322	B&H Photo-Video-Pro Audio		02/07/23		708.94
V0206706	06_8060_89866_5401002	FUJINON CRH-3 FOCUS		291.60	
V0206707	01_2020_22100_5404001	BLACK MAGIC MICRO		417.34	
0341323	Berrys Garden Center Inc		02/07/23		59.00
V0206719	01_8040_84800_5509000	FLOWERS-THOMPSON/MCCLINTO		59.00	
0341324	Sport Supply Group Inc		02/07/23		2,538.00
V0206712	05_6050_35355_5401009	HOODED JACKETS		2,457.00	
V0206712	05_6050_35355_5401009	HOODED JACKETS		81.00	
0341325	Carle Physician Group		02/07/23		280.00
V0206643	01_8040_84800_5309000	#0669127 D GOBLE		105.00	
V0206644	01_8040_84800_5309000	#0669127 D GOBLE		25.00	
V0206645	01_8040_84800_5309000	#3942090 J BOWIE		75.00	

CASH DISBURSEMENT REGISTER FOR FEBRUARY, 2023
DANVILLE AREA COMMUNITY COLLEGE

V0206646	01_8040_84800_5309000	#2521618 S JENKINS		75.00	
0341326	City of Danville		02/07/23		2,160.00
V0206748	12_8060_89200_5309000	SECURITY 1/11-1/24/23		2,160.00	
0341327	College Board		02/07/23		5,460.00
V0206659	01_3090_33100_5401002	PLACEMENT ONLINE UNITS		4,800.00	
V0206659	01_3090_33100_5401002	PLACEMENT ONLINE UNITS		600.00	
V0206659	01_3090_33100_5401002	PLACEMENT ONLINE UNITS		60.00	
0341328	Constellation Newenergy		02/07/23		48,685.69
V0206708	02_7060_71500_5703000	#7974630 12/22-1/25/23		48,685.69	
0341329	County Market		02/07/23		299.49
V0206726	05_6010_42000_5408050	JAGUAR CAFE 1/10/23		39.62	
V0206727	05_6030_45100_5401009	CDC 1/3/23		125.37	
V0206728	05_6030_45100_5401009	CDC 1/9/23		180.95	
V0206729	05_6030_45100_5401009	CDC 1/17/23		170.35	
V0206730	05_6030_45100_5401009	CDC 1/23/23		215.06	
V0206731	05_6030_45100_5401009	CREDIT 12/6/19		-111.90	
V0206732	05_6030_45100_5401009	CREDIT 11/17/20		-245.16	
V0206733	05_6030_45100_5401009	CREDIT 5/13/22		-74.80	
0341330	DACC Foundation		02/07/23		50.00
V0206720	01_8040_84800_5409000	MEMORIAL GIFT-SPENCER		50.00	
0341331	DACC Foundation		02/07/23		50.00
V0206721	01_8040_84800_5409000	MEMORIAL GIFT-SIMPSON/DUN		50.00	
0341332	DP Supply Inc		02/07/23		2,228.68
V0206678	02_7020_71200_5401004	BSA SUPPLIES		1,236.78	
V0206679	02_7020_71200_5401004	BSA SUPPLIES		524.03	
V0206681	02_7020_71200_5401004	BSA SUPPLIES		423.93	
V0206713	05_6030_45100_5401009	SUPPLIES		43.94	
0341333	Mrs Jeanne S. Dunn		02/07/23		410.00
V0206734	01_0000_00000_2307075	DONATIONS		410.00	
0341334	Educational Assistance Ltd		02/07/23		167.59
V0206670	02_7010_71100_5404004	TOOLS FOR MAINT		85.90	
V0206673	02_7010_71100_5404004	MAINT SUPPLIES/ COVERALLS		81.69	
0341335	Ellucian Company LP		02/07/23		44,138.00
V0206686	01_8080_86100_5302000	#100378 QUARTERLY		30,900.00	
V0206687	01_8080_86100_5309000	#100378 MARCH '23		13,238.00	
0341336	Garage One Enterprises Inc		02/07/23		3,160.00
V0206709	02_7010_71100_5304000	ANNUAL DOOR INSPECTION		1,480.00	
V0206710	02_7010_71100_5304000	OPERATIONS REPLACEMT OPEN		1,680.00	
0341337	Gibson Teldata Inc		02/07/23		467.50
V0206665	02_7060_71500_5705030	PHONE REPAIRS		467.50	
0341338	GLOBAL WATER TECHNOLOGY INC		02/07/23		1,250.00
V0206714	02_7010_71100_5304000	BOILER CHEM/ TESTING SRVC		1,250.00	
0341339	Gordon Food Services		02/07/23		61.89
V0206677	05_6010_42000_5408050	JAGUAR CAFE 2/4/23		61.89	

CASH DISBURSEMENT REGISTER FOR FEBRUARY, 2023
DANVILLE AREA COMMUNITY COLLEGE

0341340	Cody Hawkins		02/07/23	180.00	180.00
V0206652	01_3060_35110_5302000	W/B OFFICIAL 2/1/23		180.00	
0341341	The Higher Learning Commission		02/07/23	1,025.00	1,025.00
V0206657	01_8060_89170_5509000	DESK REVIEW-BARBERING PRG		1,025.00	
0341342	HODGES LOIZZI EISENHAMMER RODI		02/07/23	344.50	344.50
V0206656	01_8060_89100_5305000	DECEMBER SERVICES		344.50	
0341343	Illini FS		02/07/23	651.48	651.48
V0206666	01_1030_16520_5401005	DIESELEX 2/1/23		651.48	
0341344	Illinois Environmental Protect		02/07/23	235.00	235.00
V0206740	02_7080_78800_5406000	ANNUAL AIR POLLUT SITE FE		235.00	
0341345	Ms Tiffany Isaac		02/07/23	55.00	55.00
V0206739	01_3060_35180_5409000	DIGITAL PRINT/LOGO-CHEER		55.00	
0341346	Jocko's		02/07/23	71.52	1,682.27
V0206662	06_4020_16600_5409000	LUNCH/LEAN 101 2/1/23		71.52	
V0206741	01_8010_88200_5501000	IN-SERVICE FAC LUNCH/1/31		1,610.75	
0341347	Kettering National Seminars		02/07/23	2,388.00	2,388.00
V0206676	01_1040_12410_5309000	RAD TECH REVIEW SEM-12 ST		2,388.00	
0341348	Kirchner Bldg Centers		02/07/23	40.80	40.80
V0206723	02_7010_71100_5401004	MAINT SUPPLIES		40.80	
0341349	KONE Inc		02/07/23	179.79	179.79
V0206671	02_7010_71100_5304000	LH FREIGHT ELEV REPAIRS		179.79	
0341350	Landmark Credit Union		02/07/23	1,458.75	1,458.75
V0206725	01_8040_89180_5409000	GIFT CARDS-ICONIC MINORIT		1,458.75	
0341351	The Lincoln Electric Company		02/07/23	18.33	18.33
V0206663	01_1030_13520_5401002	SUPPLIES		18.33	
0341352	Lowe's Business Account		02/07/23	65.43	174.81
V0206688	02_7010_71100_5404004	BLINDS-PH113/PLUMBING FIT		65.43	
V0206689	01_3010_31200_5409000	GIFT CARDS-RECRUITMENT		80.00	
V0206690	02_7010_71100_5404004	MAINT SUPPLIES		9.44	
V0206691	02_7010_71100_5404004	MAINT SUPPLIES		19.94	
0341353	Midwest Fiber Inc		02/07/23	100.00	100.00
V0206722	02_7060_71500_5707000	RECYCLING DUMPSTER FEE		100.00	
0341354	NIMS		02/07/23	1,000.00	1,000.00
V0206661	06_1090_89655_5401002	STUDENT SUBSCRIPTIONS TO		1,000.00	
0341355	Pantheon Systems Inc		02/07/23	717.26	717.26
V0206570	01_8030_83100_5609000	A-S00002211 1/19-9/13/23		717.26	
0341356	Mr John M. Prina		02/07/23	180.00	180.00
V0206654	01_3060_35100_5302000	M/B OFFICIAL 2/1/23		180.00	
0341357	Sams Club		02/07/23	332.90	3,694.65
V0206693	05_6050_36215_5401009	VETS LOUNGE SUPP 1/13/23		332.90	
V0206702	05_6090_35850_5408000	VC BKB TOURN 1/18/23		467.50	
V0206703	05_6090_35850_5408000	VC BKB TOURN 1/21/23		299.86	

CASH DISBURSEMENT REGISTER FOR FEBRUARY, 2023
DANVILLE AREA COMMUNITY COLLEGE

V0206704	05_6050_35365_5904000	LATE FEE		39.99	
V0206705	05_6050_35365_5904000	INTEREST FEE		51.76	
V0206694	05_6050_35365_5401009	CONCESS-VC BKB 1/22/23		368.48	
V0206695	05_6090_35850_5408000	VC BKB TOURN 1/20/23		303.72	
V0206696	05_6090_35850_5408000	VC BKB TOURN 1/10/23		248.04	
V0206697	05_6090_35850_5408000	VC BKB TOURN 1/13/23		189.24	
V0206698	05_6050_35365_5401009	VC BKB TOURN 1/14/23		228.90	
V0206699	05_6090_35850_5408000	VC BKB TOURN 1/14/23		469.68	
V0206700	05_6050_35365_5401009	VC BKB TOURN 1/29/23		228.00	
V0206701	05_6090_35850_5408000	VC BKB TOURN 1/16/23		466.58	
0341358	Lloyd (Corky) Schreiner		02/07/23		180.00
V0206655	01_3060_35110_5302000	W/B OFFICIAL 2/1/23		180.00	
0341359	Mr Jimmy F. Scruggs		02/07/23		271.96
V0206724	01_8040_89180_5409000	SNACKS-TOOLBOX INITIATIVE		271.96	
0341360	Christopher Shelor		02/07/23		180.00
V0206653	01_3060_35100_5302000	M/B OFFICIAL 2/1/23		180.00	
0341361	Sigma-Aldrich		02/07/23		125.99
V0206647	01_1010_12200_5401002	ADIPOYL CHLORIDE		71.10	
V0206648	01_1010_12200_5401002	MANDELIC ACID		54.89	
0341362	Michael Sloan		02/07/23		180.00
V0206651	01_3060_35110_5302000	W/B OFFICIAL 2/1/23		180.00	
0341363	Timi Tours		02/07/23		3,898.20
V0206736	01_3060_35100_5502003	CHARTER 2/4/23 M/WBB		974.60	
V0206736	01_3060_35110_5502003	CHARTER 2/4/23 M/WBB		974.60	
V0206737	01_3060_35110_5502003	CHARTER BUS 1/26/23 WBB		1,949.00	
0341364	United Refrigeration Inc		02/07/23		75.54
V0206672	02_7010_71100_5404004	HVAC REPAIRS-MM MEN'S LOC		75.54	
0341365	VERMILION COUNTY PRINCIPAL'S A		02/07/23		22,585.81
V0206667	05_6090_35850_5309000	VC BKB TOURN GATE REIMBUR		22,585.81	
0341366	Dennis D. Warner		02/07/23		7,145.00
V0206738	05_6050_35365_5503003	SPRING TRIP-SOFTBALL		7,145.00	
0341367	Wells Fargo Vendor Fin Serv		02/07/23		6,422.46
V0206649	01_8040_76200_5304000	#450-9683858-001 1/21-2/2		4,320.00	
V0206649	01_8040_76200_5606000	#450-9683858-001 1/21-2/2		2,102.46	
0341368	YBP Library Services		02/07/23		295.08
V0206749	01_2010_21100_5405000	SUPPLIES		148.51	
V0206750	01_2010_21100_5405000	SUPPLIES		25.21	
V0206751	01_2010_21100_5405000	SUPPLIES		121.36	
0341369	Amazon/GE Money Bank		02/09/23		81.99
V0206792	01_8040_84800_5401001	MICROWAVE OVEN FOR HR		81.99	
0341370	Amazon/GE Money Bank		02/09/23		134.02
V0206840	01_1090_18700_5401001	2 PACK SURGE PROTECTOR		134.02	
0341371	Car-X		02/09/23		655.90
V0206819	02_7010_71100_5401005	TIRES-MAINT FORD RANGER		655.90	

CASH DISBURSEMENT REGISTER FOR FEBRUARY, 2023
DANVILLE AREA COMMUNITY COLLEGE

0341372	CDW Government Inc		02/09/23		24.19
V0206811	01_2010_21100_5401003	TRIPP LITE HDMI TO VGA			24.19
V0206811	01_2010_21100_5401003	TRIPP LITE HDMI TO VGA			10.00
V0206811	01_2010_21100_5401003	TRIPP LITE HDMI TO VGA			-10.00
0341373	COFFMANS TRUCK SERVICE LLC		02/09/23		564.27
V0206755	01_1030_16520_5304000	SERVICE/ REPAIR BOX TRUCK			564.27
0341374	Commercial-News		02/09/23		594.00
V0206843	01_8040_84800_5407000	#213955 DIS/TEST 1/7/23			299.00
V0206844	01_8040_84800_5407000	#213955 DATA ENTRY 1/28/2			295.00
0341375	Constellation Newenergy		02/09/23		12,300.33
V0206810	02_7060_71500_5701000	#BG-91996 GAS/ JAN '23			12,300.33
0341376	Crawford Equipment Co		02/09/23		345.50
V0206823	02_7010_71100_5304000	SCISSOR LIFT INSPECT/REPA			345.50
0341377	Custom Care Dry Cleaners		02/09/23		33.75
V0206787	02_7020_71200_5304000	MOP HEADS 2/2/23			33.75
0341378	Daktronics		02/09/23		140.00
V0206842	02_7010_71100_5401004	LED REPLACEMENT PART FOR			115.00
V0206842	02_7010_71100_5401004	LED REPLACEMENT PART FOR			25.00
0341379	DP Supply Inc		02/09/23		71.72
V0206807	05_6080_43100_5304000	AJC CLEANING SUPPLIES			198.16
V0206809	05_6080_43100_5304000	CREDIT/OVERPYMT 8/17/22			-126.44
0341380	Ellucian Company LP		02/09/23		5,475.00
V0206790	06_8060_89628_5302000	OFF SITE CONSULTING-JAN			5,475.00
0341381	Gibson Teldata Inc		02/09/23		80,000.00
V0206791	06_8060_89866_5806000	PROGRESS BILLING-PHONES			80,000.00
0341382	Grainger Industrial		02/09/23		81.66
V0206817	02_7010_71100_5401004	PARTS-REPAIR BLEACHERS/GY			58.42
V0206818	02_7010_71100_5401004	HVAC REPAIR PARTS			23.24
0341383	Grey House Publishing		02/09/23		345.00
V0206753	01_2010_21100_5405001	REFERENCE SHELF SUBSCRIPT			345.00
0341384	Ms Ashley K. Hargrove		02/09/23		139.84
V0206759	01_1020_13230_5502011	MILEAGE/ CO-OP VISITS			139.84
0341385	Miss Kylie J. Haun-Slowik		02/09/23		59.61
V0206758	01_1010_12200_5509000	MILEAGE REIMBURSEMENT-JAN			59.61
0341386	Illinois Community College Fac		02/09/23		500.00
V0206754	01_8060_89100_5406000	'23 MEMBERSHIP DUES			500.00
0341387	Illinois Director of Employmen		02/09/23		6,456.00
V0206845	12_8060_89230_5204000	#0808657 12/31/22			6,456.00
0341388	ILLINOIS TRIO		02/09/23		675.00
V0206757	06_3020_33623_5409000	TICKETS-IL TRIO DAY			675.00
0341389	Just the Facts Publishing		02/09/23		600.00
V0206812	01_8030_83100_5407000	SPRING CREDIT ADS			120.00

CASH DISBURSEMENT REGISTER FOR FEBRUARY, 2023
DANVILLE AREA COMMUNITY COLLEGE

V0206813	01_8030_83100_5407000	GED/ ESL ADS		480.00	
0341390	JUSTIFACTS CREDENTIAL VERIFICA		02/09/23		340.00
V0206841	12_8060_89200_5302000	BACKGROUND CHECKS		340.00	
0341391	News-Gazette		02/09/23		1,250.00
V0206814	01_8030_83100_5407000	#99226190 HS CONF 1/3/23		250.00	
V0206815	01_8030_83100_5407000	#99226190 HS CONF 1/12/23		1,000.00	
0341392	Peoria Charter Coach Co		02/09/23		2,043.00
V0206808	06_3020_33623_5409000	CHARTER BUS/ TRIO2/11/23		2,043.00	
0341393	Phils Automotive Machine Shop		02/09/23		1,314.64
V0206822	01_1030_13540_5401002	ENGINE REBUILD KIT		1,314.64	
0341394	SAYERS TECHNOLOGY LLC		02/09/23		14,486.88
V0206816	01_2040_85100_5304000	ARUBA NETWORK SUPPORT		3,621.72	
V0206816	01_0000_00000_1709000	ARUBA NETWORK SUPPORT		10,865.16	
0341395	Tek Collect		02/09/23		307.39
V0206846	01_8060_89100_5904000	COLLECTION COMMISSION		307.39	
0341396	VISA		02/09/23		2,144.04
V0206788	01_0000_00000_1109010	C LEWIS EXPENSES		2,144.04	
0341397	VISA		02/09/23		8,257.52
V0206789	01_0000_00000_1109010	T BETANCOURT EXPENSES		8,257.52	
0341398	VISA		02/09/23		2,975.52
V0206803	01_0000_00000_1109010	K THURMAN EXPENSES		2,975.52	
0341399	VISA		02/09/23		375.00
V0206821	01_0000_00000_1109010	T CUMMINGS EXPENSES		375.00	
0341400	VISA		02/09/23		819.96
V0206829	01_0000_00000_1109010	DR BRIDGES EXPENSES		819.96	
0341401	VISA		02/09/23		99.43
V0206836	01_0000_00000_1109010	L HENSGEN EXPENSES		99.43	
0341402	VISA		02/09/23		861.72
V0206839	01_0000_00000_1109010	J CRANMORE EXPENSES		861.72	
0341403	WITY		02/09/23		150.00
V0206806	06_4040_81623_5407000	RADIO ADVERTISING		150.00	
0341404	Casey Lee King		02/09/23		320.00
V0206756	01_1030_16520_5304000	REPAIR SEMI TIRE		60.00	
V0206805	01_1030_16520_5304000	ROTATED GOOD TIRES/ RIMS		260.00	
0341405	AWEBCO		02/09/23		69.00
V0206760	06_4020_58800_5309000	WEBSITE MAINT FEE/ MO		69.00	
0341406	Mr Ronald Aldridge		02/09/23		155.00
V0206762	06_4020_53222_5902059	REIMBURSE-CDL PHYSICAL		105.00	
V0206768	06_4020_53222_5902059	REIMBURSE CDL PERMIT		50.00	
0341407	Alliance Technology Group		02/09/23		1,898.00
V0206664	06_4080_51221_5401001	XGS 116 WITH XSTREAM		1,898.00	

CASH DISBURSEMENT REGISTER FOR FEBRUARY, 2023
DANVILLE AREA COMMUNITY COLLEGE

0341408	AT&T Mobility		02/09/23		71.47	71.47
V0206761	06_4020_58800_5705000	827306294 11/27-12/26/22				
0341409	Mr Gavin M. Chew		02/09/23		179.98	179.98
V0206849	06_4020_54097_5902059	REIMBURSE COLD WEATHER GE				
0341410	Danville Mass Transit		02/09/23		36.00	36.00
V0206765	06_4030_51222_5902055	BUS TICKETS-R BRANCH				
0341411	Mallory Devore		02/09/23		350.00	350.00
V0206853	06_4030_51222_5902055	MILEAGE JAN '23				
0341412	Mrs Tania S. Evans		02/09/23		65.00	232.00
V0206769	06_4020_53222_5902059	REIMBURSE CDL DRUG SCREEN				
V0206770	06_4020_53222_5902059	REIMBURSE CDL PHYSICAL			105.00	
V0206771	06_4020_53222_5902059	REIMBURSE CDL PERMIT/MVR			62.00	
0341413	First Institute Training & Mgm		02/09/23		9,066.21	15,793.84
V0206778	06_4030_52234_5309050	CONTRACT PAYMENT				
V0206778	06_4030_52234_5902059	CONTRACT PAYMENT			14.50	
V0206778	06_4030_52234_5902062	CONTRACT PAYMENT			6,713.13	
0341414	Mr David A. Hancock		02/09/23		57.20	57.20
V0206774	06_4020_53222_5902055	MILEAGE JAN '23				
0341415	Mr Samuel Jefferson		02/09/23		26.00	26.00
V0206777	06_4030_51222_5902055	MILEAGE JAN '23				
0341416	Tytus Lathrop		02/09/23		139.99	139.99
V0206764	06_4020_54097_5902059	REIMBURSE COLD WEATHER GE				
0341417	Methodist College		02/09/23		4,119.00	4,119.00
V0206766	06_4030_51222_5902051	TUITION/ FEES-M DEVORE				
0341418	Mr Jerry L. Reed, Jr		02/09/23		197.40	197.40
V0206775	06_4030_51222_5902055	MILEAGE JAN '23				
0341419	Ms Kristina E. Rentrop		02/09/23		100.00	249.20
V0206851	06_4030_51222_5902054	CHILDCARE-JAN '23				
V0206852	06_4030_51222_5902055	MILEAGE JAN '23			149.20	
0341420	Miss Rancey N. Rouse		02/09/23		340.00	340.00
V0206772	06_4030_51222_5902054	CHILDCARE-JAN '23				
0341421	Miss Mercedes A. Stevens		02/09/23		170.40	170.40
V0206773	06_4030_51222_5902055	MILEAGE JAN '23				
0341422	Mrs Jessica R. Tillman		02/09/23		451.20	451.20
V0206776	06_4030_51222_5902055	MILEAGE JAN '23				
0341423	Miss Taylor N. True		02/09/23		215.00	215.00
V0206763	06_4030_51222_5902059	TEAS PACKAGE REIMBURSEMEN				
0341424	VISA		02/09/23		764.00	764.00
V0206863	01_0000_00000_1109010	J JETT EXPENSES				
0341793	Allied Universal Security Serv		02/14/23		3,529.01	3,529.01
V0206877	12_8060_89200_5309000	SECURITY 1/20-1/26/23				

CASH DISBURSEMENT REGISTER FOR FEBRUARY, 2023
DANVILLE AREA COMMUNITY COLLEGE

0341794	AmerenIP			02/14/23		252.91
V0207250	02_7060_71500_5701000	3363038069	1/1-2/1/-23			252.91
0341795	AmerenIP			02/14/23		1,407.53
V0207251	02_7090_72300_5703000	9888955139	1/9-2/7/23		1,407.53	
0341796	AmerenIP			02/14/23		109.26
V0207252	02_7090_72300_5703000	7697442020	1/9-2/7/23		109.26	
0341797	Barry Anderson			02/14/23		180.00
V0207290	01_3060_35110_5302000	W/B OFFICIAL	2/11/23		180.00	
0341798	Aramark Uniform Service			02/14/23		119.91
V0206875	02_7010_71100_5309000	UNIFORMS-MAINT	2/10/23		76.00	
V0206876	02_7020_71200_5309000	UNIFORMS-BSA	2/10/23		43.91	
0341799	Mrs Rachael K. Arnholt			02/14/23		282.96
V0207261	01_1040_12411_5502011	MLGE REIMB/ CLINICALS-JAN			282.96	
0341800	Arnolds Office Supplies			02/14/23		1,871.53
V0207237	06_8060_89866_5401002	CHAIR, B&T	450 LBS		644.53	
V0207237	06_8060_89866_5401002	CHAIR, B&T	450 LBS		230.00	
V0207238	06_8060_89866_5401002	DESK SHELL	72X30, WC		266.00	
V0207238	06_8060_89866_5401002	DESK SHELL	72X30, WC		205.00	
V0207238	06_8060_89866_5401002	DESK SHELL	72X30, WC		526.00	
0341801	B&H Photo-Video-Pro Audio			02/14/23		437.40
V0207236	06_8060_89866_5401002	FUJINON CFC-990	FLEX		145.80	
V0207236	06_8060_89866_5401002	FUJINON CFC-990	FLEX		291.60	
0341802	Miss Victoria E. Boothe			02/14/23		20.00
V0207284	01_3010_31200_5409000	GIFT CARD-VC BKB TOURN GI			20.00	
0341803	Carolina Biological Supply Co			02/14/23		208.30
V0206848	01_1010_12200_5401002	PHENOL LIQUIFIED	500ML		184.12	
V0206848	01_1010_12200_5401002	PHENOL LIQUIFIED	500ML		24.18	
0341804	CASAS			02/14/23		1,305.70
V0207264	06_1060_15700_5401002	TEST ADMINISTRATOR	MANUAL		45.00	
V0207264	06_1060_15700_5401002	TEST ADMINISTRATOR	MANUAL		60.00	
V0207264	06_1060_15700_5401002	TEST ADMINISTRATOR	MANUAL		68.00	
V0207264	06_1060_15700_5401002	TEST ADMINISTRATOR	MANUAL		118.70	
V0207264	06_1060_15700_5401002	TEST ADMINISTRATOR	MANUAL		50.00	
V0207264	06_1060_15700_5401002	TEST ADMINISTRATOR	MANUAL		375.00	
V0207264	06_1060_15700_5401002	TEST ADMINISTRATOR	MANUAL		45.00	
V0207264	06_1060_15700_5401002	TEST ADMINISTRATOR	MANUAL		50.00	
V0207264	06_1060_15700_5401002	TEST ADMINISTRATOR	MANUAL		180.00	
V0207264	06_1060_15700_5401002	TEST ADMINISTRATOR	MANUAL		30.00	
V0207264	06_1060_15700_5401002	TEST ADMINISTRATOR	MANUAL		85.00	
V0207264	06_1060_15700_5401002	TEST ADMINISTRATOR	MANUAL		199.00	
0341805	CDW Government Inc			02/14/23		24.19
V0207239	01_2040_85100_5401001	HDMI TO VGA ADAPTER			24.19	
0341806	City of Danville			02/14/23		1,680.00
V0207265	12_8060_89200_5309000	SECURITY	11/2-11/15/22		1,680.00	

CASH DISBURSEMENT REGISTER FOR FEBRUARY, 2023
DANVILLE AREA COMMUNITY COLLEGE

0341807	Cleared4 Inc		02/14/23		135.97	135.97
V0207260	06_8060_89625_5404002	COVID MESSAGES				
0341808	COMCAST		02/14/23		332.40	332.40
V0207259	01_2090_23100_5309000	8771403080945690 BARBER				
0341809	DACC Classified Staff Associat		02/14/23		727.90	727.90
V0207276	01_0000_00000_2109020	CL STF U DUES P/R 2/15/23				
0341810	DACC Foundation		02/14/23		736.64	736.64
V0207278	01_0000_00000_2109011	P/R DEDUCTIONS 2/15/23				
0341811	DACEA		02/14/23		2,468.43	2,468.43
V0207277	01_0000_00000_2109020	FAC U DUES P/R 2/15/23				
0341812	Depke Welding Supplies		02/14/23		208.12	208.12
V0207242	01_1030_13520_5401002	SUPPLIES				
0341813	EPIC Insurance Midwest		02/14/23		1,435.00	1,435.00
V0207257	05_6080_43100_5309000	RENEW WIB INS DIR/ OFFICE				
0341814	Chris Fuller		02/14/23		180.00	180.00
V0207287	01_3060_35100_5302000	M/B OFFICIAL 2/11/23				
0341815	Gordon Food Services		02/14/23		760.74	760.74
V0207318	05_6010_42000_5408050	JAGUAR CAFE 2/14/23				
0341816	HEARTLAND PROPERTIES GROUP LLC		02/14/23		500.00	500.00
V0207266	06_4040_81622_5601000	RENT-3/1/23				
0341817	SADIE PAIGE		02/14/23		1,725.00	1,725.00
V0207286	06_4020_16600_5302000	WATCHFIRE FMEA OVERVIEW				
0341818	Industrial Supply		02/14/23		142.82	142.82
V0206879	02_7010_71100_5401004	BOILER REPAIR GASKETS				
0341819	Jocko's		02/14/23		105.54	105.54
V0207258	01_1030_13550_5509000	WELD ADVISORY BOARD 2/9/2				
0341820	Kristopher Loving, Sr.		02/14/23		180.00	180.00
V0207288	01_3060_35100_5302000	M/B OFFICIAL 2/11/23				
0341821	McCarthy Continuous Improvemen		02/14/23		3,075.10	3,075.10
V0207282	06_4020_16600_5302000	LEAN SERIES WK 1-2				
0341822	McMaster Carr		02/14/23		294.41	294.41
V0207247	02_7010_71100_5401004	REPLACEMENT DOOR STOPS			109.83	
V0207317	02_7010_71100_5401004	MM208 MEDIA BOOTH SUPPLIE			184.58	
0341823	Mickey's Linen & Towel Supply		02/14/23		159.01	159.01
V0207230	05_6010_42000_5409000	#4001-00000 2/9/23			50.00	
V0207231	01_1030_16550_5401002	#5452-00000 2/9/23			109.01	
0341824	Motion Industries Inc		02/14/23		65.71	65.71
V0207316	02_7010_71100_5404004	HVAC V BELTS				
0341825	MSC Industrial Direct		02/14/23		333.72	333.72
V0207240	01_1030_13530_5401002	SUPPLIES			52.37	
V0207267	01_1030_13530_5401002	SUPPLIES			281.35	

CASH DISBURSEMENT REGISTER FOR FEBRUARY, 2023
DANVILLE AREA COMMUNITY COLLEGE

0341826	Napa Auto Parts		02/14/23		58.17
V0207268	01_1030_13540_5401002	SUPPLIES		34.74	
V0207269	01_1030_13540_5401002	SUPPLIES		23.43	
0341827	News-Gazette		02/14/23		44.00
V0207274	01_8060_89100_5407000	#99226190 2/14/23		44.00	
0341828	Vance Oliver		02/14/23		180.00
V0207292	01_3060_35110_5302000	W/B OFFICIAL 2/11/23		180.00	
0341829	Peoria Charter Coach Co		02/14/23		2,116.00
V0207281	06_3020_33623_5409000	TRIO CHARTER-HOLOCAUST MU		2,116.00	
0341830	Pepsi Cola Gen Bot Inc		02/14/23		2,591.55
V0207256	05_6090_35850_5501000	DRINKS-VC BKB CONCESSIONS		2,591.55	
0341831	Prompter People Inc		02/14/23		3,586.00
V0207262	06_8060_89866_5401002	FLEXP-15-15MM MONITOR		2,998.00	
V0207262	06_8060_89866_5401002	FLEXP-15-15MM MONITOR		250.00	
V0207262	06_8060_89866_5401002	FLEXP-15-15MM MONITOR		238.00	
V0207262	06_8060_89866_5401002	FLEXP-15-15MM MONITOR		100.00	
0341832	SAYERS TECHNOLOGY LLC		02/14/23		5,945.00
V0207272	06_8060_89866_5806000	ARUBA 2930M 48G POE+ 1-		13,785.00	
V0207272	06_8060_89866_5806000	ARUBA 2930M 48G POE+ 1-		-7,840.00	
0341833	Lloyd (Corky) Schreiner		02/14/23		180.00
V0207291	01_3060_35110_5302000	W/B OFFICIAL 2/11/23		180.00	
0341834	SECURITAS ELECTRONIC SECURITY		02/14/23		290.00
V0206878	12_8060_89200_5304000	FIRE ALARM REPAIRS-HOOP		290.00	
0341835	Shars Tool Company		02/14/23		24.87
V0207241	01_1030_13530_5401002	SUPPLIES		24.87	
0341836	Sigma-Aldrich		02/14/23		99.52
V0207249	01_1010_12200_5401002	BUTYRIC ACID 100ML		61.40	
V0207249	01_1010_12200_5401002	BUTYRIC ACID 100ML		5.00	
V0207249	01_1010_12200_5401002	BUTYRIC ACID 100ML		33.12	
0341837	Miss Alexis B. Simmons		02/14/23		53.06
V0207285	01_3010_31200_5502002	MILEAGE REIMBURSE-HOOP/GE		53.06	
0341838	Sparklight		02/14/23		292.93
V0207253	02_7090_72400_5309000	#127446250		292.93	
0341839	Mrs Shirley Splittstoesser		02/14/23		45.99
V0207255	01_4010_16200_5309000	MILEAGE-LUNCH/LEARN 2/8/2		45.99	
0341840	SUAA		02/14/23		31.50
V0207280	01_0000_00000_2109012	P/R DEDUCTIONS 2/15/23		31.50	
0341841	Thryv, Inc		02/14/23		819.45
V0207275	01_8030_83100_5407000	#710186115 PRINT/DIG CHR		819.45	
0341842	UPS		02/14/23		56.47
V0207254	01_8040_76100_5404003	SHIPPING 1/27/23		56.47	

CASH DISBURSEMENT REGISTER FOR FEBRUARY, 2023
DANVILLE AREA COMMUNITY COLLEGE

0341843	Vermilion Development Corporat	02/14/23		7,863.44
V0207243	05_6080_43100_5601000 RENT-407 N FRANKLIN/ FEB		6,000.00	
V0207244	05_6080_43100_5709000 REIMBURSE UTILITIES-JAN		1,863.44	
0341844	VISA	02/14/23		92.36
V0206867	01_0000_00000_1109010 TERRY GOODWIN EXPENSES		92.36	
0341845	VISA	02/14/23		676.68
V0207235	01_0000_00000_1109010 S EHMEN EXPENSES		676.68	
0341846	VISA	02/14/23		35.97
V0207246	01_0000_00000_1109010 G ESTEVES EXPENSES		35.97	
0341847	VISA	02/14/23		1,162.72
V0207310	01_0000_00000_1109010 HENSGEN/BUNTON EXPENSES		1,162.72	
0341848	VISA	02/14/23		160.22
V0207311	01_0000_00000_1109010 D TOLER/ W/G EXPENSES		160.22	
0341849	VISA	02/14/23		474.10
V0207312	01_0000_00000_1109010 M CERVANTES/ SB EXPENSES		474.10	
0341850	VISA	02/14/23		3.40
V0207313	01_0000_00000_1109010 T BUNTON EXPENSES		3.40	
0341851	VISA	02/14/23		1,044.37
V0207314	01_0000_00000_1109010 C HICKS/ BB EXPENSES		1,044.37	
0341852	Randall Wells	02/14/23		180.00
V0207289	01_3060_35100_5302000 M/B OFFICIAL 2/11/23		180.00	
0341853	Ms Shanay M. Wright	02/14/23		77.41
V0207270	06_3020_33623_5909000 TRIQ-SSS SCHLRSHP WRKSHP		77.41	
0341854	Miss Nevaeh J. Brooks	02/14/23		300.00
V0207248	01_0000_00000_1303000 Financial Aid Refund		300.00	
0341855	Ms Lacey E. Ross	02/14/23		300.00
V0207273	01_0000_00000_1303000 Financial Aid Refund		300.00	
0341856	Ms Abigail J. Ryan	02/14/23		300.00
V0207315	01_0000_00000_1303000 Financial Aid Refund		300.00	
0341857	Miss Danielle M. Shuey	02/14/23		1,977.00
V0207283	01_0000_00000_1303000 Refund General		1,977.00	
0341858	Miss Abigail R. Strain	02/14/23		1,680.00
V0207279	01_0000_00000_1303000 Refund General		1,680.00	
0341859	Ms Theresa A. Winters	02/14/23		360.00
V0207319	01_0000_00000_1303000 Financial Aid Refund		360.00	
0341860	Ace Hardware	02/16/23		128.63
V0207321	01_1030_13530_5401002 SUPPLIES		128.63	
0341861	Allied Universal Security Serv	02/16/23		2,883.15
V0207334	12_8060_89200_5309000 SECURITY 1/27-2/2/23		2,883.15	

CASH DISBURSEMENT REGISTER FOR FEBRUARY, 2023
DANVILLE AREA COMMUNITY COLLEGE

0341862 V0207340	Botts Locksmith/ Charles Drude 02_7010_71100_5401004	MAINT KEYS	02/16/23	9.00	9.00
0341863 V0206864	Sport Supply Group Inc 05_6050_35355_5401009	GAME HATS/ BB	02/16/23	1,058.36	1,058.36
0341864 V0207322 V0207331	Car-X 01_8040_76100_5401005 01_8040_76100_5401005	SERVICE/REPAIR-'19 FORD SERVICE/ REPAIR-M199935	02/16/23	275.93 1,338.18	1,614.11
0341865 V0207378	City of Hoopeston 02_7090_72400_5704000	#164630-01 1/6-2/7/23	02/16/23	81.75	81.75
0341866 V0207328	Connor Company 02_7010_71100_5404004	URINAL REPAIR PARTS-MM	02/16/23	182.50	182.50
0341867 V0207346	Constellation Newenergy 02_7090_72400_5703000	#13587782 12/18-1/19/23	02/16/23	264.31	264.31
0341868 V0207333	Custom Care Dry Cleaners 02_7020_71200_5304000	MOP HEADS 2/8/23	02/16/23	27.00	27.00
0341869 V0207345	Davis Houk Mechanical Inc 03_7010_73423_5804000	AFTER ASBESTOS REMOVAL	02/16/23	4,836.40	4,836.40
0341870 V0207332	Frank J Strahl & Sons Inc 02_7010_71100_5304000	EMERG REPAIR-MM STEAM LIN	02/16/23	1,001.14	1,001.14
0341871 V0207337	GHR ENGINEERS AND ASSOCIATES I 03_7010_73424_5303000	IP PHONE SYSTEM SRVCS	02/16/23	2,500.00	2,500.00
0341872 V0207327 V0207327	Goodway Technologies 02_7010_71100_5401004 02_7010_71100_5401004	PARTS TO REPAIR BOILER PARTS TO REPAIR BOILER	02/16/23	1,270.00 23.71	1,293.71
0341873 V0207324	Mr Terry L. Goodwin 01_8060_89100_5209001	TUITION REIMBURSEMENT	02/16/23	600.00	600.00
0341874 V0207342 V0207343 V0207344	Grainger Industrial 02_7010_71100_5401004 02_7010_71100_5401004 02_7010_71100_5401004	BLEACHER REPAIR PARTS MAINT SUPPLIES OF BOILER RM REPAIR PARTS	02/16/23	158.66 68.93 152.17	379.76
0341875 V0207380	ILASFAA 01_3040_34100_5502002	CONF REG-CATLETT/RANGEL/A	02/16/23	675.00	675.00
0341876 V0207323	Illinois Dept of Financial & P 01_8060_89170_5509000	APPLICATION-CERT/BARBER S	02/16/23	500.00	500.00
0341877 V0207338	Illinois Holocaust Museum and 06_3020_33623_5409000	TRIO DOCENT TOUR 3/18/23	02/16/23	564.00	564.00
0341878 V0207341	Industrial Supply 02_7010_71100_5401004	ELECTRICAL CIRCUIT TESTER	02/16/23	268.05	268.05
0341879 V0207320	Office of Secretary of State 01_4010_16250_5401002	RENEWAL DRIVER EDUCATION	02/16/23	70.00	70.00

CASH DISBURSEMENT REGISTER FOR FEBRUARY, 2023
DANVILLE AREA COMMUNITY COLLEGE

0341880	Peerless Network		02/16/23		3,600.47
V0207335	02_7060_71500_5705000	1212458 2/15-3/14/23		3,600.47	
0341881	Rogers Supply Co		02/16/23		655.45
V0207339	02_7010_71100_5404004	HVAC AIR FILTERS		655.45	
0341882	Stericycle Inc		02/16/23		150.00
V0207330	12_8060_89200_5309000	#1000303 MED WASTE P/U		150.00	
0341883	Traco Medical Inc		02/16/23		133.00
V0207329	01_1090_18100_5401002	#36250 COULPING ASSEMBLY		108.00	
V0207329	01_1090_18100_5401002	#36250 COULPING ASSEMBLY		25.00	
0341884	UPS		02/16/23		33.00
V0207379	01_8040_76100_5404003	WEEKLY SERVICE CHARGE		33.00	
0341885	VISA		02/16/23		814.68
V0207326	01_0000_00000_1109010	L CONKLIN EXPENSES		814.68	
0341886	VISA		02/16/23		1,122.09
V0207376	01_0000_00000_1109010	E HARRIS WBB EXPENSES		1,122.09	
0341887	VISA		02/16/23		1,869.09
V0207377	01_0000_00000_1109010	D GOUARD MBB EXPENSES		1,869.09	
0341888	4IMPRINT		02/21/23		725.88
V0207393	06_4020_16600_5401002	MARDI GRAS STYLUS PEN		710.00	
V0207393	06_4020_16600_5401002	MARDI GRAS STYLUS PEN		15.88	
0341889	Achieving the Dream		02/21/23		13,250.00
V0207427	01_3010_31400_5302000	ATD PARTICIPATION FEES		13,250.00	
0341890	ACS		02/21/23		15.42
V0207411	01_1030_13540_5401002	SUPPLIES		15.42	
0341891	ACT		02/21/23		265.00
V0207394	06_4020_16600_5401002	WORKKEYS		265.00	
0341892	Advanced Commercial Roofing		02/21/23		3,442.06
V0207435	02_7010_71100_5304000	#230025 TC/ LH ROOF REPAI		3,442.06	
0341893	Amazon/GE Money Bank		02/21/23		182.09
V0207391	01_2010_21100_5401003	EPOS SENNHEISER GPS 300		36.59	
V0207420	01_8010_88200_5401001	VIZ PRO DOUBLE-SIDED		145.50	
V0207421	01_8010_88200_5401001	VIZ PRO DOUBLE-SIDED		145.50	
V0207421	01_8010_88200_5401001	VIZ PRO DOUBLE-SIDED		110.30	
V0207422	01_8010_88200_5401001	CREDIT-P2300507		-127.90	
V0207423	01_8010_88200_5401001	CREDIT-P2300507		-127.90	
0341894	AmerenIP		02/21/23		42.80
V0207413	05_6080_43100_5709000	1287109020 1/9-2/7/23		42.80	
0341895	American Heart Association		02/21/23		62.50
V0207485	01_1040_16510_5401002	SUPPLIES		62.50	
0341896	Aramark Uniform Service		02/21/23		119.91
V0207432	02_7010_71100_5309000	UNIFORMS-MAINT 2/17/23		76.00	
V0207433	02_7020_71200_5309000	UNIFORMS-BSA 2/17/23		43.91	

CASH DISBURSEMENT REGISTER FOR FEBRUARY, 2023
DANVILLE AREA COMMUNITY COLLEGE

0341897	Backdoor Pizza		02/21/23		107.88
V0207424	01_1030_13410_5509000	OH ADV LUNCH MTG 2/16/23		107.88	
0341898	Beef House		02/21/23		500.00
V0207425	05_6090_35835_5509000	DEPOSIT-NJCAA BANQUET		500.00	
0341899	Gary L. Borgwald		02/21/23		250.00
V0207502	01_3060_35110_5302000	M/WB SCOREKEEPER 1/10-2/1		100.00	
V0207502	01_3060_35100_5302000	M/WB SCOREKEEPER 1/10-2/1		150.00	
0341900	Steven W. Brandy		02/21/23		100.00
V0207499	01_3060_35100_5302000	M/WB ANNOUNCER 1/28-2/11		50.00	
V0207499	01_3060_35110_5302000	M/WB ANNOUNCER 1/28-2/11		50.00	
0341901	Sport Supply Group Inc		02/21/23		767.50
V0207392	01_3060_35150_5401009	BATTING HELMETS		699.50	
V0207392	01_3060_35150_5401009	BATTING HELMETS		68.00	
0341902	Alexander D. Carie		02/21/23		180.00
V0207494	01_3060_35110_5302000	WB OFFICIAL 2/15/23		180.00	
0341903	Carolina Biological Supply Co		02/21/23		24.07
V0207402	01_1010_12200_5401002	P2300486 SUPPLIES		24.07	
0341904	Caseys General Stores Inc		02/21/23		300.93
V0207463	01_8040_76100_5401005	GAS BILL/ JAN '23		300.93	
0341905	COFFMANS TRUCK SERVICE LLC		02/21/23		451.57
V0207390	01_1030_16520_5304000	BATTERIES/ CDL B TRUCK		451.57	
0341906	Confidential On Site Paper Shr		02/21/23		48.04
V0207414	05_6080_43100_5309000	SHREDDING-JAN '23		48.04	
0341907	Mr Geoff C. Desmond		02/21/23		25.00
V0207495	01_3060_35100_5302000	MB SHOT CLOCK 1/22/23		25.00	
0341908	DP Supply Inc		02/21/23		43.53
V0207434	02_7020_71200_5401004	BSA SUPPLIES		43.53	
0341909	E&I Cooperative Services		02/21/23		5.00
V0207395	01_8010_82800_5406000	CONSORTIUM MEMBERSHIP		5.00	
0341910	Ms Debra J. Edwards		02/21/23		600.00
V0207443	05_6090_35835_5309000	NJCAA PHOTOGRAPHER		600.00	
0341911	Fastenal Company		02/21/23		357.40
V0207417	01_1030_13530_5401002	SUPPLIES		174.06	
V0207418	01_1030_13520_5401002	SUPPLIES		126.72	
V0207419	01_1030_13520_5401002	SUPPLIES		56.62	
0341912	Mr Tom Fricke		02/21/23		125.00
V0207500	01_3060_35100_5302000	M/WB ANNOUNCER 1/10-2/15/		75.00	
V0207500	01_3060_35110_5302000	M/WB ANNOUNCER 1/10-2/15/		50.00	
0341913	Andy L. Gerdes		02/21/23		90.00
V0207505	01_3060_35100_5302000	MB OFFICIAL 2/15/23		90.00	
0341914	Gordon Food Services		02/21/23		157.30
V0207396	05_6010_42000_5408050	JAGUAR CAFE 2/7/23		261.95	

CASH DISBURSEMENT REGISTER FOR FEBRUARY, 2023
DANVILLE AREA COMMUNITY COLLEGE

V0207397	05_6010_42000_5408050	CREDIT-CAFE 2/6/23		-62.53	
V0207398	05_6010_42000_5408050	CREDIT-CAFE 2/14/23		-66.50	
V0207399	05_6010_42000_5408050	CREDIT-CAFE 2/16/23		-36.03	
V0207445	05_6010_42000_5408050	JAGUAR CAFE 2/21/23		20.83	
V0207445	05_6010_42000_5408000	JAGUAR CAFE 2/21/23		39.58	
0341915	Grainger Industrial		02/21/23		129.33
V0207429	02_7010_71100_5401004	ELECTRIC REPAIR PARTS/TC		129.33	
0341916	Illini FS		02/21/23		187.20
V0207428	01_1030_16520_5401005	ARMOR BLUE DEF 2/17/23		187.20	
0341917	Illinois State Fire Marshal		02/21/23		95.00
V0207436	02_7010_71100_5304000	PRESSURE VESSEL INSPEC-TC		95.00	
0341918	Kelly Printing Co, Inc		02/21/23		129.00
V0207426	05_6090_35835_5402000	PRINT RAFFLE TICKETS-NJCA		129.00	
0341919	Mr Murphy McCool		02/21/23		200.00
V0207498	01_3060_35110_5302000	M/WB ANNOUNCER 1/10-2/15		75.00	
V0207498	01_3060_35100_5302000	M/WB ANNOUNCER 1/10-2/15		125.00	
0341920	Adam Meyer		02/21/23		90.00
V0207504	01_3060_35100_5302000	MB OFFICIAL 2/15/23		90.00	
0341921	Mickey's Linen & Towel Supply		02/21/23		159.01
V0207403	05_6010_42000_5409000	#4001-00000 2/16/23		50.00	
V0207404	01_1030_16550_5401002	#5452-00000 2/16/23		109.01	
0341922	Ja'Naea Modest		02/21/23		600.00
V0207405	05_6090_35835_5309000	NJCAA ENTERTAINMENT/ DJ		600.00	
0341923	Ms Jamie R. Moreland		02/21/23		50.00
V0207409	01_1040_12412_5401002	ECHO 107 SIMULATION SUBSC		50.00	
0341924	MSC Industrial Direct		02/21/23		103.12
V0207412	01_1030_13530_5401002	SUPPLIES		103.12	
0341925	Christopher Nestleroad		02/21/23		180.00
V0207506	01_3060_35100_5302000	MB OFFICIAL 2/15/23		180.00	
0341926	Northern Illinois University		02/21/23		850.00
V0207410	06_1030_13635_5502005	OSHA #510 COURSE		850.00	
0341927	Office Depot		02/21/23		25.59
V0207401	01_1010_12200_5401002	MEDIUM DUTY FIXED 3-HOLE		25.59	
0341928	Chad Ozee		02/21/23		180.00
V0207507	01_3060_35110_5302000	WB OFFICIAL 2/15/23		180.00	
0341929	Positive Promotions		02/21/23		627.92
V0207480	06_8060_89628_5309000	BLACK HISTORY 20-GIFT		109.90	
V0207480	06_8060_89628_5309000	BLACK HISTORY 20-GIFT		75.00	
V0207480	06_8060_89628_5309000	BLACK HISTORY 20-GIFT		-40.65	
V0207480	06_8060_89628_5309000	BLACK HISTORY 20-GIFT		159.95	
V0207480	06_8060_89628_5309000	BLACK HISTORY 20-GIFT		83.90	
V0207480	06_8060_89628_5309000	BLACK HISTORY 20-GIFT		37.47	
V0207480	06_8060_89628_5309000	BLACK HISTORY 20-GIFT		62.45	
V0207480	06_8060_89628_5309000	BLACK HISTORY 20-GIFT		24.98	

CASH DISBURSEMENT REGISTER FOR FEBRUARY, 2023
DANVILLE AREA COMMUNITY COLLEGE

V0207480	06_8060_89628_5309000	BLACK HISTORY 20-GIFT		16.99	
V0207480	06_8060_89628_5309000	BLACK HISTORY 20-GIFT		49.96	
V0207480	06_8060_89628_5309000	BLACK HISTORY 20-GIFT		47.97	
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0341930	Quill Corp		02/21/23		120.91
V0207416	01_1020_13230_5401002	QUILL 1"-3 RING BINDER		14.05	
V0207416	01_1030_13540_5401001	QUILL 1"-3 RING BINDER		0.93	
V0207416	01_1030_13540_5401001	QUILL 1"-3 RING BINDER		27.99	
V0207416	01_1030_13540_5401001	QUILL 1"-3 RING BINDER		85.99	
V0207416	01_1030_13540_5401001	QUILL 1"-3 RING BINDER		-25.00	
V0207416	01_1030_13540_5401001	QUILL 1"-3 RING BINDER		16.95	
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0341931	Eric Roberts		02/21/23		250.00
V0207501	01_3060_35110_5302000	M/WB SCOREKEEPER 1/10-2/1		100.00	
V0207501	01_3060_35100_5302000	M/WB SCOREKEEPER 1/10-2/1		150.00	
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0341932	Royal Publishing		02/21/23		165.00
V0207437	01_8030_83100_5407000	AD-VC B/G BKB TOURN		165.00	
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0341933	Mr Dane Severado		02/21/23		90.00
V0207503	01_3060_35100_5302000	MB OFFICIAL 2/15/23		90.00	
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0341934	Mr Jacob R. Spear		02/21/23		90.00
V0207496	01_3060_35110_5302000	M/WB SPOTTER 1/10-2/15/23		30.00	
V0207496	01_3060_35100_5302000	M/WB SPOTTER 1/10-2/15/23		60.00	
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0341935	David A. Talbot		02/21/23		180.00
V0207508	01_3060_35110_5302000	WB OFFICIAL 2/15/23		180.00	
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0341936	Trajecsys Corporation		02/21/23		200.00
V0207407	01_1040_12411_5404002	REPORT SYSTEM/ SONOGRAPHY		200.00	
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0341937	Trajecsys Corporation		02/21/23		300.00
V0207408	01_1040_12412_5404002	REPORT SYSTEM/ ECHOCARDIO		300.00	
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0341938	Mr Carter J. Wambach		02/21/23		250.00
V0207497	01_3060_35110_5302000	M/WB STATS 1/10-2/15/23		100.00	
V0207497	01_3060_35100_5302000	M/WB STATS 1/10-2/15/23		150.00	
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0341939	WCIA-TV		02/21/23		143.24
V0207439	01_8030_83100_5407000	OUTSTREAM VIDEO CPM ROS		143.24	
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0341940	Bernard Weatherly		02/21/23		180.00
V0207493	01_3060_35100_5302000	MB OFFICIAL 2/15/23		180.00	
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0341941	Mr Greg A. Wolfe		02/21/23		348.85
V0207406	01_8050_88800_5503002	TRAVEL REIMBURSEMENT		348.85	
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0341942	WorkSource Enterprises		02/21/23		1,100.00
V0207415	05_6080_43100_5304000	AJC CLEANING		1,100.00	
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0342001	Mr Ronald Aldridge		02/23/23		65.00
V0207387	06_4020_53232_5902059	REIMBURSE CDL DRUG SCREEN		65.00	
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0342002	Caitlyn M. Blakeney		02/23/23		152.10
V0207385	06_4030_51232_5902059	REIMBURSE ARCHER REVIEW		152.10	
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0342003	Capital Area School of Prac Nr		02/23/23		1,875.60
V0207559	06_4020_53232_5902059	UNIFORMS-C MARSHALL		381.30	

CASH DISBURSEMENT REGISTER FOR FEBRUARY, 2023
DANVILLE AREA COMMUNITY COLLEGE

V0207560	06_4020_53232_5902059	SKILLS LAB KIT-C MARSHALL		178.00	
V0207561	06_4020_53232_5902051	TUIT/FEES/BOOKS-C MARSHAL		378.50	
V0207562	06_4030_51232_5902059	TUIT/FEES/BOOKS-T TATE		378.50	
V0207563	06_4030_51232_5902059	SKILLS LAB KIT/ T TATE		178.00	
V0207564	06_4030_51232_5902059	UNIFORMS-T TATE		381.30	
0342004	Mr Gavin M. Chew		02/23/23		189.97
V0207386	06_4020_54097_5902059	REIMBURSE COLD WEATHER GE		189.97	
0342005	City of Hoopeston		02/23/23		562.93
V0207382	06_4020_54097_5902059	LAPTOP/ CASE-C LANDERS		562.93	
0342006	City of Hoopeston		02/23/23		562.93
V0207383	06_4020_54097_5902059	LAPTOP/ CASE-A CORNELIUS		562.93	
0342007	Confidential On Site Paper Shr		02/23/23		385.71
V0207384	06_4080_51221_5309000	SHREDDING FEE		385.71	
0342008	Miss Chelsea L. Grubb		02/23/23		340.30
V0207558	06_4030_51232_5902055	MILEAGE JAN '23		340.30	
0342009	Mr Trenton D. Hall		02/23/23		167.41
V0207532	06_4030_51232_5902059	REIMBURSE LAPTOP/P GEAR		167.41	
0342010	Mr Samuel Jefferson		02/23/23		105.00
V0207531	06_4030_51232_5902059	CDL PHYSICAL		105.00	
0342011	Mrs Shelly L. Penry		02/23/23		406.24
V0207533	06_4030_51232_5902054	CHILDCARE WELKER/LYNCH		406.24	
0342012	Ms Michelle Weber		02/23/23		330.70
V0207388	06_4020_53232_5902055	MILEAGE JAN '23		330.70	
0342013	Ms Amanda M. Welker		02/23/23		203.40
V0207389	06_4030_51232_5902055	MILEAGE JAN '23		203.40	
0342014	ACS		02/23/23		31.93
V0207539	01_1030_13540_5401002	SUPPLIES		31.93	
0342015	Allied Universal Security Serv		02/23/23		3,341.10
V0207553	12_8060_89200_5309000	SECURITY 2/3-2/9/23		3,341.10	
0342016	AmerenIP		02/23/23		848.37
V0207538	02_7060_71500_5703000	8901262255 1/19-2/17/23		848.37	
0342017	AmerenIP		02/23/23		447.51
V0207546	02_7090_72400_5701000	1147008233 1/19-2/19/23		283.99	
V0207546	02_7090_72400_5703000	1147008233 1/19-2/19/23		163.52	
0342018	BAILEY EDWARD DESIGN INC		02/23/23		4,398.42
V0207530	03_7010_73428_5303000	HH PROFESSIONAL SERVICES		4,398.42	
0342019	Chad Beck		02/23/23		180.00
V0207569	01_3060_35110_5302000	W/B OFFICIAL 2/22/23		180.00	
0342020	Sport Supply Group Inc		02/23/23		2,018.03
V0207512	01_3060_35110_5401009	KYRIE LOW		756.00	
V0207512	01_3060_35110_5401009	KYRIE LOW		665.00	
V0207512	01_3060_35110_5401009	KYRIE LOW		8.00	

CASH DISBURSEMENT REGISTER FOR FEBRUARY, 2023
DANVILLE AREA COMMUNITY COLLEGE

V0207512	01_3060_35110_5401009	KYRIE LOW		48.66	
V0207512	01_3060_35110_5401009	KYRIE LOW		-8.03	
V0207513	01_3060_35150_5401009	DARK GREEN HOODIES		527.40	
V0207513	01_3060_35150_5401009	DARK GREEN HOODIES		21.00	
0342021	Mr Tim M. Bunton		02/23/23		166.37
V0207565	01_3060_35800_5502003	MILEAGE REIMBURSEMENT		166.37	
0342022	Car-X		02/23/23		63.67
V0207536	01_8040_76100_5401005	SERVICE '21 FORD-M227200		63.67	
0342023	CDW Government Inc		02/23/23		4,144.70
V0207567	06_8060_89866_5401002	BROTHER MFC-L9570CDW		2,486.82	
V0207568	06_8060_89866_5401002	BROTHER MFC-L9570CDW		1,657.88	
0342024	Chicago Distribution Center		02/23/23		214.20
V0207514	01_2010_21100_5401003	18X12 SNOWY DAY POSTER		9.00	
V0207514	01_2010_21100_5401003	18X12 SNOWY DAY POSTER		145.80	
V0207514	01_2010_21100_5401003	18X12 SNOWY DAY POSTER		48.60	
V0207514	01_2010_21100_5401003	18X12 SNOWY DAY POSTER		10.80	
0342025	City of Danville		02/23/23		2,910.00
V0207554	12_8060_89200_5309000	SECURITY BKB GAME 2/1/23		240.00	
V0207555	12_8060_89200_5309000	SECURITY 1/25-2/7/23		2,670.00	
0342026	Crosspoint Human Services		02/23/23		936.00
V0207556	06_8060_89628_5309000	SERVICES 1/18-1/26/23		936.00	
0342027	Gibson Teldata Inc		02/23/23		357.50
V0207515	02_7060_71500_5705030	MOVED PHONE LINES		357.50	
0342028	Glesco Electric Inc		02/23/23		863.00
V0207571	05_6010_42000_5304000	INSTALL 220 OUTLET/ ST UN		435.00	
V0207572	05_6010_42000_5304000	REWRKD/INSTALL 4 CIRCUITS		428.00	
0342029	Mr Greg A. Hansbraugh		02/23/23		496.17
V0207543	06_1030_13635_5502005	TRAVEL REIMBURSEMENT-OSHA		496.17	
0342030	Cris Haro		02/23/23		180.00
V0207570	01_3060_35110_5302000	W/B OFFICIAL 2/22/23		180.00	
0342031	IACEA		02/23/23		280.00
V0207511	06_1060_15700_5502002	CONF FEE-P PADJEN 3/15-1		280.00	
0342032	Illini FS		02/23/23		1,582.57
V0207526	01_1030_16520_5401005	DIESELEX 2/19/23		1,582.57	
0342033	Johnson Controls		02/23/23		3,912.00
V0207510	02_7010_71100_5304000	CHILLER LEAK TEST-TC AUTO		916.00	
V0207527	02_7010_71100_5304000	HVAC REPAIRS-VH/ PH		1,742.00	
V0207528	02_7010_71100_5304000	MM CHILLER LEAK REPAIR		1,254.00	
0342034	Mrs Erica M. Johnson		02/23/23		32.50
V0207542	01_1040_12400_5406000	REIMBURSE CPR TRAINING		32.50	
0342035	Kirby Risk		02/23/23		30.48
V0207544	02_7010_71100_5404004	CT ELECTRICAL SUPPLIES/RE		30.48	

CASH DISBURSEMENT REGISTER FOR FEBRUARY, 2023
DANVILLE AREA COMMUNITY COLLEGE

0342036	Ms Latana D. Lillard		02/23/23		224.74	224.74
V0207574	01_3010_31400_5502002	MEAL REIMBURSEMENT-ATD			224.74	
0342037	Cindy Stumph		02/23/23		393.50	393.50
V0207540	12_8060_89200_5409000	EMPLOYEE NAME BADGES			393.50	
0342038	Quill Corp		02/23/23		271.99	255.04
V0207537	01_1030_13540_5401001	CANON 324II BLACK TONER			271.99	
V0207537	01_1030_13540_5401001	CANON 324II BLACK TONER			-16.95	
0342039	Kenneth Rice		02/23/23		991.00	991.00
V0207529	02_7010_71100_5304000	HVAC AIR COMPRESSOR SRVC			991.00	
0342040	Scientific Management Techniqu		02/23/23		14,000.00	19,400.00
V0207509	06_1030_13930_5401002	CURRICULUM LICENSE 2YRS			14,000.00	
V0207509	06_1030_13930_5401002	CURRICULUM LICENSE 2YRS			600.00	
V0207509	06_1030_13930_5401002	CURRICULUM LICENSE 2YRS			4,800.00	
0342041	SECURITAS ELECTRONIC SECURITY		02/23/23		717.67	3,655.84
V0207548	12_8060_89200_5304000	SECURITY CAMERA MAINT			717.67	
V0207549	12_8060_89200_5304000	FIRE ALARM CONTRACT			2,067.44	
V0207550	12_8060_89200_5304000	ALARM MAINT			807.23	
V0207551	12_8060_89200_5304000	BURG ALARM-HOOP			27.50	
V0207552	12_8060_89200_5304000	FIRE ALARM-HOOP			36.00	
0342042	Miss Alexis B. Simmons		02/23/23		415.94	415.94
V0207575	01_3010_31400_5502002	TRAVEL REIMBURSEMENT-ATD			415.94	
0342043	David A. Talbot		02/23/23		180.00	180.00
V0207566	01_3060_35110_5302000	W/B OFFICIAL 2/22/23			180.00	
0342044	United Refrigeration Inc		02/23/23		1,056.44	1,056.44
V0207545	02_7010_71100_5404004	MM CHILLER FILTERS/REFRIG			1,056.44	
0342045	UPS		02/23/23		33.00	33.00
V0207547	01_8040_76100_5404003	WEEKLY SERVICE CHARGE			33.00	
0342046	Verizon Wireless		02/23/23		3,171.31	3,171.31
V0207557	02_7060_71500_5706000	780425287-00001 1/16-2/15			3,171.31	
0342047	YBP Library Services		02/23/23		16.96	43.01
V0207516	01_2010_21100_5405000	SUPPLIES			16.96	
V0207517	01_2010_21100_5405000	SUPPLIES			26.05	
0342048	4IMPRINT		02/28/23		295.00	926.63
V0207594	05_6050_36206_5409000	ENG CLUB ADVERT PENS SP23			295.00	
V0207594	05_6050_36206_5409000	ENG CLUB ADVERT PENS SP23			15.00	
V0207594	05_6050_36206_5409000	ENG CLUB ADVERT PENS SP23			18.95	
V0207594	05_6050_36206_5409000	ENG CLUB ADVERT PENS SP23			-15.00	
V0207639	01_1040_12410_5407000	ARMADILO MECHAN PENCIL,			210.00	
V0207639	01_1040_12411_5407000	ARMADILO MECHAN PENCIL,			210.00	
V0207639	01_1040_12412_5407000	ARMADILO MECHAN PENCIL,			210.00	
V0207639	01_1040_12410_5407000	ARMADILO MECHAN PENCIL,			-17.32	
0342049	Ace Hardware		02/28/23		42.31	42.31
V0207642	01_1030_13530_5401002	SUPPLIES			42.31	
0342050	American Heart Association		02/28/23		162.50	162.50
V0207637	01_1020_13235_5401002	HEARTCODE BLS CPR			162.50	

CASH DISBURSEMENT REGISTER FOR FEBRUARY, 2023
DANVILLE AREA COMMUNITY COLLEGE

0342051	Aramark Uniform Service		02/28/23		119.91
V0207614	02_7010_71100_5309000	UNIFORMS-MAINT 2/24/23		76.00	
V0207615	02_7020_71200_5309000	UNIFORMS-BSA 2/24/23		43.91	
0342052	Arnolds Office Supplies		02/28/23		206.34
V0207640	01_8010_88200_5401001	DESK, SHELL 48X24 WC		206.34	
0342053	AT&T		02/28/23		91.10
V0207619	02_7060_71500_5705000	217Z9901387642 1/17-2/16/		91.10	
0342054	BAILEY EDWARD DESIGN INC		02/28/23		14,275.70
V0207583	03_7010_73428_5303000	ARCHITECT SERVICES-HH		14,275.70	
0342055	Sport Supply Group Inc		02/28/23		585.00
V0207638	01_3060_35150_5401009	HOODED JACKET FOR		546.00	
V0207638	01_3060_35150_5401009	HOODED JACKET FOR		39.00	
0342056	City of Danville		02/28/23		2,475.00
V0207656	12_8060_89200_5309000	SECURITY BKB 2/11, 15		555.00	
V0207657	12_8060_89200_5309000	SECURITY 2/9-2/21/23		1,920.00	
0342057	COFFMANS TRUCK SERVICE LLC		02/28/23		115.00
V0207596	02_7010_71100_5304000	TOW 1 TON TRUCK/ACCIDENT		115.00	
0342058	COMCAST		02/28/23		842.55
V0207620	01_2090_23100_5309000	8771403080932615 HH		229.95	
V0207623	01_2090_23100_5309000	8771403080350289 MARK		254.90	
V0207624	05_6080_43100_5709000	8771403080376854 JTP/INTE		357.70	
0342059	Comcast of Illinois		02/28/23		718.85
V0207621	02_7060_71500_5709000	8771403080131861 CABLE		269.05	
V0207622	01_1020_13240_5401002	8771403080232560 TC		194.90	
V0207625	01_3060_35185_5309000	8771403080836832 ESPORTS		254.90	
0342060	Constellation Newenergy		02/28/23		279.16
V0207617	02_7090_72400_5703000	#13587782 1/19-2/19/23		279.16	
0342061	Crawford Equipment Co		02/28/23		1,467.25
V0207581	02_7010_71100_5304000	INSPECTION/REPAIRS JLG 1		1,467.25	
0342062	DACC Classified Staff Associat		02/28/23		692.84
V0207607	01_0000_00000_2109020	CL STF U DUES P/R 2/28/23		692.84	
0342063	DACC Foundation		02/28/23		736.64
V0207609	01_0000_00000_2109011	P/R DEDUCTIONS 2/28/23		736.64	
0342064	DACEA		02/28/23		2,468.43
V0207608	01_0000_00000_2109020	FAC U DUES P/R 2/28/23		2,468.43	
0342065	Depke Welding Supplies		02/28/23		229.42
V0207577	01_1030_13520_5401002	SUPPLIES		147.30	
V0207648	02_7010_71100_5404004	WELDING TANK LEASE-MAINT		82.12	
0342066	DP Supply Inc		02/28/23		104.01
V0207576	01_1030_16550_5401002	SUPPLIES		39.97	
V0207589	01_8040_89180_5409000	JOLLY TIME POPCORN		64.04	

CASH DISBURSEMENT REGISTER FOR FEBRUARY, 2023
DANVILLE AREA COMMUNITY COLLEGE

0342067	EPIC Insurance Midwest		02/28/23		4,446.00
V0207585	12_8060_89200_5605000	BOND RENEWAL/ BETANCOURT		4,446.00	
0342068	Frontier		02/28/23		552.26
V0207618	02_7090_72400_5705000	21728341700711135 2/19-3/		552.26	
0342069	Glesco Electric Inc		02/28/23		777.00
V0207579	02_7010_71100_5304000	MOVED DIESEL PUMP EMERG S		777.00	
0342070	Gordon Food Services		02/28/23		4,103.91
V0207578	01_1030_16550_5401002	CUL ARTS 2/21/23		2,253.07	
V0207649	05_6010_42000_5408000	JAGUAR CAFE 3/8/23		40.38	
V0207650	05_6010_42000_5408050	CREDIT-JAGUAR CAFE		-24.50	
V0207651	05_6010_42000_5408050	CREDIT-JAGUAR CAFE		-40.99	
V0207652	05_6010_42000_5408050	CREDIT-JAGUAR CAFE		-26.11	
V0207653	05_6030_45100_5401009	CDC 2/28/23		1,239.55	
V0207655	05_6010_42000_5408050	JAGUAR CAFE 2/28/23		662.51	
0342071	Grainger Industrial		02/28/23		658.30
V0207582	02_7010_71100_5401004	SUPPLIES/LIGHT SWITCHES-V		184.27	
V0207598	02_7010_71100_5401004	HVAC REPAIR SUPPLIES		474.03	
0342072	Tom Grey		02/28/23		461.18
V0207641	06_4020_16600_5302000	ARC FLASH CONTRACT TRNG		461.18	
0342073	Clayton M. Hicks		02/28/23		300.00
V0207616	05_6050_35355_5503003	TRAVEL ADVANCE-BB SP TRIP		300.00	
0342074	Adam Holleman		02/28/23		180.00
V0207599	01_3060_35100_5302000	M/B OFFICIAL 2/23/23		180.00	
0342075	Sean Lee		02/28/23		180.00
V0207586	01_3060_35100_5302000	M/B OFFICIAL 2/15/23		180.00	
0342076	Lee's Famous Recipe		02/28/23		122.56
V0207606	01_1010_12210_5509000	AG ADVISORY LUNCH 2/23/		122.56	
0342077	Kenneth A. Ludlow, II		02/28/23		180.00
V0207600	01_3060_35100_5302000	M/B OFFICIAL 2/23/23		180.00	
0342078	MG TRUST COMPANY LLC		02/28/23		4,075.00
V0207611	01_0000_00000_2104000	TPA 000207 P/R 2/28/23		4,075.00	
0342079	Mickey's Linen & Towel Supply		02/28/23		159.01
V0207587	01_1030_16550_5401002	#5452-00000 2/23/23		109.01	
V0207588	05_6010_42000_5409000	#4001-00000 2/23/23		50.00	
0342080	Midland Paper		02/28/23		1,597.86
V0207595	01_8040_76100_5401001	8 1/2 X 11 COPY PAPER FOR		1,614.00	
V0207595	01_8040_76100_5401001	8 1/2 X 11 COPY PAPER FOR		-16.14	
0342081	Motion Industries Inc		02/28/23		92.73
V0207613	02_7010_71100_5404004	HVAC V BELTS		92.73	
0342082	New Readers Press		02/28/23		1,800.00
V0207654	06_1060_15600_5401002	7165 NPR ONLINE LEARNING		900.00	
V0207654	06_1060_15600_5401002	7165 NPR ONLINE LEARNING		900.00	

CASH DISBURSEMENT REGISTER FOR FEBRUARY, 2023
DANVILLE AREA COMMUNITY COLLEGE

0342083	Poblocki Sign Company		02/28/23		332.00	332.00
V0207597	02_7010_71100_5401004	NEW ROOM SIGNS FOR			332.00	
0342084	Mr John M. Prina		02/28/23		180.00	180.00
V0207601	01_3060_35100_5302000	M/B OFFICIAL 2/23/23			180.00	
0342085	R.P. Lumber		02/28/23		2,196.63	2,251.63
V0207591	06_1090_13927_5401002	MISC CONSTRUCTIONS			2,196.63	
V0207591	06_1090_13927_5401002	MISC CONSTRUCTIONS			55.00	
0342086	Republic Services #726		02/28/23		56.27	1,693.59
V0207644	02_7090_72400_5707000	#307260005064 2/1-3/31/23			56.27	
V0207644	02_7060_71500_5707000	#307260005064 2/1-3/31/23			1,637.32	
0342087	Troy L. Rutan		02/28/23		8.37	8.37
V0207580	02_7010_71100_5502003	MILEAGE/ CALL-IN 2/22/23			8.37	
0342088	Mr Earle H. Steiner		02/28/23		77.29	77.29
V0207643	06_4040_81623_5502002	MILEAGE REIMBURSEMENT			77.29	
0342089	SUAA		02/28/23		31.50	31.50
V0207610	01_0000_00000_2109012	P/R DEDUCTIONS 2/28/23			31.50	
0342090	T Danville Mall LLC		02/28/23		1,500.00	1,550.00
V0207590	02_7090_72300_5601000	RENT/ DUMPSTER FEE-MAR			1,500.00	
V0207590	02_7090_72300_5707000	RENT/ DUMPSTER FEE-MAR			50.00	
0342091	Miss Chelsea A. Thomas		02/28/23		87.04	87.04
V0207584	01_3010_31400_5502002	MEAL REIMBURSE-ATD CONF			87.04	
0342092	United Way of Danville Area, I		02/28/23		926.74	926.74
V0207612	01_0000_00000_2109010	DEDUCTIONS-FEB '23			926.74	
0342093	Walmart Community		02/28/23		239.00	1,040.64
V0207626	01_3010_31200_5409000	GIVEAWAY-VCBKB TOURN			239.00	
V0207633	06_4040_81623_5409000	SBDC CLASS SUPPLIES			20.40	
V0207634	01_4040_12101_5409000	ACADEMIC CHALLENGE SUPPLI			167.98	
V0207635	06_4020_16600_5409000	SUPPLIES/ LEAN CERT SERIE			41.34	
V0207636	05_6010_42000_5408050	SUPPLIES/ JAGUAR CAFE			77.33	
V0207636	05_6010_42000_5408000	SUPPLIES/ JAGUAR CAFE			49.40	
V0207627	06_4020_16600_5409000	SUPPLIES/ LEAN CERT SERIE			35.71	
V0207628	05_6010_42000_5408000	SUPPLIES-JAGUAR CAFE			77.92	
V0207628	05_6010_42000_5408050	SUPPLIES-JAGUAR CAFE			69.63	
V0207629	05_6010_42000_5408050	SUPPLIES-JAGUAR CAFE			11.76	
V0207629	05_6010_42000_5408000	SUPPLIES-JAGUAR CAFE			124.16	
V0207630	06_4020_16600_5409000	SUPPLIES/ LEAN CERT SERIE			58.12	
V0207631	06_8060_89628_5401009	BLACK HISTORY EVENT SUPPL			25.22	
V0207632	05_6010_42000_5408050	SUPPLIES/ JAGUAR CAFE			42.67	
0342094	Xerox Corporation		02/28/23		250.00	405.60
V0207658	06_1090_13922_5602000	#020-0052237-001 12/30-2/			250.00	
V0207658	06_1090_13922_5304000	#020-0052237-001 12/30-2/			155.60	
341425	Financial aid		02/10/23		19,121.58	19,121.58
Various	*** Consolidating 18 Checks: 341425 - 341442				19,121.58	
341443	Financial aid		02/10/23		101,847.53	101,847.53
Various	*** Consolidating 350 Checks: 341443 - 341792				101,847.53	

CASH DISBURSEMENT REGISTER FOR FEBRUARY, 2023
DANVILLE AREA COMMUNITY COLLEGE

341943	Financial aid	02/22/23	83,988.28
Various	*** Consolidating 58 Checks: 341943 - 342000		83,988.28

W020623	Blue Cross & Blue Shield of Il	02/06/23	245,358.12
V0206692	01_0000_00000_2105000 FEB HEALTH INSURANCE		245,358.12

W020723	VISA	02/07/23	4,371.46
V0206746	01_0000_00000_1109010 FIRST FINANCIAL VISA		4,371.46

CHECKS TOTAL ...			\$1,130,750.84

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

AGENDA ITEM: 10C

AGENDA TITLE: BOARD CONSIDERATION OF CLERY SECURITY REPORT

DATE: March 16, 2023

RESOURCE: Jill Cranmore, Stacy Ehmen

SUBMITTED FOR: ACTION

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

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

BOARD AGENDA ITEM 11

Unfinished Business

BOARD AGENDA ITEM 12

New Business

BOARD AGENDA ITEM 12A

**Board Consideration of
Human Resources Report**

AGENDA ITEM: 12A
AGENDA TITLE: BOARD CONSIDERATION OF HUMAN RESOURCES REPORT
DATE: March 16, 2023
RESOURCE: Jill Cranmore, Dr. Stephen Nacco
SUBMITTED FOR: ACTION
SUMMARY: Recommendations of Employment are conditional upon all Human Resources processes being met.

1. New Employees – Full-Time

(Notice of Full-Time Administrative Contract)

Rodriguez, Dr. Manuel – Dean, Math, Science and Health Professions
Effective Date: Approximately May 15, 2023 through June 30, 2023
Rate of Pay: \$91,000.00 annually

(Notice of Full-Time Classified Contracts)

Rhea, Samuel – Building Services Attendant, Facilities
Effective Date: March 13, 2023 through June 30, 2023
Rate of Pay: \$29,549.00 annually

Torres, Monica – Disability & Testing Specialist, Testing & Academic Services
Effective Date: March 20, 2023 through June 30, 2023
Rate of Pay: \$33,655.00 annually

2. Title Change and Salary Change

Mickle, Katie – Coordinator, Administrative Services, President, Academic Affairs, Operations
Effective Date: March 17, 2023 through June 30, 2023
Rate of Pay: \$45,000.00 annually

3. Resignation

Cramer, DiDamie – Administrative Assistant, President’s Office/Operations
Effective Date: March 13, 2023

4. New Employees- Part-Time

(Notice of Temporary Employment Contracts)

Balla, Rebecca – Substitute Teacher, Child Development Center
Effective Date: February 21, 2023 through June 30, 2023
Rate of Pay: \$16.18 per hour

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

Skinner, Mary – Interim Director, Nursing
Effective Date: February 22, 2023 through February 28, 2023
Rate of Pay: \$1,500.00

Skinner, Mary – Interim Director, Nursing
Effective Date: March 1, 2023 through May 31, 2023
Rate of Pay: \$6,700.00 per month

5. Part-time and Additional Instructor Salaries, Spring Semester 2023

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

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

- I. WITNESSETH, that in consideration of an annual base salary for **Fiscal Year (2022-2023)** of **\$91,000.00** 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 **Division Dean, Math, Science, and Health Professions** and such other duties connected with Community College District No. 507 as may be assigned by the Danville Area Community College Board or its duly authorized representative. For each full month of employment such salary will be paid in semi-monthly installments on the pay period dates as established and published by the Payroll Department. For each partial month of employment, payment will be prorated. It is understood that as an administrative employee, you will serve at the pleasure of the Danville Area Community College Board of Trustees.

- II. That in exchange for the foregoing consideration and the mutual promises and covenants contained in this Contract, the Board and the Employee Hereby Further Agree as follows:
 - A. That this term shall commence on the **15th day of May 2023**, and terminate on the **30th day of June 2023**, and shall include all the service days designated on the official College calendar as it now appears or may hereafter be amended, that occur on or within these two dates.

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

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

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

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

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

Date

Employee

Date

Secretary
Board of Trustees
Community College District No. 507

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

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

- I. WITNESSETH, that in consideration of an annual base salary for **Fiscal Year (2022-2023)** of **\$45,000.00** 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, Administrative Services, President, Academic Affairs, and Operations** 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 **17th day of March 2023**, and terminate on the **30th day of June 2023**, and shall include all the service days designated on the official College calendar as it now appears or may hereafter be amended, that occur on or within these two dates.

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

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

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

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

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

Date

Employee

Date

Secretary
Board of Trustees
Community College District No. 507

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

Adult Education**Mansfield, Angie**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
2/15/2023	2/15/2023	-	-	-	\$99.83

Sub for GED Class (Danville AM)

February 16, 2023

Charge to: Adult Education

2.5 hrs. x \$39.93/hr. = \$99.83

Type of pay: Regular instruction

Course: ABED00322A2

Start date	End date	Hours	Rate	Students	Total amount
2/13/2023	5/18/2023	4.00	\$665	-	\$2,660.00

Charge to: Adult Education

ACA hrs.: 120

Adjustment - Four (4) Additional Credit hrs. due to a newly created GED Class

Total pay: \$2,759.83 Total hours: 4.00**McMahon, Rena**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
9/22/2022	2/6/2023	-	-	-	\$359.37

Professional Development

Charge to: Adult Education

9 hrs. x \$39.93/hr. = \$359.37

Total pay: \$359.37 Total hours:**Padjen, Paulina**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
2/16/2023	2/16/2023	-	-	-	\$119.79

Sub for GED Class (Danville AM)

February 16, 2023

Charge to: Adult Education

3 hrs. x \$39.93/hr. = \$119.79

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

Adult Education**Padjen, Paulina**

Part-time, Adult Education

Type of pay: Regular instruction

Course: AESL006HEX

Start date	End date	Hours	Rate	Students	Total amount
2/6/2023	5/18/2023	4.00	\$665	-	\$2,660.00

Charge to: Adult Education

ACA hrs.: 120

Total pay: \$2,779.79 Total hours: 4.00

Sykes, Anna

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
2/16/2023	2/16/2023	-	-	-	\$119.79

Charge to: Adult Educaiton

Professional Development

3 hrs. x \$39.93/hr. = \$119.79

Total pay: \$119.79 Total hours:

Corporate Education**Cox, Marilyn**

Temporary

Type of pay: Miscellaneous (see notes)

Course: DRED130BC7

Start date	End date	Hours	Rate	Students	Total amount
2/9/2023	2/15/2023	-	-	-	\$112.50

01-4010-16250-5103002

4.5 hrs. Driver Education Behind the Wheel Training x \$25.00/hr. = \$112.50

Total pay: \$112.50 Total hours:

Fitzsimmons, Nora

Temporary

Type of pay: Miscellaneous (see notes)

Course: CommunityFA

Start date	End date	Hours	Rate	Students	Total amount
2/11/2023	2/11/2023	-	-	-	\$75.00

01-1040-16510-5103002

Community FA CPR AED

Feb 11, 2023

8:30 a.m. - 12:00 p.m.

Guaranteed Rate \$75.00 for 5 and under

Total pay: \$75.00 Total hours:

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

Corporate Education**Goble, David**

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED130A1

Start date	End date	Hours	Rate	Students	Total amount
2/2/2023	2/15/2023	-	-	-	\$315.00

01-4010-16250-5103002

10.5 hrs. Driver Education Classroom Training x \$30.00/hr. = \$315.00

Type of pay: Miscellaneous (see notes) Course: LGST024E2

Start date	End date	Hours	Rate	Students	Total amount
2/3/2023	2/3/2023	-	-	-	\$111.68

01-1030-16520-5102002

4 hrs. Tractor Trailer CDL tTraining x \$27.92/hr. = \$111.68

Total pay: \$426.68 Total hours:

Jenkins, Sherry

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST024E2

Start date	End date	Hours	Rate	Students	Total amount
2/1/2023	2/15/2023	-	-	-	\$1,270.36

01-1030-16520-5102002

45.5 hrs. CDL Class A Training x \$27.92/hr. = \$1,270.36

Total pay: \$1,270.36 Total hours:

Linville, John

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
2/2/2023	2/2/2023	-	-	-	\$105.00

01-1040-16510-5103002

Monitor Instructor for Renewal

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

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

Start date	End date	Hours	Rate	Students	Total amount
1/26/2023	1/26/2023	-	-	-	\$105.00

01-1040-16510-5103002

BLS Instructor Monitoring for License

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

Total pay: \$210.00 Total hours:

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

Corporate Education**Reining, Kent**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
2/11/2023	2/11/2023	-	-	-	\$140.00

06-4020-16600-5103003

Defensive Driving (DDC-4) Class

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

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

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

Start date	End date	Hours	Rate	Students	Total amount
2/1/2023	2/14/2023	-	-	-	\$125.00

01-4010-16250-5103002

5 hrs. Driver Education Behind the Wheel Training x \$25.00/hr. = \$125.00

Total pay: \$265.00 Total hours:

Rowland, Robert

Full-time

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

Start date	End date	Hours	Rate	Students	Total amount
2/7/2023	2/9/2023	-	-	-	\$320.00

06-4020-16600-5102001

Watchfire Employee

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

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

Start date	End date	Hours	Rate	Students	Total amount
2/14/2023	2/16/2023	-	-	-	\$320.00

06-4020-16600-5102001

Customized Welding

Watchfire Employee

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

Total pay: \$640.00 Total hours:

Liberal Arts**Alvarez, Kelly**

Full-time

Type of pay: Overload Course: EDUC206WHZ

Start date	End date	Hours	Rate	Students	Total amount
2/13/2023	5/18/2023	3.00	\$735	-	\$2,205.00

Late Start EDUC206

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

Liberal Arts**Alvarez, Kelly**

Full-time

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

Barrett, Peter

Part-time, non-Academy

Type of pay: Regular instruction

Course: JRNM110DZ

Start date	End date	Hours	Rate	Students	Total amount
2/13/2023	5/18/2023	3.00	\$720	-	\$2,160.00

Late Start

Total pay: \$2,160.00 Total hours: 3.00

Duckett, Gregory

Part-time, Academy

Type of pay: Regular instruction

Course: ARTS115CZ

Start date	End date	Hours	Rate	Students	Total amount
2/13/2023	5/18/2023	3.00	\$735	-	\$2,205.00

Late Start

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

Hantz, Dr. Charles

Full-time

Type of pay: Overload

Course: POLI150WZ

Start date	End date	Hours	Rate	Students	Total amount
2/13/2023	5/18/2023	3.00	\$735	-	\$2,205.00

Late Start

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

Howard, Ryan

Part-time, non-Academy

Type of pay: Regular instruction

Course: SPCH101WHN

Start date	End date	Hours	Rate	Students	Total amount
2/13/2023	5/18/2023	3.00	\$720	-	\$2,160.00

Late Start

Total pay: \$2,160.00 Total hours: 3.00

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

Liberal Arts**Johnson, Ronald**

Full-time

Type of pay: Overload

Course: ARTS115WZ

Start date	End date	Hours	Rate	Students	Total amount
2/13/2023	5/18/2023	3.00	\$735	-	\$2,205.00

Paid first section as part of load enough students for second section paying as late start

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

Milligan, Dan

Part-time, retiree

Type of pay: Regular instruction

Course: SOCY100WZ

Start date	End date	Hours	Rate	Students	Total amount
2/13/2023	5/18/2023	3.00	\$735	-	\$2,205.00

Late Start

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

Pate, Richard

Full-time

Type of pay: Overload

Course: HIST152WZ

Start date	End date	Hours	Rate	Students	Total amount
2/13/2023	5/18/2023	3.00	\$735	-	\$2,205.00

Late Start

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

Simonson, Dr. Eric

Full-time

Type of pay: Tutorial

Course: MUSI115WZ

Start date	End date	Hours	Rate	Students	Total amount
2/13/2023	5/18/2023	3.00	\$150	4	\$1,800.00

Late Start

Total pay: \$1,800.00 Total hours: 3.00

Wade, Dr. Jonathon

Full-time

Type of pay: Overload

Course: PSYC100WZ

Start date	End date	Hours	Rate	Students	Total amount
2/13/2023	5/18/2023	3.00	\$735	-	\$2,205.00

Late Start

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

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

Non-divisional**Siu, Lily**

Temporary

Type of pay: Miscellaneous (see notes)

Course: CONT763JAN

Start date	End date	Hours	Rate	Students	Total amount
1/12/2023	3/2/2023	-	-	-	\$1,000.00

Pottery Spring Session 1

January 12- March 2, 2023

40 hrs. x \$25.00/hr. = \$1,000.00

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

Part-time, retiree

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/3/2023	2/7/2023	-	-	-	\$900.00

DACC Radio Show

January 3, 10, 17, 24, 31, 2023

February 7, 14, 21, 28, 2023

9 shows x \$100.00/show = \$900.00

Total pay: \$900.00 Total hours:**Wright, Marcie**

Full-time

Type of pay: Course development

Course: PHMB100

Start date	End date	Hours	Rate	Students	Total amount
10/14/2022	2/17/2022	4.00	\$735	-	\$2,940.00

Diagnosis Coding Course Development

Total pay: \$2,940.00 Total hours: 4.00**SBDC****Marruffo, Peggy**

Temporary

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
2/7/2023	2/7/2023	-	-	-	\$70.00

06-4040-81623-5302000

Quickbooks Overview

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

Total pay: \$70.00 Total hours:

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

Sciences**Anderson, Amber**

Full-time

Type of pay: Tutorial Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
2/13/2023	5/18/2023	3.00	\$150	4	\$1,800.00

Tutorial - 3 students

Type of pay: Overload Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
2/13/2023	5/18/2023	4.00	\$735	-	\$2,940.00

Late Start

Total pay: \$4,740.00 Total hours: 7.00**Crowder, Sylvia**

Part-time, non-Academy

Type of pay: Regular instruction Course: HLTH

Start date	End date	Hours	Rate	Students	Total amount
2/13/2023	5/18/2023	3.00	\$720	-	\$2,160.00

Late Start

Type of pay: Tutorial Course: HLTH

Start date	End date	Hours	Rate	Students	Total amount
2/13/2023	5/18/2023	3.00	\$150	2	\$900.00

Tutorial - 3 students

Total pay: \$3,060.00 Total hours: 6.00**Loveless, Stephanie**

Full-time

Type of pay: Tutorial Course: BIOL

Start date	End date	Hours	Rate	Students	Total amount
2/13/2023	5/18/2023	3.00	\$150	3	\$1,350.00

Tutorial - 3 students

Total pay: \$1,350.00 Total hours: 3.00**Rayburn, Eric**

Full-time

Type of pay: Overload Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
2/13/2023	5/18/2023	3.96	\$735	-	\$2,910.60

Late Start

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

Part-time and Additional Instructor Salaries Spring Semester 2023

Sciences

Sturgeon, Kathy

Full-time

Type of pay:	Tutorial					Course: PHYS
Start date	End date	Hours	Rate	Students	Total amount	
2/13/2023	5/18/2023	3.00	\$150	3	\$1,350.00	
Tutorial - 3 students						
Total pay:	\$1,350.00	Total hours: 3.00				

Weldon, Barbara

Full-time

Type of pay:	Overload					Course: MATH
Start date	End date	Hours	Rate	Students	Total amount	
2/13/2023	5/18/2023	12.00	\$735	-	\$8,820.00	
Late Start						
Total pay:	\$8,820.00	Total hours: 12.00				

Witherspoon, Fabienne

Part-time, non-Academy

Type of pay:	Regular instruction					Course: HLTH
Start date	End date	Hours	Rate	Students	Total amount	
2/13/2023	5/18/2023	3.00	\$720	-	\$2,160.00	
Late Start						
Total pay:	\$2,160.00	Total hours: 3.00				

Carl Bridges

Vice-President for Academic Affairs

2/17/2023

Date

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

Adult Education

Goodwin, Terry

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
2/27/2023	2/27/2023	-	-	-	\$119.79

Charge to: Adult Education

Professional Development

3 hrs. x \$39.93/hr. = \$119.79

Total pay: \$119.79 Total hours:

Mansfield, Angie

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
2/27/2023	2/27/2023	-	-	-	\$119.79

Charge to: Adult Education

Professional Development

3 hrs. x \$39.93/hr. = \$119.79

Total pay: \$119.79 Total hours:

Osborn, Elizabeth

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
2/27/2023	2/27/2023	-	-	-	\$119.79

Charge to: Adult Education

Professional Development

3 hrs. x \$39.93/hr. = \$119.79

Total pay: \$119.79 Total hours:

Savage-Bryant, Chantal

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED003W22

Start date	End date	Hours	Rate	Students	Total amount
2/21/2023	5/19/2023	5.00	\$665	-	\$3,325.00

Charge to: Adult Education

ACA hrs.: 120

Total pay: \$3,325.00 Total hours: 5.00

Part-time and Additional Instructor Salaries Spring Semester 2023

Adult Education

Sykes, Anna

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
2/27/2023	2/27/2023	-	-	-	\$119.79

Charge to: Adult Education

Professional Development

3 hrs. x \$39.93/hr. = \$119.79

Total pay: \$119.79 Total hours:

Business

Fink, Robert

Full-time

Type of pay: Tutorial

Course: CACC109

Start date	End date	Hours	Rate	Students	Total amount
3/13/2023	5/18/2023	3.00	\$150	1	\$450.00

Type of pay: Overload

Course: CBUS203W

Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	5/18/2023	3.00	\$735	-	\$2,205.00

* Missed additional section on first payroll

Total pay: \$2,655.00 Total hours: 6.00

Corporate Education

Cox, Marilyn

Temporary

Type of pay: Miscellaneous (see notes)

Course: DRED130BC7

Start date	End date	Hours	Rate	Students	Total amount
2/16/2023	2/23/2023	-	-	-	\$100.00

01-4010-16250-5103002

4 hrs. Driver Education Behind the Wheel Training x \$25.00/hr. = \$100.00

Total pay: \$100.00 Total hours:

Jenkins, Sherry

Temporary

Type of pay: Miscellaneous (see notes)

Course: LGST024E2

Start date	End date	Hours	Rate	Students	Total amount
2/16/2023	2/27/2023	-	-	-	\$1,214.52

01-1030-16520-5102002

43.5 hrs. CDL Tractor Trailer Driver Training x \$27.92/hr. = \$1,214.52

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

Corporate Education**Jenkins, Sherry**

Temporary

Total pay: \$1,214.52 Total hours:**Rowland, Robert**

Full-time

Type of pay: Miscellaneous (see notes)

Course: INDT120

Start date	End date	Hours	Rate	Students	Total amount
2/21/2023	2/23/2023	-	-	-	\$320.00

06-4020-16600-5102001

Customized Welding

Watchfire Employee

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

Type of pay: Miscellaneous (see notes)

Course: INDT120

Start date	End date	Hours	Rate	Students	Total amount
2/28/2023	3/1/2023	-	-	-	\$320.00

06-4020-16600-5102001

Customized Welding

Watchfire Employee

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
2/21/2023	2/21/2023	-	-	-	\$1,000.00

06-4020-16600-5103003

Communicating for Superior Teamwork LiFT Leadership Spring 2023 Series

February 21, 2023

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

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

Total pay: \$1,000.00 Total hours:**Liberal Arts****Johnson, Ronald**

Full-time

Type of pay: Tutorial

Course: ARTS118

Start date	End date	Hours	Rate	Students	Total amount
2/27/2023	5/19/2023	4.00	\$150	1	\$600.00

Tutorial for one student needing a class to graduate

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

Liberal Arts**Johnson, Ronald**

Full-time

Total pay: \$600.00 Total hours: 4.00

Non-divisional**Anderson, Amber**

Full-time

Type of pay: Course development

Course: MATH108

Start date	End date	Hours	Rate	Students	Total amount
11/29/2022	2/21/2023	4.00	\$735	-	\$2,940.00

Intermediate Algebra

Update of Online System

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

Flessner, Todd

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	2/28/2022	-	-	-	\$300.00

Advising Hours

25 hrs. x \$12.00/hr. = \$300.00

Total pay: \$300.00 Total hours:

Siu, Lily

Temporary

Type of pay: Miscellaneous (see notes)

Course: CONT130AND

Start date	End date	Hours	Rate	Students	Total amount
2/22/2023	2/22/2023	-	-	-	\$50.00

Android

February 22, 2023

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

Type of pay: Miscellaneous (see notes)

Course: CONT130YEA

Start date	End date	Hours	Rate	Students	Total amount
2/24/2023	2/24/2023	-	-	-	\$75.00

Chinese New Year Sampler

February 24, 2023

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

Total pay: \$125.00 Total hours:

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

Sciences**Crowder, Sylvia**

Part-time, non-Academy

Type of pay: Tutorial

Course: HLTH130

Start date	End date	Hours	Rate	Students	Total amount
2/13/2023	5/18/2023	3.00	\$150	1	\$450.00

Additional student added

Total pay: \$450.00 Total hours: 3.00

Sturgeon, Kathy

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Course: PHYS143

Start date	End date	Hours	Rate	Students	Total amount
2/13/2023	5/18/2023	-	-	-	\$405.00

Additional student added

Brought up to Regular Instruction rate

Total pay: \$405.00 Total hours:

Technology**Hunter, Douglas**

Full-time

Type of pay: Tutorial

Course: DRAF166TZ

Start date	End date	Hours	Rate	Students	Total amount
3/13/2023	5/18/2023	3.00	\$150	1	\$450.00

Type of pay: Overload

Course: ROBO100TZ

Start date	End date	Hours	Rate	Students	Total amount
3/13/2023	5/18/2023	3.00	\$735	-	\$2,205.00

Total pay: \$2,655.00 Total hours: 6.00

Hunter, Kathleen

Full-time

Type of pay: Overload

Course: CSCI204W

Start date	End date	Hours	Rate	Students	Total amount
3/13/2023	5/18/2023	3.00	\$735	-	\$2,205.00

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

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

Technology**Jun, Dr. Benjamin**

Full-time

Type of pay: Overload

Course: MATT132DC

Start date	End date	Hours	Rate	Students	Total amount
2/5/2023	4/28/2023	4.00	\$735	-	\$2,940.00

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

Powell, Pete

Full-time

Type of pay: Miscellaneous (see notes)

Course: DRED130BC7

Start date	End date	Hours	Rate	Students	Total amount
2/2/2023	2/2/2023	-	-	-	\$50.00

Type of pay: Miscellaneous (see notes)

Course: LGST022D5

Start date	End date	Hours	Rate	Students	Total amount
2/4/2023	2/4/2023	-	-	-	\$195.44

Type of pay: Miscellaneous (see notes)

Course: LGST024E2

Start date	End date	Hours	Rate	Students	Total amount
2/1/2023	2/1/2023	-	-	-	\$97.72

Type of pay: Miscellaneous (see notes)

Course: LGST024E3

Start date	End date	Hours	Rate	Students	Total amount
2/7/2023	2/14/2023	-	-	-	\$335.04

Total pay: \$678.20 Total hours:

Wilson, Alan

Full-time

Type of pay: Tutorial

Course: AUTO242G

Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	5/18/2023	3.00	\$150	1	\$450.00

Total pay: \$450.00 Total hours: 3.00

Part-time and Additional Instructor Salaries Spring Semester 2023

Technology

Wise, Jeffrey


Full-time

Type of pay: Tutorial

Course: CBUS150WZ

Start date	End date	Hours	Rate	Students	Total amount
3/13/2023	5/17/2023	3.00	\$150	1	\$450.00

Total pay: \$450.00 Total hours: 3.00



Vice-President for Academic Affairs

3/1/2023

Date

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

AGENDA ITEM: 12B

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

DATE: March 16, 2023

RESOURCE: Dr. Stephen Nacco

SUBMITTED FOR: APPROVAL

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

A total of \$1,473.07 was expended for travel expenditures for trustees over the last month. The expenses were for the ACCT National Legislative Summit in Washington, DC in February 2023 for Mr. Greg Wolfe.

ACTION

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

Board Recognition of Trustees

Board Consideration of Retirement
1. Larry Curtis, Maintenance Mechanic, Facilities

AGENDA ITEM: 13D

AGENDA TITLE: BOARD CONSIDERATION OF RETIREMENTS
1. LARRY CURTIS, MAINTENANCE MECHANIC, FACILITIES

DATE: March 16, 2023

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

SUBMITTED FOR: ACTION

SUMMARY: The above employee has submitted his letter of intent to retire:

1. Larry Curtis, has submitted his letter of intent to retire effective September 30, 2023 after 25 years of service.

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

**Board Consideration of Voluntary
Separation Program Agreement**

1. Larry Curtis, Maintenance Mechanic, Facilities

AGENDA ITEM: 13E

AGENDA TITLE: BOARD CONSIDERATION OF VOLUNTARY SEPARATION
PROGRAM AGREEMENT
1. LARRY CURTIS, MAINTENANCE MECHANIC, FACILITIES

DATE: March 16, 2023

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

SUBMITTED FOR: ACTION

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

1. Larry Curtis has requested to participate effective September 30, 2023.

ACTION

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

**Board Consideration of Mary Miller
Gymnasium Sound System**

AGENDA ITEM: 12F

AGENDA TITLE: BOARD CONSIDERATION OF MARY MILLER GYMNASIUM SOUND SYSTEM

DATE: March 16, 2023

RESOURCE: Tammy Betancourt, Mark Barnes

SUBMITTED FOR: ACTION

SUMMARY: With the technological advances in sound systems, along with continual poor quality, it has become apparent that it is time for the College to upgrade the existing sound system in the Mary Miller Gymnasium.

A project of this nature, which requires a subjective determination of the needs of the College due to the desired quality of the output, along with the technological and electronic complexities, is a project that can be managed as a Job Order Contract. CORE Construction is the Job Order Contracting selected vendor for E&I Cooperative Services. E&I Cooperative Services is a member-owned, non-profit sourcing cooperative exclusively focused on serving the education community. As a member, the College has access to all of the vendors and contracts that E&I has procured through their competitive bidding process.

Thompson Electronics Company is the company that upgraded the sound system in the Bremer Theater and it has been determined based on extensive research and testing, that Thompson Electronics could provide a system in the Mary Miller Gymnasium that would provide a high quality sound system, as well as meet technological and electric requirements.

The project estimate, including Job Order Contract fees to CORE Construction and a 10% contingency, is \$129,800.

Funding from this project will be provided by proceeds from the 2022 Technology and Equipment Bonds.

ACTION: May we ask the Board to approve a new sound system for the Mary Miller Gymnasium at an estimated \$129,800 utilizing a Job Order Contract with CORE Construction, which includes Thompson Electronics Company as the supplier and providing installation, along with electric services provided by Glesco Electric.

**Board Consideration of
Tuition and Technology/Activity Fee Increases**

AGENDA ITEM: 12G

AGENDA TITLE: BOARD CONSIDERATION OF TUITION AND TECHNOLOGY/ACTIVITY FEE INCREASES

MEETING DATE: March 16, 2023

RESOURCE: Dr. Stephen Nacco, Tammy Betancourt

SUBMITTED FOR: ACTION

SUMMARY: Historically during the spring semester, Danville Area Community College considers the rate of tuition and universal fees in making projections for the budget for the upcoming fiscal year. Making early budget projections for the next fiscal year are always challenging; however, as we are emerging from global pandemic with decreasing enrollment, projecting FY24 revenue is an even greater challenge.

A tuition increase of \$2 per credit hour and a technology/activity fee increase of \$3 is proposed, effective with the summer 2023 semester. This increase will provide funds to allow the College to continue to support student engagement, retention, recruitment, and success initiatives, provide current technology, and to recruit and retain talented faculty and staff. The proposed increase would raise tuition from \$150 per credit hour to \$152 for in-district students. The proposed technology/activity fee increase would raise the universal per credit hour fee from \$25 to \$28. No change to the out-of-district, out-of-state and international rates is recommended. The 7-County Indiana rate would increase to \$228, which is 1.5 times our in-district rate.

With the proposed increase in tuition for FY23, DACC's tuition and fee rate will likely continue to be slightly above the FY23 average tuition and fee rate for all Illinois community colleges. An increase of \$5 in the combined tuition and fee rate will generate approximately \$200,000 of revenue.

ACTION: May we ask the Board to approve effective with the summer 2023 term a \$2 per credit hour in-district tuition increase and a \$3 per credit hour technology/activity fee increase.

**Board Consideration of Door Access and
Security Camera System Vendor**

AGENDA ITEM: 12H

AGENDA TITLE: BOARD CONSIDERATION OF DOOR ACCESS AND SECURITY CAMERA SYSTEM VENDOR

MEETING DATE: March 16, 2023

RESOURCE: Dr. Nacco, Tammy Betancourt, Stacy Ehmen, Brian Hensgen, Doug Adams

SUBMITTED FOR: ACTION

SUMMARY: At the February 23, 2023 Board meeting, the Board approved the door access and security camera system project utilizing CORE Construction as the Job Order Contractor with an estimated cost range of \$750,000 to \$1,200,000.

A College committee has been working with CORE researching several vendors and systems to identify the best solution for the College. The individuals on the Committee are:

Nathan Howie – Chief Security Officer
Brian Hensgen – Asst. VP, Student Services
Stacy Ehmen – VP, Student Services
Tammy Betancourt – VP, Finance and CFO
Carl Lewis – Asst. VP, Finance
Mark Barnes – Chief Information Technology Officer
Doug Adams – Executive Director, Facilities
Kerri Thurman – VP, Operations
Dr. Carl Bridges – VP, Academic Affairs
Jill Cranmore – VP, Human Resources

Four vendors and their systems were researched in great detail, including a demonstration of the systems, technology requirements, utilization of local vendors, utilization of union contractors, among other considerations. The four vendors were:

Johnson Controls	East Peoria, IL
Gibson Teldata, Inc.	Terre Haute, IN
Jackson Control	Indianapolis, IN
Verkada	San Mateo, CA

The committee agreed Johnson Controls was the best solution for the College for many reasons. The College already has a relationship with Johnson Controls for our HVAC system. They have excellent support locally and the current plan is to utilize local vendors for the electric work (Glesco Electric, who is also a CMS certified BEP vendor) and the door

lock work (Wagner Lock and Key). We also are utilizing a Johnson Controls camera system at Hoopeston which will integrate seamlessly preventing additional cost to replace it with a different system. Johnson Controls provides systems for many local entities including, but not limited to, Schlarman Academy, Oakwood, Hoopeston, Armstrong, Salt Fork and Oakwood schools, Vermilion County Health Department, Sygma, Quaker and the Vermilion County Jail.

Funding for this project will be provided by proceeds from the 2022 Technology and Equipment Bonds and Liability, Protection, Settlement Funds as applicable and allowable.

ACTION:

May we ask the Board to approve Johnson Controls as the door access/camera system vendor with an estimated project total, including a 10% contingency, of \$1,209,000.

**Board Consideration of New Associate Degree
And Certificate Programs**

- 1. Associate of Applied Science in Music Business and Production**
- 2. Music Business and Production Certificate**
- 3. Advanced Media Production Certificate**
- 4. Media Production Certificate**
- 5. Audio Production Certificate**
- 6. Video Production Certificate**

AGENDA ITEM: 12I

AGENDA TITLE: BOARD CONSIDERATION OF NEW ASSOCIATE DEGREE AND CERTIFICATE PROGRAMS

1. ASSOCIATE OF APPLIED SCIENCE IN MUSIC BUSINESS AND MEDIA PRODUCTION DEGREE
2. MUSIC BUSINESS AND MEDIA PRODUCTION CERTIFICATE
3. ADVANCED MEDIA PRODUCTION CERTIFICATE
4. MEDIA PRODUCTION CERTIFICATE
5. AUDIO PRODUCTION CERTIFICATE
6. VIDEO PRODUCTION CERTIFICATE

DATE: March 16, 2023

RESOURCE: Dr. Carl Bridges, Vice President, Academic Affairs
Dr. Penny J. McConnell, Assistant Vice President, Academic Affairs

SUBMITTED FOR: APPROVAL

SUMMARY: The Liberal Arts Division, under the leadership of Dr. Eric Simonson, has done extensive research into the development of an Associate of Applied Science in Music Business and Media Production Degree and five stackable credentials, the Music Business and Media Production Certificate, the Advanced Media Production Certificate, the Media Production Certificate, the Audio Production Certificate, and the Video Production Certificate.

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

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

ACTION REQUESTED: May we ask the Board to approved the Associate of Applied Science in Music Business and Media Production Degree; the Music Business and Media Production Certificate; the Advanced Media Production Certificate; the Media Production Certificate; the Audio Production Certificate; and the Video Production Certificate.

Associate of Applied Science in Music Business and Media Production Degree, Music Business and Media Production Certificate, Advanced Media Production Certificate, Media Production Certificate, Audio Production Certificate, Video Production Certificate

The Associate of Applied Science in Music Business and Media Production degree has been designed to prepare students with the music business and media production skills needed to advance in a field defined by the new media – digital, interactive, social, asynchronous, and multimedia. This career program will prepare graduates to advance as workers in music businesses, recording or production studios or as free-lance workers. Although designed as a career program, the College will pursue 2+2 and/ or 3+1 agreements with select four-year institutions thus providing students a pathway to a baccalaureate degree. The Music Business and Media Production Certificate, Advanced Media Production Certificate, Media Production Certificate, Audio Production Certificate, and Video Production Certificate all prepare students for entry level positions in music businesses, recording and production studios or as free-lance workers.

These programs have been carefully designed to meet ICCB requirements. The candidates for the AAS in Music Business and Media Production degree must complete 61 credit hours, 15 of which are in general education courses. The Music Business and Media Production Certificate at 46 credit hours qualifies as a Type 20 Occupational Certificate. The Advanced Media Production at 24 credit hours and the Media Production Certificate, Audio Production Certificate, and Video Production Certificate at 16 credit hours each qualify as Type 30 Occupational Certificates. These are stackable credentials.

DACC has offered several music courses for years but has not had a core music major program. The Board approved developing an Associate in Fine Arts in Music Performance, an Associate in Fine Arts in Music Education, and a Music Performance and Production Certificate in December 2021. The AFA degrees were approved by ICCB September 7, 2022. The Board approved developing an Associate of Applied Science in Music Performance and Production and three certificates – Music Performance and Production Advanced Certificate, Music Performance Certificate, and Music Production Certificate – May 2022. These will be submitted to ICCB for approval along with the degree and certificates herein submitted if they are approved for development. There is great potential for enrollment in career music programs that prepare students to work in recording and production studios or as freelancers.

Per the U.S. Bureau of Labor Statistics, there were 187,600 jobs in the category of musicians and singers in 2018, the median pay for musicians and singers was \$30.30 per hour, and persons with degrees in visual and performing arts averaged \$58,627 a year. Employment projections are stable for 2018-2028. Illinois ranks number 4, behind New York, California, and Tennessee, when it comes to states with the highest level of employment for workers in the music industry.

The State of Illinois and ICCB recognize the importance of a core curriculum in music that includes not only baccalaureate and performance options but also applied degrees and certificates that include business and technology. The 2021 State of Illinois Model Programs of Study Guide

for Arts and Communications includes Performing Arts (Theater, Dance, Music). The emphasis is on stackable credentials leading to an AAS or a baccalaureate degree beginning as early as grades 9 and 10. Only 2% of persons employed in the media production industry are female making these programs an excellent offering for institutions wishing to diversity the workforce in career fields.

DRAFT
 Music Business & Media Production
 Associate of Applied Science Degree

The Associate of Applied Science Degree in Music Business & Production is designed for students who want to pursue a career in the music business and production industry but do not intend to pursue a baccalaureate degree. Students will be prepared for higher level employment opportunities in recording studios, broadcast networks, live audio production companies, small video production companies, and music technology merchandising companies. Students will also have the training they need to operate their own businesses.

First time degree seeking students must complete INST 101, Success in College, as a requirement for graduation.

JRNM 110	Introduction to Television Production	3
JRNM 113	Introduction to Audio Production	3
MUSI 110	Music Business	3
MUSI 181	Recording Techniques I	3
MUSI 182	Recording Techniques II	<u>3</u>
		15
CBUS 150	Business Computer Systems	3
JRNM 111	Newswriting	3
JRNM 114	Video Production II	3
MUSI 281	Recording Techniques III	3
MUSI 282	Recording Techniques IV	<u>3</u>
		15
MRKT 100	Principles of Marketing	4
MRKT 102	Social Media for Business	3
MRKT 104	Content Creation	3
MRKT 201	Marketing Analytics	3
MRKT 202	Social Media Management	<u>3</u>
		16
BOFF 125	Business Communications Strategies	3
JRNM 112	Introduction to Mass Media	3
MATT 104	Business Math	3
MUSI 284	Internship Music Business & Production	3
SPCH 101	Oral Communication	<u>3</u>
		15
	Total Credit Hours	61

DRAFT
 Music Business & Media Production
 Certificate Program

The Music Business & Media Production Certificate Program is designed for students who want to pursue a career in the music business and media production but do not intend to pursue a baccalaureate degree. Students will be prepared for higher level employment opportunities in recording studios, broadcast networks, live audio production companies, small video production companies, and music technology merchandising companies.

JRNM 110	Introduction to Television Production	3
JRNM 113	Introduction to Audio Production	3
MUSI 110	Music Business	3
MUSI 181	Recording Techniques I	3
MUSI 182	Recording Techniques II	<u>3</u>
		15
CBUS 150	Business Computer Systems	3
JRNM 111	Newswriting	3
JRNM 114	Video Production II	3
MUSI 281	Recording Techniques III	3
MUSI 282	Recording Techniques IV	<u>3</u>
		15
MRKT 100	Principles of Marketing	4
MRKT 102	Social Media for Business	3
MRKT 104	Content Creation	3
MRKT 201	Marketing Analytics	3
MRKT 202	Social Media Management	<u>3</u>
		16
Total Credit Hours		46

DRAFT
Advanced Media Production
Certificate Program

The Advanced Media Production Certificate Program is designed for students who want to pursue a career in the media production industry but do not intend to pursue a baccalaureate degree. Students will be prepared for higher level employment opportunities in recording studios, broadcast networks, live audio production companies, small video production companies, and music technology merchandising companies.

JRNM 110	Introduction to Television Production	3
JRNM 111	Newswriting	3
JRNM 113	Introduction to Audio Production	3
JRNM 114	Video Production II	<u>3</u>
		12
MUSI 181	Recording Techniques I	3
MUSI 182	Recording Techniques II	3
MUSI 281	Recording Techniques III	3
MUSI 282	Recording Techniques IV	<u>3</u>
		12
	Total Credit Hours	24

DRAFT
Media Production
Certificate Program

The Media Production Certificate Program is designed for students who want to pursue a career in media production but do not intend to pursue a baccalaureate degree. Students will be prepared for entry level employment in recording studios, broadcast networks, live audio production companies, small video production companies, and music technology merchandising companies.

JRNM 110	Introduction to Television Production	3
JRNM 113	Introduction to Audio Production	3
MUSI 181	Recording Techniques I	3
MUSI 182	Recording Techniques II	3
JRNM or MUSI	Electives	<u>4</u>
		16

DRAFT
Audio Production
Certificate Program

The Audio Production Certificate Program is designed for students who want to pursue a career in the music and production business but do not intend to pursue a baccalaureate degree. Students will be prepared for higher level employment opportunities in recording studios, broadcast networks, live audio production companies, small video production companies, and music technology merchandising companies.

JRNM 113	Introduction to Audio Production	3
MUSI 181	Recording Techniques I	3
MUSI 182	Recording Techniques II	3
MUSI 281	Recording Techniques III	3
MUSI 282	Recording Techniques IV	3
	MUSI Elective	<u>1</u>
		16

DRAFT
Video Production
Certificate Program

The Video Production Certificate Program is designed for students who want to pursue a career in media production but do not intend to pursue a baccalaureate degree. Students will be prepared for entry level employment in recording studios, broadcast networks, live audio production companies, small video production companies, and music technology merchandising companies.

JRNM 110	Introduction to Television Production	3
JRNM 111	Newswriting	3
JRNM 113	Introduction to Audio Production	3
JRNM 114	Video Production II	3
JRNM or MUSI	Electives	<u>4</u>
		16

**Board Consideration of Bids
for Computer Equipment**

AGENDA ITEM: 12J

AGENDA TITLE: BOARD CONSIDERATION OF BIDS FOR COMPUTER EQUIPMENT

DATE: March 16, 2023

RESOURCE: Mark Barnes, Terry Goodwin, Carl Lewis, Tammy Betancourt

SUBMITTED FOR: ACTION

SUMMARY: Bids were advertised in the *News Gazette* and *Commercial News* (including the Internet) for computer equipment required for the Innovative Bridge and Transition (IBT) and the College Bridge Program grants. Bids were requested for:

(72) 21BT001QUS Lenovo ThinkPad P16s Gen 1 - 16" - Core i7 1260P - 16 GB RAM - 512 GB SSD

OR

(72) 21BT001KUS P16S G1, W11P, I7, 16GB, 512GB, 3YR, Integrated Intel Iris Xe Graphics ThinkPad P16s G1, Intel Core i7-1270P vPro (2.20GHz), 16 1920 x 1200 Non-Touch, Windows 11 Pro 64, 16.0GB, 1x512GB SSD M.2 2280 PCIe Gen4 TLC Opal, Intel Iris Xe Graphics

AND

(72) 5PS1H31737 Lenovo Accidental Damage Protection Add On – accidental damage coverage -3

Bid packets were sent to the following suppliers and opened at 10:00 AM on February 28, 2023 with the following results:

\$ 89,208.00	Y&S Technologies, Lone Tree, CO
\$ 123,726.24	CDW-G, Vernon Hills, IL
\$ 134,134.56	Zones, Inc, Auburn, WA
Did Not Meet Spec	JPC IT Solutions, Sioux Fall, SD
Did Not Meet Spec	Striv AV, Henderson, NE
Did Not Meet Spec	DHE Computer Systems, Centennial, CO
Did Not Meet Spec	Arch Angel ET, Miami, FL, Sioux Falls, SD
NO BID	Staples, Deerfield Beach, FL
NO BID	Tiles In Style, South Holland, IL
NO BID	Microage, Glenview, IL
NO BID	Trafera, St. Paul, MN
NO BID	Connection, Merrimack, NH
NO BID	Alliance Technology, Hanover, MD
NO BID	Strictly Technology, Fort Lauderdale, FL
NO BID	Pro Tech Computer Systems, Castle Rock, CO
NO BID	ACP CreativIT LLC, Buffalo Grove, IL
NO BID	Deltek, Seattle, WA
NO BID	TBF Computing, Inc., Kennesaw, GA
NO BID	Howard Technology, Ellisville, MS
NO BID	Education Intelligence, Inc., Nashville, TN
NO BID	9 TO 5 Computers, Jacksonville, FL

This equipment will be funded with IBT and College Bridge Program grant funds.

ACTION:

May we ask the Board to approve the purchase of computer equipment from Y&S Technologies in the amount of \$89,208.

**Board Consideration of Bond
Amendment for Board Treasurer**

AGENDA ITEM: 12K

AGENDA TITLE: BOARD CONSIDERATION OF BOND AMENDMENT FOR BOARD TREASURER

DATE: March 16, 2023

RESOURCE: Tammy Betancourt, Dr. Stephen Nacco

SUBMITTED FOR: ACTION

SUMMARY: In accordance with the Illinois Public Community College Act (ILCS 805/3-19), attached for approval by the DACC Board is an amendment to the Treasurer's Bond for the Board Treasurer, Tammy Betancourt. The amendment extends the existing bond to March 1, 2024 and decreases the limit from \$6,200,000 to \$5,500,000. The decrease is due to decreases in cash on hand, specifically the payment of \$3,000,000 to pay off the 2013 Tech Center Construction Bonds in January of 2021. Cash decreases impact the calculation of the limit. The amendment will be filed with the Illinois Community College Board and the County Clerks upon Board approval.

ACTION

REQUESTED: May we ask the Board to approve the amendment to the Treasurer's Bond for Tammy Betancourt, Board Treasurer.

Rider No. 1

To be attached to and form a part of

Authority Reference No.

B1216CB2201569

Type of Bond: Treasurer's Bond

Bond No: 0022788

Executed by: Tammy Betancourt, (Principal)

and by: Lyndon Southern Insurance Company, (Surety)

in favor of: Danville Area Community College, (Obligee)

In consideration of the mutual agreements herein contained, the Principal and the Surety hereby consent to the following changes:

It is hereby understood and agreed that Bond No. 22788 has been extended from 3/01/2023 to 3/01/2024.

Limit amended on: 3/01/2023 from \$6,200,000 to \$5,500,000

Nothing herein contained shall vary, alter or extend any provision or condition of this Bond except as herein expressly stated.

Signed and Sealed

February 23, 2023
(Month, Day, Year)

Tammy L. Betancourt
Tammy Betancourt

Principal

Lyndon Southern Insurance Company
Surety

By:

Erica L. Sandner

Brokers' Risk Placement Service, Inc.-Correspondent

Information

BOARD AGENDA ITEM 13A

Trustee Comments

Communications