

**BOARD OF TRUSTEES
Community College District No. 507
Regular Meeting
Board Room, Vermilion Hall Room 302
Danville Area Community College
April 25, 2024 – 5:30 p.m.**

Mission Statement

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

Non-Discrimination Statement

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



**Danville Area
Community College**

Vision Statement

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

Core Values

Integrity

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

Excellence

Consistently achieving exceptional results that delight those we serve.

Communication

Positive and productive relationships and environment for those we serve.

Adaptability

Continuously meeting the changing needs of those we serve.

Diversity

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



**Danville Area
Community College**

BOARD OF TRUSTEES
Community College District No. 507
Regular Meeting
Danville Area Community College
Vermilion Hall Room 302
Thursday, April 25, 2024
5:30 p.m.

AGENDA

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Adoption of Agenda
5. Recognition of Visitors
6. Recognition of Jaguar All-Stars
7. Inside the College: A.I. in Teaching
8. Dashboard Indicators
9. Financial Update
10. President's Report & Strategic Plan
11. Public Comment

Consent Agenda Items are considered to be routine, non-controversial matters and will be considered together and enacted by one motion and one roll call. Any Trustee desiring to remove an item for separate consideration should so request before approval of the agenda.

12. Consent Agenda
 - A. Board Consideration of Minutes of the Regular Board Meeting of March 28, 2024; and Minutes of the Board Workshop of April 8, 2024
 - B. Financial Report
 - C. Clery Security Report
 - D. Board Consideration of Board Policy Revision
 1. Board Policy #3025 – Tuition Waivers

13. Unfinished Business
14. New Business
 - A. Seating of Student Trustee
 1. Acceptance of Student Trustee Election Report
 2. Oath of Office Administered to Newly Elected Student Trustee
 - B. Board Consideration of Audit Services
 - C. Board Consideration of Human Resources Report

- D. Board Consideration of Travel Expenditures for Trustees
 - E. Board Consideration of a Resolution Calling a Public Hearing Concerning the Intent of the Board of Trustees to Sell Not to Exceed \$5,000,000 Working Cash Fund Bonds for the Purpose of Increasing the Working Cash Fund of the District
 - F. Board Consideration of Computer Management Software
15. Information
- A. Trustee Comments
 - B. Communications
16. Adjournment

APRIL 2024

- 25 DACC Board of Trustees Meeting; 5:30PM; Vermilion Hall Room 302
- 26 Employee Recognition Banquet; 12PM; Bremer Theater

MAY 2024

- 2 DACC Alumni Mixer; 4PM; Vermilion River Beer Company
- 10-11 Jaguar Players Present “Bye, Bye Birdie!”; 7PM; Bremer Theater
- 12 Jaguar Players Present “Bye, Bye Birdie!”; 2PM; Bremer Theater
- 15 CMA Pinning; 5PM; Mary Miller Gymnasium
- 16 Nurse Pinning; 10AM; Mary Miller Gymnasium
- 16 GED/Middle College Graduation; 6PM; Mary Miller Gymnasium
- 17 Commencement; 6PM; Mary Miller Gymnasium
- 23 DACC Board of Trustees Meeting; 5:30PM; Vermilion Hall Room 302
- 27 *Memorial Day – College Closed*

Recognition of Jaguar All-Stars

Inside the College: A.I. in Teaching

BOARD AGENDA ITEM 8

Dashboard Indicators

Dashboard Indicators

April 2024



Credit Enrollment: + **4.1 %**

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

Retention/Graduation of All Fall 2021 Students: **53 %**

TRIO Enrollment: **168**

ICONIC Enrollment: **18**

High-School Equivalency Enrollment: **227**

Dual Credit Students: **321**

English as a Second Language Enrollment: **57**

College Express Enrollment: **318**

Student Default Rate: **17 %***

Employees Out on Disability: **1**

*Though currently 0 % due to Covid-related forgiveness

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BOARD AGENDA ITEM 9

Financial Update

DANVILLE AREA COMMUNITY COLLEGE

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

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

OPERATING FUNDS (EDUCATION; OPERATIONS & MAINTENANCE)	FY24		Target - 75% % OF TOTAL	FY23		FY24/FY23 Variance Fav (Unfav)
	APPROVED BUDGET	YTD 3/31/2024		YTD 3/31/2023	YTD %	
REVENUES						
1 Property Tax Revenue	5,875,000	4,467,205	76 % (A)	4,184,990	76 %	282,215
2 Personal Property Replacement Tax (PPRT)	1,250,000	658,408	53 % (B)	1,022,772	105 %	(364,364)
3 ICCB Base Operating Grants	1,616,620	1,277,100	79 % (C)	1,219,768	79 %	57,332
4 ICCB Equalization Grant	2,060,270	1,573,350	76 % (C)	1,891,573	75 %	(318,223)
5 CTE Vocational Cr Hr Reimbursement	196,410	183,718	94 % (C)	196,410	100 %	(12,692)
6 Tuition	6,313,000	7,040,730	112 % (D)	6,073,408	104 %	967,322
7 Fees	2,025,000	2,050,871	101 % (D)	1,671,560	108 %	379,311
8 Less: Institutional Scholarships/Waivers	(2,740,000)	(2,729,602)	100 % (D)	(2,780,796)	111 %	51,194
9 Interest Income	10,000	15,895	159 % (F)	6,000	120 %	9,895
10 Transfers from Other Funds	2,877,700	4,887	0 % (E)	17,894	1 %	(13,007)
11 Facility Rent Revenue/Chargebacks/Other	248,000	106,117	43 % (G)	99,027	10 %	7,090
13 TOTAL OPERATING REVENUES	19,732,000	14,648,679	74 %	13,602,606	74 %	1,046,073
EXPENDITURES BY OBJECT						
14 Salaries	12,326,000	9,661,969	78 % (H)	8,899,712	75 %	(762,257)
15 Employee Benefits	2,748,000	1,934,030	70 % (H)	1,800,495	75 %	(133,535)
16 Contractual Services	987,000	803,004	81 % (E)	679,872	73 %	(123,132)
17 Materials & Supplies	1,874,900	1,601,818	85 % (I)	1,312,800	77 %	(289,018)
18 Meetings, Travel, Conferences	239,000	251,064	105 % (E)	157,947	66 %	(93,117)
19 Fixed Charges	300,000	255,929	85 % (E)	246,259	92 %	(9,670)
20 Utilities	1,073,400	864,695	81 % (J)	683,354	72 %	(181,341)
21 Capital Outlay	87,700	92,962	106 % (G)	20,000	0 %	(72,962)
22 Transfers to other Funds/Other	96,000	13,155	14 %	24,172	28 %	11,017
23 TOTAL OPERATING EXPENDITURES	19,732,000	15,478,626	78 %	13,824,611	75 %	(1,654,015)
24 NET REVENUE/(EXPENDITURE)	0	(829,947)		(222,005)		(607,942)

NOTES:

- (A) Quarterly amounts are recorded at the end of each quarter.
- (B) Majority of revenue is received in the second half of the fiscal year. Although PPRT is behind from this time last year the state website indicates that our FY24 estimate is greater than the amount budgeted by \$125,000, so the variance is likely timing.
- (C) Amounts received from ICCB will not be even.
- (D) Revenue is primarily received at the beginning of each semester and institutional waivers/scholarships are awarded near the beginning of the semester. Increase from this time last year in tuition and fees and decrease in waivers is indicative of increased enrollment and the termination of the \$600 early bird waivers.
- (E) This revenue or expense item does not occur evenly over the year.
- (F) Increase is due to higher than expected cash balances and interest rates.
- (G) Increase is due to the donation of an ultrasound machine valued at \$20,500 and donated vehicles valued at \$21,445 - recorded in other revenue and capital outlay.
- (H) Salaries and benefits combined are at 77%, which is 2% higher than this time last year. Increase is due to an increase in PT and Overload faculty salaries due to higher than expected increase in enrollment.
- (I) Instructional material and supply spending is accelerated prior to the beginning of each semester.
- (J) Payments on utility bills are approximately two months in arrears. Invoice for July service has a billing date of August and a payment due date of September. Increase from this time last year is expected due to the increase in electricity rates.

President's Report & Strategic Plan

BOARD AGENDA ITEM 11

Public Comment

**Board Consideration of the
Minutes of the Regular Board Meeting of March 28, 2024;
And Minutes of the Board Workshop of April 8, 2024**

MINUTES OF THE REGULAR MEETING OF MARCH 28, 2024

On March 28, 2024, the Board of Trustees of Community College District 507, in the Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford in the State of Illinois, met in regular session in the Board Room, Vermilion Hall Room 302, at Danville Area Community College.

ITEM 1: CALL TO ORDER

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

ITEM 2: PLEDGE OF ALLEGIANCE

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

ITEM 3: ROLL CALL

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

Others present: President Dr. Stephen Nacco, Board Secretary Kerri Thurman, Jill Cranmore, Tammy Betancourt, Lara Conklin, Doug Adams, Mark Barnes, Carl Lewis, Terri Cummings, Dean Graves, Alan Wilson, Dylan Miller, and Jerry Davis.

Media present: Steve Brandy, WDAN-WDNL.

ITEM 4: ADOPTION OF AGENDA

Mr. Harby asked if there were any changes requested to the agenda. With no changes requested, upon motion by Mr. Wolfe, and a second by Mr. Hill, the agenda was approved as presented. The motion passed by unanimous voice vote: 5 yeas, 0 nays.

ITEM 5: RECOGNITION OF VISITORS

Dr. Nacco introduced the following: Tammy Betancourt, Vice President and Chief Financial Officer; Jill Cranmore, Vice President, Human Resources and Labor Relations; Doug Adams, Executive Director, Facilities & Maintenance; Lara Conklin, Executive Director, College Relations; Mark Barnes, Director, Information Technology; Carl Lewis, Assistant Vice President, Finance and Chief Information Officer; Terri Cummings, Dean, Business and Technology; Dean Graves, Instructor, Automotive Technology; Alan Wilson, Instructor, Automotive Technology; Dylan Miller, Campus Security; and Jerry Davis, Jerry Davis Law.

ITEM 6: INSIDE THE COLLEGE: PROVOST'S PROMISE

Dr. Nacco shared information regarding the Provost's Promise program. He summarized the proposed program's requirements as well as the benefits for students.

ITEM 7: REPORT ON ICCTA SEMINAR, KANKAKEE, IL, MARCH 8-9, 2024

Mr. Wolfe, Mr. Flagg, and Dr. Nacco attended the ICCTA Seminar in Kankakee, Illinois and provided an update on the sessions/meetings they attended.

ITEM 8: FINANCIAL UPDATE

The Financial Statement of Revenue and Expenditures ending February 29, 2024 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

There was no public comment.

ITEM 11: CONSENT AGENDA

A. BOARD CONSIDERATION OF THE MINUTES OF THE SPECIAL MEETING OF FEBRUARY 8, 2024; AND THE MINUTES OF THE REGULAR BOARD MEETING OF FEBRUARY 22, 2024

B. FINANCIAL REPORT

C. CLERY SECURITY REPORT

Upon motion by Mr. Hill, and a second by Ms. Finch, the Board approved the items on the Consent Agenda. The motion passed by roll call vote: 5 yeas, 0 nays.

ITEM 12: UNFINISHED BUSINESS

ITEM 13: NEW BUSINESS

A. BOARD CONSIDERATION OF HUMAN RESOURCES REPORT

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

Upon motion by Mr. Wolfe, and second by Mr. Hill, the Board approved the Human Resources Report. The motion passed by roll call vote: 5 yeas, 0 nays.

B. BOARD CONSIDERATION 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 \$2,445.28 was expended for travel expenditures for trustees over the last month. The expenses were \$1,961.40 for the ACCT National Legislative Summit in Washington, DC in February 4-7, 2024 for Mr. Greg Wolfe; and \$483.88 for the ICCTA Seminar in Kankakee, IL in March 7-9, 2024 for Mr. Greg Wolfe and Mr. Decarlo Flagg.

Upon motion by Mr. Hill, and a second by Ms. Finch, the Board approved the travel expenditures for Trustees. The motion passed by roll call vote: 5 yeas, 0 nays.

C. BOARD CONSIDERATION OF TUITION AND TECHNOLOGY/ACTIVITY FEE INCREASES

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, early projections indicate that a tuition and fee revenue increase is needed to provide additional revenue to help balance the budget.

During the Board Financial Retreat on February 8, 2024 financial projections that included a tuition increase of \$3 per credit hour and a mandatory technology/activity fee increase of \$2 per credit hour were discussed. A \$10 increase to the out-of-district, out-of-state and international tuition rates was also discussed.

Upon motion by Mr. Wolfe, and a second by Ms. Finch, the Board approved a \$3 per credit hour in-district tuition increase and a \$2 per credit hour technology/activity fee increase. The motion passed by roll call vote: 5 yeas, 0 nays.

D. BOARD CONSIDERATION OF DACC HONORARY DEGREES

DACC's Graduation Committee requested nominations for an honorary Associate degree during the 2024 commencement ceremony. A degree will be bestowed to two individuals who have exhibited exemplary achievement to DACC.

Upon motion by Mr. Wolfe, and a second by Mr. Hill, the Board approved Dr. Wesley Bieritz and Ms. Sybil Mervis as recipients of the 2024 DACC Honorary Degrees. The motion passed by roll call vote: 5 yeas, 0 nays.

E. BOARD CONSIDERATION OF BIDS FOR COMPUTER EQUIPMENT FOR THE ILLINOIS WORKS GRANT PRE-APPRENTICESHIP GRANT

Bids were advertised for computer equipment required for the Illinois Works Pre-Apprenticeship Grant. Bids were requested for: (22) Lenovo ThinkPads. This equipment will be funded with Illinois Works Pre-Apprenticeship grant funds.

Upon motion by Mr. Hill, and a second by Ms. Finch, the Board approved the purchase of computer equipment from Zones, Inc. in the amount of \$27,500.00. The motion passed by roll call vote: 5 yeas, 0 nays.

F. BOARD CONSIDERATION OF COMPUTER EQUIPMENT FOR AUTOCAD LAB

Bids were advertised for computer equipment required for the AutoCAD Lab TC-105H. Bids were requested for: (17) Legion Tower 5 Gen 8. This equipment will be funded with Technology/Equipment Bond proceeds.

Upon motion by Mr. Wolfe, and a second by Mr. Hill, the Board approved the purchase of computer equipment from Y&S Technologies in the amount of \$50,439.00. The motion passed by roll call vote: 5 yeas, 0 nays.

G. BOARD CONSIDERATION OF BIDS FOR SECURITY VEHICLE

The College's security vehicle, a 2013 Ford Taurus, was purchased in 2015 and is beyond repair.

Bids were advertised for both a purchase and a 3-year lease (10,000 mile allocation) for: (1) 2024 TRUCK with various minimum vehicle specifications.

An analysis between purchasing and leasing the vehicle indicates it would be less cost to the College if the vehicle is purchased. Funding for the vehicle will be from the Liability, Protection and Settlement Fund.

Upon motion by Mr. Wolfe, and a second by Mr. Flagg, the Board approved the purchase of a security vehicle, a 2024 truck, from Serra GMC in the amount of \$47,980.03. The motion passed by roll call vote: 5 yeas, 0 nays.

H. BOARD CONSIDERATION OF BIDS FOR USED FORD MUSTANG MACH-E

The College received a grant from ICCB to purchase electric vehicles for the purpose of expanding the automotive training program to prepare individuals for careers in EV technology and EV specific advanced manufacturing fields, with a priority focus on programs and training in areas that are most in demand by EV business and industry partners.

To that end, bids were advertised for (1) 2021-2024 new or used Ford Mustang Mach-E with various minimum vehicle specifications. The vehicle will be purchased with grant funds from the ICCB REVUP Grant.

Upon motion by Mr. Wolfe, and a second by Mr. Hill, the Board approved the purchase of a 2021 used Ford Mustang Mach-E in the amount of \$34,000.00. The motion passed by roll call vote: 5 yeas, 0 nays.

I. BOARD CONSIDERATION OF BIDS FOR USED CHEVROLET BOLT

Bids were advertised for (1) 2022-2024 new or used Chevrolet Bolt with various minimum vehicle specifications. The vehicle will be purchased with proceeds from Technology/Equipment Bonds.

Upon motion by Ms. Finch, and a second by Mr. Wolfe, the Board approved the purchase of a 2022 used Chevrolet Bolt in the amount of \$22,000.00. The motion passed by roll call vote: 5 yeas, 0 nays.

J. BOARD CONSIDERATION OF BOND AMENDMENT FOR BOARD TREASURER

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, 2025 and decreases the limit from \$5,500,000 to \$5,000,000. The decrease is due to decreases in cash on hand which

impact the calculation of the limit. The amendment will be filed with the Illinois Community College Board and the County Clerks upon Board approval.

Upon motion by Mr. Wolfe, and a second by Mr. Hill, the Board approved the amendment to the Treasurer's Bond for Tammy Betancourt, Board Treasurer. The motion passed by roll call vote: 5 yeas, 0 nays.

K. BOARD CONSIDERATION OF A MOTION TO RETAIN CHAPMAN AND CUTLER LLP, CHICAGO, ILLINOIS AS BOND AND DISCLOSURE COUNSEL WITH RESPECT TO THE PROPOSED ISSUANCE OF \$5,000,000 GENERAL OBLIGATION COMMUNITY COLLEGE WORKING CASH BONDS (TAXABLE), SERIES 2024, AND IN DOING SO, AUTHORIZE CHAPMAN AND CUTLER LLP, TO PREPARE THE NECESSARY LEGAL PROCEEDINGS FOR THE PROPOSED ISSUANCE

Illinois House Bill 1133 was signed into law as Public Act 103-0278 on July 28, 2023. With the new law, community colleges now have the authority to use monies in the Working Cash Fund for any and all community college purposes. Funds may be permanently transferred from the restricted Working Cash Fund to other funds and may be subsequently replenished through the issuance of working cash bonds or a tax levy. This provides an opportunity for the College to secure funds for future College needs for technology and instructional equipment needs, deferred maintenance, or any corporate purpose the Board deems appropriate. The current balance in the Working Cash Fund is \$5,429,723.

During the FY24 budgeting process, it was apparent that funds were not sufficient to meet the technology and instructional equipment needs. The funds from the 2022 Technology/Equipment Bonds will be exhausted as planned over the two year period. There still remains some outdated technology and instructional equipment that needs updated and replaced. With the rapid changes in technology, our College needs to provide sufficient funds for updating equipment on a three to four year cycle. The issuance of Technology/Equipment Bonds in the amount of \$1,500,000 would be consistent with the College's two-year issuance cycle and would provide the funds needed to meet technological and instructional equipment needs.

The College's list of deferred maintenance projects is approximately \$7,000,000. In addition, with the funding by the State of Illinois for the Clocktower/Ornamental Horticulture project, the College's Facility, Construction and Renovation Reserve has been reduced by \$1,088,600.

By transferring \$3,500,000 of working cash funds to the Board Restricted Fund for future use as determined by the Board and transferring \$1,500,000 to the Restricted Purposes Fund for the purchase of technological and instructional equipment the College would be in a better financial position to quickly pivot to the ever changing academic landscape. In addition, it would provide additional reserves to weather unplanned and unknown situations, for example, the Covid-19 pandemic, as well as fund needed deferred maintenance and capital projects.

The College's current bond and interest tax rate is 6.85 cents. The issuance of \$5,000,000 in Working Cash Fund Bonds would potentially only increase the tax rate to 8 cents, depending on the final Equalized Assessed Valuations (EAV) in future years. The College has maintained a bond and interest tax rate of approximately 8 cents since 2001. In addition, it may not impact the College's overall tax rate which not only depends on the EAV in future years, but also the amounts of each levy category in future years. The College always strives to maintain a tax rate of 61 cents and has maintained the rate with minor fluctuations also since 2001.

Retaining the services of Bond and Disclosure Counsel is necessary to help the College through the complex process of issuing Taxable General Obligation Working Cash Fund Bonds, Series 2024. Chapman and Cutler, LLP has provided Danville Area Community College with similar services with previous Debt Certificate and Bond issuances. The fee proposed for the issuance of \$5,000,000 Working Cash Fund Bonds is \$23,000 for bond counsel and \$12,500 for disclosure counsel for a total of \$35,500. Due to the size of the issuance, it will be required to be a public offering; therefore, disclosure counsel services are needed in addition to bond counsel. These fees as a percentage of issuance (.005 and .0025) are the same as they were in 2013, the last time the College issued bonds via public offering.

Upon motion by Mr. Wolfe, and a second by Mr. Hill, the Board entered into an agreement with Chapman and Cutler, LLP for bond counsel and disclosure counsel services for the issuance of \$5,000,000 in Taxable General Obligation Working Cash Fund Bonds, Series 2024. The motion passed by roll call vote: 5 yeas, 0 nays.

L. BOARD CONSIDERATION OF PROVOST'S PROMISE

The "Provost's Promise" is the name for a proposed "Free College" pilot program.

With the Board's approval, the College will introduce and promote the program's pilot during the spring. The first students eligible to participate will be those attending in the Fall 2024 semester as first-time, full-time students.

Upon motion by Ms. Finch, and a second by Mr. Flagg, the Board approved the Provost's Promise program. The motion passed by roll call vote: 5 yeas, 0 nays.

M. BOARD CONSIDERATION OF PROPOSAL TO INSTALL SECURITY CAMERAS AND DOOR ACCESS IN HEGELER HALL

The Julius W Hegeler Hall II renovation project is nearing phase one substantial completion and will need to have a security cameras, Halo sensors and door access controls installed that integrate with the College's campus-wide security system.

The scope of work will include the installation of 9 security cameras, 3 Halo Smart Sensors and 3 exterior door access controls.

The security system is outside of the scope of the project with the contractor for the renovation project, however, there is funding available in the overall project to cover this expense.

Upon motion by Mr. Wolfe, and a second by Mr. Hill, the Board approved the proposal from Johnson Controls Security Solutions for the purchase and installation of new security cameras, Halo sensors, door access controls and related subscription software to be installed in the Julius W. Hegeler II Hall in the amount of \$47,812.55. The motion passed by roll call vote: 5 yeas, 0 nays.

N. BOARD RECOGNITION OF STUDENT TRUSTEE

The Board and Dr. Nacco recognized Mr. Decarlo Flagg, Student Trustee. The Board commended him for his hard work and dedication as Student Trustee over the past year. They wished him well in his future endeavors.

O. CLOSED SESSION FOR DELIBERATIONS CONCERNING THE APPOINTMENT, EMPLOYMENT, COMPENSATION, DISCIPLINE, PERFORMANCE, OR DISMISSAL OF SPECIFIC EMPLOYEES OF THE PUBLIC BODY; SECURITY PROCEDURES, SCHOOL BUILDING SAFETY AND SECURITY, AND THE USE OF PERSONNEL AND EQUIPMENT TO RESPOND TO AN ACTUAL, A THREATENED, OR A REASONABLE POTENTIAL DANGER TO THE SAFETY OF EMPLOYEES, STUDENTS, STAFF, THE PUBLIC, OR PUBLIC PROPERTY; AND APPROVAL OF THE WRITTEN CLOSED SESSION MINUTES OF FEBRUARY 8, 2024

Upon motion by Mr. Wolfe, and a second by Ms. Finch, the following Resolution was adopted by roll call vote: 5 yeas, 0 nays.

BE IT RESOLVED, in accordance with the provisions of Chapter 120/2(c 2, 8, 21) of the Open Meetings Act, the Board of Trustees of Community College District #507 shall enter a Closed Session for deliberations concerning the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body; security procedures, school building safety and security, and the use of personnel and equipment to respond to an actual, a threatened, or a reasonably potential danger to the safety of employees, students, staff, the public, or public property; and approval of the written Closed Session Minutes of February 8, 2024.

Dated this 28th day of March 2024.

The Board went into Closed Session at 6:30 p.m.

OPEN SESSION

The Board returned to Open Session at 6:48 p.m.

P. BOARD CONSIDERATION OF RENEWAL OF PRESIDENT'S CONTRACT

Upon motion by Mr. Hill, and a second by Mr. Flagg, the Board approved the renewal of the President's contract for four years. The motion passed by roll call vote: 5 yeas, 0 nays.

**Q. BOARD CONSIDERATION OF COMPUTER NETWORK
HARDWARE AND SOFTWARE**

The College would like to implement a parallel network system at the Hoopston Higher Learning Center (HLC). The cost to purchase the equipment would be approximately \$30,000 and the cost to purchase the software licenses would be approximately \$40,000. The cost of the equipment could be funded with Technology/Equipment Bond proceeds and there is availability in the IT Network budget to absorb the cost of the software.

In order for the system to be a true parallel system the College would need to purchase the exact same equipment and software that is currently in use. The College utilizes Scale brand equipment and software through Alliance Technology Group. This purchase would be exempt from public bid requirements under 110 ILCS 805/3-27.1 (f) – “purchases and contracts for the use, purchase, delivery, movement, or installation of data processing equipment, software...”

Upon motion by Mr. Wolfe, and a second by Mr. Finch, the Board approved the purchase of computer network equipment and software in an amount not to exceed \$75,000 from Alliance Technology Group for the purposes of installing a parallel network in Hoopston. The motion passed by roll call vote: 5 yeas, 0 nays.

ITEM 14: INFORMATION

A. TRUSTEE COMMENTS

- Mr. Flagg expressed appreciation for the experience over the last year as Student Trustee.
- Ms. Finch wished Mr. Flagg luck in his future endeavors.
- Mr. Wolfe thanked Mr. Flagg for his service. He also thanked the countless volunteers for the success of the tournament.
- Mr. Hill congratulated Mr. Flagg and Brian Hensgen and his crew for their efforts with the tournament.
- Mr. Harby also congratulated Mr. Flagg and the tournament volunteers. He also reminded Trustees of the April 8th Board Workshop in LH205.

B. COMMUNICATIONS

ITEM 15: ADJOURNMENT

There being no further business to discuss, Mr. Harby adjourned the meeting at 6:53 p.m.

Chairperson, Board of Trustees

Secretary, Board of Trustees

Approved: _____

MINUTES OF BOARD WORKSHOP – APRIL 8, 2024

On April 8, 2024, the Board of Trustees of Community College District 507, in the Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford, in the State of Illinois, met for a Board workshop session at Danville Area Community College, Lincoln Hall Room 205, 2000 E. Main Street, Danville, Illinois.

ITEM 1: CALL TO ORDER

The meeting was called to order at 5:03 p.m.

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

Others present: President Stephen Nacco; Board Secretary Kerri Thurman; Provost Carl Bridges; Jill Cranmore; and Luke Robins, Session Facilitator.

Media present: None

ITEM 2: ADOPTION OF AGENDA

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

ITEM 3: PUBLIC COMMENT

There was no public comment.

ITEM 4: BOARDSMANSHIP SESSION

Mr. Harby thanked Mr. Wolfe for nominating the Board for the complimentary retreat with ACCT. Dr. Luke Robins introduced himself and shared information about his background and his history with community colleges.

Dr. Robins asked the Trustees to introduce themselves and to share “why” they wanted to become a Trustee. Everyone else introduced themselves and also shared why they are at DACC.

Dr. Robins led the discussions regarding the Board’s role in strategic planning including key elements of effective strategic planning; linking assessment and the evaluation process to strategic goals and priorities, and developing an action plan for the year ahead/next steps.

ITEM 5: GENERAL DISCUSSION

The Board shared their final thoughts on what they learned from the session.

ITEM 6: ADJOURNMENT

There being no further discussion, Mr. Harby adjourned the meeting at 6:40 p.m.

Chairperson, Board of Trustees

Secretary, Board of Trustees

Approved: _____

**Financial Report
April 25, 2024**

FINANCIAL REPORT

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

CERTIFICATES OF DEPOSITS (CD)

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

INTEREST BEARING CHECKING ACCOUNT

FUND	BANK BALANCE	INVESTED THRU DATE	FINANCIAL INSTITUTION	TYPE INVESTM	RATE	INTEREST @ MATURITY
O&M Building Restricted General	\$54,111.03	3/31/24	First Financial Bank	31 -Days @	5.650%	\$290.88
CDB CT/OH Project	\$515,038.95	3/31/24	First Financial Bank	31 -Days @	5.650%	\$2,768.60
Capital Funding Debt Cert 21 Proceeds	\$656,484.46	3/31/24	First Financial Bank	31 -Days @	5.650%	\$3,528.95
Constr Bldg Bond General Reserve	\$411,448.19	3/31/24	First Financial Bank	31 -Days @	5.650%	\$2,211.75
Bldg/Grounds Maint Resv	\$88,454.84	3/31/24	First Financial Bank	31 -Days @	5.650%	\$475.49
Bond - Tech/Eq '15 Funding Bond	\$17,378.45	3/31/24	First Financial Bank	31 -Days @	5.650%	\$93.42
Bond - Funding Bonds '16	\$7,357.37	3/31/24	First Financial Bank	31 -Days @	5.650%	\$39.55
Bond - Funding Bonds '18	\$4,212.30	3/31/24	First Financial Bank	31 -Days @	5.650%	\$22.64
Bond - Tech/Eq '10 Funding Bond	\$1,237.24	3/31/24	First Financial Bank	31 -Days @	5.650%	\$6.65
Bond - Tech/Eq '13 Funding Bond	\$9,089.33	3/31/24	First Financial Bank	31 -Days @	5.650%	\$48.86
Bond - TC '13 Construction Bonds	\$5,134.73	3/31/24	First Financial Bank	31 -Days @	5.650%	\$27.60
Bond - Tech/Eq '20 Funding Bonds	\$6,201.74	3/31/24	First Financial Bank	31 -Days @	5.650%	\$33.34
Bond - Def Maint '21 Funding Bonds	\$8,742.86	3/31/24	First Financial Bank	31 -Days @	5.650%	\$47.00
Bond - Tech/Eq 5/22 Funding Bonds	\$10,697.96	3/31/24	First Financial Bank	31 -Days @	5.650%	\$57.51
Facility Constr, Renovation Reserve	\$636,475.61	3/31/24	First Financial Bank	31 -Days @	5.650%	\$3,421.39
Tech/Eq 22 Bond Revenue Proceeds	\$92,235.63	3/31/24	First Financial Bank	31 -Days @	5.650%	\$495.81
General Equip Reserve	\$93,375.79	3/31/24	First Financial Bank	31 -Days @	5.650%	\$501.94
MIS-Admin Computer Serv Res	\$41,383.99	3/31/24	First Financial Bank	31 -Days @	5.650%	\$222.46
PHS Fund	\$173,509.06	3/31/24	First Financial Bank	31 -Days @	5.650%	\$932.70
Operations and Maintenance Fund	\$131,781.91	3/31/24	First Financial Bank	31 -Days @	5.650%	\$708.40
Retirement Reserve	\$389,870.03	3/31/24	First Financial Bank	31 -Days @	5.650%	\$2,095.76
L/T Illness Reserve	\$955,964.93	3/31/24	First Financial Bank	31 -Days @	5.650%	\$5,138.81
Unemployment Fund	\$47,906.24	3/31/24	First Financial Bank	31 -Days @	5.650%	\$257.52
Working Cash Fund	\$2,348,910.99	3/31/24	First Financial Bank	31 -Days @	5.650%	\$12,626.62
TOTAL	<u>\$6,707,003.63</u>			TOTAL INTEREST		<u>\$36,053.65</u>

SUMMARY-PAYROLLS & INVOICES

April 25, 2024

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

<u>March 2024</u>	PAYROLL	PAID INVOICES
Total Payments	\$1,374,699.85	\$1,534,501.57

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

_____ Chair _____ Secretary

_____ Date

SUMMARY OF PAYROLL
APRIL 25, 2024

Minutes of the regular meeting held April 25, 2024 at 5:30 p.m. of the Board of Trustees, Community College District No. 507, Danville, Illinois, pertaining to the authorization of payrolls and invoices to be paid. These paid expenditures represent the gross payroll for the previous month. The expenditures are listed by category within Fund and/or Grant.

FUND	GROSS PAYROLL/MARCH 2024	
EDUCATIONAL FUND		
Administrative	192,172.58	
Supervisory	29,806.77	
Professional	139,908.76	
Instruction	582,366.33	
Clerical	75,367.16	
Academic support	23,221.88	
Student employees	31,101.34	
Auto expense	600.00	
Business expense	600.00	
TOTAL ED FUND		1,075,144.82
TOTAL W/S ED FUND		3,334.38
JTPA		
All Areas	12,250.00	
TOTAL JTPA		12,250.00
BUILDING		
Maintenance		
Service staff	14,473.76	
Service pt/ot	840.97	
Building Service Attendants		
Supervisory	3,862.50	
Service staff	30,733.74	
Service pt/ot	1,223.69	
Bldg & Grnds		
Service staff	3,592.28	
Op & Maint Admin		
Administrative	6,299.88	
TOTAL BUILDING		61,026.82
TORT LIABILITY		
Administrative	16,252.84	
Safety & security	6,703.56	
TOTAL TORT LIABILITY		22,956.40

FUND	GROSS PAYROLL/MARCH 2024	
CHILD CARE		
Administrative	4,414.22	
CC Instructors	6,365.06	
Clerical f/t	2,931.64	
Student employees	6,523.52	
Cook p/t	1,990.44	
Other pt/ot	1,139.20	
TOTAL CHILD CARE		23,364.08
FOOD SERVICE		
Supervisory f/t	3,716.42	
Supervisory p/t	1,333.00	
TOTAL FOOD SERVICE		5,049.42
ONE STOP		
Administrative	1,901.00	
Clerical	3,065.14	
TOTAL ONE STOP		4,966.14
DEPT OF CORRECTIONS		
Administrative	5,166.40	
Professional	19,129.88	
Clerical	3,009.44	
TOTAL DEPT OF CORRECT		27,305.72
ONB GRANT		
Administrative	3,128.54	
TOTAL ONB GRANT		3,128.54
TRIO STUDENT SUPP SVS		
Administrative	5,304.50	
Professional	6,341.00	
Academic support	3,081.72	
Student empl	1,155.00	
TOTAL STUDENT SUPP SVS		15,882.22
C PERKINS SPEC POP		
Professional	2,348.70	
Clerical	1,240.60	
TOTAL C PERKINS SPEC		3,589.30
ICCB BRIDGE GRANT		
Administrative	1,496.46	
Student employee	998.90	
TOTAL ICCB BRIDGE		2,495.36
ICCB IBT GRANT		
Administrative	6,297.48	
Instructor p/t	6,724.00	
Academic support	1,000.00	
Clerical p/t	350.00	
TOTAL ICCB IBT GRANT		14,371.48

FUND	GROSS PAYROLL/MARCH 2024	
ECACE GRANT		
Administrative	3,719.60	
Professional	5,217.40	
Instructor p/t	630.00	
Clerical	828.66	
Student employees	714.00	
TOTAL ECACE GRANT		11,109.66
IL WORKS PRE APPRENTICE		
Professional	1,904.76	
Instructor p/t	2,010.96	
Clerical	3,500.42	
TOTAL IL WORK PRE APPR		7,416.14
IGEN LIASON		
Instructor p/t	716.66	
TOTAL IGEN LIASON		716.66
PATH GRANT		
Administrator	7,038.34	
Clerical	2,814.14	
TOTAL PATH GRANT		9,852.48
ADULT ED		
Administrative	4,409.16	
Instructor p/t	22,899.53	
Academic support	1,470.00	
TOTAL ADULT ED		28,778.69
SEC/STATE LITERACY		
Administrative	3,306.94	
TOTAL SEC/STATE LITERACY		3,306.94
WORKFORCE PREP GRANT		
Supervisory	3,583.34	
Professional	6,202.42	
Instructor p/t	7,140.00	
TOTAL WORKFORCE PREP GRANT		16,925.76
SMALL BUSN DEVEL		
Administrative	5,384.58	
Supervisory	358.34	
Professional	809.54	
Student empl	911.40	
TOTAL SM BUSN DEVEL		7,463.86
FOUNDATION		
Administrative	5,581.60	
Professional	5,293.86	
Clerical f/t	3,359.52	
TOTAL FOUNDATION		14,234.98
TOTAL REGULAR PAYROLL		1,371,335.47
TOTAL WORK STUDY		3,334.38
GRAND TOTAL PAYROLL		1,374,669.85

CASH DISBURSEMENT REGISTER FOR MARCH, 2024
DANVILLE AREA COMMUNITY COLLEGE

0349550	AWEBCO		03/05/24		69.00
V0218294	06_4040_81623_5302000	SBDC WEBSITE MAINT		69.00	
0349551	Ace Hardware		03/05/24		171.94
V0218291	01_1030_13530_5401002	SUPPLIES		171.94	
0349553	ACT		03/05/24		130.00
V0218319	06_4020_16600_5401002	WORKKEYS		130.00	
0349554	Amazon/GE Money Bank		03/05/24		599.81
V0218364	02_7010_71100_5404004	MAINT SUPPLIES		599.81	
0349555	Amazon/GE Money Bank		03/05/24		257.26
V0218312	06_1020_13926_5401002	MAJIC PAINTS 8-0047		39.99	
V0218312	06_1020_13926_5401002	MAJIC PAINTS 8-0047		46.61	
V0218312	06_1020_13926_5401002	MAJIC PAINTS 8-0047		25.69	
V0218312	06_1020_13926_5401002	MAJIC PAINTS 8-0047		79.00	
V0218312	06_1020_13926_5401002	MAJIC PAINTS 8-0047		65.97	
0349556	Amazon/GE Money Bank		03/05/24		28.97
V0218313	01_8020_82100_5401001	5972 AVERY LABELS 30/PG		21.98	
V0218313	01_8020_82100_5401001	5972 AVERY LABELS 30/PG		6.99	
0349557	Amazon/GE Money Bank		03/05/24		465.00
V0218322	01_8010_88200_5401001	BROTHER TN436 CARTRIDGE		465.00	
0349558	Amazon/GE Money Bank		03/05/24		205.05
V0218323	01_1010_11800_5401001	XEROX PHASER 3320 BLACK		126.89	
V0218323	01_1010_11800_5401001	XEROX PHASER 3320 BLACK		30.99	
V0218323	01_1010_11800_5401001	XEROX PHASER 3320 BLACK		15.00	
V0218323	01_1010_11800_5401001	XEROX PHASER 3320 BLACK		6.79	
V0218323	01_1010_11800_5401001	XEROX PHASER 3320 BLACK		13.99	
V0218323	01_1010_11800_5401001	XEROX PHASER 3320 BLACK		11.39	
0349559	Amazon/GE Money Bank		03/05/24		177.96
V0218324	01_1020_11300_5401002	BROTHER TN436BK TONER BLK		177.96	
0349560	Amazon/GE Money Bank		03/05/24		139.77
V0218325	01_1030_13530_5401002	VEVOR 4 PCS MACHINERY		139.77	
0349561	Amazon/GE Money Bank		03/05/24		140.36
V0218326	01_1030_13800_5401001	TONER CARTRIDGE 324 II		79.89	
V0218326	01_1030_13800_5401001	TONER CARTRIDGE 324 II		13.93	
V0218326	01_1030_13800_5401001	TONER CARTRIDGE 324 II		8.99	
V0218326	01_1030_13800_5401001	TONER CARTRIDGE 324 II		12.86	
V0218326	01_1030_13800_5401001	TONER CARTRIDGE 324 II		11.72	
V0218326	01_1030_13800_5401001	TONER CARTRIDGE 324 II		12.97	
0349562	Amazon/GE Money Bank		03/05/24		99.78
V0218327	01_1030_13530_5401001	FOAM BOARD 20X30X3/16"		99.78	
0349563	Amazon/GE Money Bank		03/05/24		149.79
V0218328	01_2040_85110_5409000	KOLSOL NETWORK CABLE		149.79	
0349564	Amazon/GE Money Bank		03/05/24		26.97
V0218329	01_2040_85110_5409000	1 FT 90 DEGREE EXTENSION		19.98	

CASH DISBURSEMENT REGISTER FOR MARCH, 2024
DANVILLE AREA COMMUNITY COLLEGE

V0218329	01_2040_85110_5409000	1 FT 90 DEGREE EXTENSION		6.99	
0349565	Amazon/GE Money Bank		03/05/24		54.14
V0218330	01_2040_85110_5409000	UNIVERSAL UPS TRAY		54.14	
0349566	Amazon/GE Money Bank		03/05/24		419.99
V0218334	06_8060_89866_5401002	HL-L6310DW		419.99	
0349567	Amazon/GE Money Bank		03/05/24		70.44
V0218345	01_3040_34100_5401001	EXPANDING FILE POCKETS		28.19	
V0218345	01_3040_34100_5401001	EXPANDING FILE POCKETS		6.99	
V0218345	01_3040_34100_5401001	EXPANDING FILE POCKETS		35.26	
0349568	Amazon/GE Money Bank		03/05/24		66.78
V0218346	01_8040_84800_5401001	2 PACKAGES OF WHITE OUT		32.78	
V0218346	01_8040_84800_5401001	2 PACKAGES OF WHITE OUT		34.00	
0349569	Amazon/GE Money Bank		03/05/24		370.50
V0218347	01_8010_82800_5401001	ORIGINAL CANON TONER		280.51	
V0218347	01_8010_82800_5401001	ORIGINAL CANON TONER		89.99	
0349570	Amazon/GE Money Bank		03/05/24		711.48
V0218348	01_8010_82800_5401001	CANON 034 ORIGINAL		690.00	
V0218348	01_8020_82100_5401001	CANON 034 ORIGINAL		21.48	
0349571	Amazon/GE Money Bank		03/05/24		118.76
V0218355	01_2030_22200_5401002	16X20 PICTURE FRAMES		118.76	
0349572	Amazon/GE Money Bank		03/05/24		127.42
V0218356	05_6030_45100_5401009	TRYMAG 200 PCS SMALL		35.97	
V0218356	05_6030_45100_5401009	TRYMAG 200 PCS SMALL		23.98	
V0218356	05_6030_45100_5401009	TRYMAG 200 PCS SMALL		67.47	
0349573	Amazon/GE Money Bank		03/05/24		877.03
V0218357	06_4020_16600_5409000	FUN EXPRESS 1000 PIECE		288.64	
V0218357	06_4020_16600_5409000	FUN EXPRESS 1000 PIECE		357.18	
V0218357	06_4020_16600_5409000	FUN EXPRESS 1000 PIECE		158.99	
V0218357	06_4020_16600_5409000	FUN EXPRESS 1000 PIECE		72.22	
0349574	Amazon/GE Money Bank		03/05/24		358.81
V0218358	06_4020_16600_5409000	EASTER CELLOPHANE BAGS		19.78	
V0218358	06_4020_16600_5409000	EASTER CELLOPHANE BAGS		8.99	
V0218358	06_4020_16600_5409000	EASTER CELLOPHANE BAGS		99.96	
V0218358	06_4020_16600_5409000	EASTER CELLOPHANE BAGS		51.98	
V0218358	06_4020_16600_5409000	EASTER CELLOPHANE BAGS		73.17	
V0218358	06_4020_16600_5409000	EASTER CELLOPHANE BAGS		104.93	
0349575	Amazon/GE Money Bank		03/05/24		114.99
V0218359	05_6050_35805_5401009	WALKIE TALKIE FOR		114.99	
0349576	Amazon/GE Money Bank		03/05/24		33.60
V0218360	01_1010_12100_5401002	LOCTITE ADHESIVE GLUE		33.60	
0349577	Amazon/GE Money Bank		03/05/24		646.90
V0218362	06_1020_11310_5401002	SEE ATTACHED LIST OF		640.14	
V0218362	06_1020_11310_5401002	SEE ATTACHED LIST OF		8.73	
V0218362	06_1020_11310_5401002	SEE ATTACHED LIST OF		-1.97	

CASH DISBURSEMENT REGISTER FOR MARCH, 2024
DANVILLE AREA COMMUNITY COLLEGE

0349578	American Heart Association		03/05/24	330.00	330.00
V0218301	01_1040_16510_5401002	SUPPLIES		330.00	
0349579	Mrs Amber A. Anderson		03/05/24	825.38	825.38
V0218283	01_3010_31400_5503002	TRAVEL REIMB/ ATD CONF		825.38	
0349580	Miss Rebecca L. Anderson		03/05/24	145.16	145.16
V0218287	05_6050_12415_5503003	TRAVEL REIMB/ ACERT		145.16	
0349581	Aramark Uniform Service		03/05/24	25.64	25.64
V0218318	02_7010_71100_5309000	MINIMUM FEE 3/1/24		25.64	
0349582	ASCENDIUM		03/05/24	12.00	12.00
V0218331	01_3040_34100_5404002	COHORT CATALYST/ FEB		12.00	
0349583	Sport Supply Group Inc		03/05/24	67.95	67.95
V0218321	01_3060_35121_5401009	WOMEN'S PULLOVER FOR GOLF		59.95	
V0218321	01_3060_35121_5401009	WOMEN'S PULLOVER FOR GOLF		8.00	
0349584	Carle Foundation Hospital		03/05/24	2,750.00	2,750.00
V0218310	01_1040_16510_5309000	SP24 EMR CLASS		2,750.00	
0349585	Carle Foundation Hospital		03/05/24	7,600.00	7,600.00
V0218311	01_1040_16510_5309000	SP24 EMT CLASS		7,600.00	
0349586	Steve J. Chambers		03/05/24	213.75	213.75
V0218281	06_1030_13635_5902059	SUCCESS STIPEND		213.75	
0349587	City of Danville		03/05/24	503.60	503.60
V0218309	02_7060_71500_5704000	04-005640-00 12/31-1/31/2		503.60	
0349588	Commercial-News		03/05/24	252.00	252.00
V0218292	06_4040_81623_5407000	#220729 SBDC 2/3-2/24/24		252.00	
0349589	County Market		03/05/24	1,414.19	1,414.19
V0218306	05_6010_42000_5408050	JAGUAR CAFE 1/31/24		5.18	
V0218341	01_1030_16550_5401002	CUL ARTS 2/15/24		55.73	
V0218342	05_6030_45100_5401009	CDC 2/20/24		241.09	
V0218307	05_6010_42000_5408000	JAGUAR CAFE 2/6/24		5.58	
V0218307	05_6010_42000_5408050	JAGUAR CAFE 2/6/24		39.27	
V0218308	05_6010_42000_5408050	JAGUAR CAFE 2/21/24		10.47	
V0218336	05_6030_45100_5401009	CDC 1/29/24		290.82	
V0218337	01_1030_16550_5401002	CUL ARTS 1/31/24		103.55	
V0218338	05_6030_45100_5401009	CDC 2/5/24		219.62	
V0218339	01_1030_16550_5401002	CUL ARTS 2/9/24		148.69	
V0218340	05_6030_45100_5401009	CDC 2/12/24		294.19	
0349590	DACC Foundation		03/05/24	8,000.00	8,000.00
V0218298	06_3020_33624_5909000	TRIO SSS SCHOLARSHIP		8,000.00	
0349591	Mr Roberto G. Decorie		03/05/24	256.50	256.50
V0218280	06_1030_13635_5902059	SUCCESS STIPEND		256.50	
0349592	Ray Donald		03/05/24	220.00	220.00
V0218302	01_3060_35150_5302000	BB OFFICIAL 2/25/24		220.00	
0349593	DP Supply Inc		03/05/24	1,079.96	1,079.96
V0218286	02_7020_71200_5401004	BSA SUPPLIES		932.10	
V0218299	05_6010_42000_5409000	SUPPLIES		8.24	

CASH DISBURSEMENT REGISTER FOR MARCH, 2024
DANVILLE AREA COMMUNITY COLLEGE

V0218351	02_7020_71200_5401004	BSA SUPPLIES			139.62	
0349594	Gibson Teldata Inc			03/05/24		2,015.18
V0218288	02_7060_71500_5705000	#41622 3/1-3/31/24			2,015.18	
0349595	GovConnection			03/05/24		40.00
V0218277	01_1040_12412_5401001	WASTE TONER BOX -			40.00	
0349596	Grainger Industrial			03/05/24		128.15
V0218278	02_7010_71100_5401004	MAINT SUPPLIES			79.86	
V0218295	02_7010_71100_5401004	PLUMBING REP PARTS-MM			20.62	
V0218353	02_7010_71100_5401004	FIRST AID SUPPLIES			27.67	
0349597	John R. Hodges			03/05/24		220.00
V0218305	01_3060_35150_5302000	BB UMPIRE 2/25/24			220.00	
0349598	HODGES LOIZZI EISENHAMMER RODI			03/05/24		310.05
V0218333	01_8060_89100_5305000	JAN SERVICES			310.05	
0349599	ICCTA			03/05/24		150.00
V0218316	01_8050_88800_5501000	SEMINAR/ D FLAGG 3/7-9			150.00	
0349600	Industrial Supply			03/05/24		45.48
V0218285	02_7010_71100_5401004	SUMP PUMP REPAIR SWITCH			45.48	
0349601	Ms Marla J. Jarmer			03/05/24		370.30
V0218317	01_1010_11400_5503001	TRAVEL REIMB/ AWP CONF			370.30	
0349602	Johnson Controls			03/05/24		1,974.20
V0218352	02_7010_71100_5304000	HVAC REPAIRS-JH/MM/LH/TC			1,974.20	
0349603	Johnson Controls			03/05/24		298.35
V0218343	05_6080_43100_5309000	ANNUAL SERVICE CHARGE			306.00	
V0218343	05_6080_43100_5309000	ANNUAL SERVICE CHARGE			-7.65	
0349604	Johnson Controls			03/05/24		3,738.19
V0218344	12_8060_89200_5304000	(2) CAMERAS IN TECH CTR			1,050.50	
V0218344	12_8060_89200_5304000	(2) CAMERAS IN TECH CTR			6,108.80	
V0218344	12_8060_89200_5304000	(2) CAMERAS IN TECH CTR			979.70	
V0218344	12_8060_89200_5304000	(2) CAMERAS IN TECH CTR			979.70	
V0218344	12_8060_89200_5304000	(2) CAMERAS IN TECH CTR			-5,380.51	
0349605	Allen Jones			03/05/24		220.00
V0218303	01_3060_35150_5302000	BB UMPIRE 2/23/24			220.00	
0349606	Lake Land College			03/05/24		200.00
V0218300	05_6050_35355_5406000	LUCAS OTTO MEMORIAL TOURN			200.00	
0349607	The Lincoln Electric Company			03/05/24		384.50
V0218332	01_1030_13520_5401002	SUPPLIES			384.50	
0349608	Long Lane Honey Bee Farms			03/05/24		310.00
V0217223	06_1090_18655_5401002	BEES W/ QUEEN			310.00	
0349609	McMaster Carr			03/05/24		114.33
V0218349	02_7010_71100_5401004	BOILER REPAIR GASKETS			77.54	
V0218354	02_7010_71100_5401004	BOILER GASKETS			36.79	

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0349610	Mickey's Linen & Towel Supply		03/05/24		140.36
V0218290	01_1030_16550_5401002	#5452-00000 2/29/24		140.36	
0349611	NACUBO Publications		03/05/24		3,239.00
V0218315	01_8060_89100_5406000	ANNUAL INSTITUTIONAL DUES		3,239.00	
0349612	News-Gazette		03/05/24		84.40
V0218289	01_8060_89100_5407000	#99226190 INVIT/BID 2/6/2		42.80	
V0218350	01_8060_89100_5407000	#99226190 INVIT/BID 3/5/2		41.60	
0349613	Office of Secretary of State		03/05/24		500.00
V0218279	01_4010_16250_5401009	DR ED LIC RENEWAL		500.00	
0349614	Pocket Nurse		03/05/24		982.59
V0218335	01_1040_12400_5401002	SEE ATTACHED LIST		862.60	
V0218335	01_1040_12400_5401002	SEE ATTACHED LIST		119.99	
0349615	Matthew Reese		03/05/24		220.00
V0218304	01_3060_35150_5302000	BB UMPIRE 2/23/24		220.00	
0349616	Dr Lily W. Siu		03/05/24		47.78
V0218296	01_4010_16200_5401002	REIMB CLASS SUPPLIES		47.78	
0349617	Brian Lawson		03/05/24		125.00
V0218314	02_7090_72400_5304000	SNOW REMOVAL/ JAN-FEB/HOO		125.00	
0349618	WITY		03/05/24		225.00
V0218293	06_4040_81623_5407000	SBDC ADS/ FEB		225.00	
0349619	City of Danville		03/06/24		8,976.50
V0218207	06_4020_53242_5902051	REIMB EMT/1ST RESPOND INC		8,976.50	
0349620	Mr Nevin K. Coopriker		03/06/24		494.86
V0218394	06_4030_51242_5902059	REIMB C-W GEAR		139.99	
V0218395	06_4030_51242_5902059	REIMB REQUIRED TOOLS		39.98	
V0218396	06_4030_51242_5902059	REIMB BOOTS		119.99	
V0218397	06_4030_51242_5902059	REIMB CLOTHING/ APPRENTIC		194.90	
0349621	Miss Kylie B. Howe		03/06/24		66.90
V0218399	06_4030_51242_5902055	MILEAGE/ FEB '24		66.90	
0349622	Ms Andrea D. Johnson		03/06/24		40.96
V0218206	06_4030_51242_5902059	REIMB CMA ITEMS/ CLINICAL		40.96	
0349623	Ms Alexis M. Williams		03/06/24		378.20
V0218398	06_4030_51242_5902055	MILEAGE/ FEB '24		378.20	
0349624	Ms Ta'mir T. Tate		03/06/24		600.00
V0216229	06_4030_51232_5902055	MILEAGE/ NOV '23		600.00	
0349625	Miss Pailei R. Cripe		03/07/24		5,366.50
V0218370	01_0000_00000_1303000	Refund General		5,366.50	
0349626	Mr Connor D. Fink		03/07/24		71.00
V0218320	01_0000_00000_1303000	Refund General		71.00	
0349627	Mr Jakson T. Stewart		03/07/24		467.00
V0216498	01_0000_00000_1303000	Refund General		467.00	

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DANVILLE AREA COMMUNITY COLLEGE

0349628	ACUE		03/07/24		6,900.00
V0218421	06_1090_89655_5401002	COURSE REGISTR/MAR-JUNE		6,838.13	
V0218421	01_2090_21818_5509000	COURSE REGISTR/MAR-JUNE		61.87	
0349629	AHW LLC		03/07/24		910.17
V0218424	02_7030_71300_5404004	JD LAWN MOWER PARTS		910.17	
0349630	ALERTUS TECHNOLOGIES LLC		03/07/24		1,110.00
V0218420	12_8060_89200_5404002	USB CONNECTED PANIC		1,050.00	
V0218420	12_8060_89200_5404002	USB CONNECTED PANIC		60.00	
0349631	Allied Universal Security Serv		03/07/24		3,579.52
V0218422	12_8060_89200_5309000	SECURITY 2/16-2/22/24		3,579.52	
0349632	Amazon/GE Money Bank		03/07/24		32.13
V0218406	05_6030_45100_5401001	CANON WT-A3 IMAGE CLASS		27.81	
V0218406	05_6030_45100_5401001	CANON WT-A3 IMAGE CLASS		-0.28	
V0218407	05_6030_45100_5401001	P2400562A		159.00	
V0218408	05_6030_45100_5401001	CREDIT-P2400562		-154.40	
0349633	Amazon/GE Money Bank		03/07/24		129.70
V0218409	01_3010_31200_5402000	HP 952 INK CARTRIDGES		129.70	
0349634	Amazon/GE Money Bank		03/07/24		76.75
V0218410	01_1090_18700_5401001	CANON 055 (BLACK, CYAN		76.75	
0349635	Amazon/GE Money Bank		03/07/24		8.37
V0218411	01_1030_13540_5304000	CARBURETOR FOR JOHN		27.99	
V0218412	02_7010_71100_5404004	CREDIT-B2490380		-19.62	
0349636	Amazon/GE Money Bank		03/07/24		122.86
V0218413	05_6090_35835_5401001	CELLOPHANE WRAP 40"X100'		74.94	
V0218413	05_6090_35835_5401001	CELLOPHANE WRAP 40"X100'		8.07	
V0218413	05_6090_35835_5401001	CELLOPHANE WRAP 40"X100'		6.64	
V0218413	05_6090_35835_5401001	CELLOPHANE WRAP 40"X100'		13.95	
V0218413	05_6090_35835_5401001	CELLOPHANE WRAP 40"X100'		19.26	
0349637	Amazon/GE Money Bank		03/07/24		24.96
V0218414	01_1020_13235_5401002	KENSINGTON WIRELESS		27.98	
V0218414	01_1020_13235_5401002	KENSINGTON WIRELESS		6.99	
V0218426	02_7010_71100_5404004	B2490380 CREDIT		-10.01	
0349638	Amazon/GE Money Bank		03/07/24		17.15
V0218415	01_1030_13800_5401001	9X12 CLASP ENVELOPES		17.15	
0349639	Amazon/GE Money Bank		03/07/24		851.29
V0218419	05_6090_35835_5401009	NAMEAPO BASKETBALL		692.36	
V0218419	05_6090_35835_5401009	NAMEAPO BASKETBALL		98.95	
V0218419	05_6090_35835_5401009	NAMEAPO BASKETBALL		59.98	
V0218419	05_6090_35835_5401009	NAMEAPO BASKETBALL		6.99	
V0218419	05_6090_35835_5401009	NAMEAPO BASKETBALL		-6.99	
0349640	Amazon/GE Money Bank		03/07/24		27.99
V0218441	01_1040_12400_5401001	SCOTCH MAGIC TAPE 12 ROLL		27.99	
0349641	Amazon/GE Money Bank		03/07/24		15.68
V0218442	01_1030_16520_5401002	POYICCOT 3.5MM HEADPHONE		8.69	
V0218442	01_1030_16520_5401002	POYICCOT 3.5MM HEADPHONE		6.99	

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0349642	Amazon/GE Money Bank		03/07/24		147.43
V0218443	01_1030_16520_5401002	RUAEODA 3.5MM AUX CABLE		14.99	
V0218443	01_1030_16520_5401002	RUAEODA 3.5MM AUX CABLE		27.05	
V0218443	01_1030_16520_5401002	RUAEODA 3.5MM AUX CABLE		14.50	
V0218443	01_1030_16520_5401002	RUAEODA 3.5MM AUX CABLE		54.99	
V0218443	01_1030_16520_5401002	RUAEODA 3.5MM AUX CABLE		35.90	
0349643	AmerenIP		03/07/24		52.06
V0218379	02_7060_71500_5703000	4728126001 1/24-2/26/24		52.06	
0349644	AmerenIP		03/07/24		3,064.39
V0218434	02_7060_71500_5701000	8512579695 2/1-3/1/24		3,064.39	
0349645	Aqua Illinois		03/07/24		524.19
V0218378	02_7060_71500_5704000	0011604110841479 WATER		524.19	
0349646	Sport Supply Group Inc		03/07/24		626.35
V0218427	01_3060_35160_5401009	GAME BALLS FOR SOFTBALL		579.95	
V0218427	01_3060_35160_5401009	GAME BALLS FOR SOFTBALL		46.40	
0349647	Jeannie Cisney		03/07/24		400.00
V0218386	01_1040_15200_5502004	REIMB TRAIN/TRNR COURSE		400.00	
0349648	City of Danville		03/07/24		45.36
V0218376	02_7060_71500_5704000	04-005700-01 12/31-1/31 H		45.36	
0349649	City of Danville		03/07/24		2,400.00
V0218444	12_8060_89200_5309000	SECURITY 2/7-2/20/24		2,400.00	
0349650	COFFMANS TRUCK SERVICE LLC		03/07/24		1,182.31
V0218367	01_1030_16520_5304000	SEMI REPAIRS		1,182.31	
0349651	Confidential On Site Paper Shr		03/07/24		49.57
V0218381	05_6080_43100_5309000	SHREDDING/ FEB '24		49.57	
0349652	Constellation Newenergy		03/07/24		38,574.28
V0218377	02_7060_71500_5703000	#7974630 1/24-2/22/24		38,574.28	
0349653	Depke Welding Supplies		03/07/24		65.19
V0218366	01_1030_13520_5401002	SUPPLIES		65.19	
0349654	DISA INC		03/07/24		43.13
V0218432	01_1040_15200_5309000	#49933396 DR SCREEN 2/6/2		43.13	
0349655	DP Supply Inc		03/07/24		731.20
V0218365	02_7090_72400_5401004	SUPPLIES		81.20	
V0218373	02_7020_71200_5401004	BSA SUPPLIES		650.00	
0349656	GORDON FLESCH COMPANY INC		03/07/24		3,560.02
V0218380	01_8040_76200_5304000	#490000389		3,560.02	
0349657	Grainger Industrial		03/07/24		46.50
V0218374	02_7010_71100_5401004	BATTERIES/ TIME CHANGE CL		46.50	
0349658	Hall of Fame Plaques & Signs		03/07/24		1,010.36
V0218387	01_3060_35100_5409000	SOPHOMORE DAY AWARDS		544.04	
V0218429	01_3060_35110_5401009	SOPHMORE PLAQUES		466.32	

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0349659	Kelly Hill		03/07/24		180.00
V0218392	01_3060_35110_5302000	W/B OFFICIAL 2/28/24		180.00	
0349660	ICCTA		03/07/24		150.00
V0218383	01_8050_88800_5501000	SEMINAR FEE/G WOLFE		150.00	
0349661	Illinois Department of Agricul		03/07/24		120.00
V0218435	02_7030_71300_5406000	PEST APPL LIC/ R STRAWSER		120.00	
0349662	Illinois State Fire Marshal		03/07/24		70.00
V0218372	02_7010_71100_5304000	#1 BOILER INSPECTION/ OF		70.00	
0349663	JUSTIFACTS CREDENTIAL VERIFICA		03/07/24		456.75
V0218423	12_8060_89200_5302000	BACKGROUND CHECKS/ FEB		456.75	
0349664	Kirchner Bldg Centers		03/07/24		122.70
V0218425	02_7010_71100_5401004	MAINT SUPPLIES		122.70	
0349665	Kristopher Loving, Sr.		03/07/24		180.00
V0218391	01_3060_35100_5302000	M/B OFFICIAL 2/28/24		180.00	
0349666	Menards/Capital One Commercial		03/07/24		5,828.89
V0218400	02_7010_71100_5401004	REPAIR PARTS CDC/ LH S/U		128.43	
V0218401	02_7010_71100_5401004	DRINKING WATER/ MAINT		5.98	
V0218402	02_7010_71100_5401004	RODENT POISON		19.99	
V0218403	02_7010_71100_5401004	MAINT SUPPLIES		47.90	
V0218404	02_7010_71100_5401004	MAINT SUPPLIES		27.99	
V0218405	03_7010_73428_5804000	LIGHT FIXTURES/ HH		5,598.60	
0349667	Office of Secretary of State		03/07/24		20.00
V0218436	01_1030_16520_5401001	MVR/ K REINING		20.00	
0349668	Office of Secretary of State		03/07/24		20.00
V0218437	01_1030_16520_5401001	MVR/ D GOBLE		20.00	
0349669	Office of Secretary of State		03/07/24		20.00
V0218438	01_1030_16520_5401001	MVR/ S JENKINS		20.00	
0349670	Office of Secretary of State		03/07/24		20.00
V0218439	01_1030_16520_5401001	MVR/ M DANNER		20.00	
0349671	Office of Secretary of State		03/07/24		20.00
V0218440	01_1030_16520_5401001	MVR/ P POWELL		20.00	
0349672	Phils Automotive Machine Shop		03/07/24		870.26
V0218369	01_1030_13540_5401002	ENGINE REBUILD KIT		870.26	
0349673	PRINCIPAL LIFE INSURANCE CO		03/07/24		18,074.24
V0218417	01_0000_00000_2105001	MARCH DENTAL/ LIFE INS		9,385.71	
V0218417	01_0000_00000_2105003	MARCH DENTAL/ LIFE INS		8,688.53	
0349674	Ready Rental		03/07/24		3.36
V0216582	02_7010_71100_5309000	WEEDEATER PARTS		3.36	
0349675	Rogers Supply Co		03/07/24		99.01
V0218375	01_1030_13530_5401002	SIGHT GLASS KIT		26.96	
V0218375	01_1030_13530_5401002	SIGHT GLASS KIT		16.06	
V0218375	01_1030_13530_5401002	SIGHT GLASS KIT		12.63	
V0218375	01_1030_13530_5401002	SIGHT GLASS KIT		45.12	

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V0218375	01_1030_13530_5401002	SIGHT GLASS KIT		-1.76	
0349676	SKILLSUSA ILLINOIS		03/07/24	200.00	200.00
V0218368	06_1030_13635_5902055	EXAMS		200.00	
0349677	UPS		03/07/24	35.90	35.90
V0218382	01_8040_76100_5404003	WEEKLY SERVICE CHARGE		35.90	
0349678	Viewpoint Screening		03/07/24	482.90	482.90
V0218431	01_1040_12400_5409000	B-G/DR SCR/HEALTH PORTAL		482.90	
0349679	VSP of Illinois NFP		03/07/24	3,637.64	3,637.64
V0218371	01_0000_00000_2105002	MARCH VISION INSURANCE		3,637.64	
0349680	Greg Walter		03/07/24	180.00	180.00
V0218393	01_3060_35110_5302000	W/B OFFICIAL 2/28/24		180.00	
0349681	Jace Waltz		03/07/24	180.00	180.00
V0218390	01_3060_35100_5302000	M/B OFFICIAL 2/28/24		180.00	
0349682	WE R 1= MONEY NEVER SLEEPS		03/07/24	180.00	180.00
V0218428	01_3060_35110_5302000	W/B OFFICIAL 2/28/24		180.00	
0349683	Brandon S. Wolfe		03/07/24	180.00	180.00
V0218389	01_3060_35100_5302000	M/B OFFICIAL 2/28/24		180.00	
0349703	Gregory T. Abbott		03/12/24	185.00	185.00
V0218524	01_3060_35160_5302000	S/B OFFICIAL 3/3/24		185.00	
0349704	ACS		03/12/24	66.78	66.78
V0218510	01_1030_13540_5401002	SUPPLIES		66.78	
0349705	Advance Auto Parts		03/12/24	59.37	59.37
V0218476	01_1030_13540_5401002	SUPPLIES		42.16	
V0218477	01_1030_13540_5401002	SUPPLIES		17.21	
0349706	Advanced Commercial Roofing		03/12/24	2,067.52	2,067.52
V0218467	02_7010_71100_5304000	ROOF REPAIR/ MM		2,067.52	
0349707	Amazon/GE Money Bank		03/12/24	254.75	254.75
V0218451	01_8040_89180_5409000	BLACK HISTORY MONTH		8.99	
V0218453	01_8040_89180_5409000	MATTELL GAMES PHASE 10		15.99	
V0218453	01_8040_89180_5409000	MATTELL GAMES PHASE 10		11.29	
V0218453	01_8040_89180_5409000	MATTELL GAMES PHASE 10		5.97	
V0218453	01_8040_89180_5409000	MATTELL GAMES PHASE 10		18.79	
V0218453	01_8040_89180_5409000	MATTELL GAMES PHASE 10		18.90	
V0218452	01_8040_89180_5409000	BLACK HISTORY MONTH		13.99	
V0218453	01_8040_89180_5409000	MATTELL GAMES PHASE 10		10.77	
V0218453	01_8040_89180_5409000	MATTELL GAMES PHASE 10		15.99	
V0218453	01_8040_89180_5409000	MATTELL GAMES PHASE 10		55.98	
V0218453	01_8040_89180_5409000	MATTELL GAMES PHASE 10		23.99	
V0218453	01_8040_89180_5409000	MATTELL GAMES PHASE 10		24.98	
V0218453	01_8040_89180_5409000	MATTELL GAMES PHASE 10		9.99	
V0218453	01_8040_89180_5409000	MATTELL GAMES PHASE 10		19.13	
0349708	Amazon/GE Money Bank		03/12/24	12.99	12.99
V0218454	01_8040_89180_5409000	UNO SHOW NO MERCY CARD		9.97	
V0218454	01_8040_89180_5409000	UNO SHOW NO MERCY CARD		3.02	

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0349709 V0218455	Amazon/GE Money Bank 01_2040_85140_5409000	TRIPP LITE HDMI ACTIVE	03/12/24	157.97	157.97
0349710 V0218459	AmerenIP 02_7060_71500_5701000	3363038069 2/1-3/1/24	03/12/24	324.86	324.86
0349711 V0218505	AmerenIP 02_7090_72300_5703000	7697442020 2/6-3/6/24	03/12/24	129.55	129.55
0349712 V0218506	AmerenIP 02_7090_72300_5703000	9888955139 2/6-3/6/24	03/12/24	1,182.07	1,182.07
0349713 V0218470	Aramark Uniform Service 02_7010_71100_5309000	MINIMUM FEE 3/8/24	03/12/24	25.64	25.64
0349714 V0218482	Awards LTD 01_8010_88800_5409000	STUDENT TRUSTEE CLOCK	03/12/24	87.51	87.51
0349715 V0218515	Mr David P. Boothe 05_6090_35835_5309000	NJCAA DINNER ENTERTAINMEN	03/12/24	325.00	325.00
0349716 V0218533	Gary L. Borgwald 01_3060_35100_5302000	M/B SCOREBOARD 3/6/24	03/12/24	25.00	25.00
0349717 V0218535	Steven W. Brandy 01_3060_35100_5302000	M/B ANNOUNCER 3/6/24	03/12/24	25.00	25.00
0349718 V0218468 V0218468 V0218525 V0218525 V0218525 V0218525	Sport Supply Group Inc 05_6050_35365_5401009 05_6050_35365_5401009 05_6090_35835_5409000 05_6090_35835_5409000 05_6090_35835_5409000 05_6090_35835_5409000	UNIFORMS FOR SOFTBALL UNIFORMS FOR SOFTBALL NJCAA GEAR FOR THE NJCAA GEAR FOR THE NJCAA GEAR FOR THE NJCAA GEAR FOR THE	03/12/24	6,490.50 209.00 2,259.35 726.60 -500.00 222.90	9,408.35
0349719 V0218502	Cash 05_0000_35835_4801000	CHANGE/ NJCAA TOURN	03/12/24	2,350.00	2,350.00
0349720 V0218511	THE CHEER VOICE LLC 05_6050_35855_5406000	MUSIC/ CHEER NATIONALS	03/12/24	900.00	900.00
0349721 V0218503	City of Hoopeston 02_7090_72400_5704000	#164630-01 2/13-3/11/24	03/12/24	90.36	90.36
0349722 V0218507	COMCAST 01_2090_23100_5309000	8771403080945690 3/6-4/5/	03/12/24	208.46	208.46
0349723 V0218473 V0218474 V0218475	Commercial-News 01_8060_89100_5407000 01_8060_89100_5407000 01_8040_84800_5407000	#214805 VAN BID 2/6/24 #214805 COMP EQU 2/6/24 #213955 GRANT/INSTR 2/10/	03/12/24	78.24 78.24 760.00	916.48
0349724 V0218513	Connor Company 01_1030_13530_5401002	PLEASE SEE ATTACHED	03/12/24	684.34	684.34
0349725 V0218479 V0218479 V0218479	DEMCO Inc 01_2010_21100_5401003 01_2010_21100_5401003 01_2010_21100_5401003	DEMCO GRAY REPLACEMENT DEMCO GRAY REPLACEMENT DEMCO GRAY REPLACEMENT	03/12/24	70.64 70.64 39.36	272.59

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V0218479	01_2010_21100_5401003	DEMCO GRAY REPLACEMENT		11.99	
V0218479	01_2010_21100_5401003	DEMCO GRAY REPLACEMENT		7.96	
V0218479	01_2010_21100_5401003	DEMCO GRAY REPLACEMENT		72.00	
0349726	DigiCert Inc		03/12/24		2,564.80
V0218527	01_2040_85100_5404002	INTERNET SECURITY		2,564.80	
0349727	Ray Donald		03/12/24		185.00
V0218523	01_3060_35160_5302000	SB OFFICIAL 3/3/24		185.00	
0349728	DP Supply Inc		03/12/24		457.85
V0218464	02_7020_71200_5401004	VACUUM REPAIR PARTS		163.43	
V0218465	02_7020_71200_5401004	BSA SUPPLIES		124.44	
V0218466	02_7020_71200_5401004	BSA SUPPLIES		110.68	
V0218526	05_6090_35835_5401009	SUPPLIES		59.30	
0349729	Ellucian Company LLC		03/12/24		13,907.00
V0218471	01_8080_86100_5309000	#100378/ APRIL		13,238.00	
V0218472	01_8080_86110_5302000	#100378 CONSULT W/E 2/16		669.00	
0349730	Erik L. Felix		03/12/24		175.00
V0218520	05_6090_35835_5309000	DJ/ NJCAA DINNER 3/17/24		175.00	
0349731	Alexander V. Fernandez		03/12/24		25.00
V0218530	01_3060_35100_5302000	M/B ST SPOT 3/6/24		25.00	
0349732	Franks House of Color		03/12/24		35.99
V0218478	02_7010_71100_5401004	PAINT/ MM LOCKERROOM		35.99	
0349733	Gordon Food Services		03/12/24		391.03
V0218462	05_6010_42000_5408050	JAGUAR CAFE 3/8/24		246.13	
V0218463	05_6010_42000_5408050	JAGUAR CAFE 3/11/24		144.90	
0349734	Mr Brian C. Hensgen		03/12/24		171.11
V0218522	05_6080_43100_5409000	TRAVEL REIMB/ JOB CORP		171.11	
0349735	Mrs Laura M. Hensgen		03/12/24		495.00
V0218480	01_4010_16200_5401002	AMISH TRIP/ CASH 3/13/24		495.00	
0349736	Mr Christopher L. Hightower		03/12/24		500.00
V0218450	05_6090_35835_5309000	PERFORMANCE-NJCAA DINNER		500.00	
0349737	Adam Holleman		03/12/24		180.00
V0218536	01_3060_35100_5302000	M/B OFFICIAL 3/6/24		180.00	
0349738	Mr Eric T. Jordan		03/12/24		25.00
V0218532	01_3060_35100_5302000	M/B PXP 3/6/24		25.00	
0349739	Kirby Risk		03/12/24		31.84
V0218448	02_7010_71100_5404004	ELECTRICAL SUPPLIES		31.84	
0349740	Kristopher Loving, Sr.		03/12/24		180.00
V0218529	01_3060_35100_5302000	M/B OFFICIAL 3/6/24		180.00	
0349741	Tom Marriage		03/12/24		700.00
V0218537	05_6090_35835_5309000	NJCAA TOURN PHOTOGRAPHER		700.00	
0349742	Mickey's Linen & Towel Supply		03/12/24		207.13
V0218460	01_1030_16550_5401002	5452-00000 3/7/24		140.89	

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V0218461	05_6010_42000_5409000	4001-00000 3/7/24		66.24	
0349743	Ms Dawn S. Nasser		03/12/24		203.84
V0218521	05_6090_35835_5401009	NJCAA GIVEAWAY ITEMS		203.84	
0349744	News-Gazette		03/12/24		88.00
V0218508	01_8060_89100_5407000	#99226190 MUSTANG 3/12/24		44.00	
V0218509	01_8060_89100_5407000	#99226190 CHEV BOLT 3/12/		44.00	
0349745	OSF MEDICAL GROUP-OCCUPATIONAL		03/12/24		120.00
V0218504	01_8040_84800_5309000	EMPLOYMENT EXAMS/ FEB		120.00	
0349746	Peoria Charter Coach Co		03/12/24		4,732.00
V0218516	01_3060_35100_5502003	CHARTER M/WB 3/2/24		1,106.50	
V0218516	01_3060_35110_5502003	CHARTER M/WB 3/2/24		1,106.50	
V0218518	01_3060_35160_5502003	CHARTER S/B 3/4/24		2,519.00	
0349747	Positive Promotions		03/12/24		441.34
V0218456	01_8040_89180_5409000	BLACK HISTORY 20-GIFT		67.38	
V0218456	01_8040_89180_5409000	BLACK HISTORY 20-GIFT		169.95	
V0218456	01_8040_89180_5409000	BLACK HISTORY 20-GIFT		25.99	
V0218456	01_8040_89180_5409000	BLACK HISTORY 20-GIFT		51.98	
V0218456	01_8040_89180_5409000	BLACK HISTORY 20-GIFT		155.94	
V0218456	01_8040_89180_5409000	BLACK HISTORY 20-GIFT		51.98	
V0218456	01_8040_89180_5409000	BLACK HISTORY 20-GIFT		25.99	
V0218456	01_8040_89180_5409000	BLACK HISTORY 20-GIFT		85.00	
V0218456	01_8040_89180_5409000	BLACK HISTORY 20-GIFT		-192.87	
0349748	Eric Roberts		03/12/24		25.00
V0218534	01_3060_35100_5302000	M/B SCOREBOOK 3/6/24		25.00	
0349749	Christopher Shelor		03/12/24		180.00
V0218528	01_3060_35100_5302000	M/B OFFICIAL 3/6/24		180.00	
0349750	Sherwin-Williams		03/12/24		23.99
V0218469	02_7010_71100_5401004	PAINT/ TC 143		23.99	
0349751	Snap-On Industrial		03/12/24		137.13
V0218512	01_1030_13540_5409000	BLK CHERRY HND CLNR		114.38	
V0218512	01_1030_13540_5409000	BLK CHERRY HND CLNR		22.75	
0349752	SWING SPORTS ZONE		03/12/24		500.00
V0218517	01_3060_35120_5601000	MAR RENTAL FEE/ GOLF SIM		500.00	
0349753	Terminix Company		03/12/24		250.00
V0218449	02_7010_71100_5304000	MONTHLY PEST CONTROL		250.00	
0349754	TimeKeeping Systems Inc		03/12/24		395.00
V0218514	12_8060_89200_5409000	TOCO SYSTEM/ SECURITY STF		395.00	
0349755	UPS		03/12/24		35.90
V0218458	01_8040_76100_5404003	WEEKLY SERVICE CHARGE		35.90	
0349756	Mr Carter J. Wambaeh		03/12/24		25.00
V0218531	01_3060_35100_5302000	M/B STATS 3/6/24		25.00	
0349757	Weber State University		03/12/24		8,062.00
V0218445	06_1030_13541_5502004	CRSE #11203 CEPR 1820		1,800.00	
V0218445	06_1030_13541_5502004	CRSE #11203 CEPR 1820		1,800.00	

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V0218445	06_1030_13541_5502004	CRSE #11203 CEPR 1820		1,800.00	
V0218446	06_1030_13541_5502004	CRSE #39022 CEPR 1819		662.00	
V0218446	06_1030_13541_5502004	CRSE #39022 CEPR 1819		338.00	
V0218446	06_1030_13541_5502004	CRSE #39022 CEPR 1819		662.00	
V0218446	06_1030_13541_5502004	CRSE #39022 CEPR 1819		338.00	
V0218446	06_1030_13541_5502004	CRSE #39022 CEPR 1819		662.00	
0349758	WHPO Radio		03/12/24		100.00
V0218457	06_4040_81623_5407000	SBDC RADIO ADS		100.00	
0349759	Wish Collaboration, the	Wish G	03/12/24		200.00
V0218481	01_8060_89100_5501000	PHONE CONFERENCING		200.00	
0349760	YBP Library Services		03/12/24		144.82
V0218538	01_2010_21100_5405000	SUPPLIES		35.35	
V0218539	01_2010_21100_5405000	SUPPLIES		109.47	
0349761	ACS		03/14/24		324.29
V0218561	01_1030_13540_5401002	SUPPLIES		234.68	
V0218599	01_1030_13540_5401002	SUPPLIES		89.61	
0349762	Allied Universal Security Serv		03/14/24		3,523.34
V0218596	12_8060_89200_5309000	SECURITY 2/23-2/29/24		3,523.34	
0349763	Amazon/GE Money Bank		03/14/24		271.94
V0218587	06_8060_89866_5401002	SAMSUNG GALAXY TAB A8		259.00	
V0218587	06_8060_89866_5401002	SAMSUNG GALAXY TAB A8		12.97	
V0218587	06_8060_89866_5401002	SAMSUNG GALAXY TAB A8		-0.03	
0349764	Miss Rebecca L. Anderson		03/14/24		225.00
V0218572	06_1040_12450_5902059	AART EXAM FEE		225.00	
0349765	B & B FOOD DISTRIBUTORS INC		03/14/24		1,661.73
V0218548	01_1030_16550_5401002	#232709 CUL ARTS 3/7/24		1,046.23	
V0218598	01_1030_16550_5401002	#232709 CUL ARTS 3/12/24		615.50	
0349766	Miss Allison N. Bartzis		03/14/24		225.00
V0218571	06_1040_12450_5902059	AART EXAM FEE		225.00	
0349767	Miss Jaiden A. Baum		03/14/24		225.00
V0218570	06_1040_12450_5902059	AART EXAM FEE		225.00	
0349768	Bodine Electric of Danville		03/14/24		282.50
V0218578	02_7010_71100_5304000	TEST ELECTRIC MOTORS		282.50	
0349769	Sport Supply Group Inc		03/14/24		245.55
V0218597	01_3060_35120_5401009	HATS FOR GOLF TEAM		181.65	
V0218597	01_3060_35120_5401009	HATS FOR GOLF TEAM		12.00	
V0218597	01_3060_35120_5401009	HATS FOR GOLF TEAM		51.90	
0349770	Ms Rosemary Butler		03/14/24		15.00
V0218551	06_3020_33624_5509000	MEAL REIMB/ TRIO ACT 3/6/		15.00	
0349771	Cash		03/14/24		50.00
V0218609	05_6090_35835_5409000	\$ DEAL OR NO DEAL/ TOURN		50.00	
0349772	CliftonLarsonAllen LLP		03/14/24		1,260.00
V0218549	01_8010_82800_5302000	1099 FILING-IRS/ 2023		1,260.00	

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0349773	Miss Chelsea M. Connor		03/14/24	225.00	225.00
V0218569	06_1040_12450_5902059	AART EXAM FEE		225.00	
0349774	DACC Classified Staff Associat		03/14/24	747.22	747.22
V0218584	01_0000_00000_2109020	CL STF U DUES P/R 3/15/24		747.22	
0349775	DACC Foundation		03/14/24	269.00	269.00
V0218582	01_0000_00000_2307075	NURSING SHIRTS/F-RAISER		269.00	
0349776	DACC Foundation		03/14/24	726.47	726.47
V0218583	01_0000_00000_2109011	P/R DEDUCTIONS 3/15/24		726.47	
0349777	DACEA		03/14/24	2,187.96	2,187.96
V0218585	01_0000_00000_2109020	FAC U DUES P/R 3/15/24		2,187.96	
0349778	DEMCO Inc		03/14/24	97.66	97.58
V0218559	01_2010_21100_5401003	COLOR-CODED PAPER TAPE		97.66	
V0218559	01_2010_21100_5401003	COLOR-CODED PAPER TAPE		-0.08	
0349779	Mrs Elisa M. Goodwin		03/14/24	225.00	225.00
V0218568	06_1040_12450_5902059	AART EXAM FEE		225.00	
0349780	Mr Terry L. Goodwin		03/14/24	315.99	315.99
V0218557	06_1060_15660_5502002	TRAVEL REIMB/ IACEA CONF		315.99	
0349781	Gordon Food Services		03/14/24	77.46	77.46
V0218576	05_6090_35845_5409000	NJCAA TOURN SUPPLIES		77.46	
0349782	Hall of Fame Plaques & Signs		03/14/24	582.24	629.60
V0218545	05_6050_35805_5401009	ALL-AMERICAN BANNERS FOR		582.24	
V0218558	05_6050_35325_5401009	BANNER/ INDOOR GOLF FACIL		47.36	
0349783	Miss Madison E. Harrison		03/14/24	436.30	436.30
V0218564	01_1040_12410_5502011	MILEAGE/ CLINICALS JAN-FE		436.30	
0349784	Illinois Department of Public		03/14/24	495.00	495.00
V0218554	01_1040_16510_5309000	LICENSE FEES FOR		495.00	
0349785	Ms Adison R. Kinney		03/14/24	225.00	225.00
V0218567	06_1040_12450_5902059	AART EXAM FEE		225.00	
0349786	Lowe's Business Account		03/14/24	4,013.25	4,013.25
V0218600	06_1030_13635_5401002	CONSTR SUPPLIES		1,736.67	
V0218602	06_1030_13635_5401002	CONSTR SUPPLIES		1,296.98	
V0218603	06_1030_13635_5401002	CONSTR SUPPLIES		537.54	
V0218604	06_1030_13635_5401002	CONSTR SUPPLIES		310.06	
V0218605	06_1030_13635_5401002	CONSTR SUPPLIES		132.00	
0349787	Ms Ebony L. McClendon		03/14/24	15.00	15.00
V0218552	06_3020_33624_5509000	MEAL REIMB/ TRIO ACT 3/6/		15.00	
0349788	Ms Jamie R. Moreland		03/14/24	326.29	326.29
V0218565	01_1040_12412_5502011	MILEAGE/ CLINICALS FEB		326.29	
0349789	MSC Industrial Direct		03/14/24	183.60	313.32
V0218547	01_1030_13530_5401002	SUPPLIES		183.60	
V0218607	01_1030_13530_5401002	SUPPLIES		129.72	

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0349790	MSI Foods		03/14/24		144.58
V0218575	05_6090_35845_5409000	TOURN SUPPLIES		144.58	
0349791	Ms Amie J. Musk		03/14/24		53.73
V0218608	01_3080_38800_5502002	MLGE REIMB/ ILACEP SUMMIT		53.73	
0349792	Miss Aniston E. Myers		03/14/24		225.00
V0218566	06_1040_12450_5902059	AART EXAM FEE		225.00	
0349793	National Cheerleaders Associat		03/14/24		5,440.00
V0218579	05_6050_35855_5406000	REGISTR/ CHEER-APRIL NAT'		5,440.00	
0349794	News-Gazette		03/14/24		1,250.00
V0218543	01_8030_83100_5407000	#99226190 RAD TECH 2/1/24		1,000.00	
V0218544	01_8030_83100_5407000	#99226190 HS CONF 2/1/24		250.00	
0349795	Miss Paulina M. Padjen		03/14/24		164.82
V0218606	06_1060_15700_5502002	MILEAGE REIMB/ IACEA CONF		164.82	
0349796	Mr Neil L. Rollins		03/14/24		273.00
V0218581	01_0000_00000_2307075	NURSING SHIRTS/F-RAISER		273.00	
0349797	Sams Club		03/14/24		1,292.18
V0218588	01_8040_84800_5209006	EMPL APPREC SUPP 2/28/24		519.68	
V0218589	05_6030_45100_5401009	CDC SUPPLIES 2/10/24		110.32	
V0218590	05_6050_35325_5401009	CONCESSIONS 2/2/24		190.38	
V0218591	05_6050_35325_5401009	CONCESSIONS 2/28/24		57.04	
V0218592	05_6050_35365_5401009	BKB CONCESS 2/13/24		110.52	
V0218593	05_6050_35365_5401009	BKB CONCESS 2/26/24		267.12	
V0218594	01_8040_89180_5501000	SUPPLIES 2/5/24		23.90	
V0218595	01_8040_89180_5501000	SUPPLIES 2/2/24		13.22	
0349798	Santander		03/14/24		2,566.00
V0218573	01_8040_76100_5606000	#002-0030615-000		2,566.00	
0349799	Ms Chantal L. Savage-Bryant		03/14/24		313.98
V0218556	06_1060_15660_5502002	TRAVEL REIMB/ IACEA CONF		313.98	
0349800	Sidell Reporter		03/14/24		50.00
V0218542	01_8030_83100_5406000	ANNUAL SUBSCRIPTION		50.00	
0349801	Dr Lily W. Siu		03/14/24		352.01
V0218562	01_4010_16200_5401002	POTTERY CLASS SUPPLIES		352.01	
0349802	Dr Lily W. Siu		03/14/24		20.00
V0218577	01_4010_16200_5401002	GLASS FIRING/ CLASS		20.00	
0349803	Mrs Shirley Splittstoesser		03/14/24		47.05
V0218580	01_4010_16200_5309000	MILEAGE-LUNCH/LEARN 3/12/		47.05	
0349804	SUAA		03/14/24		42.00
V0218586	01_0000_00000_2109012	P/R DEDUCTIONS 3/15/24		42.00	
0349805	SURFACE 51, Inc		03/14/24		1,400.00
V0218541	01_8030_83100_5309000	WEBSITE ADDN'S/ UPDATES		1,400.00	
0349806	Miss Chelsea A. Thomas		03/14/24		15.00
V0218550	06_3020_33624_5509000	MEAL REIMB/ TRIO ACT 3/6/		15.00	

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0349807	Uline		03/14/24		9,438.69
V0218560	03_7010_73420_5409000	S-3889 HEAVY DUTY STORAGE		6,210.00	
V0218560	03_7010_73420_5409000	S-3889 HEAVY DUTY STORAGE		2,400.00	
V0218560	03_7010_73420_5409000	S-3889 HEAVY DUTY STORAGE		140.00	
V0218560	03_7010_73420_5409000	S-3889 HEAVY DUTY STORAGE		79.20	
V0218560	03_7010_73420_5409000	S-3889 HEAVY DUTY STORAGE		80.80	
V0218560	03_7010_73420_5409000	S-3889 HEAVY DUTY STORAGE		54.60	
V0218560	03_7010_73420_5409000	S-3889 HEAVY DUTY STORAGE		0.00	
V0218560	03_7010_73420_5409000	S-3889 HEAVY DUTY STORAGE		483.44	
V0218560	03_7010_73420_5409000	S-3889 HEAVY DUTY STORAGE		-9.35	
0349808	Mr Greg A. Wolfe		03/14/24		183.88
V0218574	01_8050_88800_5503002	TRAVEL REIMB ICCTA MTG		183.88	
0349809	Ms Shanay M. Wright		03/14/24		15.00
V0218553	06_3020_33624_5509000	MEAL REIMB/ TRIO ACT 3/6/		15.00	
0349825	Alliance Technology Group		03/19/24		1,593.00
V0218752	06_8060_89866_5401002	XGS 107W WITH STANDARD		1,593.00	
0349826	Amazon/GE Money Bank		03/19/24		179.90
V0218753	01_1040_12412_5401002	BIO PROTECH TELECTRODE PE		179.90	
0349827	American Heart Association		03/19/24		650.00
V0218783	01_1040_16510_5401002	SUPPLIES		40.00	
V0218784	01_1040_16510_5401002	SUPPLIES		510.00	
V0218785	01_1040_16510_5401002	SUPPLIES		100.00	
0349828	ANDERSON'S OUTDOOR SPORTS AND		03/19/24		585.00
V0218788	01_3060_35150_5601000	DRYING AGENT/ STADIUM		585.00	
0349829	Aramark Uniform Service		03/19/24		30.62
V0218798	02_7010_71100_5309000	MINIMUM CHARGE		30.62	
0349830	Auto Value		03/19/24		432.78
V0218804	02_7010_71100_5404004	FLOOR SCRUBBER BATTERIES		432.78	
0349831	Bales Unlimited Inc		03/19/24		2,930.00
V0218790	01_3060_35150_5502003	CHARTER/ BB 3/15/24		2,930.00	
0349832	Bodine Electric of Danville		03/19/24		275.42
V0218797	02_7010_71100_5401004	EXHAUST FAN MOTOR/ PH RR		275.42	
0349833	Constellation Newenergy		03/19/24		15,260.98
V0218760	02_7060_71500_5701000	#BG-91996/ FEB		15,260.98	
0349834	David Runyon		03/19/24		230.00
V0218792	01_3060_35150_5302000	BB OFFICIAL 3/15/24		230.00	
0349835	DP Supply Inc		03/19/24		978.36
V0218754	02_7020_71200_5401004	BSA SUPPLIES		93.48	
V0218756	02_7020_71200_5401004	BSA SUPPLIES		208.00	
V0218757	02_7020_71200_5401004	BSA SUPPLIES		312.00	
V0218786	02_7020_71200_5401004	BSA SUPPLIES		364.88	
0349836	Mrs Danielle J. Haddix		03/19/24		323.48
V0218795	01_1040_12411_5502011	MILEAGE/ CLINICALS-FEB		323.48	

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0349837 V0218796	Mr David A. Hancock 02_7010_71100_5502003	MILEAGE/ CALL INS 3/15-16	03/19/24	41.00	41.00
0349838 V0218793	Mrs Tamara L. Howard 01_1040_12410_5409000	REIMB DONUTS/ HEALTH PROF	03/19/24	48.96	48.96
0349839 V0218759	Illini FS 01_1030_16520_5401005	DIESELEX 3/13/24	03/19/24	541.17	541.17
0349840 V0218787	Johnson Controls 02_7010_71100_5304000	HVAC REPAIR/ LH	03/19/24	3,948.40	3,948.40
0349841 V0218794 V0218794 V0218794 V0218794	Mrs Kelly K. Johnson 01_1040_12400_5407000 01_1040_12420_5407000 01_1040_12411_5407000 01_1040_12412_5407000	REIMB BAGS/ HEALTH PROF REIMB BAGS/ HEALTH PROF REIMB BAGS/ HEALTH PROF REIMB BAGS/ HEALTH PROF	03/19/24	75.09 75.09 75.09 75.08	300.35
0349842 V0218758	Kirby Risk 02_7010_71100_5404004	ELECTRICAL REPAIR SUPPLIE	03/19/24	13.90	13.90
0349843 V0218761 V0218779 V0218805	McMaster Carr 02_7010_71100_5401004 02_7010_71100_5401004 03_7010_73428_5409000	MAINT REPAIR SUPPLIES MAINT SUPPLIES PIPE INSULATION/ HH	03/19/24	11.22 24.20 663.39	698.81
0349844 V0218762	Mickey's Linen & Towel Supply 01_1030_16550_5401002	#5452-00000 3/14/24	03/19/24	140.89	140.89
0349845 V0218781	MSC Industrial Direct 01_1030_13530_5401002	SUPPLIES	03/19/24	63.26	63.26
0349846 V0218789	Peoria Charter Coach Co 01_3060_35150_5502003	CHARTER/ BB 3/10/24	03/19/24	2,168.00	2,168.00
0349847 V0218799 V0218799 V0218799 V0218799	Rogers Supply Co 01_1030_13530_5401002 01_1030_13530_5401002 01_1030_13530_5401002 01_1030_13530_5401002	RED COUPLING RED COUPLING RED COUPLING RED COUPLING	03/19/24	7.30 7.15 7.36 -0.45	21.36
0349848 V0218801 V0218802 V0218803	Santander 01_8040_76100_5606000 01_8040_76100_5606000 01_8040_76100_5606000	002-0028859-000 002-0030315-000 002-0030615-000	03/19/24	1,296.00 2,566.00 2,566.00	6,428.00
0349849 V0218764	Mr Izac N. Taapken 06_1030_13635_5902059	SUCCESS STIPEND	03/19/24	213.75	213.75
0349850 V0218791	Timothy Tribble 01_3060_35150_5302000	BB UMPIRE 3/11/24	03/19/24	230.00	230.00
0349851 V0218763	UPS 01_8040_76100_5404003	WEEKLY SERVICE CHARGE	03/19/24	35.90	35.90
0349852 V0218782	Wipfli LLP 11_8020_89110_5301000	FINAL BILLING FY23	03/19/24	2,500.00	2,500.00

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DANVILLE AREA COMMUNITY COLLEGE

0349853	YBP Library Services		03/19/24		256.42
V0218780	01_2010_21100_5405000	SUPPLIES		256.42	
0349854	Beef House		03/21/24		1,046.02
V0218808	01_3010_31100_5501000	BUFFET LUNCH FOR HIGH		682.50	
V0218808	01_3010_31100_5501000	BUFFET LUNCH FOR HIGH		100.00	
V0218808	01_3010_31100_5501000	BUFFET LUNCH FOR HIGH		136.50	
V0218808	01_3010_31100_5501000	BUFFET LUNCH FOR HIGH		127.02	
0349855	Dr Carl R. Bridges		03/21/24		100.77
V0218821	01_8010_88200_5502002	REIMB MILEAGE/ ICCB CAO/C		100.77	
0349856	Carolina Biological Supply Co		03/21/24		424.23
V0218807	01_1010_12200_5401002	PLEASE SEE ATTACHED LIST		408.72	
V0218807	01_1010_12200_5401002	PLEASE SEE ATTACHED LIST		15.51	
0349857	CDW Government Inc		03/21/24		175.00
V0218835	06_1030_13635_5404002	LANSCHOOL 1-YEAR		175.00	
0349858	City of Danville		03/21/24		50.00
V0218824	05_6030_45100_5406000	RENEW BUSINESS LIC/#2408		50.00	
0349859	Connor Company		03/21/24		787.99
V0218826	01_1030_13530_5401002	CNTR TRANS COLLAR		29.16	
V0218826	01_1030_13530_5401002	CNTR TRANS COLLAR		24.80	
V0218845	02_7010_71100_5404004	PLUMBING SUPP/ TC MAINT		549.97	
V0218846	02_7010_71100_5404004	PLUMBING VALVE/ CT		184.06	
0349860	DACC Foundation		03/21/24		50.00
V0218813	01_8040_84800_5409000	MEMORIAL GIFT/ WEAVER		50.00	
0349861	Danville Gardens		03/21/24		235.75
V0218837	01_8040_84800_5409000	4 1/2" PLANT MATERIAL		182.00	
V0218837	01_8040_84800_5409000	4 1/2" PLANT MATERIAL		8.75	
V0218837	01_8040_84800_5409000	4 1/2" PLANT MATERIAL		45.00	
0349862	DI Fire and Safety Equipment		03/21/24		1,352.12
V0218816	02_7010_71100_5304000	INSPECTION/ ST UN-KITCHEN		416.00	
V0218817	02_7010_71100_5304000	INSPECTION/ CDC KITCHEN H		212.25	
V0218818	02_7010_71100_5304000	INSPECTION/ BC HOOD #1		723.87	
0349863	DP Supply Inc		03/21/24		64.58
V0218819	02_7020_71200_5401004	BSA SUPPLIES/ W-B CLEANER		64.58	
0349864	Follett Higher Education Group		03/21/24		9,022.50
V0218830	05_6020_41110_5408010	FOLLETT ACCESS SP24 LATE		9,022.50	
0349865	GHR ENGINEERS AND ASSOCIATES I		03/21/24		4,283.06
V0218823	03_7010_73437_5303000	FEE: DEVELOP PROBABLE		5,000.00	
V0218823	03_7010_73437_5303000	FEE: DEVELOP PROBABLE		-716.94	
0349866	Grainger Industrial		03/21/24		506.86
V0218841	02_7010_71100_5401004	MAINT REPAIR SUPPLIES		21.12	
V0218842	02_7010_71100_5401004	HVAC REPAIR PARTS		485.74	
0349867	Johnson Controls		03/21/24		3,216.30
V0218843	02_7010_71100_5304000	HVAC REPAIRS-HOOP FURNACE		3,216.30	

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DANVILLE AREA COMMUNITY COLLEGE

0349868	Kelly Printing Co, Inc		03/21/24		198.85
V0218811	01_4020_16500_5401002	QTY 1000 TABLE NAME TENTS		198.85	
0349869	Landauer, Inc.		03/21/24		1,196.60
V0218838	12_8060_89200_5309000	#183147		1,196.60	
0349870	Napa Auto Parts		03/21/24		562.87
V0218822	01_1030_13540_5401002	SUPPLIES		562.87	
0349871	Thomas Owens		03/21/24		250.00
V0218820	02_7010_71100_5304000	REPLACE WINDSHIELD/ JD TR		250.00	
0349872	Ms Leslie A. Sconce		03/21/24		700.00
V0218834	01_8060_89100_5209001	TUITION REIMBURSEMENT		700.00	
0349873	Sparklight		03/21/24		340.93
V0218825	02_7090_72400_5309000	#127446250		340.93	
0349874	Anna R. Sykes		03/21/24		207.06
V0218844	06_1060_15660_5502001	TRAVEL REIMB/ IACEA CONF		207.06	
0349875	Ward's Science		03/21/24		446.52
V0218806	01_1010_12200_5401002	PINE WOOD MACERATED (WM)		24.90	
V0218806	01_1010_12200_5401002	PINE WOOD MACERATED (WM)		123.30	
V0218806	01_1010_12200_5401002	PINE WOOD MACERATED (WM)		117.05	
V0218806	01_1010_12200_5401002	PINE WOOD MACERATED (WM)		86.90	
V0218806	01_1010_12200_5401002	PINE WOOD MACERATED (WM)		112.45	
V0218806	01_1010_12200_5401002	PINE WOOD MACERATED (WM)		-18.08	
0349876	Miss EBony D. Williams		03/21/24		600.00
V0218809	01_8060_89100_5209001	TUITION REIMBURSEMENT		600.00	
0349877	Xerox Corporation		03/21/24		462.62
V0218839	06_1090_13922_5602000	#020-0052237-001		250.00	
V0218839	06_1090_13922_5304000	#020-0052237-001		212.62	
0349878	YBP Library Services		03/21/24		307.31
V0218812	01_2010_21100_5405000	SUPPLIES		44.99	
V0218836	01_2010_21100_5405000	SUPPLIES		262.32	
0350260	Eric Lowe		03/22/24		1,350.00
V0219254	05_6090_35835_5302000	NJCAA TOURN OFFICIAL		1,350.00	
0350261	Nathan Bemis		03/22/24		950.00
V0219241	05_6090_35835_5302000	NJCAA TOURN OFFICIAL		950.00	
0350262	Tim Brownlee		03/22/24		200.00
V0219257	05_6090_35835_5302000	NJCAA TOURN OFFICIAL		200.00	
0350263	Cody Crum		03/22/24		1,150.00
V0219250	05_6090_35835_5302000	NJCAA TOURN OFFICIAL		1,150.00	
0350264	Kam L. Fiechter		03/22/24		1,550.00
V0219246	05_6090_35835_5302000	NJCAA TOURN OFFICIAL		1,550.00	
0350265	Chris Fuller		03/22/24		1,350.00
V0219255	05_6090_35835_5302000	NJCAA TOURN OFFICIAL		1,350.00	

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DANVILLE AREA COMMUNITY COLLEGE

0350266 V0219248	Wesley Harper 05_6090_35835_5302000	NJCAA TOURN OFFICIAL	03/22/24	1,350.00	1,350.00
0350267 V0219256	Mr Nathan R. Howie 05_6090_35835_5302000	NJCAA TOURN OFFICIAL	03/22/24	400.00	400.00
0350268 V0219240	Michael T. Ingram 05_6090_35835_5302000	NJCAA TOURN OFFICIAL	03/22/24	750.00	750.00
0350269 V0219252	Kenneth A. Ludlow, II 05_6090_35835_5302000	NJCAA TOURN OFFICIAL	03/22/24	950.00	950.00
0350270 V0219245	Nicholas A. Meyer 05_6090_35835_5302000	NJCAA TOURN OFFICIAL	03/22/24	1,350.00	1,350.00
0350271 V0219242	Kenneth W. Moreland 05_6090_35835_5302000	NJCAA TOURN OFFICIAL	03/22/24	750.00	750.00
0350272 V0219249	Kevin Nantulya 05_6090_35835_5302000	NJCAA TOURN OFFICIAL	03/22/24	1,550.00	1,550.00
0350273 V0219253	Christopher Shelor 05_6090_35835_5302000	NJCAA TOURN OFFICIAL	03/22/24	950.00	950.00
0350274 V0219244	Michael Stramiello 05_6090_35835_5302000	NJCAA TOURN OFFICIAL	03/22/24	1,550.00	1,550.00
0350275 V0219251	Benjamin Syroka 05_6090_35835_5302000	NJCAA TOURN OFFICIAL	03/22/24	1,550.00	1,550.00
0350276 V0219239	Blake A. Thomas 05_6090_35835_5302000	NJCAA TOURN OFFICIAL	03/22/24	950.00	950.00
0350277 V0219247	Tyson Holden 05_6090_35835_5302000	NJCAA TOURN OFFICIAL	03/22/24	1,150.00	1,150.00
0350278 V0219238	David Warfel 05_6090_35835_5302000	NJCAA TOURN COORDINATOR	03/22/24	1,800.00	1,800.00
0350279 V0219243	Randall Wells 05_6090_35835_5302000	NJCAA TOURN OFFICIAL	03/22/24	1,550.00	1,550.00
0350280 V0218766	AWEBCO 06_4020_58800_5309000	MONTHLY WEBSITE MAINT	03/26/24	69.00	69.00
0350281 V0218433	CDW Government Inc 06_4020_58800_5401001	ADOBE ACROBAT SIGN	03/26/24	240.00	240.00
0350282 V0218767	Mr Nevin K. Coopriider 06_4030_51242_5902059	REIMB REQUIRED TOOLS	03/26/24	79.82	79.82
0350283 V0218772	Mrs Tracy R. Donaldson 06_4030_51242_5902055	MILEAGE/ FEB	03/26/24	66.00	66.00
0350284 V0218814 V0218814	First Institute Training & Mgm 06_4030_52244_5309050 06_4030_52244_5902062	CONTRACT PAYMENT CONTRACT PAYMENT	03/26/24	9,302.56 8,868.14	18,170.70

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DANVILLE AREA COMMUNITY COLLEGE

0350285	First Institute Training & Mgm		03/26/24		27,119.75
V0218815	06_4030_52244_5309050	CONTRACT PAYMENT		10,717.74	
V0218815	06_4030_52244_5902062	CONTRACT PAYMENT		16,402.01	
0350286	Mr Sammy McBride		03/26/24		117.00
V0218773	06_4020_53242_5902055	MILEAGE/ FEB		117.00	
0350287	Mr Jakob L. Miller		03/26/24		181.29
V0218768	06_4020_54097_5902059	REIMB TOOLS/ CLOTHING		181.29	
0350288	Mrs Shelly L. Penry		03/26/24		251.00
V0218769	06_4030_51242_5902054	CHILDCARE/ PLUSKIS-FEB		251.00	
0350289	Mrs Amber L. Pluskis		03/26/24		385.50
V0218777	06_4030_51242_5902055	MILEAGE/ FEB		182.90	
V0218778	06_4030_51242_5902055	MILEAGE/ FEB		202.60	
0350290	Miss Mercedes A. Stevens		03/26/24		326.50
V0218775	06_4030_51242_5902055	MILEAGE/ FEB		72.80	
V0218776	06_4030_51242_5902055	MILEAGE/ FEB		253.70	
0350291	Mrs Jessica R. Tillman		03/26/24		716.80
V0218770	06_4030_51242_5902055	MILEAGE/ FEB '24		300.80	
V0218771	06_4030_51242_5902055	MILEAGE/ FEB		416.00	
0350292	Miss Nakeisha L. Williams		03/26/24		48.60
V0218774	06_4030_51242_5902055	MILEAGE/ FEB		48.60	
0350293	ACS		03/26/24		37.98
V0219270	01_1030_13540_5401002	SUPPLIES		40.13	
V0219271	01_1030_13540_5401002	SUPPLIES		113.70	
V0219272	01_1030_13540_5401002	CREDIT		-115.85	
0350294	Allied Universal Security Serv		03/26/24		3,368.96
V0219287	12_8060_89200_5309000	SECURITY 3/1-3/7/24		3,368.96	
0350295	AmerenIP		03/26/24		761.26
V0218864	02_7060_71500_5703000	8901262255 2/16-3/18/24		761.26	
0350296	AmerenIP		03/26/24		366.57
V0218865	02_7090_72400_5701000	1147008233 2/18-3/18/24		197.11	
V0218865	02_7090_72400_5703000	1147008233 2/18-3/18/24		169.46	
0350297	American Heart Association		03/26/24		510.00
V0219267	01_1040_16510_5401002	SUPPLIES		510.00	
0350298	Aqua Illinois		03/26/24		189.78
V0218866	02_7060_71500_5704000	0028785660838814 WATER/HH		189.78	
0350299	Arnolds Office Supplies		03/26/24		36.24
V0219308	05_6090_35835_5401001	TOURNAMENT SUPPLIES		36.24	
0350300	Best Western Regency		03/26/24		8,289.41
V0219309	05_6090_35835_5509000	HOTEL/ NJCAA REFS/ REPS		8,289.41	
0350301	Sport Supply Group Inc		03/26/24		3,100.30
V0219279	05_6050_35355_5401009	KNIT JACKET		1,528.30	
V0219279	05_6050_35355_5401009	KNIT JACKET		1,428.00	
V0219279	05_6050_35355_5401009	KNIT JACKET		144.00	

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0350302	Carle Physician Group		03/26/24		26.00	26.00
V0218860	01_1020_13235_5309000	#2077187 J STOVALL				
0350303	Caseys General Stores Inc		03/26/24		423.64	423.64
V0219292	01_8040_76100_5401005	#QN741 FEB CHARGES				
0350304	City of Danville		03/26/24		2,160.00	5,025.00
V0219288	12_8060_89200_5309000	SECURITY 2/21-3/5/24				
V0219289	12_8060_89200_5309000	SECURITY 2/24-2/28/24			465.00	
V0219307	12_8060_89200_5309000	SECURITY 3/6-3/19/24			2,400.00	
0350305	COMCAST		03/26/24		259.10	1,346.58
V0219280	02_7060_71500_5709000	8771403080131861				
V0219281	01_1020_13240_5401002	8771403080232560			197.90	
V0219282	01_2090_23100_5309000	8771403080350289			257.90	
V0219283	05_6080_43100_5709000	8771403080376854			373.78	
V0219284	01_3060_35185_5309000	8771403080836832			257.90	
0350306	Connor Company		03/26/24		50.00	50.00
V0219276	01_1030_13530_5401002	OIL TRANSFER PUMP				
0350307	Davis Houk Mechanical Inc		03/26/24		1,018.29	1,018.29
V0218855	02_7010_71100_5304000	BOILER REPAIRS/ BC				
0350308	Mrs Rebecca L. Doss		03/26/24		158.98	158.98
V0219269	05_6090_35835_5401001	NJCAA TOURN SUPPLIES/DRIN				
0350309	Ellucian Company LLC		03/26/24		30,698.00	30,698.00
V0218853	01_8080_86100_5302000	#100378 COLLEAGUE SUPPORT				
0350310	ENTEC Services, Inc.		03/26/24		753.00	753.00
V0219263	03_7010_73438_5309000	DIAG CHILLER/ PROPOSAL-LH				
0350311	Fastenal Company		03/26/24		54.39	54.39
V0218854	01_1030_13530_5401002	SUPPLIES				
0350312	Follett Higher Education Group		03/26/24		70.76	11,814.59
V0219293	01_0000_00000_2301000	#2415 FEB				
V0219301	01_0000_00000_4402001	#1712 MIDDLE COLLEGE			49.50	
V0219302	01_0000_00000_4402001	#1712 MIDDLE COLLEGE			49.50	
V0219303	01_0000_00000_4402001	#1712 MIDDLE COLLEGE			49.50	
V0219304	01_0000_00000_4402001	#1712 MIDDLE COLLEGE			49.50	
V0219294	01_0000_00000_2301000	#2413 FEB			1,393.98	
V0219295	01_0000_00000_2301000	#2024SP FEB			9,554.74	
V0219296	01_3060_35800_5401001	#1712 T BUNTON			44.05	
V0219297	01_3020_37100_5401001	#1712 OFFICE SUPPLIES			100.00	
V0219297	01_3020_37100_5401001	#1712 OFFICE SUPPLIES			-79.06	
V0219298	01_0000_00000_2301010	#1712 COLLEGE EXPRESS			455.87	
V0219299	01_1010_11100_5401002	#1712 LIVING WITH ART BY			26.75	
V0219300	01_0000_00000_4402001	#1712 MIDDLE COLLEGE			49.50	
0350313	Frontier		03/26/24		644.49	644.49
V0219277	02_7090_72400_5705000	21728341700711135 3/19-4/				
0350314	GORDON FLESCH COMPANY INC		03/26/24		7.50	7.50
V0218871	01_8040_76200_5401009	#28DA03				

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0350315	Gordon Food Services		03/26/24		2,745.19
V0218851	01_1030_16550_5401002	CUL ARTS 3/17/24		29.30	
V0218852	01_1030_16550_5401002	CUL ARTS 3/19/24		2,358.08	
V0218869	05_6010_42000_5408050	JAGUAR CAFE 3/21/24		357.81	
0350316	Hall of Fame Plaques & Signs		03/26/24		2,285.50
V0219286	05_6090_35835_5401009	OFFICIALS DRESSING ROOM		1,142.75	
V0219286	05_6050_35805_5401009	OFFICIALS DRESSING ROOM		1,142.75	
0350317	HEARTLAND PROPERTIES GROUP LLC		03/26/24		500.00
V0219258	06_4040_81623_5601000	SBDC RENT		500.00	
0350318	Illinois State Fire Marshal		03/26/24		70.00
V0219262	02_7010_71100_5304000	BOILER #2 ANNUAL PERMIT		70.00	
0350319	ITSavvy LLC		03/26/24		1,479.78
V0219273	01_2040_85110_5409000	EATON 5P 1000 RACKMOUNT		631.92	
V0219273	01_2040_85110_5409000	EATON 5P 1000 RACKMOUNT		40.00	
V0219274	01_2040_85110_5409000	EATON 5PX G2 1000 WATT		742.00	
V0219274	01_2040_85110_5409000	EATON 5PX G2 1000 WATT		65.00	
V0219274	01_2040_85110_5409000	EATON 5PX G2 1000 WATT		0.86	
0350320	Ms Marla J. Jarmer		03/26/24		981.35
V0218859	01_3010_31400_5503002	TRAVEL REIMB/ ATD CONF		981.35	
0350321	Kelly Printing Co, Inc		03/26/24		471.27
V0219268	05_6090_35835_5402000	NJCAA MEDIA GUIDE		471.27	
0350322	McMaster Carr		03/26/24		670.55
V0219264	03_7010_73428_5409000	PIPE INSULATION/ HH		649.61	
V0219265	03_7010_73428_5409000	PIPE INSULATION/ HH		20.94	
0350323	Mickey's Linen & Towel Supply		03/26/24		207.13
V0219259	05_6010_42000_5409000	#4001-00000 3/21/24		66.24	
V0219260	01_1030_16550_5401002	#5452-00000 3/21/24		140.89	
0350324	Ms Dawn S. Nasser		03/26/24		53.03
V0219305	01_3010_31250_5503002	MILEAGE/ SUPPLIES REIMB		25.06	
V0219305	01_3010_31250_5401001	MILEAGE/ SUPPLIES REIMB		27.97	
0350325	Natl Restaurant Assoc Solution		03/26/24		525.00
V0219285	01_1030_16550_5401002	SERVESAFE FOOD HANDLER		525.00	
0350326	Peoria Charter Coach Co		03/26/24		4,630.00
V0219315	01_3060_35150_5502003	CHARTER BB/ SB 3/23/24		2,077.00	
V0219315	01_3060_35160_5502003	CHARTER BB/ SB 3/23/24		2,553.00	
0350327	R.P. Lumber		03/26/24		1,208.89
V0219266	06_1090_13927_5401002	PLEASE SEE ATTACHED LIST		1,208.89	
0350328	Kyle Ray		03/26/24		550.00
V0219313	05_6090_35835_5302000	NJCAA OFFICIAL		550.00	
0350329	Ready Rental		03/26/24		14.00
V0218858	02_7010_71100_5309000	LAWN EQUIPMENT REPAIR		14.00	
0350330	Mr Joseph D. Rich		03/26/24		100.00
V0219306	05_0000_35835_4909000	SELLER 50/50 RAFFLE NJCAA		100.00	

CASH DISBURSEMENT REGISTER FOR MARCH, 2024
DANVILLE AREA COMMUNITY COLLEGE

0350331	Rogers Supply Co		03/26/24		884.95
V0219261	02_7010_71100_5404004	HVAC PARTS		884.95	
0350332	Salt Fork High School		03/26/24		8,094.50
V0219311	05_6090_35850_5309000	IHSA SECT GATE REIMB 2/27		8,094.50	
0350333	Shars Tool Company		03/26/24		587.15
V0218847	01_1030_13530_5401002	SUPPLIES		587.15	
0350334	TECHNOLOGY MANAGEMENT REV FUND		03/26/24		1,675.00
V0218867	01_2040_85100_5309000	#T2220486 COMM CHRGS/FEB		1,675.00	
0350335	UPS		03/26/24		35.90
V0218868	01_8040_76100_5404003	WEEKLY SERVICE CHARGE		35.90	
0350336	Walmart Community		03/26/24		545.23
V0219316	06_4020_16600_5409000	TKC L-SHIP SUPPLIES		198.62	
V0219317	01_1040_12410_5409000	HEALTH PROF SUPPLIES		18.37	
V0219317	01_1040_12411_5409000	HEALTH PROF SUPPLIES		18.37	
V0219317	01_1040_12412_5409000	HEALTH PROF SUPPLIES		18.37	
V0219317	01_1040_12400_5409000	HEALTH PROF SUPPLIES		18.37	
V0219317	01_1040_12420_5409000	HEALTH PROF SUPPLIES		18.37	
V0219318	01_1010_12810_5401001	NAT'L PI DAY SUPPLIES		49.80	
V0219319	06_4020_16600_5409000	EASTER EGG HUNT PRIZES		147.98	
V0219320	06_4020_16600_5409000	LEADERSHIP SUPPLIES		56.98	
0350337	Ward's Science		03/26/24		17.01
V0219275	01_1010_12200_5401002	LIVE MIXED HYDRA		12.95	
V0219275	01_1010_12200_5401002	LIVE MIXED HYDRA		4.06	
0350338	Watchfire Signs		03/26/24		16,852.50
V0219312	05_6090_35835_5309000	VIDEO BOARD RENTAL/ 3RD P		16,852.50	
0350339	WorkSource Enterprises		03/26/24		1,100.00
V0219314	05_6080_43100_5304000	CLEANING/ AJC		1,100.00	
0350340	Mr Charles T. Jones		03/26/24		80.80
V0219322	06_4080_58810_5406000	TRAVEL REIMB/ 2/23/24		80.80	
0350341	Suzanne H. Monyok		03/26/24		3,750.00
V0219321	06_4020_54098_5902066	TPM SURVEY CONTR/ FEB		3,750.00	
0350342	4IMPRINT		03/28/24		1,099.73
V0219389	01_1040_12411_5407000	ITEM# 49850 BRAIN STRESS		353.73	
V0219389	01_1040_12412_5407000	ITEM# 49850 BRAIN STRESS		353.74	
V0219390	01_1040_12410_5407000	ITEM # TAG ALONG MULTI-		348.00	
V0219390	01_1040_12410_5407000	ITEM # TAG ALONG MULTI-		35.00	
V0219390	01_1040_12410_5407000	ITEM # TAG ALONG MULTI-		9.26	
0350343	ACEN		03/28/24		1,725.00
V0218284	01_1040_12400_5502004	REGIST FEE 4/2-4/3/24		1,725.00	
0350344	AHW LLC		03/28/24		2,799.38
V0219380	02_7010_71100_5304000	REPAIRS/ JD 2350 HYDRAULI		2,799.38	
0350345	Allied Universal Security Serv		03/28/24		3,605.84
V0219339	12_8060_89200_5309000	SECURITY 3/8-3/14/24		3,605.84	

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DANVILLE AREA COMMUNITY COLLEGE

0350346 V0219338	AmerenIP 05_6080_43100_5709000	1287109020 2/6-3/6/24	03/28/24	257.09	257.09
0350347 V0219383	AmerenIP 02_7060_71500_5703000	1564012812 2/22-3/22/24	03/28/24	15,688.79	15,688.79
0350348 V0219384 V0219384	AmerenIP 02_7060_71500_5701000 02_7060_71500_5703000	8637638001 2/22-3/22/24 8637638001 2/22-3/22/24	03/28/24	469.33 1,766.93	2,236.26
0350349 V0219385	AmerenIP 02_7060_71500_5703000	1935029030 2/22-3/24/24	03/28/24	33.02	33.02
0350350 V0219335 V0219336	Aqua Illinois 02_7060_71500_5704000 02_7060_71500_5704000	0011422530825472 FIRE 0028785660825570 HH/FIRE	03/28/24	109.86 208.73	318.59
0350351 V0219365	Aramark Uniform Service 02_7010_71100_5309000	MINIMUM CHARGE 3/22/24	03/28/24	30.62	30.62
0350352 V0219386	AT&T 02_7060_71500_5705000	217Z9901387642 2/17-3/16/	03/28/24	91.28	91.28
0350353 V0219363	BAILEY EDWARD DESIGN INC 03_7010_73428_5303000	#021063-00-0000/ HH	03/28/24	1,250.00	1,250.00
0350354 V0219362	Benefit Planning Consultants I 01_8060_89100_5201001	MONTHLY COBRA/ HRA SRVCS	03/28/24	226.22	226.22
0350355 V0219382	Choice Reviews 01_2010_21100_5406000	SUBSCRIPTION RENEWAL	03/28/24	723.00	723.00
0350356 V0219344	COFFMANS TRUCK SERVICE LLC 01_1030_16520_5304000	SERVICE CALL/ BRAKE CHAMB	03/28/24	243.85	243.85
0350357 V0219356 V0219357	Connor Company 02_7010_71100_5404004 02_7010_71100_5404004	TOILET SEATS PLUMBING FITTINGS	03/28/24	212.47 50.42	262.89
0350358 V0219333	DACC Classified Staff Associat 01_0000_00000_2109020	CL STF U DUES P/R 3/31/24	03/28/24	729.07	729.07
0350359 V0219330	DACC Foundation 01_0000_00000_2109011	P/R DEDUCTIONS 3/31/24	03/28/24	636.47	636.47
0350360 V0219332	DACEA 01_0000_00000_2109020	FAC U DUES P/R 3/31/24	03/28/24	2,100.74	2,100.74
0350361 V0219367	Danville Rubber Industrial 02_7010_71100_5401004	PLUMBING REPAIR PARTS	03/28/24	6.00	6.00
0350362 V0219351	Ray Donald 01_3060_35160_5302000	S/B OFFICIAL 3/21/24	03/28/24	185.00	185.00
0350363 V0219364	Educational Assistance Ltd 02_7010_71100_5404004	CAT6 COMPUTER WIRE	03/28/24	218.31	218.31
0350364 V0219378	ExitCertified LLC 01_1020_13240_5509000	COURSE: DEVELOPING	03/28/24	1,670.03	1,670.03

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DANVILLE AREA COMMUNITY COLLEGE

0350365	FS.COM INC		03/28/24		103.40
V0219388	01_2040_85110_5409000	1M 10G SFP+DAC CABLES		48.00	
V0219388	01_2040_85110_5409000	1M 10G SFP+DAC CABLES		26.00	
V0219388	01_2040_85110_5409000	1M 10G SFP+DAC CABLES		29.40	
0350366	Mr Terry L. Goodwin		03/28/24		50.92
V0219372	06_3020_33650_5502002	MILEAGE/ PERKINS ADMIN		50.92	
0350367	GovConnection		03/28/24		104.00
V0219391	01_1040_12420_5401002	TN850 HIGH YIELD TONER		104.00	
0350368	Heidrick Septic Service Inc		03/28/24		885.00
V0219373	02_7010_71100_5304000	SRVC GR TRAPS-CDC/BC/LH		885.00	
0350369	Allen Jones		03/28/24		230.00
V0219352	01_3060_35150_5302000	BB UMPIRE 3/16/24		230.00	
0350370	Kirby Risk		03/28/24		236.76
V0219377	02_7010_71100_5404004	ELECTRICAL SUPPLIES		236.76	
0350371	KONE Inc		03/28/24		104.63
V0219376	02_7010_71100_5304000	SRVC CALL-LIBRARY ELEVATO		104.63	
0350372	MG TRUST COMPANY LLC		03/28/24		5,211.68
V0219334	01_0000_00000_2104000	TPA 000207/ P/R 3/31/24		5,211.68	
0350373	Ronald Mechling		03/28/24		185.00
V0219349	01_3060_35160_5302000	S/B OFFICIAL 3/21/24		185.00	
0350374	Cindy Stumph		03/28/24		806.11
V0219370	01_8040_84800_5409000	EOY PLAQUES/ RET CLOCKS		789.45	
V0219371	01_8040_84800_5401001	DESK NAMEPLATE		16.66	
0350375	Peoria Charter Coach Co		03/28/24		16,388.00
V0219347	01_3060_35160_5503003	CHARTER-S/B SP TRIP/ SC		16,388.00	
0350376	PORTAL ENTERTAINMENT GROUP LLC		03/28/24		350.00
V0219368	01_8040_89180_5409000	DACC WOMEN'S HIST MO SHOW		350.00	
0350377	Profitable Solutions Fundraisi		03/28/24		3,613.00
V0219348	05_6050_35365_5401009	SOFTBALL FUNDRAISER		3,613.00	
0350378	Republic Services #726		03/28/24		2,103.36
V0219355	02_7090_72400_5707000	#307260005064 3/1-4/30/24		70.34	
V0219355	02_7060_71500_5707000	#307260005064 3/1-4/30/24		2,033.02	
0350379	Trent Ross		03/28/24		230.00
V0219350	01_3060_35150_5302000	BB UMPIRE 3/16/24		230.00	
0350380	SCENARIO LEARNING LLC		03/28/24		432.68
V0219369	01_8040_84800_5309000	ONLINE TRAINING/SAFE COLL		432.68	
0350381	Securitas Technology Corporati		03/28/24		2,263.71
V0219340	12_8060_89200_5304000	SEC CAMERA MAINT		52.50	
V0219341	12_8060_89200_5304000	BURG ALARM/ HOOP		28.88	
V0219342	12_8060_89200_5304000	FIRE ALARM/ HOOP		37.80	
V0219343	12_8060_89200_5304000	FIRE ALARM CONTRACT		2,144.53	

CASH DISBURSEMENT REGISTER FOR MARCH, 2024
DANVILLE AREA COMMUNITY COLLEGE

0350382	Miss Alexis B. Simmons		03/28/24		422.23	422.23
V0219374	01_3010_31200_5503002	TRAVEL/ MILEAGE REIMB				
0350383	Dr Lily W. Siu		03/28/24		369.84	369.84
V0219353	01_4010_16200_5401002	CLAY/ SUPPLIES-POTTERY CL				
0350384	Mr Gabriel G. Star		03/28/24		3.48	3.48
V0219379	01_2040_85140_5502002	MILEAGE/ JTP 3/22/24				
0350385	Mr Earle H. Steiner		03/28/24		241.20	241.20
V0219346	06_4040_81624_5502002	MILEAGE REIMBURSEMENTS				
0350386	SUAA		03/28/24		42.00	42.00
V0219329	01_0000_00000_2109012	P/R DEDUCTIONS 3/31/24				
0350387	T Danville Mall LLC		03/28/24		1,550.00	1,550.00
V0219345	02_7090_72300_5601000	RENT/ DUMPSTER FEE-APRIL				
V0219345	02_7090_72300_5707000	RENT/ DUMPSTER FEE-APRIL			50.00	
0350388	Tek Collect		03/28/24		19.03	19.03
V0219375	01_8060_89100_5904000	COLLECTION COMMISSION				
0350389	United Refrigeration Inc		03/28/24		186.79	186.79
V0219358	02_7010_71100_5404004	HVAC PLUMBING PARTS			137.38	
V0219359	02_7010_71100_5404004	HVAC PARTS			14.39	
V0219360	02_7010_71100_5404004	REFRIGERATION PARTS			17.50	
V0219361	02_7010_71100_5404004	HVAC PLUMBING PARTS			17.52	
0350390	United Way of Danville Area, I		03/28/24		676.50	676.50
V0219331	01_0000_00000_2109010	P/R DEDUCTIONS/ MARCH				
0350391	Verizon Wireless		03/28/24		1,038.36	1,038.36
V0219387	02_7060_71500_5706000	78042528700001 2/16-3/15/				
0350392	Vermilion County Treasurer		03/28/24		6,858.00	6,858.00
V0219381	05_6080_43100_5309000	WIB ADMIN ASST SAL/ DEC-F				
0350393	Ward's Science		03/28/24		63.98	63.98
V0219392	01_1010_12200_5401002	LIL OVARY=DBL FERT CS			45.90	
V0219392	01_1010_12200_5401002	LIL OVARY=DBL FERT CS			18.08	
0350394	Winzer Corporation		03/28/24		63.06	63.06
V0219366	02_7010_71100_5404004	MAINT SHOP HARDWARE				
349684	Student Stipend		03/12/24		6,355.52	6,355.52
Various	*** Consolidating 19 Checks: 349684 - 349702					
349810	Financial Aid Refunds		03/15/24		21,936.60	21,936.60
Various	*** Consolidating 15 Checks: 349810 - 349824					
349879	Financial Aid Refunds		03/22/24		527,033.92	527,033.92
Various	*** Consolidating 381 Checks: 349879 - 350259					
W030624	Blue Cross & Blue Shield of Il		03/06/24		181,060.00	181,060.00
V0218416	01_0000_00000_2105000	MAR HEALTH INSURANCE			241,060.00	
V0218416	01_8060_89100_5201001	MAR HEALTH INSURANCE			-60,000.00	
W031224	OneRoom, Inc		03/13/24		152,684.00	152,684.00
V0218555	06_1060_15658_5806000	G7500 E70 PERMANENT ROOM			138,995.00	

CASH DISBURSEMENT REGISTER FOR MARCH, 2024
DANVILLE AREA COMMUNITY COLLEGE

V0218555	06_8060_89866_5806000	G7500 E70 PERMANENT ROOM		13,689.00
W031524	Commercial Card Services		03/15/24	47,925.29
V0218746	01_0000_00000_1109010	VISA CHARGES/ FEB		47,925.29
CHECKS TOTAL ...				\$1,534,501.57

**Board Consideration of Clery Security Report
April 25, 2024**

AGENDA ITEM: 12C

AGENDA TITLE: BOARD CONSIDERATION OF CLERY SECURITY REPORT

DATE: April 25, 2024

RESOURCE: Jill Cranmore, Dr. Carl Bridges

SUBMITTED FOR: ACTION

SUMMARY: The College one Clery crime report for Danville Area Community College's main campus in the past month. On March 4, 2024, a theft occurred in the President's Conference Room in Vermilion Hall.

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

Board Consideration of Board Policy Revision

1. Board Policy #3025 – Tuition Waivers

AGENDA ITEM: 12D

AGENDA TITLE: BOARD CONSIDERATION OF BOARD POLICY REVISION
1. BOARD POLICY #3025 – TUITION WAIVERS

DATE: April 25, 2024

RESOURCE: Dr. Stephen Nacco

SUBMITTED FOR: ACTION

SUMMARY: Board Policy #3025 – Tuition Waivers

The proposed revision includes removing the NJCAA maximum column under NJCAA Athletics as DACC may allow the maximum waivers per sport. Additionally, the Cheerleading Squad and Music Ensembles section clarifies the full-time eligibility.

ACTION: May we ask the Board to approve the revisions to Board Policy #3025 – Tuition Waivers.



[Index](#) | [Section 3000 – Student Personnel](#)

Tuition Waivers

3025

7-County Indiana Area

Tuition for out-of-state Indiana students residing within a specially designated 7 county area (counties include: Vermillion, Parke, Fountain, Warren, Tippecanoe, Benton and Montgomery) shall be waived so that the amount charged is equal to 150% of the in-district tuition rate. All fees are excluded from this waiver (technology/activity fees, on-line fees, course fees, included fees, etc.) and will be charged at 100% as applicable.

Out of State

In accordance with Section 6-4 of the Illinois Community College Act [110 ILCS 805/6-4] the College may charge in-district tuition to a student who is an out-of-state resident but who is employed for at least 35 hours per week by an entity located in the district or is enrolled in a course that is being provided under terms of a contract for services between the employing entity and the College.

For dependents of those individuals, the tuition rate shall also be the in-district tuition rate. The difference between the out-of-state tuition rate and the in-district tuition rate shall be waived so that the amount charged is the in-district tuition rate.

Out of District

A student who is an out-of-district resident but who is employed for at least 35 hours per week by an entity located in the district or is enrolled in a course that is being provided under terms of a contract for services between the employing entity and the College shall be charged the in-district tuition rate. The difference between the out-of-district tuition rate and the in-district tuition rate shall be waived so that the amount charged is the in-district rate.

For dependents of those individuals, the tuition rate shall be the in-district tuition rate. The difference between the out-of-state tuition rate and the in-district tuition rate shall be waived so that the amount charged is the in-district tuition rate.

Senior Citizens

Tuition for credit courses is waived for in-district students age 60 or older. The waiver does not include technology/activity fees, course fees. Offerings of Corporate and Community Education are exempted from this provision as are all noncredit courses.

Dual Credit

Illinois and Indiana high school students who are enrolled in a dual credit course taught either at DACC or on-line (excluding College Express and Middle College) will be charged 50% of the combined in-district per-credit tuition and per-credit technology and activity fee. Students who are eligible for free-and-reduced lunch will be charged 25% of this combined rate. In addition, the on-line course fee is waived. However, students continue to be financially responsible for any special course fees, course materials, and a \$25 per credit hour transcript fee.

All tuition and fees for Illinois high school students who are enrolled in a dual credit course taught at the high school by a high school instructor shall be waived at 100%. For Indiana students who are enrolled in a dual credit course taught at the high school by a high school instructor, tuition, technology/activity and course fees will be waived, but a \$25 per credit hour transcript fee will be assessed.

College Express

High schools will be charged 50% of the in-district tuition rate for high school students who are enrolled in a College Express course resulting in a waiver of 50% of the in-district tuition rate. All fees are excluded from this waiver (technology/activity fees, course fees, etc.) and will be charged at 100% as applicable.

Middle College

Middle College program graduates are eligible to receive a one-time \$1,000 waiver that covers tuition, fees and required books and materials. This waiver must be utilized within one year of graduation from the Middle College program and may be used towards credit courses only.

Bonus Courses

Full-time students enrolled in 12 or more credit hours (without the bonus course) may take 1 additional course from the applicable bonus course options for that applicable semester and the advertised waiver will be applied toward the bonus course's tuition and fees. Students must maintain full-time status "without the bonus course" and if the student drops below full-time during the refund period, the waiver will be forfeited. Bonus courses cannot put the student into 20+ credit hours without special permission from the Provost/Vice President of Academic and Student Affairs. This waiver is for tuition, technology/activity fees and course fees only. Students are still financially responsible for books, includedED fees, course materials, etc. at 100%. Benefits may be restricted for students with other waivers.

Adult Education Courses

All tuition and fees for adult education courses shall be waived at 100%.

NJCAA Athletics

Athletic waivers may be offered to athletes at the discretion of the applicable head coach, with approval by the Athletic Director. Waivers must follow NJCAA rules and requirements. ~~While the~~

NJCAA allows a maximum number of waivers for each sport, DACC will allow waivers by sport as follows:

Sport	DACC Tuition Waivers	NJCAA Div II Maximum
Men's Basketball	13 15	15
Women's Basketball	13 15	15
Men's Baseball	18 24	24
Women's Softball	18 24	24
Men's Cross Country	7 10	10
Women's Cross Country	7 10	10
Men's Golf	6 8	8
Women's Golf	6 8	8
Women's Volleyball	13 14	15
Total:	101	129
eSports*	6 full/12 partial*	N/A

In order to increase the number of graduates from high schools within District 507 who attend DACC, all tuition and fees for athletic-scholarship recipients who are eligible for in-district tuition rates and have graduated from an in-district high school will be waived. Out-of-district athletic scholarship recipients will be eligible for a tuition waiver.

For all second year students receiving athletic scholarships, tuition and all fees will be waived for student-athletes under the following conditions:

- Full-time attendance at DACC the previous year and participation as a scholarship athlete.
- Completion of at least 24 academic credits in accordance with NJCAA definition.
- A minimum Grade Point Average of 3.0 and be in good standing in accordance with NJCAA definition.
- Recommendation for eligibility for this waiver by both the Athletic Director and by the Provost/Vice President of Academic and Student Affairs.

*NJCAA eSports Waivers

All tuition and fees for eSports waiver recipients who are eligible for in-district tuition rates and have graduated from an in-district high school will be waived for the first semester of full-time status enrollment. Out-of-district eSports waiver recipients will be eligible for a tuition waiver.

For second year students receiving eSports waivers, students will be required to be full-time (12 or more credits per semester) the previous year and participate as a waiver recipient, and maintain a 2.8 GPA in order to receive the following semester waiver. Students will be eligible for this waiver for no more than four (4) semesters.

The maximum number of eSports waivers is 6 full per year or 12 partial per year or a combination thereof. In order for the student to earn the waiver of tuition and fees, the student will need to continue to meet the performance conditions currently prescribed by the eSports director, which includes representing DACC in gaming competitions and following the eSports Code of Conduct.

Cheerleading Squad and Music Ensembles

All tuition and fees for members of the Cheerleading Squad and Music Ensembles **who are full-time (12 or more credits per semester)** and who are eligible for in-district tuition rates and have graduated from an in-district high school will be waived for the spring semester. Out-of-district members of the Cheerleading Squad and Music Ensembles will be eligible for a tuition waiver.

For second year members of the Cheerleading Squad and Music Ensembles, students will be required to be full-time (12 or more credits per semester), full-tuition-and-fees paying students during the Fall semester, and maintain a 3.0 GPA (according to NJCAA standards) in order to receive the Spring semester waiver. Students will be eligible for this waiver for no more than two (2) years.

The maximum number of annual waivers for the Cheerleading Squad is twelve (12). In order for the cheerleaders to earn the waiver of tuition and fees, cheerleaders will need to continue to meet the performance conditions currently prescribed by the coach, which includes representing DACC at parades and performances during men's home basketball games. During divisional games that DACC hosts in which the men's and women's teams are both playing, the cheerleaders would be obligated to perform during the second half of the women's game and all or part of the men's game.

The maximum number of annual waivers for the Music Ensembles is thirty (30). During the Fall, under the Music Ensembles' Director(s), Music Ensembles members would audition and, pending acceptance, attend rehearsals. During the Spring semester, up to 30 students selected for the ensembles would be eligible for last-dollar tuition and fee waivers.

To fulfill their obligation as members of the Music Ensembles, members would be responsible for providing a minimum of five performance blocks during the course of the Spring semester. The nature of these blocks will vary, based on the performer's talent and will be determined at the sole discretion of the Ensembles' Director(s). Any of the following may qualify as a single performance block:

- Pep Band for a Saturday home basketball game (both men's and women's games)
- Pep Band for DACC (men's and women's) home basketball game vs. Parkland
- Pep Band for three (same day) NJCAA Championship Tournament games
- Concert Instrumental Ensemble performance
- College Singers performance or any performance by a DACC choral ensemble
- Orchestral support for a DACC musical
- DACC Commencement
- Other special-event performance

Theatre Practicum

In order to increase participation in theatrical performances, students participating in a theatrical production and enrolling in SPCH-147 “Theatre Performance Practicum” (1.0 credit hour) will receive a tuition and fee waiver for that course for the applicable semester.

Engineering Waiver

In order to increase enrollment in the Engineering Program in a fashion that does not negatively affect completion, incoming engineering students who identify themselves as engineering students AND who pass MATH120 with a B or higher, will receive a tuition waiver for MATH130 and PHYS106.

Tuition waivers for MATH130 and PHYS106 (9 hours) would be enough savings to attract students to our transfer program, while requiring successful completion of MATH120 guarantees that high performing students are receiving the benefit and thus likely to complete the program. MATH120 and PHYS106 are traditionally the challenging pre-requisite courses for the engineering program. Students who successfully complete these two courses are likely to complete the program ensuring dollars earned for the second year of the program.

Employees and Employee Dependents (Board Policy 4001.2)

Full-time employees are eligible to enroll and have the standard in-district tuition rate, technology/activity fees, and course fees waived for any Danville Area Community College credit course for which they are qualified. Continuing part-time employees are eligible to enroll and have the standard in-district tuition rate, technology/activity fees, and course fees waived up to six (6) credit hours per semester. Part-time faculty who are teaching at least three credit hours are eligible to enroll and have the standard in-district tuition rate, technology/activity fees, and course fees waived up to six (6) credit hours per semester during the semester in which the part-time faculty member is teaching. As part of the College Wellness program, full-time and continuing part-time employees are eligible to have the Fitness Center and Group Fitness continuing education course fees waived. Retirees are also eligible to have the Fitness Center and Group Fitness tuition and fees waived. Some courses carry higher tuition rates but tuition waivers for those courses are limited to the standard in-district tuition rate. Additional costs such as books, IncludEd fees, etc. are not eligible for tuition waivers.

A spouse and dependents of full-time employees are eligible to enroll and have the standard in-district tuition rate waived for any Danville Area Community College credit course for which they are qualified. A dependent child is defined as the natural or adopted child of the employee or the employee's spouse and 26 years of age or under. Course fees are NOT waived for dependents. Where courses carry higher tuition rates, tuition waivers for those courses are limited to the standard in-district tuition rate. Additional costs such as books, IncludEd, fees, etc. are not eligible for tuition waivers.

In the event of the death of a full-time employee, the employee’s spouse and/or dependents are eligible to enroll and have the standard in-district tuition waived for any DACC credit course for which they are qualified. This benefit may continue for up to three (3) academic years following the death of the employee. Additional costs such as books, IncludEd fees, etc. are not eligible for tuition waivers.

Tuition waiver forms, which are available in the Human Resources Office and on the DACC website, must be completed before the class begins.

Degree credit classes taken through the Corporate and Continuing Education Department are eligible for tuition waiver at the discretion of the Provost/Vice President of Academic and Student Affairs.

The Tractor/Trailer Driver Training and CDL programs are not eligible for tuition waivers.

Adopted: 3-15-18; Revised: 6-28-18; Revised: 7-19-18; Revised: 9-27-18; Revised: 12-13-18;
Revised: 9-26-19; Revised: 12-19-19; Revised: 2-27-20; Revised: 4-27-23; Revised: 9-28-23;
Revised:

BOARD AGENDA ITEM 13

Unfinished Business

BOARD AGENDA ITEM 14

New Business

Seating of Student Trustee

- 1. Acceptance of Student Trustee Election Report**
- 2. Oath of Office Administered to Newly Elected Student Trustee**

Report of Student Trustee Election

April 1-5, 2024

**for a one-year term of office
April 15, 2024 to April 14, 2025**

Candidates	Total Votes Received
Serena Butler	33
Write-ins	2
Total Votes Cast	35

Submitted by

**Kerri Thurman
Secretary, Board of Trustees**

OATH OF OFFICE

STATE OF ILLINOIS }
 } SS
County of Vermilion }

I, Serena Butler , having been duly elected to the Office of Student Member of the Board of Trustees of Community College District No. 507 (Danville Area Community College), Vermilion, Edgar, Iroquois, Champaign, and Ford Counties, State of Illinois, aforesaid, do solemnly swear, that I will support the Constitution of the United States of America and the Constitution of the State of Illinois, and that I will faithfully discharge the duties of the Office of Student Member of the Board of Trustees according to the best of my ability.

_____ Signature

Attest:

Secretary, Board of Trustees

Dated: _____

Board Consideration of Audit Services

Agenda Item: 14B

Agenda Title: BOARD CONSIDERATION OF AUDIT SERVICES

Meeting Date: April 25, 2024

Resource: Whitney Yoder, Tammy Betancourt

Submitted for: Action

Summary: A request for proposal (RFP) for auditing services was emailed to nine (9) firms, CliftonLarsonAllen LLP (CLA), Wipfli LLP, Sikich, LLP, Martin Hood, RSM US LLP, Plante Moran, PLLC, Forvis, Kemper, and Crowe. In addition, an add was placed in the Commercial News and the News Gazette indicating the College was seeking audit services proposals. We received four (4) proposals from CLA, Wipfli LLP, Sikich and Crowe. Martin Hood declined to propose, no response from Kemper, RSM, Plante Moran, and Forvis.

Based on reviews of the proposals, our recommendation is to contract with the firm of CliftonLarsonAllen LLP (CLA) for auditing services. CLA's fees were the second lowest of those received, however, analyzing auditing firm proposals require more consideration than the basic auditing fees.

DACC has a prior audit history with CLA and has utilized CLA for other services in the last year for Governmental Accounting Standards Board (GASB) Statement No. 96, Subscription-Based Information Technology Arrangements implementation and 1099 IRS e-filing. In addition, CLA has provided auditing services to seven (7) other IL community colleges in the past five years. All seven (7) prepare a full Annual Comprehensive Financial Report and have received the Government Finance Officers Association (GFOA) award in financial reporting.

According to the Federal Audit Clearinghouse for audits between January 1, 2022 and December 31, 2022, CLA had the largest number of single audits performed at 1,693. Wipfli was next at 502 single audits, while Sikich and Crowe were not listed. CLA has received the *Single Audit Resource Center (SARC) Award* for excellence in knowledge, value, and overall client satisfaction. CLA utilizes national resources and knowledge to provide clients with a wide array of services.

Of significant relevance is CLA’s approach to auditing Student Financial Aid (SFA). CLA’s approach is uncommon in that they “have compiled a group of trained professionals who specialize in performing these audits. Each of our dedicated higher education team members has completed our internal SFA boot camp, in which we put them through a true training platform with ‘live files’ from our clients. We provide this training to engage, enrich, and arm our staff with the necessary knowledge and experience to work with our clients. Rarely do we hear the comment that our clients had to train our staff; it is more common to have a situation where our clients feel as though they have a true collaborator to discuss SFA issues with.” – CLA proposal. With the ever increasing regulations from the Department of Education, it is essential to have an audit partner that can provide additional resources to assist us in maintaining our Title IV eligibility.

Recommendation: May we ask the Board to approve the firm of CliftonLarsonAllen LLP to provide audit services for the next five fiscal years beginning with the fiscal year ending June 30, 2024.

Board Consideration of Human Resources Report

AGENDA ITEM: 14C

AGENDA TITLE: BOARD CONSIDERATION OF HUMAN RESOURCES REPORT

DATE: April 25, 2024

RESOURCE: Jill Cranmore, Dr. Stephen Nacco

SUBMITTED FOR: ACTION

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

1. **Resignations Full-Time**

Carey, Thomas – Director, Institutional Research
Effective Date: April 5, 2024

Reining, Kent – Driver Tractor Trailer, Trainer, Business & Technology
Effective Date: May 31, 2024

Rodriguez, Manuel – Dean, Math, Science and Health Professions
Effective Date: May 10, 2024

Silver, Anna – Office Assistant, Hoopston Learning Center
Effective Date: April 30, 2024

2. **New Employees - Part-Time**

Student Employees

Downey, Jackson – Student Employee, Business & Technology
Effective Date: March 18, 2024 through June 30, 2024
Rate of Pay: \$14.00 per hour

Pence, Caquista – Student Worker, Food Services
Effective Date: March 1, 2024 through June 30, 2024
Rate of Pay: \$14.00 per hour

3. **Part-time and Additional Instructor Salaries, Spring Semester 2024**

Part-time and Additional Instructor Salaries Spring Semester 2024

Business

Hargrove, Ashley

Full-time

Type of pay: Tutorial Course: BMGT212WH

Start date	End date	Hours	Rate	Students	Total amount
3/11/2024	5/16/2024	3.00	\$152	3	\$1,368.00

Tutorial 3 students

Type of pay: Overload Course: BOFF125WHD

Start date	End date	Hours	Rate	Students	Total amount
3/11/2024	5/16/2024	3.96	\$735	-	\$2,910.60

Type of pay: Overload Course: BOFF125WZ

Start date	End date	Hours	Rate	Students	Total amount
3/11/2024	5/16/2024	3.96	\$735	-	\$2,910.60

Type of pay: Overload Course: BOFF130WZ

Start date	End date	Hours	Rate	Students	Total amount
3/11/2024	5/16/2024	2.00	\$735	-	\$1,470.00

Type of pay: Overload Course: BOFF244WZ

Start date	End date	Hours	Rate	Students	Total amount
3/11/2024	5/16/2024	2.96	\$735	-	\$2,175.60

Type of pay: Tutorial Course: BOFF250WHC

Start date	End date	Hours	Rate	Students	Total amount
3/11/2024	5/16/2024	3.96	\$152	3	\$1,805.76

Tutorial 3 students

Type of pay: Overload Course: BOFF265WZ

Start date	End date	Hours	Rate	Students	Total amount
3/11/2024	5/16/2024	3.00	\$735	-	\$2,205.00

Total pay: \$14,845.56 Total hours: 22.84

Slavik, Jennifer

Full-time

Type of pay: Tutorial Course: BMGT104WH

Start date	End date	Hours	Rate	Students	Total amount
3/11/2024	5/16/2024	3.00	\$152	4	\$1,824.00

Tutorial 4 students

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

Business**Slavik, Jennifer**

Full-time

Type of pay: Overload

Course: BOFF260WZ

Start date	End date	Hours	Rate	Students	Total amount
3/11/2024	5/16/2024	2.00	\$735	-	\$1,470.00

Type of pay: Tutorial

Course: DISN200WZ

Start date	End date	Hours	Rate	Students	Total amount
3/11/2024	5/16/2024	3.00	\$152	2	\$912.00

Type of pay: Overload

Course: MRKT101

Start date	End date	Hours	Rate	Students	Total amount
3/11/2024	5/16/2024	4.92	\$735	-	\$3,616.20

Type of pay: Tutorial

Course: MRKT103WZ

Start date	End date	Hours	Rate	Students	Total amount
3/11/2024	5/16/2024	3.92	\$152	2	\$1,191.68

Tutorial 2 students

Type of pay: Tutorial

Course: MRKT201WZ

Start date	End date	Hours	Rate	Students	Total amount
3/11/2024	5/16/2024	3.92	\$152	3	\$1,787.52

Tutorial 3 students

Total pay: \$10,801.40 Total hours: 20.76

Wright, Collin

Full-time

Type of pay: Tutorial

Course: BOFF219WZ

Start date	End date	Hours	Rate	Students	Total amount
3/11/2024	5/16/2024	3.00	\$152	2	\$912.00

Tutorial 2 students

Total pay: \$912.00 Total hours: 3.00

Part-time and Additional Instructor Salaries Spring Semester 2024

Corporate Education

Marruffo, Peggy

Temporary

Type of pay:

Course: CORP109

Start date	End date	Hours	Rate	Students	Total amount
3/9/2024	3/9/2024	-	-	-	\$96.25

06-4020-16600-5102001

BLS Instructor Monitor for Marcia Wright @ Little Lambs

2.75 hrs. x \$35.00/hr. = \$96.25

Total pay: \$245.00 Total hours: 0.00

McFadden, Jane

Temporary

Type of pay: Miscellaneous (see notes)

Course: CORP107MAR

Start date	End date	Hours	Rate	Students	Total amount
3/16/2024	3/16/2024	-	-	-	\$140.00

06-4020-16600-5103003

Defensive Driving (DDC-4) Class

March 16, 2024

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

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

Total pay: \$140.00 Total hours:

Welland, Steven

Temporary

Type of pay: Miscellaneous (see notes)

Course: LEAD100

Start date	End date	Hours	Rate	Students	Total amount
3/5/2024	3/5/2024	-	-	-	\$1,000.00

06-4020-16600-5103003

Thyssenkrupp Crankshaft

Leadership Development - Team Leaders/Group A Session 2- PAL

March 5, 2024

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

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

Type of pay: Miscellaneous (see notes)

Course: LEAD100

Start date	End date	Hours	Rate	Students	Total amount
3/5/2024	3/5/2024	-	-	-	\$1,000.00

06-4020-16600-5103003

LiFT Leadership Series

Principles of Authentic Leadership

March 5, 2024

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

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

Part-time and Additional Instructor Salaries Spring Semester 2024

Corporate Education

Welland, Steven

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
3/8/2024	3/8/2024	-	-	-	\$1,000.00

06-4020-16600-5103003

Thyssenkrupp Crankshaft

Leadership Development - Senior Leaders

Session 4 - Giving Recognition

March 8, 2024

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

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

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

Start date	End date	Hours	Rate	Students	Total amount
3/14/2024	3/14/2024	-	-	-	\$1,000.00

06-4020-16600-5103003

Executive Coaching Session

March 14, 2024

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

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

Type of pay: Course: LEAD100

Start date	End date	Hours	Rate	Students	Total amount
3/19/2024	3/19/2024	-	-	-	\$1,000.00

06-4020-16600-5103003

Thyssenkrupp Crankshaft

Leadership Development - Team Leaders/Group B Session 2- PAL

March 19, 2024

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

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

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

Start date	End date	Hours	Rate	Students	Total amount
3/19/2024	3/19/2024	-	-	-	\$1,000.00

06-4020-16600-5103003

LiFT Leadership Series

Communication Excellence

March 19, 2024

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

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

Total pay: \$6,000.00 Total hours: 0.00

Part-time and Additional Instructor Salaries Spring Semester 2024

Liberal Arts**Davis, Dr. Stefanie**

Full-time

Type of pay: Overload

Course: ENGL102WZ

Start date	End date	Hours	Rate	Students	Total amount
3/11/2024	5/16/2024	3.00	\$735	-	\$2,205.00

Type of pay: Tutorial

Course: ENGL102WZ

Start date	End date	Hours	Rate	Students	Total amount
3/11/2024	5/16/2024	3.00	\$152	4	\$1,824.00

Tutorial 4 students

Total pay: \$4,029.00 Total hours: 6.00

Easton, Christopher

Part-time, non-Academy

Type of pay: Regular instruction

Course: LITR109DC

Start date	End date	Hours	Rate	Students	Total amount
3/11/2024	5/16/2024	3.00	\$720	-	\$2,160.00

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

Hensgen, Laura

Full-time

Type of pay: Tutorial

Course: DEVR098WH

Start date	End date	Hours	Rate	Students	Total amount
3/11/2024	5/17/2024	4.00	\$152	2	\$1,216.00

Tutorial 2 students

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

Hollingsworth, Melissa

Full-time

Type of pay: Regular instruction

Course: EDUC104CX

Start date	End date	Hours	Rate	Students	Total amount
3/11/2024	5/16/2024	7.56	\$735	-	\$5,556.60

College Express
11300-5103002

Type of pay: Regular instruction

Course: EDUC104N

Start date	End date	Hours	Rate	Students	Total amount
3/11/2024	5/16/2024	2.00	\$735	-	\$1,470.00

11300-5103002

Part-time and Additional Instructor Salaries Spring Semester 2024

Liberal Arts**Hollingsworth, Melissa**

Full-time

Total pay: \$7,026.60 Total hours: 9.56

Pate, Richard

Full-time

Type of pay: Overload

Course: HUMN101WZ

Start date	End date	Hours	Rate	Students	Total amount
3/11/2024	5/16/2024	3.00	\$735	-	\$2,205.00

Type of pay: Tutorial

Course: HUMN101WZ

Start date	End date	Hours	Rate	Students	Total amount
3/11/2024	5/16/2024	3.00	\$152	3	\$1,368.00

Tutorial 3 students

Total pay: \$3,573.00 Total hours: 6.00

Peck, Cynthia Jo

Part-time, Academy

Type of pay: Tutorial

Course: DEVE098WH

Start date	End date	Hours	Rate	Students	Total amount
3/11/2024	5/16/2024	4.00	\$152	2	\$1,216.00

Tutorial 2 students

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

Wade, Dr. Jonathan

Full-time

Type of pay: Overload

Course: PSYC260EZ

Start date	End date	Hours	Rate	Students	Total amount
3/11/2024	5/16/2024	3.00	\$735	-	\$2,205.00

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

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

Full-time

Type of pay: Overload

Course: INST101WZ

Start date	End date	Hours	Rate	Students	Total amount
3/11/2024	5/16/2024	1.00	\$735	-	\$735.00

Success in College

Part-time and Additional Instructor Salaries Spring Semester 2024

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

Full-time

Type of pay: Tutorial

Course: INST101WZ

Start date	End date	Hours	Rate	Students	Total amount
3/11/2024	5/16/2024	1.00	\$152	6	\$912.00

Success in College
6 students over 18

Type of pay: Overload

Course: INST101WZ1

Start date	End date	Hours	Rate	Students	Total amount
3/11/2024	5/16/2024	1.00	\$735	-	\$735.00

Success in College

Total pay: \$2,382.00 Total hours: 3.00

Flessner, Todd

Full-time

Type of pay: Overload

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

Faculty Advising 35 students

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

Henderson, Burgandy

Part-time, non-Academy

Type of pay: Regular instruction

Course: SLPA

Start date	End date	Hours	Rate	Students	Total amount
3/11/2024	5/16/2024	6.00	\$720	-	\$4,320.00

Total pay: \$4,320.00 Total hours: 6.00

Hunter, Kathleen

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
3/11/2024	5/16/2024	3.00	\$735	-	\$2,205.00

Faculty Advising 27 students

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

Part-time and Additional Instructor Salaries Spring Semester 2024

Non-divisional**Lopez-Cervantes, Matthew**

Full-time

Type of pay: Regular instruction

Course: PEMW135/136

Start date	End date	Hours	Rate	Students	Total amount
3/11/2024	5/16/2024	1.96	\$735	-	\$1,440.60

PEMW135AZ and PEMW136AZ

Type of pay: Regular instruction

Course: PEMW137/138

Start date	End date	Hours	Rate	Students	Total amount
3/11/2024	5/16/2024	1.96	\$735	-	\$1,440.60

PEMW137AZ and PEMW138AZ

Total pay: \$2,881.20 Total hours: 3.92

Voyles, Rick

Part-time, Academy

Type of pay: Regular instruction

Course: PEMW113/114

Start date	End date	Hours	Rate	Students	Total amount
3/11/2024	5/16/2024	1.96	\$735	-	\$1,440.60

Type of pay: Regular instruction

Course: PEMW115/119

Start date	End date	Hours	Rate	Students	Total amount
3/11/2024	5/16/2024	1.96	\$735	-	\$1,440.60

Total pay: \$2,881.20 Total hours: 3.92

Williams, Laura

Part-time, retiree

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
3/5/2024	3/26/2024	-	-	-	\$300.00

DACC Radio Show

March 5, 12, 26, 2024

3 shows x \$100.00/show = \$300.00

Total pay: \$300.00 Total hours:

Wright, Staci

Part-time, non-Academy

Type of pay: Regular instruction

Course: SLPA

Start date	End date	Hours	Rate	Students	Total amount
3/11/2024	5/16/2024	6.00	\$720	-	\$4,320.00

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

Non-divisional**Wright, Staci**

Part-time, non-Academy

Total pay: \$4,320.00 Total hours: 6.00

Sciences**Hardwidge, Mark**

Full-time

Type of pay: Tutorial

Course: MATH115

Start date	End date	Hours	Rate	Students	Total amount
3/11/2024	5/10/2024	3.96	\$152	4	\$2,407.68

Tutorial 4 students

Total pay: \$2,407.68 Total hours: 3.96

Moreland, Jamie

Full-time

Type of pay: Overload

Course: ECHO

Start date	End date	Hours	Rate	Students	Total amount
3/11/2024	5/16/2024	2.00	\$735	-	\$1,470.00

Clinical coordinator duties - getting all new clinical sites for the new program

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

Technology**Flessner, Todd**

Full-time

Type of pay: Overload

Course: MFRG231WH

Start date	End date	Hours	Rate	Students	Total amount
3/11/2024	5/16/2024	5.84	\$735	-	\$4,292.40

Total pay: \$4,292.40 Total hours: 5.84

Goble, David

Full-time

Type of pay: Miscellaneous (see notes)

Course: DRED130A2

Start date	End date	Hours	Rate	Students	Total amount
3/12/2024	3/14/2024	-	-	-	\$135.00

4.5 hrs. x \$30.00/hr. = \$135.00

Total pay: \$135.00 Total hours:

Part-time and Additional Instructor Salaries Spring Semester 2024

Technology

Hunter, Douglas

Full-time

Type of pay: Overload			Course: CONS153IPAP			
Start date	End date	Hours	Rate	Students	Total amount	
3/11/2024	5/16/2024	6.34	\$735	-	\$4,659.90	

Type of pay: Overload			Course: CONS153IPAP			
Start date	End date	Hours	Rate	Students	Total amount	
3/11/2024	5/16/2024	6.34	\$735	-	\$4,659.90	

Type of pay: Overload			Course: INFO190IPAP			
Start date	End date	Hours	Rate	Students	Total amount	
3/11/2024	5/16/2024	1.00	\$735	-	\$735.00	

Total pay: \$10,054.80 Total hours: 13.68

Hunter, Kathleen

Full-time

Type of pay: Overload			Course: CSCI201WZ			
Start date	End date	Hours	Rate	Students	Total amount	
3/11/2024	5/16/2024	3.92	\$735	-	\$2,881.20	

Total pay: \$2,881.20 Total hours: 3.92

Powell, Pete

Full-time

Type of pay: Miscellaneous (see notes)			Course: DRED130BC1			
Start date	End date	Hours	Rate	Students	Total amount	
2/23/2024	3/14/2024	-	-	-	\$540.00	
18 hrs. x \$30.00/hr. = \$540.00						

Total pay: \$540.00 Total hours:

Rowland, Robert

Full-time

Type of pay: Tutorial			Course: WELD270BZ			
Start date	End date	Hours	Rate	Students	Total amount	
3/11/2024	5/16/2024	5.84	\$152	4	\$3,550.72	
Tutorial 4 students						

Part-time and Additional Instructor Salaries Spring Semester 2024

Technology

Rowland, Robert

Full-time

Type of pay: Tutorial

Course: WELD290BZ

Start date	End date	Hours	Rate	Students	Total amount
3/11/2024	5/16/2024	5.84	\$152	2	\$1,775.36

Tutorial 2 students

Total pay: \$5,326.08 Total hours: 11.68



Vice-President for Academic Affairs

3/19/2024

Date

Part-time and Additional Instructor Salaries Spring Semester 2024

Corporate Education

Cox, Marilyn

Temporary

Type of pay: Miscellaneous (see notes)		Course: DRED130BC1			
Start date	End date	Hours	Rate	Students	Total amount
3/18/2024	3/27/2024	-	-	-	\$240.00
01-4010-16250-5103002					
Driver Education					
8 hrs. x \$30.00/hr. = \$240.00					

Total pay: \$240.00 Total hours:

Danner, Michael

Temporary

Type of pay: Miscellaneous (see notes)		Course: LGST024E2			
Start date	End date	Hours	Rate	Students	Total amount
3/16/2024	3/30/2024	-	-	-	\$1,230.00
CDL Tractor Trailer					
LGST024E2					
20 hrs. x \$30.00/hr. = \$600.00					
LGST024SAT1					
8 hrs. x \$30.00/hr. = \$240.00					
LGST024D2					
13 hrs. x \$30.00/hr. = \$390.00					

Total pay: \$1,230.00 Total hours:

Flessner, Todd

Full-time

Type of pay: Miscellaneous (see notes)		Course: SFTY210/220			
Start date	End date	Hours	Rate	Students	Total amount
3/25/2024	3/28/2024	-	-	-	\$2,560.00
06-4020-16600-5102001					
OSHA 10 & 30 Hr General Industry OE					
March 25- 28, 2024					
8:00 a.m.- 4:30 p.m.					
32 hrs. x \$80.00/hr. = \$2,560.00					

Total pay: \$2,560.00 Total hours:

Part-time and Additional Instructor Salaries Spring Semester 2024

Corporate Education

Jenkins, Sherry

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
3/18/2024	3/30/2024	-	-	-	\$1,095.00

01-1030-16520-5102002

CDL Tractor Trailer Driver Training

LGST024E2

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

CDL Tractor Trailer Driver Training

LGST024SAT2

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

Total pay: \$1,095.00 Total hours:

Welland, Steven

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
3/26/2024	3/26/2024	-	-	-	\$1,000.00

06-4020-16600-5103003

Thyssenkrupp Crankshaft

Leadership Development - Team Leaders/Group A

Providing Feedback

March 26, 2024

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

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

Total pay: \$1,000.00 Total hours:

Liberal Arts

Pate, Richard

Full-time

Type of pay: Overload Course: HIST160WZ

Start date	End date	Hours	Rate	Students	Total amount
3/11/2024	5/17/2024	3.00	\$735	-	\$2,205.00

Late start

Type of pay: Tutorial Course: HIST160WZ

Start date	End date	Hours	Rate	Students	Total amount
3/11/2024	5/16/2024	3.00	\$152	2	\$912.00

Tutorial 3 students

Total pay: \$3,117.00 Total hours: 6.00

Part-time and Additional Instructor Salaries Spring Semester 2024

Non-divisional

Brooks, Glenda

Temporary

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
3/6/2024	3/27/2024	-	-	-	\$210.00

Chair Yoga

March 6- 27, 2024

Total pay: \$210.00 Total hours:

Hall, Daniel

Temporary

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
3/6/2024	3/27/2024	-	-	-	\$100.00

Tai Chi Morning

March 6- 27, 2024

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
3/6/2024	3/27/2024	-	-	-	\$100.00

Tai Chi Evening

March 6- 27, 2024

Total pay: \$200.00 Total hours:

Leigh, Lisa

Temporary

Type of pay: Miscellaneous (see notes)

Course: CONT130BOO

Start date	End date	Hours	Rate	Students	Total amount
3/26/2024	3/26/2024	-	-	-	\$30.00

Start a Scrapbook

March 26, 2024

Type of pay: Miscellaneous (see notes)

Course: CONT130CLU

Start date	End date	Hours	Rate	Students	Total amount
3/12/2024	3/12/2024	-	-	-	\$20.00

Photo Clutter

March 12, 2024

Type of pay: Miscellaneous (see notes)

Course: CONT130DIG

Start date	End date	Hours	Rate	Students	Total amount
3/17/2024	3/17/2024	-	-	-	\$20.00

Photo Solutions

March 17, 2024

Part-time and Additional Instructor Salaries Spring Semester 2024

Non-divisional**Leigh, Lisa**

Temporary

Total pay: \$70.00 Total hours:

Sconce, Leslie

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
3/7/2024	3/28/2024	-	-	-	\$200.00

Crochet 1 Evening

March 7- 28, 2024

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

Total pay: \$200.00 Total hours:

Siu, Lily

Temporary

Type of pay: Miscellaneous (see notes)

Course: CONT130MOS

Start date	End date	Hours	Rate	Students	Total amount
3/27/2024	3/27/2024	-	-	-	\$75.00

Glass

March 27, 2024

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

Type of pay: Miscellaneous (see notes)

Course: CONT763MA

Start date	End date	Hours	Rate	Students	Total amount
3/21/2024	5/16/2024	-	-	-	\$1,000.00

Pottery

March 21- may 16, 2024

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

Total pay: \$1,075.00 Total hours:

Technology**Flessner, Todd**

Full-time

Type of pay: Overload

Course: MFRG231WH

Start date	End date	Hours	Rate	Students	Total amount
3/8/2024	5/16/2024	5.84	\$735	-	\$4,292.40

Total pay: \$4,292.40 Total hours: 5.84

Part-time and Additional Instructor Salaries Spring Semester 2024



Vice-President for Academic Affairs

4/1/2024

Date

Board Consideration of Approval of Travel Expenditures for Trustees

AGENDA ITEM: 14D

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

DATE: April 25, 2024

RESOURCE: Dr. Stephen Nacco

SUBMITTED FOR: APPROVAL

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

A total of \$1,150.28 was expended for travel expenditures for trustees over the last month. The expenses were \$275.28 for the ICCTA Seminar in Kankakee, Illinois on March 8-9, 2024 for Mr. Greg Wolfe; and \$875.00 for the ACCT Leadership Congress in Seattle, Washington on October 23-26, 2024 for Mr. Greg Wolfe.

ACTION

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

**Board Consideration of a Resolution Calling a Public Hearing
Concerning the Intent of the Board of Trustees to Sell
Not to Exceed \$5,000,000 Working Cash Fund Bonds for
the Purpose of Increasing the Working Cash Fund of the District**

AGENDA ITEM: 14E

AGENDA TITLE: Board Consideration of a Resolution Calling a Public Hearing Concerning the Intent of the Board of Trustees to Sell Not to Exceed \$5,000,000 Working Cash Fund Bonds for the Purpose of Increasing the Working Cash Fund of the District

DATE: April 25, 2024

RESOURCE: Tammy Betancourt

SUBMITTED FOR: Action

SUMMARY: The attached Resolution documents the College's intent to call a public hearing to be held on May 23, 2024, in accordance with the Bond Issue Notification Act of the State of Illinois, as amended. Included with the resolution is the public notice of the hearing which will be published in a local newspaper with general circulation within the district.

ACTION REQUESTED: May we ask the Board to consider approval of the Resolution calling a public hearing concerning the intent of the Board of Trustees to sell not to exceed \$5,000,000 Working Cash Fund bonds for the purpose of increasing the Working Cash Fund of the District.

MINUTES of a regular public meeting of the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, held at the Danville Area Community College in Vermilion Hall, Room 302, 2000 East Main Street, Danville, Illinois, in said Community College District at 5:30 o'clock P.M., on the 25th day of April, 2024.

* * *

The meeting was called to order by the Chair and upon the roll being called, David Harby, the Chair, and the following Trustees were physically present at said location: _____

_____ and _____ (non-voting student trustee).

The following Trustees were allowed by a majority of the Trustees of the Board of Trustees in accordance with and to the extent allowed by rules adopted by the Board of Trustees to attend the meeting by video or audio conference: _____

No Trustee was not permitted to attend the meeting by video or audio conference.

The following Trustees were absent and did not participate in the meeting in any manner or to any extent whatsoever: _____

The Chair announced that the Bond Issue Notification Act requires that a public hearing be called and held in connection with the sale of bonds in an amount not to exceed \$5,000,000 for the purpose of increasing the working cash fund of the District and that the Board of Trustees would consider the adoption of a resolution calling such public hearing.

Whereupon Trustee _____ presented and the Secretary read by title a resolution as follows, a copy of which was provided to each member of the Board of Trustees prior to said meeting and to everyone in attendance at said meeting who requested a copy:

RESOLUTION calling a public hearing concerning the intent of the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, to sell not to exceed \$5,000,000 Working Cash Fund Bonds for the purpose of increasing the working cash fund of the District.

* * *

WHEREAS, Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois (the “*District*”), is a duly organized and existing community college district created under the provisions of the laws of the State of Illinois, and is now operating under the provisions of the Public Community College Act of the State of Illinois, and all laws amendatory thereof and supplementary thereto, including the Local Government Debt Reform Act of the State of Illinois, as amended; and

WHEREAS, the Board of Trustees of the District (the “*Board*”) intends to sell bonds in an amount not to exceed \$5,000,000 for the purpose of increasing the working cash fund of the District (the “*Bonds*”); and

WHEREAS, the Bond Issue Notification Act of the State of Illinois, as amended, requires the Board to hold a public hearing concerning the Board’s intent to sell the Bonds before adopting a resolution providing for the sale of the Bonds:

NOW, THEREFORE, Be It and It Is Hereby Resolved by the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, as follows:

Section 1. Incorporation of Preambles. The Board hereby finds that all of the recitals contained in the preambles to this Resolution are full, true and correct and does incorporate them into this Resolution by reference.

Section 2. Public Hearing. The Board hereby calls a public hearing to be held at 5:30 o’clock P.M. on the 23rd day of May, 2024, at the Danville Area Community College in

Vermilion Hall, Room 302, 2000 East Main Street, Danville, Illinois, in the District, concerning the Board's intent to sell the Bonds and to receive public comments regarding the proposal to sell the Bonds (the "*Hearing*").

Section 3. Notice. The Secretary of the Board (the "*Secretary*") shall (i) publish notice of the Hearing at least once in the *Commercial News*, the same being a newspaper of general circulation in the District, not less than 7 nor more than 30 days before the date of the Hearing and (ii) post at least 48 hours before the Hearing a copy of said notice at the principal office of the Board, which notice will be continuously available for public review during the entire 48-hour period preceding the Hearing.

Section 4. Form of Notice. Notice of the Hearing shall appear above the name of the Secretary and shall be in substantially the following form:

**NOTICE OF PUBLIC HEARING CONCERNING THE INTENT OF
THE BOARD OF TRUSTEES OF
COMMUNITY COLLEGE DISTRICT NO. 507, COUNTIES OF VERMILION, EDGAR, IROQUOIS,
CHAMPAIGN AND FORD AND STATE OF ILLINOIS
TO SELL NOT TO EXCEED \$5,000,000 WORKING CASH FUND BONDS**

PUBLIC NOTICE IS HEREBY GIVEN that Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois (the “*District*”), will hold a public hearing on the 23rd day of May, 2024, at 5:30 o’clock P.M. The hearing will be held at the Danville Area Community College in Vermilion Hall, Room 302, 2000 East Main Street, Danville, Illinois. The purpose of the hearing will be to receive public comments on the proposal to sell bonds of the District in an amount not to exceed \$5,000,000 for the purpose of increasing the working cash fund of the District.

By order of the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois.

DATED the 25th day of April, 2024.

Kerri Thurman
Secretary, Board of Trustees, Community College
District No. 507, Counties of Vermilion, Edgar,
Iroquois, Champaign and Ford and State of
Illinois

Section 5. Hearing Requirements. At the Hearing the Board shall explain the reasons for the proposed bond issue and permit persons desiring to be heard an opportunity to present written or oral testimony within reasonable time limits. The Board shall not adopt a resolution selling the Bonds for a period of seven (7) days after the final adjournment of the Hearing.

Section 6. Severability. If any section, paragraph, clause or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Resolution.

Section 7. Repeal. All resolutions and parts thereof in conflict herewith be and the same are hereby repealed, and this Resolution shall be in full force and effect forthwith upon its adoption.

Adopted March 21, 2024.

Chair, Board of Trustees

Secretary, Board of Trustees

Trustee _____ moved and Trustee _____
seconded the motion that said resolution as presented and read by title be adopted.

After a full discussion thereof, the Chair directed that the roll be called for a vote upon the motion to adopt said resolution.

Upon the roll being called, the following Trustees voted AYE: _____

The following Trustees voted NAY: _____

Whereupon the Chair declared the motion carried and said resolution adopted, approved and signed the same in open meeting and directed the Secretary to record the same in the records of the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, which was done.

Other business not pertinent to the adoption of said resolution was duly transacted at the meeting.

Upon motion duly made, seconded and carried, the meeting was adjourned.

Secretary, Board of Trustees

STATE OF ILLINOIS)
) SS
COUNTY OF VERMILION)

CERTIFICATION OF MINUTES AND RESOLUTION

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois (the “Board”), and as such official I am the keeper of the records and files of the Board.

I do further certify that the foregoing constitutes a full, true and complete transcript of the minutes of the meeting of the Board held on the 25th day of April, 2024, insofar as same relates to the adoption of a resolution entitled:

RESOLUTION calling a public hearing concerning the intent of the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, to sell not to exceed \$5,000,000 Working Cash Fund Bonds for the purpose of increasing the working cash fund of the District.

a true, correct and complete copy of which said resolution as adopted at said meeting appears in the foregoing transcript of the minutes of said meeting.

I do further certify that the deliberations of the Board on the adoption of said resolution were conducted openly, that the vote on the adoption of said resolution was taken openly, that said meeting was called and held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that an agenda for said meeting was posted at the location where said meeting was held and at the principal office of the Board at least 48 hours in advance of the holding of said meeting, that at least one copy of said agenda was continuously available for public review during the entire 48-hour period preceding said meeting, that a true, correct and complete copy of said agenda as so posted is attached hereto as *Exhibit A*, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, the Public Community College Act of the State of Illinois, as amended, and the Bond Issue Notification Act of the State of Illinois, as amended, and that the Board has complied with all of the provisions of said Acts and said Code and with all of the procedural rules of the Board.

IN WITNESS WHEREOF, I hereunto affix my official signature, this 25th day of April, 2024.

Secretary, Board of Trustees

**NOTICE OF PUBLIC HEARING CONCERNING THE INTENT OF
THE BOARD OF TRUSTEES OF
COMMUNITY COLLEGE DISTRICT NO. 507, COUNTIES OF VERMILION, EDGAR, IROQUOIS,
CHAMPAIGN AND FORD AND STATE OF ILLINOIS
TO SELL NOT TO EXCEED \$5,000,000 WORKING CASH FUND BONDS**

PUBLIC NOTICE IS HEREBY GIVEN that Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois (the “*District*”), will hold a public hearing on the 23rd day of May, 2024, at 5:30 o’clock P.M. The hearing will be held at the Danville Area Community College in Vermilion Hall, Room 302, 2000 East Main Street, Danville, Illinois. The purpose of the hearing will be to receive public comments on the proposal to sell bonds of the District in an amount not to exceed \$5,000,000 for the purpose of increasing the working cash fund of the District.

By order of the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois.

DATED the 25th day of April, 2024.

Kerri Thurman
Secretary, Board of Trustees, Community College
District No. 507, Counties of Vermilion, Edgar,
Iroquois, Champaign and Ford and State of
Illinois

Board Consideration of Computer Management Software

AGENDA ITEM: 14F

AGENDA TITLE: BOARD CONSIDERATION OF COMPUTER MANAGEMENT SOFTWARE

DATE: April 25, 2024

RESOURCE: Tammy Betancourt, Carl Lewis

SUBMITTED FOR: ACTION

SUMMARY: The College currently uses a software system to manage the formatting of our computers, the various software that is installed onto our computers, as well as manufacturer required software updates. However, it has come to our attention that there are security flaws in this system. Research has provided a solution, Syxsense from IT Savvy, which is more secure, will provide additional vulnerability protection and advance our current management capabilities. The Atera software annual cost was \$18,000 and the annual cost for Syxsense is \$28,500. While this is an increase of \$10,500, \$6,500 of the increase is a result of a 33% increase in the number of computers covered. The additional security features represent only an additional \$4,000.

ACTION: May we ask the Board to purchase the Syxsense computer management software in the amount of \$28,500 from IT Savvy.

Information

BOARD AGENDA ITEM 15A

Trustee Comments

Communications