

**BOARD OF TRUSTEES  
Community College District No. 507  
Regular Meeting  
Board Room, Vermilion Hall Room 302  
Danville Area Community College  
August 22, 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](mailto:j.cranmore@dacc.edu).



**Danville Area  
Community College**

# Vision Statement

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

## Core Values

### Integrity

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

### Excellence

*Consistently achieving exceptional results that delight those we serve.*

### Communication

*Positive and productive relationships and environment for those we serve.*

### Adaptability

*Continuously meeting the changing needs of those we serve.*

### Diversity

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



**Danville Area  
Community College**

**BOARD OF TRUSTEES**  
**Community College District No. 507**  
**Regular Meeting**  
**Danville Area Community College**  
**Vermilion Hall Room 302**  
**Thursday, August 22, 2024**  
**5:30 p.m.**

**AGENDA**

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Adoption of Agenda
5. Recognition of Visitors
6. Inside the College: Recognition of DACC Cheerleading Squad
7. Dashboard Indicators
8. Financial Update
9. President's Report & Strategic Planning
10. Public Comment

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

11. Consent Agenda
  - A. Board Consideration of the Minutes of the Board Workshop of July 11, 2024 and Minutes of the Regular Board Meeting of July 29, 2024
  - B. Financial Report
  - C. Clery Security Report
12. Unfinished Business
13. New Business
  - A. Board Consideration of Human Resources Report
  - B. Board Consideration of Approval of Travel Expenditures for Trustees
  - C. Board Consideration of Bid for Charter Bus Services
  - D. Board Consideration of Ratification of Purchase of Used Semi Trailer
  - E. Board Consideration of Notice of Filing Petitions for Membership on the Board of Trustees of Community College District #507
  - F. Board Consideration of Permanent Transfer of Earned Interest Monies from the Working Cash Fund to the Education Fund
  - G. Board Consideration of Bids for Dr. Alice Marie Jacobs Hall Handicap Ramp
  - H. Board Consideration of Bids for Computer Equipment

- I. Board Consideration of Resolution to Place Tentative FY2025 Budget on Display and Set Date, Time, and Place of Public Hearing on September 26, 2024 (FY2024 Tentative Budget-External Exhibit)
  - J. Closed Session for Discussion of the Purchase or Lease of Real Property for the Use of the Public Body and for Deliberations Concerning the Appointment, Employment, Compensation, Discipline, Performance, or Dismissal of Specific Employees of the Public Body; and Approval of the Written Closed Session Minutes of June 27, 2024
14. Information
- A. Trustee Comments
  - B. Communications
15. Adjournment

**SEPTEMBER 2024**

- 2 *Labor Day – College Closed*
- 5 DACC College Day
- 6 Foundation Honors Program; 10:30AM; Mary Miller Gymnasium
- 16 Mary Miller Day
- 16 Miss Mary Miller Documentary; 2PM; Bremer Theater
- 26-27 Mental Health Conference; 9AM; Bremer Theater
- 26 DACC Board of Trustees Meeting; 5:30PM; Vermilion Hall Room 302

**OCTOBER 2024**

- 8 DACC Retirees' Luncheon; 11:30AM; Bremer Theater
- 18-19 Jaguar Players Present *The Glass Menagerie*; 7PM; Bremer Theater
- 20 Jaguar Players Present *The Glass Menagerie*; 2PM; Bremer Theater
- 21 Vermilion County High School Volleyball Tournament; Mary Miller Gymnasium
- 24 DACC Board of Trustees Meeting; 5:30PM; Vermilion Hall Room 302
- 28-Nov. 4 DACC Spirit Week

**Inside the College: Recognition of DACC Cheerleading Squad**

**Dashboard Indicators**

# Dashboard Indicators

August 2024



Credit Enrollment (Fall – 1<sup>st</sup> Day): **+14.0 %**

Retention/Graduation of All Fall 2022 Students: **67 %**

Retention/Graduation of All Fall 2021 Students: **45.4 %**

Provost's Promise Scholars: **50**

Pell and MAP Disbursements (2024): **\$4,013,000 (11 percent higher)**

Corporate Education Revenue (FY 2024): **\$351,292**

Employees Out on Disability: **0**

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**BOARD AGENDA ITEM 8**

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**Financial Update**

**DANVILLE AREA COMMUNITY COLLEGE**

**FINANCIAL STATEMENT OF REVENUE AND EXPENDITURES  
FOR THE OPERATING FUNDS  
FY25 - Year to Date - July 1, 2024 - July 31, 2024**

OPERATING FUNDS (EDUCATION; OPERATIONS & MAINTENANCE)	FY25		Target - 8.33% %	FY23		FY24/FY23 Variance Fav (Unfav)
	TENTATIVE PROP BUDG	YTD 7/31/2024		YTD 7/31/2023	YTD %	
<b>REVENUES</b>						
1 Property Tax Revenue	6,868,000	572,333	8 %	0	0% %	572,333
2 Personal Property Replacement Tax (PPRT)	1,110,000	95,833	9 % (A)	0	0% %	95,833
3 ICCB Base Operating Grants	1,600,584	236,196	15 % (B)	216,952	13% %	19,244
4 ICCB Equalization Grant	1,698,220	141,518	8 % (B)	171,689	8% %	(30,171)
5 CTE Vocational Cr Hr Reimbursement	191,370	0	0 % (B)	0	0% %	0
6 Tuition	7,030,326	3,178,437	45 % (C)	2,752,572	44% %	425,865
7 Fees	2,380,000	930,935	39 % (C)	870,472	43% %	60,463
8 Less: Institutional Scholarships/Waivers	(2,600,000)	(459,487)	18 % (C)	(475,592)	17% %	16,105
9 Interest Income	15,000	100	1 % (D)	880	9% %	(780)
10 Transfers from Other Funds	2,191,000	3,541	0 % (D)	4,487	0% %	(946)
11 Facility Rent Revenue/Chargebacks/Other	265,500	1,831	1 % (D)	3,545	1% %	(1,714)
<b>13 TOTAL OPERATING REVENUES</b>	<b>20,750,000</b>	<b>4,701,237</b>	<b>23 %</b>	<b>3,545,005</b>	<b>18% %</b>	<b>1,156,232</b>
<b>EXPENDITURES BY OBJECT</b>						
14 Salaries	13,093,058	767,461	6 %	777,941	6% %	10,480
15 Employee Benefits	2,878,172	279,052	10 %	252,522	9% %	(26,530)
16 Contractual Services	868,435	95,717	11 %	51,247	5% %	(44,470)
17 Materials & Supplies	1,943,480	719,671	37 % (E)	535,489	29% %	(184,182)
18 Meetings, Travel, Conferences	402,262	7,518	2 % (D)	9,667	4% %	2,149
19 Fixed Charges	334,593	156,738	47 % (D)	172,385	57% %	15,647
20 Utilities	1,175,000	94,188	8 % (F)	103,851	10% %	9,663
21 Capital Outlay	25,000	0	0 %	0	0% %	0
22 Transfers to other Funds/Other	30,000	4,738	16 % (E)	4,431	5% %	(307)
<b>23 TOTAL OPERATING EXPENDITURES</b>	<b>20,750,000</b>	<b>2,125,083</b>	<b>10 %</b>	<b>1,907,533</b>	<b>10% %</b>	<b>(217,550)</b>
<b>24 NET REVENUE/(EXPENDITURE)</b>	<b>0</b>	<b>2,576,154</b>		<b>1,637,472</b>		<b>938,682</b>

NOTES:

- (A) Majority of revenue is received in the second half of the fiscal year.
- (B) Amounts received from ICCB will not be even.
- (C) Revenue is primarily received at the beginning of each semester and institutional waivers/scholarships are awarded near the beginning of the semester.
- (D) This revenue or expense item does not occur evenly over the year.
- (E) Instructional material and supply spending is accelerated prior to the beginning of each semester.
- (F) 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.

**President's Report & Strategic Plan**

**BOARD AGENDA ITEM 10**

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**Public Comment**

**Board Consideration of the  
Minutes of the Board Workshop on July 11, 2024; and  
Minutes of the Regular Board Meeting of July 29, 2024**

**MINUTES OF BOARD WORKSHOP – JULY 11, 2024**

On July 11, 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, Vermilion Hall, Room 302, 2000 East Main Street, Danville, Illinois.

**ITEM 1: CALL TO ORDER**

The meeting was called to order at 4:10 p.m.

**ITEM 2: ROLL CALL**

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

Others present: President Stephen Nacco; Board Secretary Kerri Thurman; Dr. Carl Bridges; Tammy Betancourt; and Jill Cranmore.

Media present: None.

**ITEM 3: ADOPTION OF AGENDA**

Upon motion by Mr. Wolfe, and a second by Mrs. Finch, the agenda was adopted. The motion passed by unanimous voice vote: 6 yeas, 0 nays.

**ITEM 4: PUBLIC COMMENT**

There was no public comment.

**ITEM 5: BOARD DISCUSSION OF FINANCIAL PLANNING AND FUTURE PROGRAMMING**

Vice President Tammy Betancourt reviewed the financial planning and projections handouts with the Trustees.

Trustees were encouraged to reach out to Tammy or Dr. Nacco with further questions or comments and for those Trustees who were not able to attend, a one-on-one session will be offered.

**ITEM 6: BOARD DISCUSSION OF ITEMS FOR CONSIDERATION ON BOARD AGENDA**

There was lengthy discussion regarding items for consideration on the monthly agenda. There was concern regarding Trustees having adequate time to consider items which are monetary in particular. It was suggested that items be placed on the agenda as discussion items first and then action items the following month, unless an emergency.

Trustees were encouraged to reach out if they have questions on the agenda and that they are also allowed to remove items from the agenda if they feel they are not adequately prepared to vote on an item.

**ITEM 7: GENERAL DISCUSSION**

There was no general discussion.

**ITEM 8: ADJOURNMENT**

There being no further business to discuss, Mr. Harby adjourned the meeting at 6:00 p.m.

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Chairperson, Board of Trustees

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Secretary, Board of Trustees

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

## **MINUTES OF THE REGULAR MEETING OF JULY 29, 2024**

On July 29, 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 5:34 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: Tracy Cherry, Sandra Finch, David Harby, Dylan Haun (via phone), Maruti Seth, Terry Hill, and Greg Wolfe. Trustee not present: Student Trustee Serena Butler.

Others present: President Dr. Stephen Nacco, Board Secretary Kerri Thurman, Dr. Carl Bridges, Jill Cranmore, Tammy Betancourt, Lara Conklin, Mark Barnes, Terri Cummings, Pete Powell, Khristopher Suchaczewski, 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. Seth, and a second by Ms. Finch, the agenda was approved as presented. The motion passed by unanimous voice vote: 7 yeas, 0 nays.

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

Dr. Nacco introduced the following: Dr. Carl Bridges, Provost/Vice President, Academic Affairs/Vice President, Student Services; Tammy Betancourt, Vice President and Chief Financial Officer; Jill Cranmore, Vice President, Human Resources and Labor Relations; Lara Conklin, Executive Director, College Relations; Mark Barnes, Director, Information Technology; Terri Cummings, Dean, Business & Technologies; Pete Powell, Coordinator, Tractor Trailer Driver & Public Safety Programs; Khristopher Suchaczewski, CDL Student; Dylan Miller, Security Officer; and Jerry Davis, Jerry Davis Law.

### **ITEM 6: INSIDE THE COLLEGE: CDL PROGRAM**

For the Inside the College report, Pete Powell shared information on the CDL program. Mr. Powell reported that classes have been full this year. He also reported that the program currently has three trucks (two manuals and one automatic) and three trailers.

Mr. Powell also oversees the CDL-B program. He noted that the current truck will be replaced soon. He reported he has students from long distances attend the program due to the shorter program and it being more cost effective. He reported the driver's education program has also been good this year and that several Quaker employees have been taking advantage of the CDL programs.

Mr. Powell expressed appreciation for enlarging the truck area in the front parking lot. As a result, two trucks can now be in the same lot at the same time.

Dr. Nacco and the Board thanked Mr. Powell for his thorough report and Mr. Suchaczewski for choosing DACC.

**ITEM 7: DASHBOARD INDICATORS**

Dr. Nacco highlighted the operational benchmarks included on the Dashboard Indicators.

**ITEM 8: FINANCIAL UPDATE**

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

**ITEM 9: PRESIDENT’S REPORT & STRATEGIC PLAN**

Dr. Nacco shared the *DACC Flash* with the Board and highlighted the events from the last month. He also highlighted the strategic vision including financial challenges and opportunities across all sectors.

**ITEM 10: PUBLIC COMMENT**

There was no public comment.

**ITEM 11: CONSENT AGENDA**

- A. BOARD CONSIDERATION OF THE MINUTES OF THE REGULAR MEETING OF JUNE 27, 2024**
- B. FINANCIAL REPORT**
- C. CLERY SECURITY REPORT**

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

**ITEM 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 Ms. Cherry, the Board approved the Human Resources Report. The motion passed by roll call vote: 7 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 \$3,181.59 was expended for travel expenditures for trustees over the last month. The expenses were for the ICCTA Annual Convention in Lombard, IL on June 7-8, 2024 for Mr. Wolfe; and the ACCT Leadership Conference in Seattle, WA on October 21-25, 2024 for Mr. Wolfe.

Upon motion by Mr. Hill, and a second by Ms. Finch, the Board approved the travel expenditures for the Trustees. The motion passed by roll call vote: 7 yeas, 0 nays.

**C. BOARD CONSIDERATION OF AUTHORIZATION TO PERMIT INTERFUND LOANS AS NEEDED FOR THE PERIOD OF AUGUST 2024 THROUGH JULY 2025**

Due to the timing of revenue and expenditure amounts that occur during the year, several of the College's Funds experience a negative cash balance at various times during the year. In addition, most of our grants are on a reimbursable basis. We incur the cost and then periodically, based on the grant regulations, request reimbursement for these expenditures, which has a negative effect on cash flow.

Interfund loans do not change the College's total cash balance, but the transaction does provide for each individual Fund to reflect a positive cash balance. This request will provide lending options through the FY25 fiscal year end and address the anticipated negative cash balance during the next year.

The current authorization for interfund loans ends on July 31, 2024.

Upon motion by Ms. Finch, and a second by Mr. Hill, the Board approved the authorization to permit interfund loans as needed for the period of August 2024 through July 2025. The motion passed by roll call vote: 7 yeas, 0 nays.

**D. BOARD CONSIDERATION OF REVISING FEES IN THE CHILD DEVELOPMENT CENTER**

The Child Development Center continues to be a center of excellence for social, emotional, physical, and intellectual development of a child. The Center also provides a learning-lab environment for observation and training for DACC students enrolled in Early Childhood Education, Education, and Nursing programs. Maintaining this level of quality service requires staffing and supply resources which continue to increase in cost.

Therefore, we are proposing that the rates be increased \$5 per week for each category, effective September 1, 2024, to help offset rising costs related to wages, benefits, food costs, compliance mandates and instructional supplies. The last fee rate increase was in November 2022.

Proposed Weekly & Daily Rates:

		DACC	DACC
Regular	Regular	Student	Student
Weekly	Daily	Weekly	Daily

<u>Classroom</u>	<u>Rate</u>	<u>Rate</u>	<u>Rate</u>	<u>Rate</u>
24 Months – 35 months Old	\$170.00	\$34.00	\$155.00	\$31.00
3 Years – 5 Years Old	\$155.00	\$31.00	\$140.00	\$28.00
School Age, 6-12 Years Old	\$145.00	\$29.00	\$135.00	\$27.00
Registration/Art Fee yearly rate for all			\$ 65.00	

Upon motion by Mr. Wolfe, and a second by Ms. Cherry, the Board approved revising the fees in the Child Development Center effective September 1, 2024. The motion passed by roll call vote: 7 yeas, 0 nays.

**ITEM 14: INFORMATION**

**A. TRUSTEE COMMENTS**

- Mr. Hill noted it is refreshing to see the increase in enrollment and hopes that fall enrollment will be as good.
- Mr. Harby expressed the importance of attending meetings as the students and staff depend on the Board for support.
- Mr. Haun acknowledged he has missed meetings recently, but has many responsibilities currently. He deeply cares about the college.

**B. COMMUNICATIONS**

**ITEM 15: ADJOURNMENT**

There being no further business to discuss, Mr. Harby adjourned the meeting at 6:17 p.m.

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Chairperson, Board of Trustees

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Secretary, Board of Trustees

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

**Financial Report  
August 22, 2024**

# FINANCIAL REPORT

**DANVILLE AREA COMMUNITY COLLEGE DISTRICT NO. 507**  
**INVESTMENT SUMMARY @ July 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	\$59,018.18	07/31/24	First Financial Bank	31 -Days @	5.650%	\$316.25
CDB CT/OH Project	\$570,192.67	07/31/24	First Financial Bank	31 -Days @	5.650%	\$3,055.38
Capital Funding Debt Cert 21 Proceeds	\$695,843.35	07/31/24	First Financial Bank	31 -Days @	5.650%	\$3,728.69
Constr Bldg Bond General Reserve	\$448,761.10	07/31/24	First Financial Bank	31 -Days @	5.650%	\$2,404.69
Bldg/Grounds Maint Resv	\$96,476.53	07/31/24	First Financial Bank	31 -Days @	5.650%	\$516.97
Bond - Tech/Eq '15 Funding Bond	\$18,954.44	07/31/24	First Financial Bank	31 -Days @	5.650%	\$101.57
Bond - Funding Bonds '16	\$8,024.59	07/31/24	First Financial Bank	31 -Days @	5.650%	\$43.00
Bond - Funding Bonds '18	\$4,594.30	07/31/24	First Financial Bank	31 -Days @	5.650%	\$24.62
Bond - Tech/Eq '10 Funding Bond	\$1,349.44	07/31/24	First Financial Bank	31 -Days @	5.650%	\$7.23
Bond - Tech/Eq '13 Funding Bond	\$9,913.59	07/31/24	First Financial Bank	31 -Days @	5.650%	\$53.12
Bond - TC '13 Construction Bonds	\$5,600.38	07/31/24	First Financial Bank	31 -Days @	5.650%	\$30.01
Bond - Tech/Eq '20 Funding Bonds	\$6,764.14	07/31/24	First Financial Bank	31 -Days @	5.650%	\$36.25
Bond - Def Maint '21 Funding Bonds	\$91,844.13	07/31/24	First Financial Bank	31 -Days @	5.650%	\$492.15
Bond - Tech/Eq 5/22 Funding Bonds	\$116,540.66	07/31/24	First Financial Bank	31 -Days @	5.650%	\$624.48
Facility Constr, Renovation Reserve	\$694,195.61	07/31/24	First Financial Bank	31 -Days @	5.650%	\$3,719.86
General Equip Reserve	\$101,843.74	07/31/24	First Financial Bank	31 -Days @	5.650%	\$545.73
MIS-Admin Computer Serv Res	\$45,136.97	07/31/24	First Financial Bank	31 -Days @	5.650%	\$241.87
PHS Fund	\$206,495.73	07/31/24	First Financial Bank	31 -Days @	5.650%	\$1,106.51
Operations and Maintenance Fund	\$14,746.85	07/31/24	First Financial Bank	31 -Days @	5.650%	\$79.02
Retirement Reserve	\$425,226.18	07/31/24	First Financial Bank	31 -Days @	5.650%	\$2,278.58
L/T Illness Reserve	\$1,042,659.72	07/31/24	First Financial Bank	31 -Days @	5.650%	\$5,587.11
Unemployment Fund	\$52,250.72	07/31/24	First Financial Bank	31 -Days @	5.650%	\$279.99
Working Cash Fund	\$2,561,926.48	07/31/24	First Financial Bank	31 -Days @	5.650%	\$13,728.11
<b>TOTAL</b>	<b><u>\$7,278,359.51</u></b>			<b>TOTAL INTEREST</b>		<b><u>\$39,001.18</u></b>

SUMMARY-PAYROLLS & INVOICES

August 22, 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>July 2024</u>	PAYROLL	PAID INVOICES
<b>Total Payments</b>	<b>\$1,020,238.82</b>	<b>\$2,529,702.33</b>

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

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

SUMMARY OF PAYROLL  
AUGUST 22, 2024

Minutes of the regular meeting held August 22, 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/JULY 2024	
EDUCATIONAL FUND		
Administrative	197,008.16	
Supervisory	22,535.73	
Professional	134,745.32	
Instruction	261,069.06	
Clerical	72,371.18	
Academic support	20,994.14	
Student employees	17,027.66	
Auto expense	600.00	
Business expense	600.00	
TOTAL ED FUND		726,951.25
TOTAL W/S ED FUND		1,233.26
JTPA		
All Areas	12,632.50	
TOTAL JTPA		12,632.50
BUILDING		
Maintenance		
Service staff	14,980.36	
Service pt/ot	744.20	
Building Service Attendants		
Supervisory	3,978.38	
Service staff	31,846.66	
Service pt/ot	490.34	
Bldg & Grnds		
Service staff	3,709.32	
Op & Maint Admin		
Administrative	6,488.86	
TOTAL BUILDING		62,238.12
TORT LIABILITY		
Administrative	16,708.18	
Safety & security	6,904.68	
TOTAL TORT LIABILITY		23,612.86

FUND	GROSS PAYROLL/JULY 2024	
CHILD CARE		
Administrative	4,546.66	
CC Instructors	6,587.86	
Clerical f/t	3,034.24	
Student employees	5,198.08	
Cook p/t	2,053.54	
Other pt/ot	4,072.02	
TOTAL CHILD CARE		25,492.40
FOOD SERVICE		
Supervisory f/t	3,827.90	
Student workers	1,886.33	
TOTAL FOOD SERVICE		5,714.23
ONE STOP		
Administrative	1,288.54	
Clerical	3,172.44	
TOTAL ONE STOP		4,460.98
DEPT OF CORRECTIONS		
Administrative	7,666.40	
Professional	29,129.88	
Clerical	5,509.44	
TOTAL DEPT OF CORRECT		42,305.72
ONB GRANT		
Administrative	3,169.79	
TOTAL ONB GRANT		3,169.79
TRIO STUDENT SUPP SVS		
Administrative	5,463.64	
Professional	10,320.02	
Academic support	4,331.16	
TOTAL STUDENT SUPP SVS		20,114.82
C PERKINS SPEC POP		
Professional	1,927.60	
Clerical	1,274.68	
TOTAL C PERKINS SPEC		3,202.28
ICCB IBT GRANT		
Administrative	1,823.42	
Faculty p/t	6,980.00	
Clerical	291.70	
TOTAL ICCB IBT GRANT		1,823.42

FUND	GROSS PAYROLL/JULY 2024	
IL WORKS PRE APPRENTICE		
Professional	1,904.76	
Instructor p/t	7,785.12	
Clerical	3,897.16	
TOTAL IL WORK PRE APPR		13,587.04
NON CREDIT WORKFORCE GRANT		
Administrative	738.16	
TOTAL NON CR WORKFORCE		738.16
PATH GRANT		
Administrator	7,249.48	
Clerical	2,912.62	
TOTAL PATH GRANT		10,162.10
ADULT ED		
Administrative	4,580.38	
Instructor p/t	12,953.34	
Academic support	2,000.00	
TOTAL ADULT ED		19,533.72
SEC/STATE LITERACY		
Administrative	3,406.14	
TOTAL SEC/STATE LITERACY		3,406.14
WORKFORCE PREP GRANT		
Supervisory	3,690.84	
Professional	6,388.50	
Instructor p/t	200.00	
TOTAL WORKFORCE PREP GRANT		10,279.34
SMALL BUSN DEVEL		
Administrative	5,546.12	
Supervisory	369.08	
Professional	416.91	
Student empl	878.50	
TOTAL SM BUSN DEVEL		7,210.61
FOUNDATION		
Administrative	5,749.04	
Professional	16,621.04	
TOTAL FOUNDATION		22,370.08
TOTAL REGULAR PAYROLL		1,019,005.56
TOTAL WORK STUDY		1,233.26
GRAND TOTAL PAYROLL		1,020,238.82

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0352131	ACT		07/02/24		130.00
V0222079	06_4020_16600_5401002	WORKKEYS		130.00	
0352132	Alliance Technology Group		07/02/24		36,454.29
V0222062	01_0000_00000_1709000	32 MONTHS SOPHOS NDR		36,454.29	
0352133	Amazon/GE Money Bank		07/02/24		62.90
V0222081	01_8020_82100_5401001	ADDING MACHINE TAPE 2 1/4		16.75	
V0222081	01_8020_82100_5401001	ADDING MACHINE TAPE 2 1/4		39.16	
V0222081	01_8020_82100_5401001	ADDING MACHINE TAPE 2 1/4		6.99	
0352134	AmerenIP		07/02/24		34.44
V0222063	02_7060_71500_5703000	4728126010 5/24-6/24/24		34.44	
0352135	AmerenIP		07/02/24		1,813.42
V0222064	02_7060_71500_5701000	#8637638001 5/22-6/22/24		79.81	
V0222064	02_7060_71500_5703000	#8637638001 5/22-6/22/24		1,733.61	
0352136	AmerenIP		07/02/24		57.31
V0222090	02_7060_71500_5703000	1935029030 5/22-6/24/24		57.31	
0352137	Anderson Electric		07/02/24		5,400.00
V0222083	01_2040_85110_5302000	PHYSICAL NETWORK FINISH		5,978.00	
V0222083	01_2040_85110_5302000	PHYSICAL NETWORK FINISH		-578.00	
0352138	ASCENDIUM		07/02/24		42.50
V0222098	01_3040_34100_5404002	COHORT CATALYST/ JUNE		42.50	
0352139	Bend Pak, Inc Dbw Wrenchers		07/02/24		5,329.00
V0222082	06_1090_13928_5401002	HD-9XW FOUR POST LIFT		5,259.00	
V0222082	06_1090_13928_5401002	HD-9XW FOUR POST LIFT		70.00	
0352140	BEST VERSION MEDIA LLC		07/02/24		1,464.00
V0222071	01_8030_83100_5407000	DIGITAL ADVERTISING		1,464.00	
0352141	BEST VERSION MEDIA LLC		07/02/24		4,673.64
V0222070	01_8030_83100_5407000	MO PRINT AD/ MAGAZINE		4,673.64	
0352142	Sport Supply Group Inc		07/02/24		11,870.00
V0222056	01_3060_35140_5409000	VOLLEYBALL NET SYSTEM		11,693.00	
V0222056	01_3060_35140_5409000	VOLLEYBALL NET SYSTEM		207.00	
V0222058	05_6050_35305_5401009	CREDIT-P2400371		-30.00	
0352143	Carle Regional-EMS		07/02/24		1,925.00
V0222068	01_1040_16510_5309000	SU'24 EMR INSTR		1,925.00	
0352144	City of Danville		07/02/24		143.58
V0222084	02_7060_71500_5704000	04-005640-00/ MAY		96.79	
V0222086	02_7060_71500_5704000	04-005700-01 HH/ MAY		46.79	
0352145	Constellation Newenergy		07/02/24		371.09
V0222089	02_7090_72400_5703000	#13587782 5/16-6/17/24		371.09	
0352146	Danville Sanitary District		07/02/24		18.50
V0222087	02_7060_71500_5704000	07-005700-01 HH/ MAY		9.25	
V0222088	02_7060_71500_5704000	07-005640-00/ MAY		9.25	

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0352147	EPIC Insurance Midwest		07/02/24		17,500.00
V0222072	02_7090_71800_5607000	AGENCY FEE-24-25 POLICY		14,105.00	
V0222072	12_8060_89200_5605000	AGENCY FEE-24-25 POLICY		3,395.00	
0352148	Essential Education		07/02/24		1,670.00
V0222080	01_0000_00000_2301010	COMPLETE WORK ESSENTIALS		1,430.00	
V0222080	01_0000_00000_2301010	COMPLETE WORK ESSENTIALS		240.00	
0352149	GALLAGHER STUDENT HEALTH & SP		07/02/24		24,740.00
V0222075	12_8060_89200_5605000	STUDENT BASE/ CATASTR INS		24,740.00	
0352150	GORDON FLESCH COMPANY INC		07/02/24		3,560.02
V0222095	01_8040_76200_5304000	#28DA03		3,560.02	
0352151	ICCTA		07/02/24		4,044.00
V0222076	01_8050_88800_5406000	FY25 MEMBER DUES (1/2)		4,044.00	
0352152	Jocko's		07/02/24		484.51
V0222091	06_4020_16600_5409000	CORP ED/ 3/27/24		65.94	
V0222092	06_4020_16600_5409000	CORP ED/ 3/28/24		80.63	
V0222093	06_4020_16600_5409000	CATERED RENTAL 4/9/24		337.94	
0352153	Lincolnshire Printing		07/02/24		262.26
V0222057	01_1010_12200_5401002	ES-2 882-E SCANTRONS		237.50	
V0222057	01_1010_12200_5401002	ES-2 882-E SCANTRONS		24.76	
0352154	Mickey's Linen & Towel Supply		07/02/24		177.67
V0222060	05_6010_42000_5409000	#4001-00000 6/27/24		92.04	
V0222061	01_1030_16550_5401002	#5452-00000 6/27/24		85.63	
0352155	News-Gazette		07/02/24		74.00
V0222069	01_8060_89100_5407000	#99226190 REQ/PROP 6/18/2		74.00	
0352156	RESPONDUS INC		07/02/24		7,945.00
V0222077	01_2090_23100_5404002	LOCKDOWN/MONITOR LIC-RENEW		7,945.00	
0352157	Mr Gabriel G. Star		07/02/24		34.84
V0222073	01_2040_85140_5502003	MLGE/ HOOP 6/11/24		34.84	
0352158	Stauffer Glove & Supply		07/02/24		2,878.73
V0222067	06_1030_13635_5401002	8 IN STEEL TOE LACER BOOT		140.00	
V0222067	06_1030_13635_5401002	8 IN STEEL TOE LACER BOOT		500.01	
V0222067	06_1030_13635_5401002	8 IN STEEL TOE LACER BOOT		533.32	
V0222067	06_1030_13635_5401002	8 IN STEEL TOE LACER BOOT		1,026.69	
V0222067	06_1030_13635_5401002	8 IN STEEL TOE LACER BOOT		320.00	
V0222067	06_1030_13635_5401002	8 IN STEEL TOE LACER BOOT		152.00	
V0222067	06_1030_13635_5401002	8 IN STEEL TOE LACER BOOT		123.33	
V0222067	06_1030_13635_5401002	8 IN STEEL TOE LACER BOOT		83.38	
0352159	Brian Lawson		07/02/24		225.00
V0222059	02_7090_72400_5304000	LAWN CARE-HOOP/ MAY		225.00	
0352160	TECHNOLOGY MANAGEMENT REV FUND		07/02/24		1,675.00
V0222094	01_2040_85100_5309000	#T2220486 COMM CHRGS/MAY		1,675.00	
0352161	Mr Haziel R. Trujillo		07/02/24		34.84
V0222074	01_2040_85140_5502003	MLGE/ HOOP-6/26/24		34.84	

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0352162	Xerox Corporation		07/02/24		470.81
V0222096	06_1090_13922_5602000	#020-0052237-001APR/ MAY		250.00	
V0222096	06_1090_13922_5304000	#020-0052237-001APR/ MAY		220.81	
0352173	Ms Suzanna Aguirre		07/09/24		77.72
V0222107	01_8040_84800_5504000	MLGE/ HOOP-INTERVIEWS		77.72	
0352174	Allied Universal Security Serv		07/09/24		4,216.47
V0222149	12_8060_89200_5309000	SECURITY 6/14-6/20/24		4,216.47	
0352175	Amazon/GE Money Bank		07/09/24		5,208.53
V0222104	06_1090_13928_5401002	M18 FORCE LOGIC COPPER		3,189.00	
V0222104	06_1090_13928_5401002	M18 FORCE LOGIC COPPER		2,019.53	
0352176	Amazon/GE Money Bank		07/09/24		490.00
V0222106	01_8010_88200_5401001	BROTHER T436 TONER		490.00	
0352177	Amazon/GE Money Bank		07/09/24		330.58
V0222141	01_3020_32100_5401001	ORIGINAL PRINT CARTRIDGE		334.26	
V0222141	01_3020_32100_5401001	ORIGINAL PRINT CARTRIDGE		-3.68	
0352178	Amazon/GE Money Bank		07/09/24		39.44
V0222164	06_1020_11310_5401002	LOGITECH BRIO 101 FULL HD		39.44	
0352179	Amazon/GE Money Bank		07/09/24		1,799.95
V0222165	06_1020_11310_5401002	USI ARL 2700 THERMAL		1,799.95	
0352180	Amazon/GE Money Bank		07/09/24		58.06
V0222168	06_1020_11310_5401002	PLEASE SEE ATTACHED LIST		19.97	
V0222168	06_1020_11310_5401002	PLEASE SEE ATTACHED LIST		11.97	
V0222168	06_1020_11310_5401002	PLEASE SEE ATTACHED LIST		26.12	
0352181	Amazon/GE Money Bank		07/09/24		106.49
V0222167	06_1020_11310_5401002	PLEASE SEE ATTACHED LIST		144.22	
V0222167	06_1020_11310_5401002	PLEASE SEE ATTACHED LIST		-37.73	
0352182	Amazon/GE Money Bank		07/09/24		46.20
V0222183	06_1060_15700_5401002	4X6 IN NOTEPADS 12 COUNT		25.98	
V0222183	06_1060_15700_5401002	4X6 IN NOTEPADS 12 COUNT		13.23	
V0222183	06_1060_15700_5401002	4X6 IN NOTEPADS 12 COUNT		6.99	
0352183	Amazon/GE Money Bank		07/09/24		953.50
V0222184	02_7010_71100_5404004	MAINT SUPPLIES		953.50	
0352184	Amazon/GE Money Bank		07/09/24		5,163.84
V0222220	06_1090_13928_5401002	SEE ATTACHED LIST		8,430.36	
V0222220	06_1090_13928_5401002	SEE ATTACHED LIST		-2,999.99	
V0222222	06_1090_13928_5401002	CREDIT-P2400959		-266.53	
0352185	Amazon/GE Money Bank		07/09/24		2,791.14
V0222228	06_1040_12450_5806000	LETAYA METAL STORAGE		308.46	
V0222228	06_1040_12450_5806000	LETAYA METAL STORAGE		1,299.98	
V0222228	06_1040_12450_5806000	LETAYA METAL STORAGE		539.96	
V0222228	06_1040_12450_5806000	LETAYA METAL STORAGE		507.64	
V0222228	06_1040_12450_5806000	LETAYA METAL STORAGE		135.10	
0352186	Amazon/GE Money Bank		07/09/24		63.05
V0222230	05_6090_16271_5401002	ART SUPPLIES FOR COLLEGE		62.91	
V0222230	05_6090_16271_5401002	ART SUPPLIES FOR COLLEGE		0.14	

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0352187	Amazon/GE Money Bank		07/09/24		469.38
V0222231	05_6090_16271_5401002	ART SUPPLIES FOR COLLEGE		444.46	
V0222231	05_6090_16271_5401002	ART SUPPLIES FOR COLLEGE		24.92	
0352188	Amazon/GE Money Bank		07/09/24		253.12
V0222233	02_7010_71100_5404004	MAINT SUPPLIES		253.12	
0352189	Amazon/GE Money Bank		07/09/24		513.78
V0222236	06_1020_11310_5902059	SEE ATTACHED LIST OF		506.79	
V0222236	06_1020_11310_5902059	SEE ATTACHED LIST OF		6.99	
0352190	AmerenIP		07/09/24		81.29
V0222198	02_7060_71500_5701000	3363038069/ JH 6/1-7/1/24		81.29	
0352191	AmerenIP		07/09/24		2,961.78
V0222199	02_7060_71500_5701000	8512579695 6/1-7/1/24		2,961.78	
0352192	Aqua Illinois		07/09/24		8,298.06
V0222114	02_7060_71500_5704000	0011604110841479 1/26-5/3		6,679.27	
V0222200	02_7060_71500_5704000	0028785660825570/ HH-FIRE		109.80	
V0222201	02_7060_71500_5704000	0011422530825472/ FIRE		109.80	
V0222243	02_7060_71500_5704000	#0011604110841479 WATER		1,399.19	
0352193	BETTERMYND, INC		07/09/24		15,500.00
V0222260	06_8060_89628_5309000	ANNUAL SUBSCRIPTION		15,500.00	
0352194	CDW Government Inc		07/09/24		819.90
V0222232	01_2040_85140_5409000	LOGITECH WEBCAM		819.90	
0352195	Central Illinois X-Ray		07/09/24		162.76
V0222148	01_1040_12410_5304000	SUPPLIES		162.76	
0352196	Chief LOC CDS		07/09/24		375.00
V0222161	01_2010_21100_5405002	ANNUAL CLASSIF WEB SUBSC		375.00	
0352197	Comevo Inc		07/09/24		2,925.00
V0222234	01_3010_31400_5406000	RENEW LAUNCH USAGE FEE		2,925.00	
0352198	Commercial-News		07/09/24		522.24
V0222239	01_8040_84800_5407000	#213955 ADV AUTO 6/15/24		444.00	
V0222241	01_8060_89100_5407000	#214805 SOLAR PHOTO 6/18/		78.24	
0352199	Commercial-News		07/09/24		315.00
V0222102	06_4040_81623_5407000	SBDC ADS/ JUNE		315.00	
0352200	Commercial-News		07/09/24		207.84
V0222154	01_2010_21100_5406000	#36181 1YR DIG SUBS RENEW		207.84	
0352201	Connor Company		07/09/24		306.38
V0222185	02_7010_71100_5404004	MAINT TOOLS		134.73	
V0222186	02_7010_71100_5404004	CT PLUMBING REPAIR VALVE		171.11	
V0222187	02_7010_71100_5404004	TC AIR LINE REPAIR PART		0.54	
0352202	County Market		07/09/24		1,951.08
V0222247	05_6030_45100_5401009	CDC 6/3/24		329.10	
V0222256	01_1030_16550_5401002	CUL ARTS 6/25/24		112.25	
V0222257	01_4010_16200_5309000	C4K LUNCH 6/27/24		113.48	
V0222248	01_1030_16550_5401002	CUL ARTS 6/10/24		33.50	

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V0222249	05_6030_45100_5401009	CDC 6/10/24		310.17	
V0222250	01_1030_16550_5401002	CUL ARTS 6/11/24		228.31	
V0222251	01_1030_16550_5401002	C/ A CREDIT 6/13/24		-17.53	
V0222252	01_1030_16550_5401002	CUL ARTS 6/13/24		22.43	
V0222253	05_6030_45100_5401009	CDC 6/17/24		288.33	
V0222254	01_1030_16550_5401002	CUL ARTS 6/18/24		285.50	
V0222255	05_6030_45100_5401009	CDC 6/24/24		245.54	
0352203	Crawford Equipment Co		07/09/24		877.00
V0222109	02_7010_71100_5304000	JLG LIFT ANNUAL INSPECTIO		877.00	
0352204	Danville Mass Transit		07/09/24		540.00
V0222258	01_3060_36100_5401009	BUS TICKETS		540.00	
0352205	DP Supply Inc		07/09/24		30.28
V0222174	05_6010_42000_5409000	JAGUAR CAFE 7/1/24		30.28	
0352206	EBSCO		07/09/24		374.42
V0222162	01_2010_21100_5406000	1 YR SUBSCR-BOOKLIST/JOUR		374.42	
0352207	Ellucian Company LLC		07/09/24		58,160.25
V0222264	01_8080_86110_5302000	OPERATIONAL SUPPORT		30,698.00	
V0222265	01_8080_86130_5309000	#100378/ JULY		13,238.00	
V0222266	01_8080_86130_5309000	#100378/ AUG		13,238.00	
V0222267	01_8080_86110_5302000	#1000378 OFF SITE PM/JUNE		986.25	
0352208	Examity		07/09/24		10.00
V0222112	01_3090_33100_5401002	PROCTORING FEE/ MAY		10.00	
0352209	Frank J Strahl & Sons Inc		07/09/24		1,529.26
V0222110	02_7010_71100_5304000	ANNUAL B-FLOW WATER TEST		1,529.26	
0352210	Gordon Food Services		07/09/24		372.38
V0222175	05_6010_42000_5408050	JAGUAR CAFE 7/1/24		372.38	
0352211	Grainger Industrial		07/09/24		17,682.55
V0222146	06_1030_13635_5902055	BAND SAW 52JT18		3,057.85	
V0222147	06_1030_13635_5902055	JOINTER 52XJ05		2,557.19	
V0222194	02_7010_71100_5401004	KEY BLANKS		174.00	
V0222210	06_1030_13635_5902055	ROUTER TABLE 793ZG6		1,220.41	
V0222213	06_1030_13635_5902055	SHARPENING MACHINE 14H006		766.49	
V0222213	06_1030_13635_5902055	SHARPENING MACHINE 14H006		2,770.01	
V0222213	06_1030_13635_5902055	SHARPENING MACHINE 14H006		2,171.84	
V0222213	06_1030_13635_5902055	SHARPENING MACHINE 14H006		4,581.56	
V0222240	06_1040_12450_5401001	PAPER TOWEL DISPENSER		383.20	
0352212	Hall of Fame Plaques & Signs		07/09/24		170.40
V0222100	06_4040_81624_5409000	9 INCH BEVELED PINNACLE		170.40	
0352213	Mr David A. Hancock		07/09/24		20.50
V0222192	02_7010_71100_5502003	MLGE/ CALL-IN 7/3/24		20.50	
0352214	Mrs Laura M. Hensgen		07/09/24		131.33
V0222151	05_6090_16271_5401002	C4K LUNCH/ MINECRAFT PRG		131.33	
0352215	The Higher Learning Commission		07/09/24		6,116.60
V0222111	01_8060_89170_5509000	FY24-25 DUES		6,116.60	

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0352216	SADIE PAIGE		07/09/24		2,371.50
V0222261	06_4020_16600_5302000	MAPPING TRAINING/ WATCHFI		2,371.50	
0352217	Illini FS		07/09/24		1,183.19
V0222211	01_1030_16520_5401005	DIESELEX 7/2/24		1,183.19	
0352218	iTouch Biometrics LLC		07/09/24		990.00
V0222170	01_1020_11300_5401002	ACCUR ID SOFTWARE RENEWAL		990.00	
0352219	Jerry Davis Law PC		07/09/24		2,035.00
V0222118	01_8060_89100_5305000	LEGAL SRVCS/ APRIL		2,035.00	
0352220	Johnson Controls		07/09/24		8,694.29
V0222188	03_7010_73428_5804000	HH SECURITY CAMERA PROJ		8,694.29	
0352221	Johnson Controls		07/09/24		1,086.64
V0222237	03_7010_73428_5804000	HEGELER HALL INTERCOM		1,086.64	
0352222	JUSTIFACTS CREDENTIAL VERIFICA		07/09/24		352.25
V0222238	12_8060_89200_5302000	BACKGROUND CHECKS/ JUNE		352.25	
0352223	KELLY ANDERSON GROUP		07/09/24		2,793.00
V0222262	01_1030_16520_5401005	1 YR CDL THEORY		2,793.00	
0352224	Lowes Business Account		07/09/24		1,854.32
V0222244	02_7010_71100_5404004	UTL KNIVES/MAINT 6/11		11.36	
V0222245	02_7010_71100_5404004	MAINT TOOLS		104.46	
V0222246	03_7010_75234_5409000	CEILING TILE/ TC ROOF PRO		1,738.50	
0352225	McGraw-Hill		07/09/24		6,238.43
V0222105	06_1090_13928_5401002	MILLER/LOOSE LEAF VERSION		6,064.96	
V0222105	06_1090_13928_5401002	MILLER/LOOSE LEAF VERSION		173.47	
0352226	Menards/Capital One Commercial		07/09/24		3,273.15
V0222134	02_7010_71100_5401004	MAINT SUPPLIES 5/29/24		70.96	
V0222135	02_7010_71100_5401004	CREDIT/ 3/28/24		-14.97	
V0222136	01_1030_13510_5401002	CLASSROOM SUPP 6/3/24		439.51	
V0222137	06_1030_13635_5902055	CONSTR SUPP 6/3/24		857.23	
V0222138	02_7010_71100_5401004	MAINT SUPP 6/6/24		125.96	
V0222139	02_7010_71100_5401004	MAINT SUPP 6/17/24		357.50	
V0222140	02_7010_71100_5401004	MAINT SUPP 6/18/24		96.04	
V0222169	06_1030_13635_5902055	CONSTR SUPP 6/17/24		1,089.20	
V0222242	06_1030_13923_5401002	DOC SUPPLIES 6/7/24		251.72	
0352227	Mickey's Linen & Towel Supply		07/09/24		85.63
V0222189	01_1030_16550_5401002	#5452-00000 7/4/24		85.63	
0352228	Midwest Fiber Inc		07/09/24		131.88
V0222117	02_7060_71500_5707000	RECYCLING FEE/ JUNE		131.88	
0352229	Music Theatre International		07/09/24		2,190.00
V0222163	05_6050_11875_5309000	CONTRACT/ SP25 LITTLE WOM		2,190.00	
0352230	News-Gazette		07/09/24		1,042.24
V0222195	01_8040_84800_5407000	#99248305 MULT POS 6/24/2		652.36	
V0222196	01_8040_84800_5407000	#99248305 NURSING 6/24/24		389.88	
0352231	NILRC		07/09/24		13,173.22
V0222155	01_2010_21100_5406000	LIBGUIDES/WIZARD/ANSWERS		5,461.05	

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V0222156	01_2010_21100_5406000	CREDO ACAD CORE SUBSCR		2,268.00	
V0222157	01_2010_21100_5406000	MEMBERSHIP RENEWAL		1,246.00	
V0222158	01_2010_21100_5406000	RDA TOOL KIT SUBSCRIPTION		219.42	
V0222159	01_2010_21100_5406000	ACAD VIDEO ONLINE		3,978.75	
0352232	NJCAA		07/09/24		5,400.00
V0222225	01_3060_35800_5406000	MEMBERSHIP DUES/ 2024-25		5,400.00	
0352233	Njcaa Coaches Assoc		07/09/24		745.00
V0222226	01_3060_35800_5406000	NJCAA COACHES ASSOC DUES		745.00	
0352234	NJCAA REGION XXIV MEN		07/09/24		2,000.00
V0222224	01_3060_35800_5406000	REGION 24 DUES/ 2024-25		2,000.00	
0352235	Miss Paulina M. Padjen		07/09/24		74.50
V0222108	01_8040_84800_5504000	MLGE/ HOOP-INTERVIEWS		74.50	
0352236	Peoria Charter Coach Co		07/09/24		2,786.00
V0222227	06_3020_33624_5509000	CHARTER/ TRIO 7/17/24		2,786.00	
0352237	Pitney Bowes		07/09/24		199.18
V0222191	01_8040_76100_5404003	MAIL MACHINE SUPPLIES		199.18	
0352238	Pitney Bowes		07/09/24		687.60
V0222263	01_8040_76100_5404003	METER/ MAIL MACHINE		687.60	
0352239	PORTAL ENTERTAINMENT GROUP LLC		07/09/24		5,400.00
V0222113	05_6090_16271_5309000	C4K REGISTRATION		5,400.00	
0352240	PROCOM LLC		07/09/24		565.00
V0222259	01_1030_16520_5309000	DRUG TESTING		565.00	
0352241	Republic Services #726		07/09/24		1,895.24
V0222177	02_7090_72400_5707000	#307260005064/ JULY		91.18	
V0222177	02_7060_71500_5707000	#307260005064/ JULY		1,804.06	
0352242	RIDGE PLUMBING CONTRACTOR LLC		07/09/24		2,735.00
V0222197	02_7010_71100_5304000	LABOR/ LH HEAT EXCH TUBE		2,735.00	
0352243	Scantron Corporation		07/09/24		1,068.00
V0222160	01_1010_11100_5401002	#00184523 EQUIP RENEWAL		133.50	
V0222160	01_1010_11200_5401002	#00184523 EQUIP RENEWAL		133.50	
V0222160	01_1020_11300_5401002	#00184523 EQUIP RENEWAL		133.50	
V0222160	01_1010_11400_5401002	#00184523 EQUIP RENEWAL		133.50	
V0222235	01_1010_13220_5401002	SCANNER/ LH216		534.00	
0352244	Secretary of State		07/09/24		10.00
V0222223	05_4040_89600_5406000	ANNUAL REPORT FILING FEE/		10.00	
0352245	Securitas Technology Corporati		07/09/24		2,263.71
V0222178	12_8060_89200_5304000	BURG ALARM/ HOOP		28.88	
V0222179	12_8060_89200_5304000	FIRE ALARM/ HOOP		37.80	
V0222180	12_8060_89200_5304000	SEC CAMERA MAINT		52.50	
V0222181	12_8060_89200_5304000	FIRE ALARM CONTRACT		2,144.53	
0352246	Miss Alexis B. Simmons		07/09/24		51.93
V0222153	01_3010_31200_5502002	MLGE/ WCIA 6/21/24		51.93	

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0352247 V0222115	United Refrigeration Inc 02_7010_71100_5404004	HVAC SUPPLIES/ COIL CLEAN	07/09/24	55.60	55.60
0352248 V0222171	University of Illinois - Gar 01_2010_21100_5406000	@00870464/ CARLI SUBS	07/09/24	7,155.62	7,155.62
0352249 V0222172	University of Illinois - Gar 01_2010_21100_5406000	@00870464/ I-SHARE/CARLI	07/09/24	13,397.00	13,397.00
0352250 V0222173	University of Illinois - Gar 01_2010_21100_5406000	@00870464/ CARLI EBOOK	07/09/24	1,100.00	1,100.00
0352251 V0222202	UPS 01_8040_76100_5404003	WEEKLY SERVICE CHARGE	07/09/24	35.90	35.90
0352252 V0222120 V0222193	VESTIS GROUP, INC 02_7010_71100_5309000 02_7010_71100_5309000	MINIMUM FEE 6/28/24 MINIMUM FEE 7/5/24	07/09/24	15.00 15.00	30.00
0352253 V0222182	Mr Jonathon A. Wade 05_6080_43400_5409000	EQUIP/SUPP-CONNEC CAFE	07/09/24	793.64	793.64
0352254 V0222101	WHPO Radio 06_4040_81623_5407000	SBDC ADS/ JUNE	07/09/24	100.00	100.00
0352255 V0222152	Wish Collaboration, the 01_8060_89100_5501000	Wish G PH CONF/ JUNE	07/09/24	200.00	200.00
0352256 V0222103	WITY 06_4040_81623_5407000	SBDC ADS/ JUNE	07/09/24	225.00	225.00
0352257 V0222150 V0222150	Xerox Corporation 06_1090_13922_5602000 06_1090_13922_5304000	#020-0052237-001 #020-0052237-001	07/09/24	250.00 294.76	544.76
0352279 V0222274	Amazon/GE Money Bank 06_3020_33650_5404002	SMART PEN + NOTEBOOK+	07/11/24	119.95	119.95
0352280 V0222330	Apparel Unlimited 12_8060_89200_5807000	DACC SECURITY TRUCK	07/11/24	745.00	745.00
0352281 V0222336	Berrys Garden Center Inc 02_7030_71300_5404004	BILL BLACK TREE PLANTING	07/11/24	498.00	498.00
0352282 V0222270	Botts Locksmith/ Charles Drude 01_1030_16520_5401005	KEYS FOR SEMIS FOR NEW	07/11/24	84.00	84.00
0352283 V0222310	Ms Suzette S. Carpenter 05_6010_42000_5408050	HAMBURGER/ JAGUAR CAFE	07/11/24	38.31	38.31
0352284 V0222429	Jason Combs 01_8040_84800_5209004	RELOCATION EXPENSES	07/11/24	2,000.00	2,000.00
0352285 V0222323	Confidential On Site Paper Shr 05_6080_43100_5309000	SHREDDING/ JUNE	07/11/24	49.57	49.57
0352286 V0222333	Connor Company 02_7010_71100_5404004	AIR LINE FITTINGS/ TC A/	07/11/24	11.52	11.52

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0352287 V0222284	DACC Foundation 01_8040_84800_5409000	MEMORIAL GIFT/ GOSTYLA/HA	07/11/24	50.00	50.00
0352288 V0222411	DACC Foundation 01_8040_84800_5409000	MEMORIAL GIFT-NASSER/GALL	07/11/24	50.00	50.00
0352289 V0222316	Mrs Rebecca L. Doss 01_8040_84800_5504000	MLGE/ HOOP-INTERVIEWS	07/11/24	74.50	74.50
0352290 V0222324	DP Supply Inc 05_6080_43100_5401001	AJC SUPPLIES	07/11/24	76.38	76.38
0352291 V0222282	EFFECTV 01_8030_83100_5407000	CN3487	07/11/24	840.00	840.00
0352292 V0222337 V0222338 V0222339	Franks House of Color 02_7010_71100_5401004 02_7010_71100_5401004 02_7010_71100_5401004	MAINT SUPPLIES MAINT SUPPLIES MAINT SUPPLIES	07/11/24	36.99 56.57 52.80	146.36
0352293 V0222340	Gibson Teldata Inc 02_7060_71500_5705000	#41622/ JULY	07/11/24	2,008.86	2,008.86
0352294 V0222272	Tom Grey 06_4020_16600_5302000	DOC/ OSHA 10 TRNG	07/11/24	690.20	690.20
0352295 V0222271	Hall of Fame Plaques & Signs 05_6050_35855_5401009	FLAGS AND SIGNS FOR	07/11/24	604.71	604.71
0352296 V0222314	HODGES LOIZZI EISENHAMMER RODI 01_8060_89100_5305000	MAY LEGAL SERVICES	07/11/24	930.15	930.15
0352297 V0222275 V0222344	Houck Transit Advertising 01_8030_83100_5407000 01_8030_83100_5407000	ADVERTISING ADVERTISING	07/11/24	800.00 500.00	1,300.00
0352298 V0222409 V0222410	ID SECURITYONLINE.COM LLC 06_8060_89866_5401002 06_8060_89866_5401002	P2400921 P2400922	07/11/24	492.00 492.00	984.00
0352299 V0222276	Illini Radio Group 01_8030_83100_5407000	WIXY/ WLRW ADS	07/11/24	427.00	427.00
0352300 V0222434	Johnson Controls 02_7010_71100_5304000	HVAC REPAIRS TC/ MM	07/11/24	5,711.81	5,711.81
0352301 V0222321	Johnson Controls 03_7010_73428_5804000	DOOR ACCESS CONTROL/ HH	07/11/24	7,798.22	7,798.22
0352302 V0222273	Ms Sarah Koester 06_4020_16600_5401002	ESSENTIAL SKILLS WORKSHOP	07/11/24	339.06	339.06
0352303 V0222335	KONE Inc 02_7010_71100_5304000	MAINT 7/1/24-6/30/25	07/11/24	13,656.36	13,656.36
0352304 V0222277	Lourdine L Eyrich 01_8030_83100_5407000	JUNE ADS	07/11/24	285.00	285.00

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0352305	News-Gazette		07/11/24		409.00
V0222278	01_8030_83100_5407000	#99226190 GRAD 6/21/24		10.00	
V0222279	01_8030_83100_5407000	#99226190 GRAD 6/21/24		399.00	
0352306	NFINITY ATHLETIC LLC		07/11/24		1,777.31
V0222311	05_6050_35855_5401009	BLACK SPARKLE BACKPACK		94.49	
V0222311	05_6050_35855_5401009	BLACK SPARKLE BACKPACK		1,606.33	
V0222311	05_6050_35855_5401009	BLACK SPARKLE BACKPACK		76.49	
0352307	Nosotros Education Ctr		07/11/24		1,500.00
V0222312	06_3020_33624_5502006	TRIO STUDENT SUPPORT		1,500.00	
0352308	Oak Security Group		07/11/24		1,095.54
V0222322	03_7010_73428_5409000	DOOR LOCK CORES FOR		1,095.54	
0352309	OSF MEDICAL GROUP-OCCUPATIONAL		07/11/24		60.00
V0222285	01_8040_84800_5309000	BASIC EXAM 6/27/24		60.00	
0352310	Thomas Owens		07/11/24		150.00
V0222313	01_1030_16520_5304000	REPLACE VANDALIZED SIDE		150.00	
0352311	PRINCIPAL LIFE INSURANCE CO		07/11/24		17,826.79
V0222432	01_0000_00000_2105001	JULY LIFE/ DENTAL INSURAN		9,373.43	
V0222432	01_0000_00000_2105003	JULY LIFE/ DENTAL INSURAN		8,453.36	
0352312	Santander		07/11/24		6,962.00
V0222317	01_8040_76100_5606000	#002-0028859-000		1,296.00	
V0222319	01_8040_76100_5606000	#002-0030315-000		2,566.00	
V0222331	01_8040_76100_5606000	#002-0030787-000		3,100.00	
0352313	Scanics Document Solutions		07/11/24		130.90
V0222334	02_7080_78800_5402000	DIGITAL COPIES/ BLUEPRINT		130.90	
0352314	Securitas Technology Corporati		07/11/24		3,655.84
V0222325	12_8060_89200_5304000	ALARM MAINT/ NOV		807.23	
V0222326	12_8060_89200_5304000	FIRE ALARM CONTRACT/ NOV		2,067.44	
V0222327	12_8060_89200_5304000	SEC CAMERA MAINT/ NOV		717.67	
V0222328	12_8060_89200_5304000	BURG ALARM-HOOP/ NOV		27.50	
V0222329	12_8060_89200_5304000	FIRE ALARM-HOOP/ NOV		36.00	
0352315	SURFACE 51, Inc		07/11/24		770.00
V0222280	01_8030_83100_5309000	WEBSITE UPDATES		770.00	
0352316	Tek Collect		07/11/24		70.32
V0222332	01_8060_89100_5904000	COLLECTION COMMISSION		70.32	
0352317	Terminix Company		07/11/24		5,175.00
V0222320	02_7010_71100_5304000	MONTHLY PEST CONTROL		250.00	
V0222408	02_7010_71100_5304000	ANNUAL TERMITE TRTMT/INSP		4,925.00	
0352318	Vermilion County Health Dept		07/11/24		24.00
V0222315	01_8040_84800_5309000	TB TEST/ L RIGGLEMAN		24.00	
0352319	VSP of Illinois NFP		07/11/24		3,677.00
V0222433	01_0000_00000_2105002	JULY VISION INSURANCE		3,677.00	
0352320	WCIA-TV		07/11/24		264.73
V0222341	01_8030_83100_5407000	4438033 4/17-6/30/24		118.21	
V0222342	01_8030_83100_5407000	#4452720 5/27-6/7/24		40.00	

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V0222343	01_8030_83100_5407000	#4452772 5/27-6/9/24		106.52	
0352321	WITY		07/11/24	400.00	400.00
V0222281	01_8030_83100_5407000	JUNE ADS		400.00	
0352332	AWEBCO		07/16/24	69.00	69.00
V0222440	06_4040_81623_5302000	SBDC WEBSITE MAINT/ JULY		69.00	
0352333	AmerenIP		07/16/24	72.20	72.20
V0222450	02_7090_72300_5703000	7697442020 6/5-7/8/24		72.20	
0352334	AmerenIP		07/16/24	100.72	100.72
V0222451	02_7090_72300_5703000	9888955139 6/5-7/8/24		100.72	
0352335	Arnolds Office Supplies		07/16/24	102.03	102.03
V0222443	01_8040_76100_5401001	OFFICE SUPPLIES		102.03	
0352336	BACKWOODS GRAPHICS LLC		07/16/24	197.00	197.00
V0222480	05_6050_35325_5401009	T-SHIRTS FOR THE DACC		197.00	
0352337	Black Hawk College		07/16/24	700.00	700.00
V0222494	05_6050_35325_5406000	M/G ENTRY FEE 8/26/24		700.00	
0352338	Bradley University		07/16/24	400.00	400.00
V0222490	01_3060_35130_5406000	X-C ENTRY FEE 10/18/24		400.00	
0352339	COMCAST		07/16/24	208.42	208.42
V0222453	01_1030_16225_5309000	8771403080945690 7/6-8/5		208.42	
0352340	DACC Classified Staff Associat		07/16/24	703.74	703.74
V0222447	01_0000_00000_2109020	CL STF U DUES P/R 7/15/24		703.74	
0352341	DACC Foundation		07/16/24	691.89	691.89
V0222448	01_0000_00000_2109011	P/R DEDUCTIONS 7/15/24		691.89	
0352342	DP Supply Inc		07/16/24	78.63	78.63
V0222481	05_6010_42000_5409000	JAGUAR CAFE 7/15/24		78.63	
0352343	Grammarly Inc		07/16/24	3,025.00	3,025.00
V0222449	06_3020_33624_5401002	EDU SUPPORT SRVCS PRGM		3,025.00	
0352344	Mrs Danielle J. Haddix		07/16/24	199.59	199.59
V0222438	01_1040_12411_5502011	MLGE/ CLINICALS- MAY		199.59	
0352345	Hall of Fame Plaques & Signs		07/16/24	26.00	26.00
V0222489	05_6050_35325_5401009	M/G TEAM PHOTO/ OUTING		26.00	
0352346	Heartland Community College		07/16/24	150.00	150.00
V0222487	01_3060_35130_5406000	X-C ENTRY FEE 9/26/24		150.00	
0352347	Heartland Community College		07/16/24	700.00	700.00
V0222488	01_3060_35120_5406000	M/G ENTRY FEE 9/9/24		700.00	
0352348	HEARTLAND PROPERTIES GROUP LLC		07/16/24	500.00	500.00
V0222441	06_4040_81623_5601000	SBDC RENT/ JULY		500.00	
0352349	ICCCAO		07/16/24	100.00	100.00
V0222479	01_8010_88200_5406000	MEMBERSHIP DUES		100.00	

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0352350	Innovative Educators		07/16/24		18,985.00
V0222459	01_0000_00000_1709000	GO2ORIENTATION RENEWAL		9,995.00	
V0222459	01_0000_00000_1709000	GO2ORIENTATION RENEWAL		2,995.00	
V0222459	01_0000_00000_1709000	GO2ORIENTATION RENEWAL		5,995.00	
0352351	Knowbe4, Inc		07/16/24		5,265.00
V0222439	01_8080_86130_5404002	KNOWBE4 SECURITY		5,265.00	
0352352	Lincoln Trail College		07/16/24		200.00
V0222493	01_3060_35120_5406000	M/G ENTRY FEE 8/30/24		200.00	
0352353	Medical Shipment LLC		07/16/24		2,603.42
V0222478	06_1040_12450_5401002	PLEASE SEE ATTACHED QUOTE		2,603.42	
0352354	Michigan Health Council		07/16/24		50.00
V0222445	06_1040_12450_5902059	ONLINE PLATFORM-1X STUDEN		50.00	
0352355	Mickey's Linen & Towel Supply		07/16/24		177.67
V0222454	05_6010_42000_5409000	#4001-00000 7/11/24		92.04	
V0222455	01_1030_16550_5401002	#5452-00000 7/11/24		85.63	
0352356	Mid-West Athletic Conference		07/16/24		2,075.00
V0222492	01_3060_35800_5406000	CONFERENCE DUES/ 2024-25		2,075.00	
0352357	Millikin University		07/16/24		200.00
V0222482	01_3060_35130_5406000	X-C ENTRY FEE 8/30/24		200.00	
0352358	Millikin University		07/16/24		700.00
V0222483	01_3060_35120_5406000	M/G ENTRY FEE 9/27-9/28/2		700.00	
0352359	Motion Industries Inc		07/16/24		57.99
V0222461	02_7010_71100_5404004	BEARINGS/ FAN REPAIR-LH		57.99	
0352360	Owens Community College		07/16/24		600.00
V0222491	01_3060_35140_5406000	V/B ENTRY FEE 8/31/24		600.00	
0352361	Miss Paulina M. Padjen		07/16/24		80.00
V0222496	05_6090_87150_5409000	CORNHOLE WINNER PRIZES		80.00	
0352362	Parkland College		07/16/24		500.00
V0222484	01_3060_35140_5406000	V/B ENTRY FEE 9/20-9/21/2		500.00	
0352363	Parkland College		07/16/24		500.00
V0222485	01_3060_35140_5406000	V/B ENTRY FEE 9/27-9/28/2		500.00	
0352364	Parkland College		07/16/24		615.00
V0222486	01_3060_35120_5406000	M/G ENTRY FEE 10/7/24		615.00	
0352365	Qwickly Inc		07/16/24		2,499.00
V0222458	01_2090_23100_5404002	QWICKLY COURSE TOOLS		2,499.00	
0352366	Rend Lake College		07/16/24		600.00
V0222495	05_6050_35325_5406000	M/G ENTRY FEE 10/14-10/15		600.00	
0352367	Mr Robert J. Rowland		07/16/24		302.17
V0222436	01_1030_13520_5502001	MLGE/ WIDS WELD 5/29/24		142.71	
V0222437	01_1030_13520_5502001	MLGE/ WIDS WELD 7/9/24		159.46	

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0352368	Sparklight		07/16/24		365.93
V0222452	02_7090_72400_5309000	127446250 7/8-8/7/24		365.93	
0352369	SUAA		07/16/24		43.75
V0222446	01_0000_00000_2109012	P/R DEDUCTIONS 7/15/24		43.75	
0352370	UPS		07/16/24		35.90
V0222456	01_8040_76100_5404003	WEEKLY SERVICE CHARGE		35.90	
0352371	VESTIS GROUP, INC		07/16/24		15.00
V0222460	02_7010_71100_5309000	MINIMUM FEE 7/12/24		15.00	
0352372	Viewpoint Screening		07/16/24		110.00
V0222435	01_1040_12412_5309000	B-G/ D-S/ M SCHNAPP		110.00	
0352373	DACC Foundation		07/17/24		797.50
V0222538	01_0000_00000_1303001	Refund General		797.50	
0352374	Miss Kiara D. Kelly		07/17/24		197.50
V0222473	01_0000_00000_1303000	Financial Aid Refund		197.50	
0352375	Mr Caveon C. McNeal		07/17/24		407.00
V0222539	01_0000_00000_1303000	Financial Aid Refund		407.00	
0352376	Mr Jamar'rea C. McNeal		07/17/24		329.00
V0222540	01_0000_00000_1303000	Financial Aid Refund		329.00	
0352377	Ms Sienna M. Scott		07/17/24		496.00
V0222497	01_0000_00000_1303000	Refund General		496.00	
0352378	AJC WORKS LLC		07/18/24		2,500.00
V0222499	05_6080_43100_5304000	JULY '24 INTEGRATION SUIT		2,500.00	
0352379	Allied Universal Security Serv		07/18/24		4,257.85
V0222548	12_8060_89200_5309000	SECURITY 6/21-6/27/24		4,257.85	
0352380	AmerenIP		07/18/24		116.82
V0222547	05_6080_43100_5709000	1287109020 5/6-6/5/24		116.82	
0352381	Caseys General Stores Inc		07/18/24		730.93
V0222542	01_8040_76100_5401005	GAS CHARGES/JUNE		730.93	
0352382	Columbus Clay Co		07/18/24		699.50
V0222500	01_1010_11100_5401002	STD 101 CLAY/STANDARD 101		442.50	
V0222500	01_1010_11100_5401002	STD 101 CLAY/STANDARD 101		9.80	
V0222500	01_1010_11100_5401002	STD 101 CLAY/STANDARD 101		23.70	
V0222500	01_1010_11100_5401002	STD 101 CLAY/STANDARD 101		22.00	
V0222500	01_1010_11100_5401002	STD 101 CLAY/STANDARD 101		16.50	
V0222500	01_1010_11100_5401002	STD 101 CLAY/STANDARD 101		185.00	
0352383	Constellation Newenergy		07/18/24		7,574.06
V0222551	02_7060_71500_5701000	#BG-91996/ JUNE		7,574.06	
0352384	Crosspoint Human Services		07/18/24		1,872.00
V0222541	06_3090_33605_5309000	SERVICES/ JUNE		1,872.00	
0352385	DACC Foundation		07/18/24		50.00
V0222550	01_8040_84800_5409000	MEMORIAL GIFT/ POWELL		50.00	

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0352386	Faulstich Printing Co		07/18/24		269.00
V0222552	01_8030_83100_5402000	P2400584		269.00	
0352387	Follett Higher Education Group		07/18/24		9,045.59
V0222531	01_3060_35800_5401001	T BUNTON 11/2/23		8.09	
V0222532	01_0000_00000_4402001	MIDDLE COLL 11/20/23		48.00	
V0222533	01_0000_00000_2301000	#2024SU/ JUNE		6,028.84	
V0222534	01_0000_00000_2301000	#2513/ JUNE		1,434.18	
V0222535	01_0000_00000_2301000	#2514/ JUNE		1,253.25	
V0222536	01_0000_00000_2301000	#2515/ JUNE		273.23	
0352388	Johnson Controls		07/18/24		2,024.55
V0222544	12_8060_89200_5409000	#0791359714		1,228.84	
V0222545	12_8060_89200_5409000	#0791359710		795.71	
0352389	Kirchner Bldg Centers		07/18/24		896.10
V0222554	06_1030_13635_5401002	1/2" SANDED PLYWOOD		353.40	
V0222554	06_1030_13635_5401002	1/2" SANDED PLYWOOD		28.56	
V0222554	06_1030_13635_5401002	1/2" SANDED PLYWOOD		199.99	
V0222554	06_1030_13635_5401002	1/2" SANDED PLYWOOD		329.99	
V0222554	06_1030_13635_5401002	1/2" SANDED PLYWOOD		-15.84	
0352390	News-Gazette		07/18/24		180.00
V0222556	01_8030_83100_5406000	I YR SUBSCRIPTION		180.00	
0352391	ONE WITH GOLF LLC		07/18/24		2,184.00
V0222553	01_3060_35120_5401009	GOLF BAGS FOR MEN AND		1,092.00	
V0222553	01_3060_35121_5401009	GOLF BAGS FOR MEN AND		1,092.00	
0352392	S-NET COMMUNICATIONS, INC		07/18/24		453.50
V0222546	05_6080_43100_5304000	#100268462 6/28-7/27/24		453.50	
0352393	Santander		07/18/24		3,100.00
V0222549	01_8040_76100_5606000	#002-0030787-000		3,100.00	
0352394	Stalker Sports Floors		07/18/24		3,975.00
V0222543	02_7010_71100_5304000	ANNUAL FLOOR MAINTENANCE		3,975.00	
0352395	Trillium Staffing		07/18/24		120.00
V0222557	01_8040_84800_5504000	TESTING-A/R OFF SPECIALIS		120.00	
0352396	WorkSource Enterprises		07/18/24		1,100.00
V0222498	05_6080_43100_5304000	CLEANING/ AJC		1,100.00	
0352397	AWEBCO		07/23/24		69.00
V0222287	06_4020_58800_5309000	WEBSITE MAINT		69.00	
0352398	Raoul Blakeman		07/23/24		71.86
V0222508	06_4020_54097_5902059	REIMB REQUIRED TOOLS		71.86	
0352399	CDW Government Inc		07/23/24		378.00
V0222602	06_4020_58800_5401001	ADOBE ACROBAT SIGN		378.00	
0352400	Danville Metal Stamping		07/23/24		4,697.33
V0222528	06_4020_54098_5902066	REIMB RCRA-DOT/HAZ WASTE		4,697.33	
0352401	Danville Metal Stamping		07/23/24		1,590.00
V0222529	06_4020_54098_5902066	REIMB LEAD AUDITOR		1,590.00	

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0352402	Danville Metal Stamping		07/23/24		340.00
V0222530	06_4020_54098_5902066	REIMB SIDELIFT FORKLIFT		340.00	
0352403	Mr Marvin Davis, Jr		07/23/24		240.00
V0222298	06_4020_54098_5902059	DOT DRUG SCREEN/ PHYSICAL		170.00	
V0222299	06_4020_54098_5902059	CDL PERMIT/ MVR		70.00	
0352404	Chase Detrick		07/23/24		81.88
V0222507	06_4020_54097_5902059	REIMB REQUIRED TOOLS		81.88	
0352405	Mr David D. Devins		07/23/24		252.50
V0222309	06_4020_54098_5902055	MLGE/ JUNE		32.50	
V0222505	06_4020_54098_5902059	DOT PHYSICAL/ DRUG SCREEN		170.00	
V0222506	06_4020_54098_5902059	REIMB CDL PERMIT		50.00	
0352406	Mrs Tracy R. Donaldson		07/23/24		32.30
V0222303	06_4030_51242_5902055	MLGE/ JUNE		32.30	
0352407	First Institute Training & Mgm		07/23/24		27,245.12
V0222527	06_4030_52244_5309050	CONTRACT PAYMENT		9,896.79	
V0222527	06_4030_52244_5902051	CONTRACT PAYMENT		12,500.00	
V0222527	06_4030_52244_5902062	CONTRACT PAYMENT		4,848.33	
0352408	Mr Frank L. Gabehart, III		07/23/24		846.60
V0222524	06_4020_54098_5902055	MLGE/ JUNE		600.00	
V0222525	06_4020_54098_5902055	MLGE/ JULY		246.60	
0352409	Miss Kylie B. Howe		07/23/24		225.73
V0222503	06_4030_51242_5902059	REIMB NURSING SUPPLIES		38.57	
V0222504	06_4030_51242_5902059	REIMB STETHOSCOPE		187.16	
0352410	Illinois Rural Water Associati		07/23/24		1,888.00
V0222289	06_4020_54097_5902051	TUITION/ FEES-B HEID		544.00	
V0222290	06_4020_54097_5902051	BOOKS/ MAT'LS-B HEID		400.00	
V0222291	06_4020_54097_5902051	BOOKS/ MAT'LS-C CLARK		400.00	
V0222292	06_4020_54097_5902051	TUITION/ FEES-C CLARK		544.00	
0352411	Vincent D. Johnson		07/23/24		359.10
V0222308	06_4020_54098_5902055	MLGE/ JUNE		359.10	
0352412	Miss Erica D. King		07/23/24		186.30
V0222302	06_4030_51242_5902055	MLGE/ MAY		22.20	
V0222304	06_4030_51242_5902055	MLGE/ JUNE		164.10	
0352413	Miss Kaitlin B. McDonald		07/23/24		157.80
V0222523	06_4020_54098_5902055	MLGE/ JUNE		157.80	
0352414	Mr David A. Myers		07/23/24		408.00
V0222296	06_4020_54098_5902059	DOT DRUG SCREEN/ PHYSICAL		170.00	
V0222297	06_4020_54098_5902059	CDL PERMIT		50.00	
V0222522	06_4020_54098_5902055	MLGE/ JUNE		188.00	
0352415	Angela Offord		07/23/24		920.00
V0222601	06_4020_53242_5902054	CHILDCARE/ FRANKLIN-		920.00	
0352416	Parkland College		07/23/24		5,495.00
V0222604	06_4020_54098_5902051	#1222165 D RICHARDS		5,495.00	

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0352417 V0222605	Parkland College 06_4020_54098_5902051	#1667169 R RANGEL	07/23/24	5,495.00	5,495.00
0352418 V0222606	Parkland College 06_4020_54098_5902051	#1532958 D CARTER	07/23/24	5,495.00	5,495.00
0352419 V0222607	Parkland College 06_4020_54098_5902051	#1668064 T URBAN	07/23/24	5,495.00	5,495.00
0352420 V0222608	Parkland College 06_4020_54098_5902051	#1668095 T WHITE	07/23/24	5,495.00	5,495.00
0352421 V0222609	Parkland College 06_4020_54098_5902051	#1667170 R SMITH	07/23/24	5,495.00	5,495.00
0352422 V0222610	Parkland College 06_4020_54099_5902051	#1543949 J CANADA	07/23/24	5,495.00	5,495.00
0352423 V0222611	Parkland College 06_4020_54099_5902051	#1621773 V CANADA	07/23/24	5,495.00	5,495.00
0352424 V0222502 V0222518	Troy A. Pate 06_4020_54098_5902059 06_4020_54097_5902055	REIMB PERMIT/ MVR-CDL MLGE/ JUNE	07/23/24	70.00 73.50	143.50
0352425 V0222509 V0222510	Mrs Shelly L. Penry 06_4030_51242_5902054 06_4030_51242_5902054	CHILDCARE-JOHNSON/ LYNCH CHILDCARE-PLUSKIS	07/23/24	560.00 251.00	811.00
0352426 V0222519 V0222520 V0222521	Mrs Amber L. Pluskis 06_4030_51242_5902055 06_4030_51242_5902055 06_4030_51242_5902055	MLGE/ JUNE MLGE/ JUNE MLGE/ JUNE	07/23/24	121.80 148.70 81.60	352.10
0352427 V0222516 V0222517	Mr Roberto Rangel 06_4020_54098_5902055 06_4020_54098_5902055	MLGE/ JUNE MLGE/ JULY	07/23/24	600.00 228.00	828.00
0352428 V0222515	Mr Darren Richards 06_4020_54098_5902055	MLGE/ JUNE	07/23/24	316.00	316.00
0352429 V0222294 V0222295 V0222306	Mr William C. Shoemaker 06_4020_54098_5902059 06_4020_54098_5902059 06_4020_54098_5902055	REIMB DOT PHYSICAL CDL PERMIT/ DRUG SCREEN MLGE/ JUNE	07/23/24	105.00 115.00 43.00	263.00
0352430 V0222305 V0222526	Roger Smith 06_4020_54098_5902055 06_4020_54098_5902055	MLGE/ JUNE MLGE/ JULY	07/23/24	600.00 214.50	814.50
0352431 V0222288	ThyssenKrupp Crankshaft Co., F 06_4020_54098_5902066	REIMB LEAN SER INC WRKR P	07/23/24	14,500.00	14,500.00
0352432 V0222307	Mr Taylor A. Urban 06_4020_54098_5902055	MLGE/ JUNE	07/23/24	450.00	450.00
0352433 V0222300	Mr Jeffrey R. Vecellio 06_4020_54098_5902059	CDL PERMIT/ MVR	07/23/24	70.00	70.00

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0352434	Mr Jeffrey R. Vecellio		07/23/24		170.00	170.00
V0222301	06_4020_54098_5902059	CDL PHYSICAL/ DRUG SCREEN		170.00		
0352435	Mr Jeffrey R. Vecellio		07/23/24		148.00	148.00
V0222513	06_4020_54098_5902055	MLGE/ JUNE		148.00		
0352436	Mr Jason B. Welker		07/23/24		105.00	105.00
V0222293	06_4020_54098_5902059	REIMB PHYSICAL/ CDL PRG		105.00		
0352437	Mr Ricky L. Wells		07/23/24		69.00	101.00
V0222501	06_4020_54098_5902059	REIMB DR SCREEN/ MVR-CDL		69.00		
V0222512	06_4020_54098_5902055	MLGE/ JUNE		32.00		
0352438	Mr Tylan D. White		07/23/24		189.00	189.00
V0222511	06_4020_54098_5902055	MLGE/ JUNE		189.00		
0352439	Miss Nakeisha L. Williams		07/23/24		50.00	50.00
V0222603	06_4030_51242_5902059	LPN LICENSE FEE		50.00		
0352440	33RPMs, LLC		07/23/24		1,200.00	1,200.00
V0222586	01_8030_83100_5407000	VRBC SUMMER SPONSORSHIP		1,200.00		
0352441	ACADEMIC TUTORING LLC		07/23/24		3,995.00	11,890.00
V0222596	06_3020_33624_5401002	TRIO STUDENT SUPPORT SVCS		3,995.00		
V0222596	06_3020_33624_5401002	TRIO STUDENT SUPPORT SVCS		3,995.00		
V0222596	06_3020_33624_5401002	TRIO STUDENT SUPPORT SVCS		3,900.00		
0352442	Allied Universal Security Serv		07/23/24		3,787.26	3,787.26
V0222563	12_8060_89200_5309000	SECURITY 6/28-7/4/24		3,787.26		
0352443	AmerenIP		07/23/24		666.33	666.33
V0222599	02_7060_71500_5703000	8901262255 6/17-7/18/24		666.33		
0352444	Anderson Electric		07/23/24		578.00	578.00
V0222569	01_2040_85110_5302000	P2400912		578.00		
0352445	Aqua Illinois		07/23/24		259.63	259.63
V0222598	02_7060_71500_5704000	0028785660838814 HH		259.63		
0352446	Berrys Garden Center Inc		07/23/24		15.00	15.00
V0222593	02_7030_71300_5404004	LANDSCAPE SUPPLIES		15.00		
0352447	Cengage Learning		07/23/24		3,134.97	3,134.97
V0222559	01_2010_21100_5406000	DATABASE SUBSCRIPTION REN		3,134.97		
0352448	City of Hoopeston		07/23/24		81.75	81.75
V0222564	02_7090_72400_5704000	#164630-01 6/6-7/3/24		81.75		
0352449	CMC NEPTUNE LLC		07/23/24		600.00	2,160.00
V0222576	05_6090_35835_5401001	NEPTUNE GAME TIME U		600.00		
V0222576	05_6090_35850_5406000	NEPTUNE GAME TIME U		600.00		
V0222576	01_2030_22200_5404002	NEPTUNE GAME TIME U		960.00		
0352450	Danville Country Club		07/23/24		9,860.00	14,511.00
V0222562	05_6050_35325_5401009	GOLF OUTING GREEN FEES		9,860.00		
V0222562	05_6050_35325_5401009	GOLF OUTING GREEN FEES		3,060.00		
V0222562	05_6050_35325_5401009	GOLF OUTING GREEN FEES		800.00		
V0222562	05_6050_35325_5401009	GOLF OUTING GREEN FEES		612.00		
V0222562	05_6050_35325_5401009	GOLF OUTING GREEN FEES		179.00		

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0352451	Danville Symphony Orchestra	07/23/24	550.00	550.00
V0222583	01_8030_83100_5407000 PROGRAM ADS		550.00	
0352452	DP Supply Inc	07/23/24	1,065.68	1,065.68
V0222568	02_7020_71200_5401004 BSA SUPPLIES		1,065.68	
0352453	EPIC Insurance Midwest	07/23/24	2,783.00	2,783.00
V0222558	12_8060_89200_5605000 BOND RENEW/ W YODER		2,783.00	
0352454	Frank J Strahl & Sons Inc	07/23/24	4,906.34	4,906.34
V0222570	02_7010_71100_5304000 WATER MAIN B-FLOW VH/PH		4,906.34	
0352455	Grainger Industrial	07/23/24	112.43	112.43
V0222588	02_7010_71100_5401004 LIGHT SWITCH PLATE COVER		11.91	
V0222589	02_7010_71100_5401004 PLUMBING REP BOLTS/LH PUM		17.68	
V0222592	02_7010_71100_5401004 HVAC REPAIR PARTS		82.84	
0352456	Greater Shiloh Baptist Church	07/23/24	50.00	50.00
V0222584	01_8030_83100_5407000 HALF PAGE AD		50.00	
0352457	Tom Grey	07/23/24	690.20	690.20
V0222579	06_4020_16600_5302000 DOC/ OSHA 10 TRNG DAY2		690.20	
0352458	ID SECURITYONLINE.COM LLC	07/23/24	762.00	762.00
V0222590	01_3010_31100_5401001 ITEM # 45610 FARGO		672.00	
V0222590	01_3010_31100_5401001 ITEM # 45610 FARGO		90.00	
0352459	ILLINOIS COUNCIL OF COMMUNITY	07/23/24	4,250.00	4,250.00
V0222575	01_8010_88100_5406000 FY25 MEMBERSHIP DUES		2,750.00	
V0222575	05_6020_41100_5406000 FY25 MEMBERSHIP DUES		1,500.00	
0352460	Johnson Controls	07/23/24	1,392.80	1,392.80
V0222565	02_7010_71100_5304000 HVAC REPAIRS-MM/ JH/CH		1,392.80	
0352461	Kiplinger Tax Letter	07/23/24	99.00	99.00
V0222594	01_8010_82800_5406000 SUBSCRIPTION RENEW/BETANC		99.00	
0352462	KONE Inc	07/23/24	4,137.46	4,137.46
V0222571	03_7010_73439_5804000 ASSISTING ELEV FIRE ALARM		4,137.46	
0352463	McMaster Carr	07/23/24	148.35	148.35
V0222567	02_7010_71100_5401004 PLUMBING PIPE REPAIR CLAM		148.35	
0352464	Mickey's Linen & Towel Supply	07/23/24	85.63	85.63
V0222566	01_1030_16550_5401002 #5452-00000 7/18/24		85.63	
0352465	Motion Industries Inc	07/23/24	22.19	22.19
V0222587	02_7010_71100_5404004 HVAC V BELTS		22.19	
0352466	Adam S. Musk	07/23/24	1.88	1.88
V0222572	02_7010_71100_5502003 MLGE-CALL IN 7/19/24		1.88	
0352467	Pocket Nurse	07/23/24	1,159.08	1,159.08
V0222577	06_1040_12450_5806000 07-71-2556-GRN FLOWMETER		25.08	
V0222577	06_1040_12450_5806000 07-71-2556-GRN FLOWMETER		300.00	
V0222578	06_1040_12450_5806000 GEN:MALE-ADULT FEMALE		417.00	
V0222578	06_1040_12450_5806000 GEN:MALE-ADULT FEMALE		417.00	

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0352468 V0222595	Profitable Solutions Fundraisi 05_6050_35855_5401009	FUNDRAISER/ CHEER TEAM	07/23/24	4,455.00	4,455.00
0352469 V0222580 V0222581	Rogers Supply Co 02_7010_71100_5404004 02_7010_71100_5404004	HVAC AIR FILTERS CREDIT	07/23/24	2,046.53 -289.88	1,756.65
0352470 V0222573	Troy L. Rutan 02_7010_71100_5502003	MLGE CALL IN 7/12/24	07/23/24	8.56	8.56
0352471 V0222574	Swan Lake Resort 01_3060_35120_5406000	M/G ENTRY FEE 9/30-10/1/2	07/23/24	350.00	350.00
0352472 V0222591	SWING SPORTS ZONE 01_3060_35120_5601000	RENTAL/ GOLF SIMULATOR	07/23/24	500.00	500.00
0352473 V0222600	UPS 01_8040_76100_5404003	WEEKLY SRVC CHG/SHIPPING	07/23/24	115.15	115.15
0352474 V0222582	VESTIS GROUP, INC 02_7010_71100_5309000	MINIMUM FEE 7/19/24	07/23/24	15.00	15.00
0352475 V0222560	Viewpoint Screening 01_1020_13235_5309000	COLUNGA/HUTSON/MORGER	07/23/24	330.00	330.00
0352476 V0222585 V0222585	Xerox Corporation 06_1090_13922_5602000 06_1090_13922_5304000	#020-0052237-001 #020-0052237-001	07/23/24	250.00 189.56	439.56
0352477 V0219438 V0219914	Miss Brea R. Boyer 01_0000_00000_1303000 01_0000_00000_1303000	Financial Aid Refund Financial Aid Refund	07/25/24	125.00 525.00	650.00
0352478 V0222214	Mr Isaac J. Mroczkiewicz 01_0000_00000_1303000	Refund General	07/25/24	1,732.00	1,732.00
0352479 V0222628 V0222628	AmerenIP 02_7090_72400_5701000 02_7090_72400_5703000	1147008233 6/17-7/18/24 1147008233 6/17-7/18/24	07/25/24	2.76 489.29	492.05
0352480 V0220425	James A. Blender 01_8040_84800_5309000	FLOWERS/ BREWER	07/25/24	50.00	50.00
0352481 V0222619	Sport Supply Group Inc 01_3060_35140_5409000	P2400496	07/25/24	1,099.20	1,099.20
0352482 V0222643 V0222644	Ms Rosemary Butler 06_3020_33624_5509000 06_3020_33624_5509000	MEAL REIMB/TRIO CULT 7/18 MEAL REIMB/TRIO CULT 7/17	07/25/24	15.00 18.00	33.00
0352483 V0222621	Carle Physician Group 01_8040_84800_5309000	#2083882 T HOTALING	07/25/24	79.00	79.00
0352484 V0222618	CDW Government Inc 06_8060_89866_5401002	LENOVO THINKCENTRE TINY-	07/25/24	18,888.75	18,888.75
0352485 V0222629	City of Danville 12_8060_89200_5309000	SECURITY 6/12-6/13/24	07/25/24	480.00	480.00

CASH DISBURSEMENT REGISTER FOR JULY, 2024  
DANVILLE AREA COMMUNITY COLLEGE

0352486	COFFMANS TRUCK SERVICE LLC		07/25/24		549.35
V0222641	01_1030_16520_5304000	SERVICE/ REPAIRS '15 CASC		549.35	
0352487	Commercial-News		07/25/24		479.22
V0222612	01_8060_89100_5407000	#214805 5/2/24		97.80	
V0222613	01_8060_89100_5407000	#214805 NOTICE/ INT 5/9/2		136.92	
V0222614	01_8060_89100_5407000	#214805 OFF FURN 5/11/24		78.24	
V0222615	01_8060_89100_5407000	#214805 MECHATR 5/16/24		88.02	
V0222616	01_8060_89100_5407000	#214805 BID/ SIMUL 5/21/2		78.24	
0352488	Connor Company		07/25/24		8.57
V0222633	02_7010_71100_5404004	PLUMBING REPAIR		8.57	
0352489	DP Supply Inc		07/25/24		1,883.96
V0222623	02_7020_71200_5401004	BSA SUPPLIES		1,089.86	
V0222624	02_7020_71200_5401004	BSA SUPPLIES		615.90	
V0222625	02_7020_71200_5401004	GARBAGE CAN LINERS		178.20	
0352490	Follett Higher Education Group		07/25/24		20,175.50
V0222617	05_6020_41110_5408010	#ACCI380NT32JUNE1024		20,175.50	
0352491	Gordon Food Services		07/25/24		1,292.97
V0222634	05_6030_45100_5401009	CDC 7/23/24		1,292.97	
0352492	HEARTLAND PROPERTIES GROUP LLC		07/25/24		500.00
V0222620	06_4040_81623_5601000	SBDC RENT/ AUG		500.00	
0352493	Johnson Controls		07/25/24		17,425.96
V02220104	03_7010_73432_5802000	DEPOSIT(6)VERMILION HALL		17,425.96	
0352494	Jotform Inc		07/25/24		1,343.79
V0222637	01_8010_88200_5406000	ADDITNL USER TO CURRENT		1,343.79	
0352495	Ms Ebony L. McClendon		07/25/24		18.00
V0222642	06_3020_33624_5509000	MEAL REIMB/TRIO CULT 7/17		18.00	
0352496	Michael Pittman		07/25/24		5,000.00
V0222649	06_3020_33624_5401002	SIMPLE MONEY FACILITATOR		5,000.00	
0352497	Napa Auto Parts		07/25/24		69.90
V0222622	02_7030_71300_5404004	GREASE FOR TRACTORS		69.90	
0352498	National Cheerleaders Associat		07/25/24		7,741.00
V0222631	05_6050_35855_5503003	CHEER CAMP 7/27-7/29/24		7,741.00	
0352499	News-Gazette		07/25/24		42.80
V0222636	01_8060_89100_5407000	#99226190 INVIT/ BID 7/25		42.80	
0352500	Nosotros Education Ctr		07/25/24		3,500.00
V0222638	06_3020_33624_5909000	TRIO STUDENT SUPPORT SRVC		3,500.00	
0352501	Occupational Risk Management		07/25/24		190.00
V0222640	01_1030_16520_5401002	DOT PHYSICAL-POWELL/DANNE		190.00	
0352502	Trent Simpson		07/25/24		145.00
V0222627	02_7010_71100_5304000	BC FREEZER REPAIRS		145.00	
0352503	Miss Chelsea A. Thomas		07/25/24		18.00
V0222648	06_3020_33624_5509000	MEAL REIM/TRIO CULT 7/17		18.00	

CASH DISBURSEMENT REGISTER FOR JULY, 2024  
DANVILLE AREA COMMUNITY COLLEGE

0352504	Miss Chelsea A. Thomas		07/25/24		15.00	15.00
V0222647	06_3020_33624_5509000	MEAL REIMB/TRIO CULT 7/18			15.00	
0352505	United States Treasury		07/25/24		6.00	6.00
V0222626	01_8060_89100_5909000	PCORI FEES/ HRA 2023			6.00	
0352506	University of Illinois - Gar		07/25/24		24,454.26	24,454.26
V0222639	01_2010_21100_5406000	#00870464 DATABASES			24,454.26	
0352507	Verizon Wireless		07/25/24		1,153.86	1,153.86
V0222630	02_7060_71500_5706000	780425287-00001 6/16-7/15			1,153.86	
0352508	Ms Shanay M. Wright		07/25/24		15.00	33.00
V0222645	06_3020_33624_5509000	MEAL REIMB/TRIO CULT 7/18			15.00	
V0222646	06_3020_33624_5509000	MEAL REIMB/TRIO CULT 7/17			18.00	
0352509	Zoho Corporation		07/25/24		6,377.00	7,875.00
V0222632	01_2040_85130_5309000	MANAGEENGINE ADMANAGER+			6,377.00	
V0222632	01_2040_85130_5309000	MANAGEENGINE ADMANAGER+			1,498.00	
0352582	Allied Universal Security Serv		07/30/24		3,656.95	3,656.95
V0222652	12_8060_89200_5309000	SECURITY 7/5-7/11/24			3,656.95	
0352583	AmerenIP		07/30/24		20,471.55	20,471.55
V0222737	02_7060_71500_5703000	1564012812 6/22-7/24/24			20,471.55	
0352584	AmerenIP		07/30/24		55.50	1,787.86
V0222738	02_7060_71500_5701000	8637638001 HH 6/22-7/24/2			55.50	
V0222738	02_7060_71500_5703000	8637638001 HH 6/22-7/24/2			1,732.36	
0352585	AmerenIP		07/30/24		34.47	34.47
V0222739	02_7060_71500_5703000	4728126010 6/24-7/24/24			34.47	
0352586	AmerenIP		07/30/24		57.45	57.45
V0222778	02_7060_71500_5703000	1935029030 6/24-7/24/24			57.45	
0352587	American Heart Association		07/30/24		41.20	41.20
V0222654	01_1040_16510_5401002	SUPPLIES			41.20	
0352588	Anderson Electric		07/30/24		2,400.57	2,400.00
V0222742	06_8060_89866_5806000	ELECTRICAL WORK FOR			2,400.57	
V0222742	06_8060_89866_5806000	ELECTRICAL WORK FOR			-0.57	
0352589	Carolina Biological Supply Co		07/30/24		3,431.39	3,032.53
V0222650	01_1010_12200_5401002	PLEASE SEE ATTACHED LIST			3,431.39	
V0222650	01_1010_12200_5401002	PLEASE SEE ATTACHED LIST			-398.86	
0352590	Central Illinois X-Ray		07/30/24		168.96	168.96
V0222743	01_1040_12410_5304000	SUPPLIES			168.96	
0352591	Constellation Newenergy		07/30/24		455.45	455.45
V0222780	02_7090_72400_5703000	#13587782 HOOP 6/17-7/18/			455.45	
0352592	DACC Classified Staff Associat		07/30/24		703.74	703.74
V0222773	01_0000_00000_2109020	CL STF U DUES P/R 7/31/24			703.74	
0352593	DACC Foundation		07/30/24		736.89	736.89
V0222774	01_0000_00000_2109011	P/R DEDUCTIONS 7/31/24			736.89	

CASH DISBURSEMENT REGISTER FOR JULY, 2024  
DANVILLE AREA COMMUNITY COLLEGE

0352594 V0222787	Depke Welding Supplies 01_1030_13520_5401002	SUPPLIES	07/30/24	73.80	73.80
0352595 V0222656	DP Supply Inc 02_7020_71200_5401004	BSA SUPPLIES	07/30/24	158.25	158.25
0352596 V0222660	FE Moran Inc 02_7010_71100_5304000	P2400962/ LH FIRE SPR REP	07/30/24	1,475.00	1,475.00
0352597 V0222779	Frontier 02_7090_72400_5705000	21728341700711135 7/19-8/	07/30/24	657.24	657.24
0352598 V0222768	Miss Madison E. Harrison 01_1040_12410_5502011	MLGE/ CLINICALS JUNE-JULY	07/30/24	362.07	362.07
0352599 V0222745	HODGES LOZZI EISENHAMMER RODI 01_8060_89100_5305000	LEGAL SRVCS/ JUNE	07/30/24	2,101.45	2,101.45
0352600 V0222657	Illini FS 01_1030_16520_5401005	DIESELEX 7/19/24	07/30/24	741.59	741.59
0352601 V0222776	MG TRUST COMPANY LLC 01_0000_00000_2104000	P/R 7/31/24	07/30/24	5,311.68	5,311.68
0352602 V0222781 V0222782	Menards/Capital One Commercial 01_1030_16520_5401002 02_7010_71100_5401004	STRIPING PAINT 6/26/24 COVE BASE MM/LR 7/2/24	07/30/24	197.89 67.20	265.09
0352603 V0222658 V0222659	Mickey's Linen & Towel Supply 01_1030_16550_5401002 05_6010_42000_5409000	#5452-00000 7/25/24 #4001-00000 7/25/24	07/30/24	85.63 92.04	177.67
0352604 V0222653	NACCE 01_3060_35185_5406000	GEN ESPORTS NJCAA MMBRSHIP	07/30/24	2,000.00	2,000.00
0352605 V0222736 V0222736	Republic Services #726 02_7090_72400_5707000 02_7060_71500_5707000	307260005064 8/1-8/31 307260005064 8/1-8/31	07/30/24	91.18 2,164.89	2,256.07
0352606 V0222772	Mr Neil L. Rollins 05_6050_12415_5409000	RAD TECH FUNDRAISER/SHIRT	07/30/24	131.00	131.00
0352607 V0222783 V0222784 V0222785 V0222786	Santander 01_8040_76100_5606000 01_8040_76100_5606000 01_8040_76100_5606000 01_8040_76100_5606000	#002-0030315-000 #002-0030615-000 #002-0028859-000 #002-0030787-000	07/30/24	2,566.00 2,566.00 1,296.00 3,100.00	9,528.00
0352608 V0222769 V0222769	Scantron Corporation 01_1010_12200_5304000 01_1010_12100_5304000	MAINT/ SRVC AGRMT MAINT/ SRVC AGRMT	07/30/24	534.00 534.00	1,068.00
0352609 V0222651	SMARTSIGN 01_2040_85140_5409000	0.5 IN X 1.25IN	07/30/24	397.32	397.32
0352610 V0222775	SUAA 01_0000_00000_2109012	P/R DEDUCTIONS 7/31/24	07/30/24	43.75	43.75

CASH DISBURSEMENT REGISTER FOR JULY, 2024  
DANVILLE AREA COMMUNITY COLLEGE

0352611 V0222777	United Way of Danville Area, I 01_0000_00000_2109010	P/R DEDUCTIONS/ JULY	07/30/24	666.50	666.50
0352612 V0222740	UPS 01_8040_76100_5404003	WEEKLY SERVICE CHARGE	07/30/24	35.90	35.90
0352613 V0222655	VESTIS GROUP, INC 02_7010_71100_5309000	MINIMUM FEE 7/26/24	07/30/24	15.00	15.00
0352614 V0222771 V0222771 V0222771	Viewpoint Screening 01_1040_12412_5309000 01_1040_12400_5309000 01_1040_12420_5309000	STUDENTS/ ONLINE HLTH POR STUDENTS/ ONLINE HLTH POR STUDENTS/ ONLINE HLTH POR	07/30/24	110.00 3,741.65 880.00	4,731.65
0352615 V0222741	Walmart Community 06_4020_16600_5409000	HR WORKSHOP 6/26/24	07/30/24	49.76	49.76
0352616 V0222813 V0222813	IL Counties Risk Mgmt Trust 02_7090_71800_5607000 12_8060_89200_5605000	PROP/ LIAB INS RENEWAL PROP/ LIAB INS RENEWAL	07/31/24	162,296.00 38,987.00	201,283.00
352163 Various	Student Stipends *** Consolidating 10 Checks: 352163 - 352172		07/03/24	4,068.97	4,068.97
352258 Various	Financial Aid *** Consolidating 21 Checks: 352258 - 352278		07/10/24	14,154.26	14,154.26
352322 Various	Student Stipends *** Consolidating 10 Checks: 352322 - 352331		07/15/24	3,640.90	3,640.90
352510 Various	Student Stipends *** Consolidating 9 Checks: 352510 - 352518		07/29/24	4,750.19	4,750.19
352519 Various	Student Stipends *** Consolidating 63 Checks: 352519 - 352581		07/29/24	58,968.00	58,968.00
W070124 V0222066 V0222066	IL Counties Risk Mgmt Trust 02_7090_71800_5607000 12_8060_89200_5605000	24-25 INS RENEWAL 24-25 INS RENEWAL	07/01/24	162,296.00 38,987.00	201,283.00
W070224 V0222119	Constellation Newenergy 02_7060_71500_5703000	#7974630 5/22-6/22/24	07/02/24	57,724.44	57,724.44
W070324 V0222142	Haas Factory Outlet 06_1090_13927_5401002	8 NGC SIMULATORS AND	07/03/24	128,995.00	128,995.00
W070924 V0222268	Blackboard Inc 01_2090_23100_5404002	RENEWAL	07/09/24	86,895.62	86,895.62
W071124 V0222431	Commercial Card Services 01_0000_00000_1109010	JUNE CREDIT CARD CHARGES	07/11/24	23,678.50	23,678.50
W071524 V0222474	INSTRUCTURE, INC 01_2090_23100_5404002	CANVAS LMS LICENSE RENEW	07/15/24	50,022.74	50,022.74
W072924 V0222767	ASSESSMENT TECHNOLOGIES 01_1040_12400_5404002	INSTIT ASSESSMENTS	07/29/24	57,585.00	57,585.00

CASH DISBURSEMENT REGISTER FOR JULY, 2024  
DANVILLE AREA COMMUNITY COLLEGE

W073124	Constellation Newenergy		07/31/24	61,819.43
V0222810	02_7060_71500_5703000	#7974630 6/22-7/24/24		61,819.43
W70924	EPIC Insurance Midwest		07/09/24	50,562.12
V0222269	12_8060_89200_5605000	CYBER LIABILITY INSURANCE		50,562.12
W71124	Blue Cross & Blue Shield of Il		07/11/24	239,246.00
V0222442	01_0000_00000_2105000	JULY HEALTH INSURANCE		239,246.00
W7324-1	Ellucian Company LLC		07/03/24	39,261.00
V0222143	01_8080_86130_5404002	PARTNER MAINT		39,261.00
W7324-2	Ellucian Company LLC		07/03/24	280,477.00
V0222144	01_8080_86130_5404002	SUBSCRIPTION/ CLOUD		280,477.00
W7324-3	Ellucian Company LLC		07/03/24	63,287.00
V0222145	01_8080_86130_5404002	CRM ADVISE		63,287.00
CHECKS TOTAL ...				\$2,529,702.33

**Board Consideration of Clery Security Report  
August 22, 2024**

AGENDA ITEM: 11C

AGENDA TITLE: BOARD CONSIDERATION OF CLERY SECURITY REPORT

DATE: August 22, 2024

RESOURCE: Jill Cranmore, Dr. Carl Bridges

SUBMITTED FOR: ACTION

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

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

**BOARD AGENDA ITEM 12**

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**Unfinished Business**

**BOARD AGENDA ITEM 13**

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**New Business**

**Board Consideration of Human Resources Report**

AGENDA ITEM: 13A  
AGENDA TITLE: BOARD CONSIDERATION OF HUMAN RESOURCES REPORT  
DATE: August 22, 2024  
RESOURCE: Jill Cranmore, Dr. Stephen Nacco  
SUBMITTED FOR: ACTION  
SUMMARY: Recommendations of Employment are conditional upon all Human Resources processes being met.

**1. New Employees – Full-Time**

*(Notice of Full-Time Administrative Contract)*

Danner, Michael – Tractor / Trailer Training Specialist, Tractor/Trailer  
Effective Date: August 12, 2024 through June 30, 2025  
Rate of Pay: \$41,000.00 annually

Rome, Melissa – Executive Director, Institutional Effectiveness & Planning  
Effective Date: September 3, 2024 through June 30, 2025  
Rate of Pay: \$79,000.00 annually

Shaffer, Angela – Dean, Nursing Education  
Effective Date: January 2, 2025 through June 30, 2025  
Rate of Pay: \$95,000.00 annually

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

Burge, Casey – Certified Nursing Assistant Instructor, Nursing  
Effective Date: August 28, 2024 through June 30, 2025  
Rate of Pay: \$60,000.00 annually

McFadden, Kylee – Nursing Instructor, Nursing Education  
Effective Date: August 14, 2024 through June 30, 2025  
Rate of Pay: \$69,000.00 annually

Wiley, Troy, Construction Instructor, Business & Technology  
Effective Date: August 19, 2024 through June 30, 2025  
Rate of Pay: \$50,000.00 annually

No Name, Wind Energy/Solar Technician Instructor, Business & Technology  
Effective Date: August 14, 2024 through June 30, 2025

*(Notice of Full-Time Classified Contract)*

Barrow, Sade – Building Services Attendant, Facilities  
Effective Date: August 1, 2024 through June 30, 2025  
Rate of Pay: \$31,200.00 annually

**2. Title and Salary Changes**

Hoover, Maggie – Director, Online Learning Technologies & Innovation  
Effective Date: September 1, 2024 through June 30, 2025  
Rate of Pay: \$100,531.11 annually

Merrick, Jung Ae – Assistant Director, Online Learning Technologies & Innovation  
Effective Date: September 1, 2024 through June 30, 2025  
Rate of Pay: \$46,494.73 annually

**3. Resignation**

Sconce, Leslie – Coordinator, Community Education  
Effective Date: August 31, 2024

**4. Request for Unpaid Leave of Absence**

Jenkins, Ashley – Coordinator, Special Grants, Vermilion County Works  
Effective: November 22, 2024 through January 17, 2025

**5. New Employee - Part-Time**

*(Notice of Temporary Employment Contract)*

Alvarado, Maria – Substitute Teacher, Child Development Center  
Effective Date: July 1, 2024 through June 30, 2025  
Rate of Pay: \$17.08 per hour

Anantowe, Danzell – Camp Counselor, Athletics  
Effective Date: June 10, 2024 through June 13, 2024  
Rate of Pay: \$160.00

Barrett, Peter – AV Specialist, Video Production  
Effective Date: July 1, 2024 through June 30, 2025  
Rate of Pay: \$20.00 per hour

Batroni, Philip - – Security Officer, Security  
Effective Date: July 1, 2024 through June 30, 2025  
Rate of Pay: \$20.00 per hour

Bowman, Brent – CDL Trainer, Tractor/Trailer  
Effective Date: July 1, 2024 through June 30, 2025  
Rate of Pay: \$30.00 per hour

Cervantes, Kelly – Assistant Softball Coach, Athletics  
Effective Date: July 1, 2024 through June 30, 2025  
Rate of Pay: \$8,100.00 stipend

Dieu, Emily – Assistant Volleyball Coach, Athletics  
Effective Date: August 1, 2024 through June 30, 2025  
Rate of Pay: \$8,100.00 stipend

Dreher, Sandra – Board Secretary, Foundation  
Effective Date: July 1, 2024 through June 30, 2025  
Rate of Pay: \$1,530.00 stipend

Haggan, Dayna - Security Officer, Security  
Effective Date: July 1, 2024 through June 30, 2025  
Rate of Pay: \$20.00 per hour

Hinote, Michael – Security Officer, Security  
Effective Date: July 1, 2024 through June 30, 2025  
Rate of Pay: \$20.00 per hour

Jarmer, Marla – Writing Center Tutor, Liberal Arts  
Effective Date: July 1, 2024 through June 30, 2025  
Rate of Pay: \$26.29 per hour

Lane, Abby – Phlebotomy Instructor, Corporate Education  
Effective Date: August 26, 2024 through November 18, 2024  
Rate of Pay: \$50.00 per hour

McBride, Kellie - Student Navigator, Student Services  
Effective Date: July 1, 2024 through June 30, 2025  
Rate of Pay: \$2,500.00 stipend

Meers-Reid, Janette Diane – Skills Lab Coordinator, Nursing  
Effective Date: August 14, 2024 through June 30, 2025  
Rate of Pay: \$48.81 per hour

Pickett, Sherri – Security Officer, Security  
Effective Date: July 1, 2024 through June 30, 2025  
Rate of Pay: \$20.00 per hour

Skinner, Mary – Interim Dean, Nursing  
Effective Date: August 1, 2024 through December 31, 2024  
Rate of Pay: \$7,700.00 per month

Thomas, Chelsea – Cheerleading Coach, Athletics  
Effective Date: July 1, 2024 through June 30, 2025  
Rate of Pay: \$3,940.00 stipend

White, Randy – Head Women’s Golf Coach, Athletics  
Effective Date: July 1, 2024 through June 30, 2025  
Rate of Pay: \$10,300.00 stipend

### **Student Employees**

Canady, Michael – Student Employee, Esports, Community Education  
Effective Date: July 1, 2024 through June 30, 2025  
Rate of Pay: \$14.00 per hour

Crawley, Cole – Student Employee, Business & Technology  
Effective Date: July 1, 2024 through June 30, 2025  
Rate of Pay: \$14.00 per hour

Depratt, Gage – Student Employee, Campus Services  
Effective Date: July 1, 2024 through June 30, 2025  
Rate of Pay: \$14.00 per hour

Feuerborn, Cameron – Student Employee, Campus Services  
Effective Date: August 1, 2024 through June 30, 2025  
Rate of Pay: \$14.00 per hour

Hayes, Angela – Student Employee, Middle College, Adult Education  
Effective Date: August 19, 2024 through June 30, 2025  
Rate of Pay: \$14.00 per hour

Hughey, Erica – Student Employee, TRIO/Student Success Center  
Effective Date: August 5, 2024 through December 31, 2024  
Rate of Pay: \$14.00 per hour

Kirkpatrick, Allysa – Student Employee, Corporate Education  
Effective Date: July 1, 2024 through June 30, 2025  
Rate of Pay: \$14.00 per hour

Lasley, Sincere – Student Employee, Financial Aid  
Effective Date: July 1, 2024 through June 30, 2025  
Rate of Pay: \$14.00 per hour

Omeh, Joseph – Student Employee, Small Business Development Center  
Effective Date: July 1, 2024 through June 30, 2025  
Rate of Pay: \$14.00 per hour

Riggleman, LinAnn – Student Employee, Child Development Center  
Effective Date: July 1, 2024 through June 30, 2025  
Rate of Pay: \$16.00 per hour

Springer, Calvin – Student Employee, Campus Services  
Effective Date: July 1, 2024 through August 15, 2024  
Rate of Pay: \$14.00 per hour

Taflinger, Jacob – Student Employee, Campus Services  
Effective Date: July 1, 2024 through June 30, 2025  
Rate of Pay: \$14.00 per hour

Williams, Kivonjanae – Student Employee, Jaguar Café  
Effective Date: July 1, 2024 through June 30, 2025  
Rate of Pay: \$14.00 per hour

**6. Part-time and Additional Instructor Salaries, Summer Semester 2024**

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

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

- I. WITNESSETH, that in consideration of an annual base salary for **Fiscal Year (2024-2025)** of **\$41,000.00** less any legal authorized deductions, including but not limit to required SURS deduction paid by the employee, said Employee agrees to well and faithfully perform the duties of **Tractor/Trailer Training Specialist, Business & Technology**, and such other duties connected with Community College District No. 507 as may be assigned by the Danville Area Community College Board or its duly authorized representative. For each full month of employment such salary will be paid in semi-monthly installments on the pay period dates as established and published by the Payroll Department. For each partial month of employment, payment will be prorated. It is understood that as an administrative employee, you will serve at the pleasure of the Danville Area Community College Board of Trustees.
  
- II. That in exchange for the foregoing consideration and the mutual promises and covenants contained in this Contract, the Board and the Employee Hereby Further Agree as follows:
  - A. That this term shall commence on the **12<sup>th</sup> day of August, 2024**, and terminate on the **30<sup>th</sup> day of June 2025**, and shall include all the service days designated on the official College calendar as it now appears or may hereafter be amended, that occur on or within these two dates.
  
  - B. That there shall be deducted from the salary of said Employee an amount equal to the pay for one day of service for each day of service during the employment agreement term in which it is not performed, unless absence from duty with pay is specifically authorized by Board Policy, or unless absence from duty is occasioned by illness or injury qualifying as sick leave within the provisions of the Board's established sick leave policy.
  
  - C. That if said Employee resigns, is lawfully discharged, or is released before the completion of said term, final settlement shall be made so the total amount which the Employee shall have received shall be an amount equal to the product of the number of days of service multiplied by the amount considered as pay for one day of service. Days of service actually performed shall be deemed to include sick leave days and authorized absence days for which pay has been authorized prior to the date of release, discharge, or termination.
  
  - D. That by acceptance of this Contract the Employee hereby agrees to be governed by the policies of the Danville Area Community College Board to perform the duties as assigned by authorized College Administrators.
  
- III. It is hereby further mutually agreed that this contract shall be without force and effect unless it is in possession of the Board, bearing the signature of the Employee and the Secretary of the Board on or before the **31<sup>st</sup> day of August 2024**.

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

\_\_\_\_\_  
Date

\_\_\_\_\_  
Employee

\_\_\_\_\_  
Date

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

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

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

- I. WITNESSETH, that in consideration of an annual base salary for **Fiscal Year (2024-2025)** of **\$79,000.00** less any legal authorized deductions, including but not limit to required SURS deduction paid by the employee, said Employee agrees to well and faithfully perform the duties of **Executive Director, Institutional Effectiveness & Planning**, and such other duties connected with Community College District No. 507 as may be assigned by the Danville Area Community College Board or its duly authorized representative. For each full month of employment such salary will be paid in semi-monthly installments on the pay period dates as established and published by the Payroll Department. For each partial month of employment, payment will be prorated. It is understood that as an administrative employee, you will serve at the pleasure of the Danville Area Community College Board of Trustees.
  
- II. That in exchange for the foregoing consideration and the mutual promises and covenants contained in this Contract, the Board and the Employee Hereby Further Agree as follows:
  - A. That this term shall commence on the **3<sup>rd</sup> day of September, 2024**, and terminate on the **30<sup>th</sup> day of June 2025**, and shall include all the service days designated on the official College calendar as it now appears or may hereafter be amended, that occur on or within these two dates.
  
  - B. That there shall be deducted from the salary of said Employee an amount equal to the pay for one day of service for each day of service during the employment agreement term in which it is not performed, unless absence from duty with pay is specifically authorized by Board Policy, or unless absence from duty is occasioned by illness or injury qualifying as sick leave within the provisions of the Board's established sick leave policy.
  
  - C. That if said Employee resigns, is lawfully discharged, or is released before the completion of said term, final settlement shall be made so the total amount which the Employee shall have received shall be an amount equal to the product of the number of days of service multiplied by the amount considered as pay for one day of service. Days of service actually performed shall be deemed to include sick leave days and authorized absence days for which pay has been authorized prior to the date of release, discharge, or termination.
  
  - D. That by acceptance of this Contract the Employee hereby agrees to be governed by the policies of the Danville Area Community College Board to perform the duties as assigned by authorized College Administrators.
  
- III. It is hereby further mutually agreed that this contract shall be without force and effect unless it is in possession of the Board, bearing the signature of the Employee and the Secretary of the Board on or before the **30<sup>th</sup> day of September 2025**.

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

\_\_\_\_\_  
Date

\_\_\_\_\_  
Employee

\_\_\_\_\_  
Date

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

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

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

- I. WITNESSETH, that in consideration of an annual base salary for **Fiscal Year (2024-2025)** of **\$95,000.00** less any legal authorized deductions, including but not limit to required SURS deduction paid by the employee, said Employee agrees to well and faithfully perform the duties of **Dean, Nursing Education**, and such other duties connected with Community College District No. 507 as may be assigned by the Danville Area Community College Board or its duly authorized representative. For each full month of employment such salary will be paid in semi-monthly installments on the pay period dates as established and published by the Payroll Department. For each partial month of employment, payment will be prorated. It is understood that as an administrative employee, you will serve at the pleasure of the Danville Area Community College Board of Trustees.
  
- II. That in exchange for the foregoing consideration and the mutual promises and covenants contained in this Contract, the Board and the Employee Hereby Further Agree as follows:
  - A. That this term shall commence on the **2<sup>nd</sup> day of January, 2025**, and terminate on the **30<sup>th</sup> day of June 2025**, and shall include all the service days designated on the official College calendar as it now appears or may hereafter be amended, that occur on or within these two dates.
  
  - B. That there shall be deducted from the salary of said Employee an amount equal to the pay for one day of service for each day of service during the employment agreement term in which it is not performed, unless absence from duty with pay is specifically authorized by Board Policy, or unless absence from duty is occasioned by illness or injury qualifying as sick leave within the provisions of the Board's established sick leave policy.
  
  - C. That if said Employee resigns, is lawfully discharged, or is released before the completion of said term, final settlement shall be made so the total amount which the Employee shall have received shall be an amount equal to the product of the number of days of service multiplied by the amount considered as pay for one day of service. Days of service actually performed shall be deemed to include sick leave days and authorized absence days for which pay has been authorized prior to the date of release, discharge, or termination.
  
  - D. That by acceptance of this Contract the Employee hereby agrees to be governed by the policies of the Danville Area Community College Board to perform the duties as assigned by authorized College Administrators.
  
- III. It is hereby further mutually agreed that this contract shall be without force and effect unless it is in possession of the Board, bearing the signature of the Employee and the Secretary of the Board on or before the **31<sup>st</sup> day of January 2025**.

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

\_\_\_\_\_  
Date

\_\_\_\_\_  
Employee

\_\_\_\_\_  
Date

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

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

### Adult Education

**Bergman, Angela**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
7/3/2024	7/3/2024	-	-	-	\$129.78

Charge to: Adult Education  
Substitution for AEL Night Class  
July 3, 2024

3 hrs. x \$43.26/hr. = \$129.78

**Total pay: \$129.78 Total hours:**

---

**McMahon, Rena**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
7/15/2024	7/15/2024	-	-	-	\$129.78

Charge to: Adult Education  
Substitution for AEL Day Class  
July 15, 2024

3 hrs. x \$43.26/hr. = \$129.78

**Total pay: \$129.78 Total hours:**

---

**Osborn, Elizabeth**

Temporary

Type of pay: Miscellaneous (see notes)

Course: AESL0661124

Start date	End date	Hours	Rate	Students	Total amount
7/1/2024	8/8/2024	-	-	-	(\$2,792.00)

Stop payment for cancelled course

**Total pay: (\$2,792.00) Total hours:**

---

**Padjen, Paulina**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
7/8/2024	7/8/2024	-	-	-	\$129.78

Charge to: Adult Education  
Substitution for AEL Evening Class in Hoopeston on July 8, 2024  
3hrs. X \$43.26/hr. = \$129.78

**Total pay: \$129.78 Total hours:**

---

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

**Business****Sroufek, Cathy Jo**

Full-time

Type of pay: Regular instruction

Course: BOFF140WHE

Start date	End date	Hours	Rate	Students	Total amount
6/10/2024	7/26/2024	3.00	\$740	-	\$2,220.00

**Total pay:     \$2,220.00     Total hours: 3.00**

---

**Corporate Education****Bowman, Brent**

Temporary

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
7/1/2024	7/15/2024	-	-	-	\$495.00

01-1030-16520-5102002

Driver Education

July 1- 15, 2024

16.5 hrs. x \$30.00/hr. = \$495.00

**Total pay:     \$495.00     Total hours:**

---

**Cox, Marilyn**

Temporary

Type of pay: Miscellaneous (see notes)

Course: DRED130BC3

Start date	End date	Hours	Rate	Students	Total amount
7/1/2024	7/15/2024	-	-	-	\$180.00

01-4010-16250-5103002

July 1- 3, 2024

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

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

---

**Danner, Michael**

Temporary

Type of pay: Miscellaneous (see notes)

Course: LGST024

Start date	End date	Hours	Rate	Students	Total amount
7/1/2024	7/15/2024	-	-	-	\$1,815.00

01-4010-16250-5103002

Driver Education

July 1- 12, 2024

60.5 hrs. x \$30.00/hr. = \$1,815.00

**Total pay:     \$1,815.00     Total hours:**

---

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

### Corporate Education

**Goble, David**

Temporary

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
7/1/2024	7/15/2024	-	-	-	\$90.00

01-1030-16520-5102002

July 12, 2024

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

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
7/1/2024	7/15/2024	-	-	-	\$195.00

01-4010-16250-5103002

July 2- 15, 2024

6.5 hrs. x \$30.00/hr. = \$195.00

**Total pay:        \$285.00        Total hours:**

---

**Johnson, Bradley**

Temporary

Type of pay: Miscellaneous (see notes)

Course: LGST024D4

Start date	End date	Hours	Rate	Students	Total amount
6/16/2024	6/30/2024	-	-	-	\$1,695.00

01-1030-16520-5102002

CDL Tractor Trailer Driver Training

56.5 hrs. x \$30.00/hr. = \$1,695.00

Type of pay: Miscellaneous (see notes)

Course: LGST024EFA2

Start date	End date	Hours	Rate	Students	Total amount
7/1/2024	7/15/2024	-	-	-	\$1,980.00

01-4010-16250-5103002

Driver Education

July 1- 15, 2024

66 hrs. x \$30.00/hr. = \$1,980.00

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

---

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

### Corporate Education

**McFadden, Jane**

Temporary

Type of pay: Miscellaneous (see notes) Course: CORP107JUL

Start date	End date	Hours	Rate	Students	Total amount
7/13/2024	7/13/2024	-	-	-	\$200.00

06-4020-16600-5103003

Defensive Driving (DDC-4) Class

July 13, 2024

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

4 hrs. x \$50.00/hr. = \$200.00

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

---

### Non-divisional

**Hunter, Kathleen**

Full-time

Type of pay: Regular instruction

Start date	End date	Hours	Rate	Students	Total amount
6/10/2024	7/26/2024	1.00	\$740	-	\$740.00

Faculty Advising 7 students

**Total pay: \$740.00      Total hours: 1.00**

---

**Williams, Laura**

Part-time, retiree

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
7/2/2024	7/30/2024	-	-	-	\$500.00

DACC Radio Show

July 2, 9, 16, 23, 30, 2024

5 shows x \$100.00/show = \$500.00

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

---

### Sciences

**Howard, Tamara**

Full-time

Type of pay: Regular instruction Course: RDTC100A

Start date	End date	Hours	Rate	Students	Total amount
6/10/2024	7/26/2024	4.88	\$740	-	\$3,611.20

Hour correction from previous payroll

**Total pay: \$3,611.20      Total hours: 4.88**

---

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

**Sciences****Sroufek, Cathy Jo**

Full-time

Type of pay: Regular instruction

Course: HLTH101W

Start date	End date	Hours	Rate	Students	Total amount
6/10/2024	7/26/2024	3.00	\$740	-	\$2,220.00

**Total pay: \$2,220.00      Total hours: 3.00**

---

**Technology****Flessner, Todd**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
4/2/2024	6/10/2024	4.20	\$740	-	\$3,108.00

Pursuant to Board Policy #4001.2 - Additional Education

HVST Phase I

HEVS Phase II

HEVBC Phase III

**Total pay: \$3,108.00      Total hours: 4.20**

---

**Graves, Glen**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
4/14/2024	6/10/2024	4.20	\$740	-	\$3,108.00

Pursuant to Board Policy #4001.2 - Additional Education

HVST Phase I

HEVS Phase II

HEVBC Phase III

**Total pay: \$3,108.00      Total hours: 4.20**

---

**Wilson, Alan**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
5/31/2024	6/10/2024	3.73	\$740	-	\$2,762.42

Pursuant to Board Policy #4001.2 - Additional Education

HEVS Phase II

HEVBC Phase III

**Total pay: \$2,762.42      Total hours: 3.73**

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# Part-time and Additional Instructor Salaries Summer Semester 2024



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

7/16/2024  
\_\_\_\_\_  
Date

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

**Adult Education**

**Bergman, Angela**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED005122

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	10/11/2024	9.00	\$719	-	\$6,471.00

Charge To: Adult Education

ACA: 120 hrs.

**Total pay: \$6,471.00      Total hours: 9.00**

---

**Goodwin, Terry**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED003W1

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	10/11/2024	9.00	\$719	-	\$6,471.00

Charge To: IBT2

ACA: 120 hrs.

**Total pay: \$6,471.00      Total hours: 9.00**

---

**Osborn, Elizabeth**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
7/16/2024	7/31/2024	-	-	-	\$757.05

Charge To: Adult Education

ESL Course Development

17.5 hrs. x \$43.26/hr. = \$757.05

**Total pay: \$757.05      Total hours:**

---

**Padjen, Paulina**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Course: ABED0051124

Start date	End date	Hours	Rate	Students	Total amount
7/29/2024	8/1/2024	-	-	-	\$519.12

Charge To: IBT2

Substitution for AEL Classes

12 hrs. x \$43.26/hr. = 519.12

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

### Adult Education

**Padjen, Paulina**

Part-time, Adult Education

Type of pay: Regular instruction

Course: AESL006N12

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	10/11/2024	4.00	\$719	-	\$2,876.00

Charge To: Adult Education

ACA: 60 hrs.

**Total pay: \$3,395.12      Total hours: 4.00**

---

**Savage-Bryant, Chantal**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED005W1

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	10/11/2024	9.00	\$719	-	\$6,471.00

Charge To: Adult Education

ACA: 120 hrs.

**Total pay: \$6,471.00      Total hours: 9.00**

---

**Sykes, Anna**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED003122

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	10/11/2024	9.00	\$719	-	\$6,471.00

Charge To: Adult Education

ACA: 120 hrs.

Type of pay: Regular instruction

Course: ABED1171CPS

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	10/11/2024	3.00	\$719	-	\$2,157.00

Charge To: IBT2

ACA: 60 hrs.

**Total pay: \$8,628.00      Total hours: 12.00**

---

**Wright, Marcie**

Full-time

Type of pay: Regular instruction

Course: ABED005ICPS

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	10/11/2024	6.00	\$740	-	\$4,440.00

Charge To: IBT2

ACA: 120 hrs.

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

### Adult Education

**Wright, Marcie**

Full-time

Type of pay: Regular instruction

Course: HITT205AE24

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	2.00	\$740	-	\$1,480.00

Charge To: IBT2

ACA: 60 hrs.

Type of pay: Regular instruction

Course: PHMB110AE2

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	4.00	\$740	-	\$2,960.00

Charge To: IBT2

ACA: 120 hrs.

Type of pay: Regular instruction

Course: PHMB280AE2

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	4.00	\$740	-	\$2,960.00

Charge To: IBT2

ACA: 60 hrs.

**Total pay: \$11,840.00      Total hours: 16.00**

---

**Xiong, Andrew**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED00313

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	10/11/2024	3.00	\$719	-	\$2,157.00

Charge To: Adult Education

ACA: 60 hrs.

**Total pay: \$2,157.00      Total hours: 3.00**

---

### Corporate Education

**Bowman, Brent**

Temporary

Type of pay: Miscellaneous (see notes)

Course: LGST024D4

Start date	End date	Hours	Rate	Students	Total amount
7/22/2024	7/31/2024	-	-	-	\$525.00

01-1030-16520-5102002

CDL Tractor Trailer Driver Training

17.5 hrs. x \$30.00/hr. = \$525.00

**Total pay: \$525.00      Total hours:**

---

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

### Corporate Education

**Cox, Marilyn**

Full-time

Type of pay: Miscellaneous (see notes) Course: DRED130BC4

Start date	End date	Hours	Rate	Students	Total amount
7/16/2024	7/31/2024	-	-	-	\$570.00

01-4010-16250-5103002

Driver Education Behind the Wheel Training

19 hrs. x \$30.00/hr. = \$570.00

**Total pay: \$570.00      Total hours:**

---

**Danner, Michael**

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST024D4

Start date	End date	Hours	Rate	Students	Total amount
7/16/2024	7/31/2024	-	-	-	\$2,415.00

01-1030-16520-5102002

CDL Tractor Trailer Driver Training

80.5 hrs. x \$30.00/hr. = \$2,415.00

**Total pay: \$2,415.00      Total hours:**

---

**Johnson, Bradley**

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST022D5

Start date	End date	Hours	Rate	Students	Total amount
7/16/2024	7/31/2024	-	-	-	\$720.00

01-1030-16520-5102002

CDL Tractor Trailer Driver Training

24 hrs. x \$30.00/hr. = \$720.00

Type of pay: Miscellaneous (see notes) Course: LGST024E3

Start date	End date	Hours	Rate	Students	Total amount
7/16/2024	7/31/2024	-	-	-	\$1,440.00

01-1030-16520-5102002

CDL Tractor Trailer Driver Training

48 hrs. x \$30.00/hr. = \$1,440.00

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

---

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

### Corporate Education

**Marruffo, Peggy**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
7/22/2024	7/25/2024	-	-	-	\$400.00

06-4020-16600-5102001

Heartsaver CPR/AED for DACC

8 hrs. x \$50.00/hr. = \$400.00

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

---

**Powell, Pete**

Full-time

Type of pay: Miscellaneous (see notes) Course: DRED130A5

Start date	End date	Hours	Rate	Students	Total amount
7/1/2024	7/31/2024	-	-	-	\$225.00

01-4010-16250-5103002

Driver Education Behind the Wheel Training

7.5 hrs. x \$30.00/hr. = \$225.00

Type of pay: Miscellaneous (see notes) Course: DRED130BC4

Start date	End date	Hours	Rate	Students	Total amount
7/1/2024	7/15/2024	-	-	-	\$30.00

01-4010-16250-5103002

Driver Education Behind the Wheel Training

1 hr. x \$30.00/hr. = \$30.00

Type of pay: Miscellaneous (see notes) Course: LGST022D5

Start date	End date	Hours	Rate	Students	Total amount
7/1/2024	7/15/2024	-	-	-	\$120.00

01-1030-16520-5102002

CDL Tractor Trailer Driver Training

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

Type of pay: Miscellaneous (see notes) Course: LGST024E3

Start date	End date	Hours	Rate	Students	Total amount
7/1/2024	7/15/2024	-	-	-	\$120.00

01-1030-16520-5102002

CDL Tractor Trailer Driver Training

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

**Total pay: \$495.00 Total hours:**

---

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

**Corporate Education**

**Welland, Steven**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
6/4/2024	6/4/2024	-	-	-	\$1,000.00

06-4020-16600-5103003

Thyssenkrupp Crankshaft

Leadership Development

Group/Team Leaders Group B

Giving Recognition

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

---

**Non-divisional**

**Fitzsimmons, Nora**

Temporary

Type of pay: Miscellaneous (see notes) Course: FOOD100HEX

Start date	End date	Hours	Rate	Students	Total amount
7/15/2024	7/29/2024	-	-	-	\$362.50

Food Service Sanitation

Hoopeston Higher Learning Center

July 15- 29, 2024

**Total pay: \$362.50      Total hours:**

---

**SBDC**

**Marruffo, Peggy**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
7/23/2024	7/25/2024	-	-	-	\$400.00

06-4040-81624-5302000

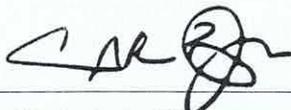
Consultant Work

July 23- 25, 2024

8 hrs. x \$50.00/hr. = \$400.00

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

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Vice-President for Academic Affairs

8-2-2024

Date

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

AGENDA ITEM: 13B

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

DATE: August 22, 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 \$644.80 was expended for travel expenditures for trustees over the last month. The expenses were in the amount of \$165.00 for the ICCTA Seminar in Springfield, IL on September 12-13, 2024 for Mr. Greg Wolfe; and the amount of \$479.80 ACCT Leadership Congress in Seattle, WA on October 21-25, 2024 for Mr. Greg Wolfe.

ACTION

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

**Board Consideration of Bids for Charter Bus Services**

AGENDA ITEM: 13C

AGENDA TITLE: BOARD CONSIDERATION OF BIDS FOR CHARTER BUS SERVICES

MEETING DATE: August 22, 2024

RESOURCE: Carl Lewis, Tammy Betancourt, Dr. Bridges, Tim Bunton

SUBMITTED FOR: ACTION

SUMMARY: Bids were advertised in the *News Gazette* and *Commercial News* (including the internet) for a select list of 49 games for softball, baseball, and men's and women's basketball, as well as for baseball and softball's spring training.

Bid packets were sent to the following vendors and opened at 10:00 AM on August 16, 2024 with the following results:

\$134,471.00	Lafayette Limo, Inc., West Lafayette, IN
\$152,873.00	Timi's Tours, Moweaqua, IL
\$162,875.00	Peoria Charter Coach, Peoria, IL
NO BID	Vandalia Bus Lines, Caseyville, IL

ACTION: May we ask the Board to approve Lafayette Limo, Inc. as the provider of charter bus travel for softball, baseball and men's and women's basketball team travel for FY25.

**Board Consideration of Ratification of  
Purchase of Used Semi Trailer**

AGENDA ITEM: 13D

AGENDA TITLE: BOARD CONSIDERATION OF RATIFICATION OF PURCHASE OF USED SEMI TRAILER

DATE: August 22, 2024

RESOURCE: Pete Powell, Carl Lewis, Tammy Betancourt, Dr. Carl Bridges

SUBMITTED FOR: ACTION

SUMMARY: The Commercial Driver’s License (CDL) program currently utilizes 3 semi-trucks and trailers for its instructional program. However, one of the trailers is in dire need of replacement due age, use and in order to maintain compliance with Illinois Department of Transportation (IDOT). The cost to repair would not be economically beneficial when compared to the purchase of a used trailer. In addition, this provides an opportunity to purchase a 53’ trailer whereas the current one is only 48’. The 53’ trailers are best for training purposes.

Due to the volatility of purchasing used trailers and the purchase of used equipment is exempt from the State of Illinois purchasing requirements (110 ILCS 805/3-27.1 – exception “i”), the trailer was purchased for the amount approved in the FY25 Capital Equipment List of \$30,000 on July 31, 2024 from BMO Bank. Prior to the purchase, the trailer was inspected in person and deemed to meet the requirements of the College and IDOT. This used trailer is estimated to provide 15 or more years of training. It will also reduce the cost of repairs the current one is incurring.

ACTION: May we ask the Board to ratify the purchase of a used 2023 semi-trailer from BMO Bank in the amount of \$30,000.

**Board Consideration of Notice of Filing  
Petitions for Membership on the Board of  
Trustees of Community College District #507**

AGENDA ITEM: 13E

AGENDA TITLE: BOARD CONSIDERATION OF NOTICE OF FILING PETITIONS FOR MEMBERSHIP ON THE BOARD OF TRUSTEES OF COMMUNITY COLLEGE DISTRICT #507

DATE: August 22, 2024

RESOURCE: Dr. Stephen Nacco

SUBMITTED FOR: ACTION

SUMMARY: A Resolution for Community College Election is included for the purpose of electing two members for a full term of six years to the College Board of Trustees. The election will be held on Tuesday, April 1, 2025. A “Notice of Filing Petitions for Membership on the Board of Trustees of Community College District #507” needs to be publicized at least ten (10) days before the first day for filing petitions.

Nominating petitions for the April 1, 2025 election shall be filed between the hours of 8:00 a.m. and 5:00 p.m. on November 12, 13, 14, 15, or 18, 2024. Nominating petitions along with applicable documents may be picked up in the Office of the Board Secretary.

ACTION

REQUESTED: May we ask the Board to approve the Notice of Filing Petitions for Membership on the Board of Trustees of Community College District Number 507.

**RESOLUTION FOR COMMUNITY COLLEGE ELECTION**

BE IT RESOLVED by the Board of Trustees of Community College District Number 507 (Danville Area Community College), Vermilion, Edgar, Iroquois, Champaign, and Ford Counties, State of Illinois:

Section 1: THAT for the purpose of electing two members for a full term of six years to the College Board of Trustees, a regular election shall be held on Tuesday, the 1<sup>st</sup> day of April 2025 by the appropriate election authorities;

Section 2: THAT notice stating the time, place, and with whom nominating petitions for membership on the Board of Trustees shall be filed, shall be given by the Secretary of said College Board for publication in the Commercial-News, News-Gazette, Chrisman Leader, Independent News in Georgetown, The Hoopston Chronicle, The Leader, Paris Prairie Press, Rankin Independent, and Sidell Reporter at least ten (10) days before the first day for filing such petitions and that such notice is to be substantially in the form "Notice of Filing Petitions" attached hereto and made a part hereof;

Section 3: THAT the Secretary be, and hereby is authorized and directed to cooperate with the appropriate election authorities in supplying and furnishing proper ballots and necessary election supplies for said election;

Section 4: THAT the Secretary of the Board shall cooperate with all appropriate election authorities in the coordination and conduct of said election.

This resolution adopted by motion made by \_\_\_\_\_, seconded by \_\_\_\_\_, and a signature vote of \_\_\_\_\_ yeas and \_\_\_\_\_ nays on the 22<sup>nd</sup> day of August 2024 to wit:

**YEAS**

**NAYS**

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**BOARD OF TRUSTEES OF COMMUNITY COLLEGE DISTRICT NUMBER 507**

**ATTEST:**

BY: \_\_\_\_\_  
Chairperson

\_\_\_\_\_  
Secretary

**NOTICE OF FILING PETITIONS  
FOR MEMBERSHIP ON THE BOARD OF TRUSTEES OF  
COMMUNITY COLLEGE DISTRICT NUMBER 507**

Notice is hereby given that all petitions for the nomination of two board members for full terms of six years on the Board of Trustees of Community College District Number 507 (Danville Area Community College), Vermilion, Edgar, Iroquois, Champaign, and Ford Counties, Illinois shall be filed not earlier than November 12, 2024 nor later than November 18, 2024; at the Office of the Board Secretary in Vermilion Hall, Room 202, Danville Area Community College, 2000 East Main Street, Danville, Illinois with Secretary of the Board of Trustees of said District.

Nominating petitions shall be filed between the hours of 8 a.m. and 5 p.m. on November 12, 13, 14, 15, and 18, 2024.

Prospective candidates may pick up Nominating Petitions along with applicable documents in the Office of the Board Secretary or her designee at the address stated above.

Dated at Danville, Illinois this 22<sup>nd</sup> day of August 2024.

**David W. Harby, Chairperson  
Kerri Thurman, Board Secretary**

**Board Consideration of Permanent Transfer of Earned Interest  
Monies from the Working Cash Fund to the Education Fund**

AGENDA ITEM: 13F

AGENDA TITLE: BOARD CONSIDERATION OF PERMANENT TRANSFER OF  
EARNED INTEREST MONIES FROM THE WORKING CASH FUND  
TO THE EDUCATION FUND

DATE: August 22, 2024

RESOURCE: Tammy Betancourt

SUBMITTED FOR: Action

SUMMARY: With an approved resolution by the Board of Trustees, the law allows for earned interest to be permanently transferred from the Working Cash Fund to the Education Fund for general operations.

ACTION REQUESTED: May we ask the Board to consider approval of the Resolution for the Permanent Transfer of Earned Interest Monies from the Working Cash Fund to the Education Fund.

**RESOLUTION FOR THE PERMANENT TRANSFER OF  
EARNED INTEREST MONIES FROM THE WORKING CASH FUND  
TO THE EDUCATION FUND**

WHEREAS, Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford, State of Illinois, has heretofore duly established a Working Cash Fund, pursuant to the Illinois Public Community College Act; and,

WHEREAS, interest earned on Working Cash Fund monies may be permanently transferred to the Education Fund with no repayment required pursuant to Act number P.A. 85-0371 which became effective immediately when signed into law on September 11, 1987; and,

WHEREAS, the purpose of this transfer from the Working Cash Fund to the Education Fund will be used in meeting the ordinary and necessary expenditures of the Community College District No. 507; and,

WHEREAS, it is deemed necessary to permanently transfer the interest earned in the Working Cash Fund of one hundred eighty-four thousand two hundred ninety-seven dollars and 87/100 (\$184,297.87) to the Education Fund to meet and defray such necessary expenses and liabilities of said Fund for the Fiscal Year 2024 beginning July 1, 2023 through June 30, 2024;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford, State of Illinois, as follows:

SECTION 1: That the Treasurer of Community College District No. 507 be, and he/she is hereby, authorized and directed, for and on behalf of the District, to permanently transfer the interest earnings in the amount of one hundred eighty-four thousand two hundred ninety-seven dollars and 87/100 (\$184,297.87) from the Working Cash Fund to the Education Fund to meet and defray the ordinary and necessary expenses of said Fund for Fiscal Year 2024.

SECTION 2: That this Resolution shall be in full force and effect from and after its passage.

PASSED this 22nd day of August, 2024, by \_\_\_\_\_ Ayes and \_\_\_\_\_ Nays, to-wit:

Voting Aye	Voting Nay
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

CHAIR OF THE BOARD OF TRUSTEES  
Community College District No. 507

\_\_\_\_\_

Attest:

\_\_\_\_\_  
Secretary

**Board Consideration of Bids for  
Dr. Alice Marie Jacobs Hall Handicap Ramp**

AGENDA ITEM: 13G

AGENDA TITLE: BOARD CONSIDERATION OF BIDS FOR DR ALICE MARIE JACOBS HALL HANDICAP RAMP

DATE: August 22, 2024

RESOURCE: Doug Adams, Tammy Betancourt

SUBMITTED FOR: ACTION

SUMMARY: Bids were advertised in the *News Gazette* and *Commercial News* (including the internet) for construction of a handicap ramp to be attached to Jacobs Hall.

Bids were requested for:

**Base Bid:** Construction of a 70 ft long wood handicap ramp to match the existing north entrance at Dr Alice Marie Jacobs Hall.

**Alternate#1** Install a new concrete sidewalk to connect Bremer Conference Center, Jacobs Hall and Clock Tower.

Bid packets were sent to the following contractors and opened at 2:00 PM on August 15, 2024 with the following results:

<b>BASE BID</b>	<b>ALT#1</b>	<b>Contractor</b>
\$54,381	\$18,106	McDowell Builders Inc., Sidell, IL
\$71,550	\$18,750	Broeren Russo Builders, Champaign, IL
\$99,749	\$20,801	Schomburg&Schomburg Construction, Danville, IL
NO BID		Commercial Builders, Champaign, IL
NO BID		Austin Reffet Construction, Bismarck, IL
NO BID		Cross Construction, Champaign, IL
NO BID		Central Illinois Repair & Waterproofing, Springfield, IL

The project will be funded primarily from DACC Foundation donations and a small amount (less than \$1,500) from Operating Funds.

ACTION: May we ask the Board to approve the base bid only from McDowell Builders in the amount of \$54,381 for construction of a handicamp ramp attached to Jacobs Hall.

**Board Consideration of Bids for Computer Equipment**

AGENDA ITEM: 13H

AGENDA TITLE: BOARD CONSIDERATION OF BIDS FOR COMPUTER EQUIPMENT

DATE: August 22, 2024

RESOURCE: Gabe Star, Carl Lewis, Tammy Betancourt

SUBMITTED FOR: ACTION

SUMMARY: Bids were advertised in the *News Gazette* and *Commercial News* (including the internet) for computer equipment as part of our regular replacement cycle and approved on the FY25 Capital Equipment List.

Bids were requested for:  
 (75) Lenovo Thinkstation Tiny-CPU i5 14500 – 16GB RAM; ITB SSD – English 3-year support, Custom BIOS & Custom Image; Build Number: 30H1S57700

Bid packets were sent to the following suppliers and opened at 10:00 AM on August 7, 2024 with the following results:

\$66,627.00	Staples, Arden Hills, MN
\$68,850.00	Y&S Technologies, Brooklyn, NY
\$72,525.00	Howard Technology, Ellisville, MS
\$88,665.75	CDW-G, Lincolnshire, IL
DECLINED TO BID	JPC IT Solutions, Sioux Fall, SD
DECLINED TO BID	Total Technology, San Marcos, CA
NO BID	9 TO 5 Computers, Jacksonville Beach, FL
NO BID	Deltek, Seattle, WA
NO BID	Education Intelligence, Inc., Nashville, TN
NO BID	Microage, Glenview, IL
NO BID	ACP CreativIT LLC, Buffalo Grove, IL
NO BID	Connection, Merrimack, NH
NO BID	Pro Tech Computer Systems, Castle Rock, CO
NO BID	Striv AV LLC, Henderson, NE
NO BID	TBF Computing, Inc., Kennesaw, GA
NO BID	Zones, Inc, Auburn, WA
NO BID	Tiles In Style, South Holland, IL
NO BID	NES Equity, Inc., Surfside, FL
NO BID	Strictly Technology, Fort Lauderdale, FL
NO BID	Trafera, St. Paul, MN
NO BID	Alliance Technology, Hanover, MD
NO BID	Government Goods, Brooklyn, NY
NO BID	Arch Angel ET, N. Miami Beach, FL
NO BID	CNB Computers, Houston, TX
NO BID	Allied Solution Enterprise, Carmel, IN
NO BID	Deltek, Herndon, VA
NO BID	T-Mobile, Downers Grove, IL
NO BID	Hypertee Solutions, Tempe, AZ

This equipment will be funded with Technology/Equipment Bond proceeds.

ACTION: May we ask the Board to approve the purchase of computer equipment from Staples in the amount of \$66,627.00.

**Board Consideration of Resolution to Place Tentative FY2025 Budget  
on Display and Set Date, Time, and Place of Public Hearing on  
September 26, 2024 (FY2024 Tentative Budget-External Exhibit)**

AGENDA ITEM: 13I

AGENDA TITLE: BOARD CONSIDERATION OF RESOLUTION TO PLACE TENTATIVE FY2025 BUDGET ON DISPLAY AND SET DATE, TIME, AND PLACE OF PUBLIC HEARING ON SEPTEMBER 26, 2024 (FY 2025 Tentative Budget – External Exhibit)

DATE: August 22, 2024

RESOURCE: Dr. Stephen Nacco, Tammy Betancourt

SUBMITTED FOR: Action

SUMMARY: The proposed FY2025 budget is being submitted with a recommended operational budget of \$20,750,000. This is approximately 5.2% higher than the FY2024 Operating budget. With the adoption of a FY25 budget at the state level, which resulted in a 17.1% decrease or \$486,874 in our operating and equalization grants, as well as continued increases in local property taxes as a result of an increasing Equalized Assessed Valuation, the College will be able to move forward by investing in Human Resources to maintain quality instruction and student service, provide training needed to meet the employment demands of the community, cover software increases, improve network infrastructure, maintain our Colleague SIS/ERP system in the Cloud, and cover estimated increases in health insurance premiums and utilities.

Depending on the fluctuation in the Equalized Assessed Valuation, the tax levy rate is anticipated to be approximately 56.20 cents. However, upon the future approval of the issuance of \$5,000,000 Working Cash Fund Bonds, the estimated rate would be approximately 61.12. While the current tax rate is 57.5 cents, it typically fluctuates between 60 and 63 cents.

ACTION REQUESTED: May we ask the Board to consider establishing Thursday, September 26, 2024 at 5:30 p.m. in the Board Room, Vermilion Hall Room 302, at Danville Area Community College as the date, time, and place for the Public Hearing on the FY25 budget. May we further ask the Board to consider making said budget available for public inspection with appropriate notification provided to the public with final approval anticipated at the September 26, 2024 Board meeting.

**RESOLUTION FOR THE PERMANENT TRANSFER OF  
EARNED INTEREST MONIES FROM THE WORKING CASH FUND  
TO THE EDUCATION FUND**

WHEREAS, Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford, State of Illinois, has heretofore duly established a Working Cash Fund, pursuant to the Illinois Public Community College Act; and,

WHEREAS, interest earned on Working Cash Fund monies may be permanently transferred to the Education Fund with no repayment required pursuant to Act number P.A. 85-0371 which became effective immediately when signed into law on September 11, 1987; and,

WHEREAS, the purpose of this transfer from the Working Cash Fund to the Education Fund will be used in meeting the ordinary and necessary expenditures of the Community College District No. 507; and,

WHEREAS, it is deemed necessary to permanently transfer the interest earned in the Working Cash Fund of one hundred eighty-four thousand two hundred ninety-seven dollars and 87/100 (\$184,297.87) to the Education Fund to meet and defray such necessary expenses and liabilities of said Fund for the Fiscal Year 2024 beginning July 1, 2023 through June 30, 2024;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford, State of Illinois, as follows:

SECTION 1: That the Treasurer of Community College District No. 507 be, and he/she is hereby, authorized and directed, for and on behalf of the District, to permanently transfer the interest earnings in the amount of one hundred eighty-four thousand two hundred ninety-seven dollars and 87/100 (\$184,297.87) from the Working Cash Fund to the Education Fund to meet and defray the ordinary and necessary expenses of said Fund for Fiscal Year 2024.

SECTION 2: That this Resolution shall be in full force and effect from and after its passage.

PASSED this 22nd day of August, 2024, by \_\_\_\_\_ Ayes and \_\_\_\_\_ Nays, to-wit:

Voting Aye	Voting Nay
_____	_____
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CHAIR OF THE BOARD OF TRUSTEES  
Community College District No. 507

\_\_\_\_\_

Attest:

\_\_\_\_\_  
Secretary

**Closed Session for Discussion of the Purchase or Lease of Real Property for the Use of the Public Body and for Deliberations Concerning the Appointment, Employment, Compensation, Discipline, Performance, or Dismissal of Specific Employees of the Public Body; and Approval of the Written Closed Session Minutes of June 27, 2024**

**AGENDA ITEM 13J**

**MOTION FOR CLOSED SESSION**

**BE IT RESOLVED**, in accordance with the provisions of 5 ILCS 120/2(c 1, 5, 21) of the Open Meetings Act, the Board of Trustees of Community College District #507 shall enter a Closed Session for discussion of the purchase or lease of real property for the use of the public body; deliberations concerning the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body; and approval of the written Closed Session minutes of June 27, 2024.

Dated this 22<sup>nd</sup> day of August 2024.

**Information**

**BOARD AGENDA ITEM 14A**

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**Trustee Comments**

**Communications**