

**BOARD OF TRUSTEES
Community College District No. 507
Regular Meeting
Board Room, Vermilion Hall Room 302
Danville Area Community College
December 19, 2024 – 5:30 p.m.**

Mission Statement

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

Non-Discrimination Statement

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



**Danville Area
Community College**

Vision Statement

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

Core Values

Integrity

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

Excellence

Consistently achieving exceptional results that delight those we serve.

Communication

Positive and productive relationships and environment for those we serve.

Adaptability

Continuously meeting the changing needs of those we serve.

Diversity

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



**Danville Area
Community College**

BOARD OF TRUSTEES
Community College District No. 507
Regular Meeting
Danville Area Community College
Vermilion Hall Room 302
Thursday, December 19, 2024
5:30 p.m.

AGENDA

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Adoption of Agenda
5. Recognition of Visitors
6. Recognition of Mr. David Harby
7. Inside the College: Game Design Students
8. Financial Update
9. President's Report & Strategic Plan
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 Special Board Meeting of November 6, 2024; the Minutes of the Special Board Meeting of November 12, 2024; and the Minutes of the Regular Board Meeting of November 21, 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 Retirement
 1. Jeff Wise, Instructor, Information Systems, Business & Technology
 - D. Board Consideration of Making Written Closed Session Minutes Open to the Public
 - E. Board Consideration of Bids for Computer Equipment
 - F. Board Consideration of Appointment of Trustee to Fill a Board Vacancy
 - G. Board Consideration of New Board Policy
 1. Board Policy #1029 – College President Complaint

- H. Board Consideration of Bids for Trash Removal
- I. Board Consideration of Ellucian Order Form- Apply
- J. Board Consideration of Resolution Abating a Portion of the Working Cash Fund
- 14. Information
 - A. Trustee Comments
 - B. Communications
- 15. Adjournment

DECEMBER 2024

- 19 DACC Board of Trustees Meeting; 5:30PM; Vermilion Hall Room 302
- 23-Jan. 1 *Winter Break – College Closed*

JANUARY 2025

- 9 Vermilion County High School Wrestling Tournament; Mary Miller Gym
- 17-25 Vermilion County High School Basketball Tournament; Mary Miller Gym
- 20 *Martin Luther King, Jr. Day – College Closed*
- 23 DACC Board of Trustees Meeting; 5:30PM; Vermilion Hall Room 302

BOARD AGENDA ITEM 6

Recognition of Mr. David Harby

Inside the College: Game Design Students

BOARD AGENDA ITEM 8

Financial Update

DANVILLE AREA COMMUNITY COLLEGE

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

FY25 - Year to Date - July 1, 2024 - November 30, 2024

OPERATING FUNDS (EDUCATION; OPERATIONS & MAINTENANCE)	FY25		Target - 42% %	FY24		FY25/FY24 Variance Fav (Unfav)
	APPROVED BUDGET	YTD 11/30/2024		YTD 11/30/2023	YTD %	
REVENUES						
1 Property Tax Revenue	6,868,000	2,903,983	42 %	1,516,804	26% %	1,387,179
2 Personal Property Replacement Tax (PPRT)	1,110,000	187,975	17 % (A)	302,976	24% %	(115,001)
3 ICCB Base Operating Grants	1,600,584	749,558	47 % (B)	759,995	47% %	(10,437)
4 ICCB Equalization Grant	1,698,220	707,592	42 % (B)	874,083	42% %	(166,491)
5 CTE Vocational Cr Hr Reimbursement	191,370	95,685	50 % (B)	91,859	47% %	3,826
6 Tuition	7,030,326	5,583,302	79 % (C)	5,342,492	85% %	240,810
7 Fees	2,380,000	1,558,976	66 % (C)	1,574,222	78% %	(15,246)
8 Less: Institutional Scholarships/Waivers	(2,600,000)	(1,921,291)	74 % (C)	(1,848,893)	67% %	(72,398)
9 Interest Income	15,000	7,101	47 % (D)	9,225	92% %	(2,124)
10 Transfers from Other Funds	2,191,000	0	0 % (D)	4,887	0% %	(4,887)
11 Facility Rent Revenue/Chargebacks/Other	265,500	49,440	19 % (D)	82,334	33% %	(32,894)
13 TOTAL OPERATING REVENUES	20,750,000	9,922,321	48 %	8,709,984	44% %	1,212,337
EXPENDITURES BY OBJECT						
14 Salaries	13,093,058	5,567,570	43 %	5,349,382	43% %	(218,188)
15 Employee Benefits	2,878,172	1,173,004	41 %	1,093,199	40% %	(79,805)
16 Contractual Services	868,435	433,943	50 % (D)	460,168	47% %	26,225
17 Materials & Supplies	1,943,480	1,169,955	60 % (E)	1,163,543	62% %	(6,412)
18 Meetings, Travel, Conferences	402,262	122,767	31 % (D)	99,376	42% %	(23,391)
19 Fixed Charges	334,593	215,879	65 % (D)	218,381	73% %	2,502
20 Utilities	1,175,000	429,904	37 % (F)	497,171	46% %	67,267
21 Capital Outlay	25,000	17,224	69 % (D)	81,341	93% %	64,117
22 Transfers to other Funds/Other	30,000	21,392	71 % (E)	10,004	10% %	(11,388)
23 TOTAL OPERATING EXPENDITURES	20,750,000	9,151,638	44 %	8,972,565	45% %	(179,073)
24 NET REVENUE/(EXPENDITURE)	0	770,683		(262,581)		1,033,264

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

Public Comment

**Board Consideration of the Minutes of the Special Board Meeting of
November 6, 2024; the Minutes of the Special Board Meeting of
November 12, 2024; and the Minutes of the Regular Board Meeting
of November 21, 2024**

MINUTES OF SPECIAL MEETING – NOVEMBER 6, 2024

On November 6, 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 Special Meeting in Room 302, Vermilion Hall, Danville Area Community College, 2000 East Main Street, Danville, Illinois.

ITEM 1: CALL TO ORDER

The meeting was called to order at 4:00 p.m.

ITEM 2: ROLL CALL

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

Others present: Board Secretary Kerri Thurman, Dr. Carl Bridges, Jill Cranmore, Lara Conklin, Nathan Howie, Jim Reed, and Jerry Davis.

Media present: Jennifer Bailey, News-Gazette and Steve Brandy, WDAN-WDNL.

ITEM 3: ADOPTION OF AGENDA

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

ITEM 4: PUBLIC COMMENT

There was no public comment.

ITEM 5: BOARD CONSIDERATION OF APPOINTMENT OF BOARD CHAIR

Upon motion by Ms. Finch, and a second by Mr. Hill, Mr. Greg Wolfe was appointed as Board Chair. The motion passed by roll call vote: 6 yeas, 0 nays.

ITEM 6: BOARD CONSIDERATION OF APPOINTMENT OF BOARD VICE CHAIR

Upon motion by Ms. Cherry, and a second by Ms. Finch, Mr. Terry Hill was appointed as Board Vice Chair. The motion passed by roll call vote: 6 yeas, 0 nays.

ITEM 7: MOTION FOR CLOSED SESSION

Upon motion by Ms. Cherry, and a second by Ms. Finch, the following resolution was adopted by unanimous roll call vote: 6 yeas, 0 nays.

BE IT RESOLVED, in accordance with the provisions of Chapter 120/2 of the Open Meetings Act, the Board of Trustees of Community College District #507 shall enter a Closed Session for purposes specified in Paragraphs (c)(1 16, 3), specifically matters pertaining to the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body; self-evaluation, practices and procedures or professional ethics, when meeting with

a representative of a statewide association of which the public body is a member; and the selection of a person to fill a public office, when the public body is given the power to appoint under law or ordinance.

ITEM 8: CLOSED SESSION TO DISCUSS MATTERS PERTAINING TO THE APPOINTMENT, EMPLOYMENT, COMPENSATION, DISCIPLINE, PERFORMANCE, OR DISMISSAL OF SPECIFIC EMPLOYEES OF THE PUBLIC BODY; TO DISCUSS SELF-EVALUATION, PRACTICES AND PROCEDURES OR PROFESSIONAL ETHICS, WHEN MEETING WITH A REPRESENTATIVE OF A STATEWIDE ASSOCIATION OF WHICH THE PUBLIC BODY IS A MEMBER; AND THE SELECTION OF A PERSON TO FILL A PUBLIC BODY, WHEN THE PUBLIC BODY IS GIVEN THE POWER TO APPOINT UNDER LAW OR ORDINANCE.

The Board went into Closed Session at 4:06 p.m.

The Board returned to Open Session at 6:14 p.m.

ITEM 9: BOARD CONSIDERATION OF NAMING OF INTERIM PRESIDENT

No action was taken.

ITEM 10: BOARD CONSIDERATION OF APPOINTMENT OF TRUSTEE TO FILL A BOARD VACANCY

No action was taken.

ITEM 11: ADJOURNMENT

There being no further business to discuss, Mr. Wolfe adjourned the meeting at 6:15 p.m.

Chairperson, Board of Trustees

Secretary, Board of Trustees

Approved: _____

MINUTES OF SPECIAL MEETING – NOVEMBER 12, 2024

On November 12, 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 Special Meeting in Room 302, Vermilion Hall, Danville Area Community College, 2000 East Main Street, Danville, Illinois.

ITEM 1: CALL TO ORDER

The meeting was called to order at 5:07 p.m.

ITEM 2: ROLL CALL

Roll was called. Trustees present: Tracy Cherry (via phone), Sandra Finch, Dylan Haun, Terry Hill, Maruti Seth, and Greg Wolfe. Trustee not present: Student Trustee Serena Butler.

Others present: Board Secretary Kerri Thurman.

Media present: None.

ITEM 3: ADOPTION OF AGENDA

Upon motion by Ms. Finch, and a second by Mr. Hill, 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: MOTION FOR CLOSED SESSION

Upon motion by Mr. Haun, and a second by Ms. Finch, the following resolution was adopted by unanimous roll call vote (6 yeas, 0 nays):

BE IT RESOLVED, in accordance with Chapter 120/2 of the Open Meetings Act, the Board of Trustees of Community College District #507 shall enter a Closed Session for purposes specified in Paragraphs (c)(1, 21), specifically matters pertaining to the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body; and approval of the written Closed Session Minutes of August 22, 2024; September 12, 2024; and September 16, 2024. The motion passed by roll call vote: 6 yeas, 0 nays.

ITEM 6: CLOSED SESSION TO DISCUSS MATTERS PERTAINING TO THE APPOINTMENT, EMPLOYMENT, COMPENSATION, DISCIPLINE, PERFORMANCE, OR DISMISSAL OF SPECIFIC EMPLOYEES OF THE PUBLIC BODY AND APPROVAL OF THE WRITTEN CLOSED SESSION MINUTES OF AUGUST 22, 2024; SEPTEMBER 12, 2024; AND SEPTEMBER 16, 2024

The meeting went into Closed Session at 5:08 p.m.

ITEM 7: ADJOURNMENT

There being no further business to discuss, upon motion by Mr. Seth, and a second by Ms. Finch, the Closed Session was adjourned at 8:15 p.m. The motion passed by roll call vote: 6 yeas, 0 nays.

Chairperson, Board of Trustees

Secretary, Board of Trustees

Approved: _____

MINUTES OF THE REGULAR MEETING OF NOVEMBER 21, 2024

On November 21, 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 Wolfe called the meeting to order at 5:30 p.m.

ITEM 2: PLEDGE OF ALLEGIANCE

Presidential Scholar Anistyn Coleman led the Board and those in attendance in reciting the Pledge of Allegiance.

ITEM 3: ROLL CALL

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

Others present: President Dr. Stephen Nacco, Board Secretary Kerri Thurman, Jill Cranmore, Tammy Betancourt, Dr. Penny McConnell, Lara Conklin, Doug Adams, Mark Barnes, Tonya Hill, Laura Hensgen, Terri Cummings, Dr. Michael Hepner, Nathan Howie, Whitney Yoder, Doug Hunter, Kathy Hunter, Dr. Jonathon Wade, Suzanne Aguirre, Lisa Martin, Bill Donahue, Laura Williams, Dave Kietzman, Anistyn Coleman, and Jerry Davis.

Media present: Jennifer Bailey, News-Gazette; Steve Brandy, WDAN-WDNL; and Jack Krumm, WCIA.

ITEM 4: ADOPTION OF AGENDA

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

ITEM 5: RECOGNITION OF VISITORS

Dr. Nacco introduced the following: Tammy Betancourt, Vice President and Chief Financial Officer; Jill Cranmore, Vice President, Human Resources and Labor Relations; Dr. Penny McConnell, Assistant Vice President, Academic Affairs; Lara Conklin, Executive Director, College Relations; Doug Adams, Executive Director, Facilities; Mark Barnes, Director, Information Technology; Tonya Hill, Executive Director, DACC Foundation; Laura Hensgen, Assistant Vice President, Operations; Terri Cummings, Dean, Business & Technology; Dr. Michael Hepner, Dean, Arts and Sciences; Nathan Howie, Chief of Security; Whitney Yoder, Controller; Doug Hunter, Associate Professor, Mechatronics; Kathy Hunter, Professor, Information Systems; Dr. Jonathon Wade, Associate Professor, Behavioral Sciences; Suzanna Aguirre, Administrative Assistant, Arts and Sciences; Lisa Martin; Bill Donahue; Laura Williams; Dave Kietzman; Anistyn Coleman, Presidential Scholar; and Jerry Davis, Jerry Davis Law.

ITEM 6: UPDATE FROM DACC FACULTY AND CLASSIFIED STAFF REPRESENTATIVES

Representatives Kathy Hunter and Suzanna Aguirre provided an update on a rally they attended in Springfield last week. Professor Hunter explained the current difference between Tier I and Tier II employees. The group met with Representative Schweizer and Senator Faraci as there is current legislation regarding Tier I and Tier II differences in both the House and the Senate.

ITEM 7: INSIDE THE COLLEGE: MENTAL HEALTH COUNSELING CONFERENCE

Dr. Penny McConnell introduced Professor Dr. Jonathon Wade. Dr. Wade shared his background and how the idea for his Coffee Connection initiative came about.

Dr. Wade noted that his first mental health presentation was in May 2022 through Corporate and Community Education. Since then, he has presented at 11 different events, with attendance ranging from 60 to 80.

In September, he partnered with several community organizations along with Corporate and Community Education to provide a two-day conference with great food, great coffee, and great education for \$20 for the conference. The two-day event also provided CEUs for those who needed them. The first day attendance was 102 and the second day was 115.

Dr. Wade noted that he will be presenting at the Higher Learning Commission conference in Chicago in April.

The Board and Dr. Nacco thanked Dr. Wade for his presentation.

ITEM 8: FINANCIAL UPDATE

The Financial Statement of Revenue and Expenditures ending October 31, 2024 was included in the Board agenda book.

ITEM 9: PRESIDENT’S REPORT & STRATEGIC PLAN

Dr. Nacco highlighted the events from the last month.

ITEM 10: PUBLIC COMMENT

There was no public comment.

ITEM 11: CONSENT AGENDA

- A. BOARD CONSIDERATION OF THE MINUTES OF THE SPECIAL BOARD MEETING OF OCTOBER 3, 2024; MINUTES OF THE SPECIAL BOARD MEETING OF OCTOBER 11, 2024; MINUTES OF THE BOARD AUDIT COMMITTEE MEETING OF OCTOBER 23, 2024; MINUTES OF THE PUBLIC HEARING OF OCTOBER 24, 2024; AND THE MINUTES OF THE REGULAR BOARD MEETING OF OCTOBER 24, 2024**

- B. FINANCIAL REPORT**

- C. CLERY SECURITY REPORT**

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

ITEM 12: UNFINISHED BUSINESS

ITEM 13: NEW BUSINESS

A. BOARD CONSIDERATION OF HUMAN RESOURCES REPORT

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

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

B. BOARD CONSIDERATION OF APPROVAL OF TRAVEL EXPENDITURES FOR TRUSTEES

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

A total of \$2,577.09 was expended for travel expenditures for trustees over the last month. The expenses were for the ACCT Leadership Congress in Seattle, Washington from October 21-25, 2024 for Mr. Greg Wolfe.

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

C. BOARD CONSIDERATION TO ACCEPT THE ANNUAL POST-ISSUANCE TAX COMPLIANCE REPORT FOR DANVILLE AREA COMMUNITY COLLEGE DISTRICT NO. 507, COUNTIES OF VERMILION, EDGAR, IROQUOIS, CHAMPAIGN, AND FORD COUNTIES, STATE OF ILLINOIS

When the District issued Tax Advantaged Obligations (e.g. Tax-Exempt Bonds and/or Debt Certificates), the District covenanted generally to take all action necessary to comply with the applicable federal tax rules and regulations relating to those obligations, including covenants necessary to preserve the excludability of interest in those obligations from gross income for federal income taxation purposes.

A Bond Record-Keeping Policy was adopted by the Board of Trustees on December 14, 2010 and amended on July 23, 2013 as part of the resolution process for the issuance of certain Tax Advantaged Obligations. This Bond-Record Keeping Policy designated the Treasurer as the

Compliance Officer for Tax Advantaged Obligations compliance purposes. Our bond counsel, Chapman and Cutler, LLP has recommended that the Compliance Officer prepare and submit an Annual Post-Issuance Tax Compliance Report to ensure that the Board of Trustees is aware of the District’s compliance with Tax Advantaged Obligation covenants.

Included in the Board packet is the Post-Issuance Tax Compliance Report which sets forth a summary demonstrating the District's compliance with applicable covenants and expectations.

Also included are expenditures for the fiscal year 2024 from the various bond issuances. All of the expenditures were previously approved by the Board either through the bid process when required or via the normal monthly disbursement approval process.

Upon motion by Mr. Seth, and a second by Mr. Hill, the Board accepted the annual Post-Issuance Tax Compliance Report for Danville Area Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign, and For and the State of Illinois. The motion passed by signature vote: 6 yeas, 0 nays.

D. BOARD CONSIDERATION OF NON-BINDING LETTER OF INTENT WITH VERDE SOLUTIONS FOR POTENTIAL SOLAR PROJECT

Electricity rates have continued to rise over the last few years and in fact have almost doubled in the last two years. However, and concurrently, under the Future Energy Jobs Act (Public Act 99-0906 or FEJA) the State of Illinois has been offering various solar incentive programs to help Illinois meet its renewable energy goals and to bring the expansion of solar energy.

Given electricity represents almost \$1.0 million of the College's operating budget and our academic initiative in sustainable energy, a solar project would not only reduce our overall electricity expense, but provide an avenue to increase learning in our sustainable energy program. By offsetting around 50% of the College's current energy consumption, it could potentially save the College over \$300,000 in the first year of operation alone and over \$13M over a 25-year period.

The next step in this process would be to enter into a non-binding letter of intent (LOI) with Verde Solutions. This documents the commitment between both parties to continue negotiations with respect to the potential solar project. Specifically, this LOI provides Verde the authorization to submit an interconnectivity application with Ameren. This step is typically the longest and most complicated step in the development of a solar project. As indicated, this is non-binding and there will be no cost to the College other than costs incurred at our discretion and direction (e.g., attorney fees, etc.) A binding contract with respect to the project will not exist between Verde and the College unless and until board approved at a future date.

Upon motion by Ms. Finch, and a second by Mr. Hill, the Board approved a non-binding letter of intent with Verde Solutions for a potential solar project. The motion passed by roll call vote: 6 yeas, 0 nays.

E. BOARD CONSIDERATION OF ACCEPTANCE OF FY2024 COLLEGE ANNUAL COMPREHENSIVE FINANCIAL AUDIT REPORT

The Board of Trustees Audit Committee (Mr. Harby, Ms. Cherry, and Mr. Hill) met on October 23, 2024 with Auditors Chris Suda and Justin Knorr of CliftonLarsonAllen, LLP. The purpose of the meeting was to review and discuss the audited Comprehensive Annual Financial Report

for the fiscal year ended June 30, 2024. Also in attendance from the DACC Staff were Dr. Carl Bridges, Tammy Betancourt, Whitney Yoder, and Kerri Thurman.

All audit opinions were “unmodified” or “clean”. Ms. Betancourt explained there were four audit findings and solutions are already in place to address the findings.

Upon motion by Mr. Hill, and a second by Ms. Finch, the Board accepted the FY2024 College Annual Comprehensive Financial Audit Report. The motion passed by roll call vote: 6 yeas, 0 nays.

F. BOARD CONSIDERATION OF WORKERS COMPENSATION INSURANCE FOR 2025

Worker’s Compensation insurance is determined by our estimated annual payroll, experience mod rate, Foreign and Domestic Terrorism coverage and catastrophe coverage. The January 1, 2024 to December 31, 2024 premium for Worker’s Compensation insurance was \$46,618, including coverage for all states. Having coverage in all states provides the College the flexibility to hire part-time employees from any state to work from home (specifically part-time instructors). This coverage was obtained through Zenith Insurance.

The proposed premium from Zenith Insurance for 2025 is \$53,562. While this increase of \$6,944 is approximately 15% from 2024 it is important to note that worker’s compensation premiums are based on estimated payroll, as well as experience mod rates. Even with an increase of estimated payroll of \$1.3M, the premium was virtually unchanged. However, the experience mod rate increased from .75 to .83. It’s also important to note that the worker’s compensation payroll is audited in January or February of each year and the premium is adjusted based on that actual payroll.

Zenith was our carrier from 2018 to 2021 and again in 2024. We have had excellent service and response times.

Worker’s Compensation insurance premiums are paid using Liability, Protection, Settlement (Tort) Funds.

Upon motion by Ms. Finch, and a second by Mr. Seth, the Board approved the premium of \$53,562 to Zenith Insurance for Worker’s Compensation insurance coverage from January 1, 2025 to December 31, 2025. The motion passed by roll call vote: 6 yeas, 0 nays.

G. BOARD CONSIDERATION OF SABBATICAL LEAVE PROPOSAL/AGREEMENT

Included in the Board packet is a request for sabbatical leave for Dr. Charles Hantz, Political Science Professor for Spring Semester 2025 (January 21, 2025 through May 23, 2025). During the term of the requested sabbatical leave, Dr. Hantz will be compensated at 100% of his regular salary for the requested leave

Upon signing the Sabbatical Leave Agreement, Dr. Hantz also consents to return to DACC after completing the leave.

Upon motion by Mr. Hill, and a second by Mr. Seth, the Board approved the Sabbatical agreement for Dr. Charles Hantz. The motion passed by roll call vote: 6 yeas, 0 nays, 2 abstain.

H. CLOSED SESSION TO DISCUSS MATTERS PERTAINING TO THE APPOINTMENT, EMPLOYMENT, COMPENSATION, DISCIPLINE, PERFORMANCE, OR DISMISSAL OF SPECIFIC EMPLOYEES OF THE PUBLIC BODY; THE SELECTION OF A PERSON TO FILL A PUBLIC OFFICE WHEN THE PUBLIC BODY IS GIVEN THE POWER TO APPOINT UNDER LAW OR ORDINANCE; AND THE APPROVAL OF THE WRITTEN CLOSED SESSION MINUTES OF OCTOBER 3, 2024; OCTOBER 11, 2024; AND OCTOBER 24, 2024

The Board went into Closed Session at 6:05 p.m.

OPEN SESSION

The Board returned to Open Session at 7:00 p.m.

I. BOARD CONSIDERATION OF APPOINTMENT OF INTERIM PRESIDENT

Upon motion by Mr. Hill, and a second by Ms. Finch, the Board appointed Dr. Randall Fletcher as Interim President effective December 16, 2024.

ITEM 14: INFORMATION

A. TRUSTEE COMMENTS

There were no Trustee comments.

B. COMMUNICATIONS

ITEM 15: ADJOURNMENT

There being no further business to discuss, Mr. Wolfe adjourned the meeting at 7:02 p.m.

Chairperson, Board of Trustees

Secretary, Board of Trustees

Approved: _____

**Financial Report
December 19, 2024**

FINANCIAL REPORT

DANVILLE AREA COMMUNITY COLLEGE DISTRICT NO. 507
INVESTMENT SUMMARY @ November 30, 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	\$77,087.13	11/30/24	First Financial Bank	30 -Days @	4.900%	\$212.19
CDB CT/OH Project	\$388,896.99	11/30/24	First Financial Bank	30 -Days @	4.900%	\$1,070.47
Capital Funding Debt Cert 21 Proceeds	\$766,299.88	11/30/24	First Financial Bank	30 -Days @	4.900%	\$2,109.30
Constr Bldg Bond General Reserve	\$586,153.37	11/30/24	First Financial Bank	30 -Days @	4.900%	\$1,613.43
Bldg/Grounds Maint Resv	\$107,971.52	11/30/24	First Financial Bank	30 -Days @	4.900%	\$297.20
Bond - Tech/Eq '15 Funding Bond	\$24,757.52	11/30/24	First Financial Bank	30 -Days @	4.900%	\$68.15
Bond - Funding Bonds '16	\$9,961.70	11/30/24	First Financial Bank	30 -Days @	4.900%	\$27.42
Bond - Funding Bonds '18	\$6,000.88	11/30/24	First Financial Bank	30 -Days @	4.900%	\$16.52
Bond - Tech/Eq '10 Funding Bond	\$1,762.58	11/30/24	First Financial Bank	30 -Days @	4.900%	\$4.85
Bond - Tech/Eq '13 Funding Bond	\$12,948.75	11/30/24	First Financial Bank	30 -Days @	4.900%	\$35.64
Bond - TC '13 Construction Bonds	\$7,314.99	11/30/24	First Financial Bank	30 -Days @	4.900%	\$20.14
Bond - Tech/Eq '20 Funding Bonds	\$8,835.05	11/30/24	First Financial Bank	30 -Days @	4.900%	\$24.32
Bond - Def Maint '21 Funding Bonds	\$7,952.39	11/30/24	First Financial Bank	30 -Days @	4.900%	\$21.89
Bond - Tech/Eq 5/22 Funding Bonds	\$10,249.55	11/30/24	First Financial Bank	30 -Days @	4.900%	\$28.21
Facility Constr, Renovation Reserve	\$906,729.88	11/30/24	First Financial Bank	30 -Days @	4.900%	\$2,495.84
General Equip Reserve	\$102,689.21	11/30/24	First Financial Bank	30 -Days @	4.900%	\$282.66
MIS-Admin Computer Serv Res	\$2,468.66	11/30/24	First Financial Bank	30 -Days @	4.900%	\$6.80
PHS Fund	\$291,224.10	11/30/24	First Financial Bank	30 -Days @	4.900%	\$801.62
Operations and Maintenance Fund	\$406,312.44	11/30/24	First Financial Bank	30 -Days @	4.900%	\$1,118.40
Retirement Reserve	\$335,409.44	11/30/24	First Financial Bank	30 -Days @	4.900%	\$923.24
L/T Illness Reserve	\$434,296.77	11/30/24	First Financial Bank	30 -Days @	4.900%	\$1,195.43
Unemployment Fund	\$64,846.48	11/30/24	First Financial Bank	30 -Days @	4.900%	\$178.49
Working Cash Fund	\$3,236,699.13	11/30/24	First Financial Bank	30 -Days @	4.900%	\$8,909.25
TOTAL	<u><u>\$7,796,868.40</u></u>			TOTAL INTEREST		<u><u>\$21,461.45</u></u>

SUMMARY OF PAYROLL
DECEMBER 19, 2024

Minutes of the regular meeting held December 24, 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/NOVEMBER 2024	
EDUCATIONAL FUND		
Administrative	222,786.28	
Supervisory	30,879.03	
Professional	142,218.63	
Instruction	674,904.39	
Clerical	72,372.34	
Academic support	22,241.96	
Student employees	17,029.78	
Auto expense	600.00	
Business expense	600.00	
Travel reimb p/t instr	855.26	
TOTAL ED FUND		1,184,487.67
TOTAL W/S ED FUND		8,861.02
JTPA		
All Areas	9,884.16	
TOTAL JTPA		9,884.16
BUILDING		
Maintenance		
Service staff	14,980.36	
Service pt/ot	744.20	
Building Service Attendants		
Supervisory	3,978.38	
Service staff	34,448.66	
Service pt/ot	1,317.40	
Bldg & Grnds		
Service staff	3,709.32	
Op & Maint Admin		
Administrative	6,488.86	
TOTAL BUILDING		65,667.18
TORT LIABILITY		
Administrative	16,708.18	
Safety & security	6,904.68	
TOTAL TORT LIABILITY		23,612.86

FUND	GROSS PAYROLL/NOVEMBER 2024	
CHILD CARE		
Administrative	4,546.66	
CC Instructors	6,587.86	
Clerical f/t	3,034.24	
Student employees	5,003.52	
Cook p/t	2,285.86	
Other pt/ot	2,126.46	
TOTAL CHILD CARE		23,584.60
TOTAL W/S CHILD CARE		1,260.96
FOOD SERVICE		
Supervisory f/t	3,827.90	
Student workers	1,182.30	
TOTAL FOOD SERVICE		5,010.20
ONE STOP		
Administrative	1,288.54	
Clerical	3,172.44	
TOTAL ONE STOP		4,460.98
DEPT OF CORRECTIONS		
Administrative	5,402.54	
Professional	27,012.70	
Clerical	3,129.82	
TOTAL DEPT OF CORRECT		35,545.06
ONB GRANT		
Administrative	3,117.18	
TOTAL ONB GRANT		3,117.18
TRIO STUDENT SUPP SVS		
Administrative	5,463.64	
Professional	3,176.26	
Academic support	3,166.50	
Student empl	749.00	
TOTAL STUDENT SUPP SVS		12,555.40
C PERKINS SPEC POP		
Professional	2,515.84	
Clerical	1,274.68	
TOTAL C PERKINS SPEC		3,790.52
ICCB IBT GRANT		
Administrative	3,973.94	
Instructor	9,984.82	
Clerical	291.66	
TOTAL ICCB IBT GRANT		14,250.42

FUND	GROSS PAYROLL/NOVEMBER 2024	
IL WORKS PRE APPRENTICE		
Supervisory	3,529.76	
Instructor	2,631.58	
Clerical	3,897.08	
TOTAL IL WORK PRE APPR		10,058.42
WORKFORCE PREP NON CRED		
Administrator	1,398.68	
TOTAL WKFC PREP NC		1,398.68
PATH GRANT		
Administrator	7,249.48	
Clerical	3,265.34	
TOTAL PATH GRANT		10,514.82
ADULT ED		
Administrative	2,865.98	
Instructor p/t	13,688.06	
Academic support	2,530.00	
TOTAL ADULT ED		19,084.04
SEC/STATE LITERACY		
Administrative	3,406.14	
TOTAL SEC/STATE LITERACY		3,406.14
WORKFORCE PREP GRANT		
Supervisory	3,690.84	
Professional	6,566.26	
Instructor p/t	3,000.00	
TOTAL WORKFORCE PREP GRANT		13,257.10
SMALL BUSN DEVEL		
Administrative	582.88	
Supervisory	369.08	
TOTAL SM BUSN DEVEL		951.96
FOUNDATION		
Administrative	15,749.04	
Professional	9,322.52	
TOTAL FOUNDATION		25,071.56
TOTAL REGULAR PAYROLL		1,469,708.95
TOTAL WORK STUDY		10,121.98
GRAND TOTAL PAYROLL		1,479,830.93

CASH DISBURSEMENT REGISTER FOR NOVEMBER, 2024
DANVILLE AREA COMMUNITY COLLEGE

0355088	ACS			11/06/24	21.32	21.32
V0226083	01_1030_13540_5401002	SUPPLIES				
0355089	ACT			11/06/24	391.50	391.50
V0226110	06_4020_16600_5401002	WORKKEYS				
0355090	Amazon/GE Money Bank			11/06/24	159.95	252.90
V0226113	01_8010_82800_5401001	GENUINE CANON BLACK			92.95	
V0226113	01_8010_82800_5401001	GENUINE CANON BLACK				
0355091	Amazon/GE Money Bank			11/06/24	420.55	420.55
V0226114	01_8020_82100_5401001	TROY TONER CARTRIDGE FOR				
0355092	Amazon/GE Money Bank			11/06/24	122.19	232.12
V0226115	01_8020_82100_5401001	CALCULATOR			75.44	
V0226115	01_8020_82100_5401001	CALCULATOR			6.40	
V0226115	01_8020_82100_5401001	CALCULATOR			21.10	
V0226115	01_8020_82100_5401001	CALCULATOR			6.99	
V0226115	01_8020_82100_5401001	CALCULATOR				
0355093	Amazon/GE Money Bank			11/06/24	77.97	97.76
V0226116	01_2010_21100_5401003	MAXPOWER TOOL BOX 16 INCH			19.79	
V0226116	01_2010_21100_5401003	MAXPOWER TOOL BOX 16 INCH				
0355094	American Heart Association			11/06/24	245.46	245.46
V0226049	01_1040_16510_5401002	SUPPLIES				
0355095	Anderson Electric			11/06/24	2,389.00	2,229.94
V0226088	02_7010_71100_5304000	INSTALLING EMERGENCY			-159.06	
V0226088	02_7010_71100_5304000	INSTALLING EMERGENCY				
0355096	Aqua Illinois			11/06/24	110.21	220.42
V0226057	02_7060_71500_5704000	0028785660825570/HH			110.21	
V0226058	02_7060_71500_5704000	0011422530825472				
0355097	ASCENDIUM			11/06/24	29.50	29.50
V0226092	01_3040_34100_5309000	COHORT CATALYST/ OCT				
0355098	Judith A. Beaver			11/06/24	600.00	600.00
V0226105	06_4020_16600_5302000	EXCEL/ FALL '24				
0355099	Mr Kylee S. Bott			11/06/24	450.00	450.00
V0226078	05_6050_35355_5401009	NOVEMBER BB TEAM FEE				
0355100	Sport Supply Group Inc			11/06/24	279.30	295.30
V0226048	05_6050_35315_5401009	SHORT SLEEVE TSHIRTS			16.00	
V0226048	05_6050_35315_5401009	SHORT SLEEVE TSHIRTS				
0355101	Carle Foundation Hospital			11/06/24	7,000.00	7,000.00
V0226075	01_3060_35800_5302000	1ST HALF ATHL TRNR 24-25				
0355102	City of Danville			11/06/24	46.79	1,730.72
V0226086	02_7060_71500_5704000	04-005700-01/ HH/ SEPT			1,683.93	
V0226087	02_7060_71500_5704000	04-005640-00/ SEPT				

CASH DISBURSEMENT REGISTER FOR NOVEMBER, 2024
DANVILLE AREA COMMUNITY COLLEGE

0355103	Commercial-News			11/06/24		53.78	
V0226074	01_8050_88800_5406000	#214805 PUB HEAR/	10/15/2				
0355104	Conference Technologies Inc			11/06/24		11,210.87	
V0226045	06_8060_89866_5806000	AV RENOVATIONS VH 3RD FL				11,210.87	
0355105	Constellation Newenergy			11/06/24		321.60	
V0226106	02_7090_72400_5703000	#13587782 9/17-10/16/24				321.60	
0355106	County Market			11/06/24		1,291.03	
V0226036	05_6030_45100_5401009	CDC 9/30/24				172.92	
V0226093	05_6010_42000_5408050	JAGUAR CAFE 10/1/24				26.60	
V0226094	05_6010_42000_5408050	JAGUAR CAFE 10/10/24				24.04	
V0226037	01_1030_16550_5401002	CUL ARTS 10/1/24				77.16	
V0226038	01_1010_12200_5401002	LAB SUPPLIES 10/1/24				10.07	
V0226039	05_6030_45100_5401009	CDC 10/7/24				233.35	
V0226040	01_1030_16550_5401002	CUL ARTS 10/8/24				45.99	
V0226041	05_6030_45100_5401009	CDC 10/15/24				171.28	
V0226042	01_1030_16550_5401002	CUL ARTS 10/21/24				112.64	
V0226043	05_6030_45100_5401009	CDC 10/21/24				262.54	
V0226044	01_1030_16550_5401002	CUL ARTS 10/25/24				154.44	
0355107	Danville Sanitary District			11/06/24		444.55	
V0226055	02_7060_71500_5704000	#07-005700-01/ HH				9.25	
V0226056	02_7060_71500_5704000	#07-005640-00				435.30	
0355108	Depke Welding Supplies			11/06/24		577.75	
V0226102	01_1030_13520_5401002	SUPPLIES				577.75	
0355109	DP Supply Inc			11/06/24		44.48	
V0226047	02_7020_71200_5401004	BSA SUPPLIES				44.48	
0355110	Mr Anthony E. Engel			11/06/24		24.12	
V0226079	05_6030_45100_5502002	MLGE/ OCTOBER				24.12	
0355111	Fastenal Company			11/06/24		1,692.29	
V0226023	06_1090_89655_5401002	TOOLING CABINET AND				381.47	
V0226027	01_1030_13540_5401002	TIEWIRE HANDROLL				27.24	
V0226031	01_1030_13520_5401002	SUPPLIES				109.95	
V0226032	06_8060_89866_5806000	P2500224				958.31	
V0226023	06_1090_89655_5401002	TOOLING CABINET AND				34.30	
V0226023	06_1090_89655_5401002	TOOLING CABINET AND				0.21	
V0226023	06_1090_89655_5401002	TOOLING CABINET AND				91.70	
V0226026	06_1090_89655_5401002	TOOLING CABINET AND				-15.52	
V0226026	06_1090_89655_5401002	TOOLING CABINET AND				8.83	
V0226027	01_1030_13540_5401002	TIEWIRE HANDROLL				59.81	
V0226027	01_1030_13540_5401002	TIEWIRE HANDROLL				22.96	
V0226027	01_1030_13540_5401002	TIEWIRE HANDROLL				13.03	
0355112	Gibson Teldata Inc			11/06/24		2,028.28	
V0226067	02_7060_71500_5705000	#41622/ NOV				2,028.28	
0355113	GORDON FLESCH COMPANY INC			11/06/24		3,560.02	
V0226095	01_8040_76200_5606000	#28DA03				3,560.02	
0355114	Gordon Food Services			11/06/24		856.24	
V0226033	05_6010_42000_5408050	JAGUAR CAFE 10/31/24				856.24	

CASH DISBURSEMENT REGISTER FOR NOVEMBER, 2024
DANVILLE AREA COMMUNITY COLLEGE

0355115	Grainger Industrial		11/06/24		673.37
V0226077	06 1030 13635 5902055	DIGITAL LEVEL		478.88	
V0226077	06 1030 13635 5902055	DIGITAL LEVEL		-45.37	
V0226107	06 1030 13635 5902055	ROUTER ITEM# 44J145		256.03	
V0226107	06 1030 13635 5902055	ROUTER ITEM# 44J145		-16.17	
0355116	HODGES LOIZZI EISENHAMMER RODI		11/06/24		6,179.89
V0226080	01 8060 89100 5305000	SEPT LEGAL SERVICES		65.00	
V0226080	12 8060 89200 5305000	SEPT LEGAL SERVICES		6,114.89	
0355117	Mr Douglas W. Hunter		11/06/24		633.70
V0226081	06 1030 13635 5502001	TRAVEL REIMB/ IL WORKS CO		633.70	
0355118	Illinois Library Association		11/06/24		95.00
V0226034	01 2010 21100 5406000	INSTITUTIONAL MEMBERSHIP		95.00	
0355119	Illinois Tollway		11/06/24		15.60
V0226035	01 4010 16250 5401009	TOLLS/ DR ED CAR-P/U 'B'		15.60	
0355120	Mr Charles T. Jones		11/06/24		119.26
V0226072	06 4080 58810 5502002	MLGE/ RAPID RESPONSE		119.26	
0355121	Ms Stephanie A. Loveless		11/06/24		124.44
V0226022	01 8060 89170 5401002	REIMB ASSESS TSHIRTS		124.44	
0355122	McDowell Builders, Inc		11/06/24		39,443.00
V0226068	03 7010 73431 5803000	#1/ JH HANDICAP RAMP		39,443.00	
0355123	Menards/Capital One Commercial		11/06/24		1,010.83
V0226059	02 7010 71100 5401004	MAINT SUPPLIES/ HOOP		65.41	
V0226060	01 1030 13510 5401002	ELECTR/ ROBOTICS SUPPLIES		665.36	
V0226061	02 7010 71100 5401004	CDC FLOORING SUPPLIES		169.64	
V0226062	02 7010 71100 5401004	TOOLS/ FLOOR TILE REPAIR		110.42	
0355124	Mickey's Linen & Towel Supply		11/06/24		287.26
V0226065	01 1030 16550 5401002	#5452-00000 10/31/24		174.57	
V0226066	05 6010 42000 5409000	#4001-00000 10/31/24		112.69	
0355125	Midwest Fiber Inc		11/06/24		131.88
V0226089	02 7060 71500 5707000	RECYCLING DUMPSTER FEE		131.88	
0355126	MSC Industrial Direct		11/06/24		78.97
V0226104	01 1030 13530 5401002	SUPPLIES		78.97	
0355127	Napa Auto Parts		11/06/24		69.21
V0226030	01 1030 13540 5401002	SUPPLIES		49.98	
V0226052	01 1030 13540 5401002	SUPPLIES		19.23	
0355128	News-Gazette		11/06/24		44.35
V0226073	01 8050 88800 5406000	#99226190 NOTIC/FIL 10/4/		44.35	
0355129	O'Reilly Auto Parts		11/06/24		27.22
V0226029	01 1030 13540 5401002	SUPPLIES		27.22	
0355130	Office of Secretary of State		11/06/24		70.00
V0226046	01 4010 16250 5401009	DRIVER'S EDUCATION		70.00	
0355131	Pocket Nurse		11/06/24		268.87
V0226069	01 1040 12400 5401002	FOLEY TRAY, NON-STERILE		233.88	

CASH DISBURSEMENT REGISTER FOR NOVEMBER, 2024
DANVILLE AREA COMMUNITY COLLEGE

V0226069	01_1040_12400_5401002	FOLEY TRAY, NON-STERILE		34.99	
0355132	PRINCIPAL LIFE INSURANCE CO		11/06/24		18,432.36
V0226185	01_0000_00000_2105001	NOV LIFE/ DENTAL INSURANC		9,757.35	
V0226185	01_0000_00000_2105003	NOV LIFE/ DENTAL INSURANC		8,675.01	
0355133	Troy L. Rutan		11/06/24		17.13
V0226103	02_7010_71100_5502003	MLGE/ CALL INS 11/2, 11/3		17.13	
0355134	Tractor Supply Co		11/06/24		169.98
V0226090	02_7030_71300_5404004	GROUNDS CHEMICALS/ WEED K		169.98	
0355135	UPS		11/06/24		58.17
V0226091	01_8040_76100_5404003	SHIPPING		58.17	
0355136	US COACHWAYS		11/06/24		3,210.55
V0226085	06_3020_33625_5509000	CHARTER/ TRIO 11/22/24		3,210.55	
0355137	VERMILION COUNTY PRINCIPAL'S A		11/06/24		2,148.84
V0226076	05_6090_35850_5309000	VC V/B GATE REIMB 10/19-2		2,148.84	
0355138	VSP of Illinois NFF		11/06/24		3,756.60
V0226186	01_0000_00000_2105002	NOV VISION INSURANCE.		3,756.60	
0355139	Ward's Science		11/06/24		129.83
V0226054	01_1010_12200_5401002	SEE ATTACHED LIST OF		107.88	
V0226054	01_1010_12200_5401002	SEE ATTACHED LIST OF		22.20	
V0226054	01_1010_12200_5401002	SEE ATTACHED LIST OF		-0.25	
0355140	Mr Greg A. Wolfe		11/06/24		647.74
V0226082	01_8050_88800_5503002	TRAVEL REIMB/ ACCT LEADER		647.74	
0355141	YBP Library Services		11/06/24		44.60
V0226071	01_2010_21100_5405001	SUPPLIES		44.60	
0355162	MG TRUST COMPANY LLC		11/08/24		9,111.68
V0224573	01_0000_00000_2104000	TPA 000207/ SEPT '24		9,111.68	
0355184	Sarah Koester		11/12/24		303.32
V0226217	06_4020_16600_5302000	HR WORKSHOP 10/24/24		303.32	
0355185	Advance Auto Parts		11/12/24		19.20
V0226218	01_1030_13540_5401002	SUPPLIES		19.20	
0355186	Allied Universal Security Serv		11/12/24		3,748.84
V0226253	12_8060_89200_5309000	SECURITY 10/18-10/24/24		3,748.84	
0355187	Amazon/GE Money Bank		11/12/24		84.77
V0226188	01_8010_88100_5401001	BANDAIDS		2.98	
V0226188	01_8010_88100_5401001	BANDAIDS		13.67	
V0226188	01_8010_88100_5401001	BANDAIDS		15.28	
V0226188	01_8010_88100_5401001	BANDAIDS		23.96	
V0226188	01_8010_88100_5401001	BANDAIDS		5.99	
V0226188	01_8010_88100_5401001	BANDAIDS		22.89	
0355188	Amazon/GE Money Bank		11/12/24		20.48
V0226193	01_2040_85110_5401001	33PT OM2 FIBER LC-LC		13.49	
V0226193	01_2040_85110_5401001	33PT OM2 FIBER LC-LC		6.99	

CASH DISBURSEMENT REGISTER FOR NOVEMBER, 2024
DANVILLE AREA COMMUNITY COLLEGE

Account Number	Vendor Name	Description	Date	Amount	Balance
0355189	Amazon/GE Money Bank		11/12/24		1,092.75
V0226195	01_2040_85130_5404002	SABRENT USB-C HARD DRIVE		59.31	
V0226195	01_2040_85130_5404002	SABRENT USB-C HARD DRIVE		7.83	
V0226195	01_2040_85130_5404002	SABRENT USB-C HARD DRIVE		24.69	
V0226195	01_2040_85130_5404002	SABRENT USB-C HARD DRIVE		950.97	
V0226195	01_2040_85130_5404002	SABRENT USB-C HARD DRIVE		49.95	
0355190	Amazon/GE Money Bank		11/12/24	20.48	20.48
V0226196	01_2040_85110_5401001	P2500287A			
0355191	Amazon/GE Money Bank		11/12/24	68.97	68.97
V0226323	01_4010_16200_5401002	FALL PACK-PAINT BY			
0355192	Amazon/GE Money Bank		11/12/24	489.98	489.98
V0226324	01_1040_15200_5401002	R & B PST WALL MOUNT			
0355193	Amazon/GE Money Bank		11/12/24		348.45
V0226325	01_1030_13540_5401002	SEAGATE PORTABLE 2TB EXT		69.99	
V0226325	01_1030_13540_5401002	SEAGATE PORTABLE 2TB EXT		59.49	
V0226325	01_1030_13540_5401002	SEAGATE PORTABLE 2TB EXT		12.99	
V0226325	01_1030_13540_5401002	SEAGATE PORTABLE 2TB EXT		39.99	
V0226325	01_1030_13540_5401002	SEAGATE PORTABLE 2TB EXT		11.99	
V0226325	01_1030_13540_5401002	SEAGATE PORTABLE 2TB EXT		88.76	
V0226325	01_1030_13540_5401002	SEAGATE PORTABLE 2TB EXT		35.59	
V0226325	01_1030_13540_5401002	SEAGATE PORTABLE 2TB EXT		29.65	
0355194	Amazon/GE Money Bank		11/12/24	40.10	40.10
V0226326	01_1030_13800_5401001	DURABLE DESKTOP REFERENCE			
0355195	Amazon/GE Money Bank		11/12/24		58.85
V0226327	01_1030_13800_5401001	TOMBOW CORRECTION TAPE		34.32	
V0226327	01_1030_13800_5401001	TOMBOW CORRECTION TAPE		19.69	
V0226327	01_1030_13800_5401001	TOMBOW CORRECTION TAPE		4.84	
0355196	Amazon/GE Money Bank		11/12/24		183.26
V0226328	06_8060_89866_5401002	M12 DRILL/ IMPACT COMBO		121.36	
V0226328	06_8060_89866_5401002	M12 DRILL/ IMPACT COMBO		51.95	
V0226328	06_8060_89866_5401002	M12 DRILL/ IMPACT COMBO		9.95	
0355197	Amazon/GE Money Bank		11/12/24		73.05
V0226329	06_1020_13926_5401002	HARD -TO FIND FASTNER		47.10	
V0226329	06_1020_13926_5401002	HARD -TO FIND FASTNER		25.95	
0355198	Amazon/GE Money Bank		11/12/24	119.92	119.92
V0226331	06_4020_16600_5409000	BEADED BRACELETS			
0355199	Amazon/GE Money Bank		11/12/24		668.70
V0226332	01_1040_12400_5401001	ADHESIVE DOTS		4.67	
V0226332	01_1040_12400_5401002	ADHESIVE DOTS		1.00	
V0226332	01_1040_15200_5401002	ADHESIVE DOTS		1.00	
V0226332	01_1040_12400_5401001	ADHESIVE DOTS		18.98	
V0226332	01_1040_12400_5401001	ADHESIVE DOTS		32.99	
V0226332	01_1040_12400_5401001	ADHESIVE DOTS		13.78	
V0226332	01_1040_12400_5401001	ADHESIVE DOTS		26.69	
V0226332	01_1040_12400_5401002	ADHESIVE DOTS		26.53	
V0226332	01_1040_12400_5401002	ADHESIVE DOTS		499.99	
V0226332	01_1040_15200_5401002	ADHESIVE DOTS		42.07	
V0226332	01_1040_12400_5401001	ADHESIVE DOTS		1.00	

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0355200	Amazon/GE Money Bank		11/12/24		89.99
V0226333	01_4010_16200_5401001	HBTOWER 4 STEP LADDER		89.99	
0355201	Amazon/GE Money Bank		11/12/24	73.50	73.50
V0226334	01_1040_16510_5401002	AED PAD REPLACEMENT		73.50	
0355202	Amazon/GE Money Bank		11/12/24	1,874.40	1,596.50
V0226335	02_7010_71100_5404004	MAINT SUPPLIES		1,874.40	
V0226336	02_7010_71100_5404004	CREDIT/ B2590380		-277.90	
0355203	Amazon/GE Money Bank		11/12/24	449.40	609.30
V0226337	01_1030_13510_5401002	KLEIN TOOLS DIGITAL		449.40	
V0226337	01_1030_13510_5401002	KLEIN TOOLS DIGITAL		159.90	
0355204	Amazon/GE Money Bank		11/12/24	130.90	240.90
V0226338	06_3020_33625_5401001	CASIO FX-44 PLUS		130.90	
V0226338	06_3020_33625_5401001	CASIO FX-44 PLUS		110.00	
0355205	Amazon/GE Money Bank		11/12/24	15.99	22.98
V0226339	01_3060_35800_5401001	BLACK DIAMOND - BLACK		15.99	
V0226339	01_3060_35800_5401001	BLACK DIAMOND - BLACK		6.99	
0355206	Amazon/GE Money Bank		11/12/24	183.74	183.74
V0226340	01_1090_18700_5401001	BROTHER TN436BK SUPER		183.74	
0355207	Amazon/GE Money Bank		11/12/24	26.08	83.36
V0226341	06_1060_15700_5409000	GOLD FOIL CERTIFICATE		26.08	
V0226341	06_1060_15700_5409000	GOLD FOIL CERTIFICATE		41.32	
V0226341	06_1060_15700_5409000	GOLD FOIL CERTIFICATE		6.97	
V0226341	06_1060_15700_5409000	GOLD FOIL CERTIFICATE		8.99	
0355208	Amazon/GE Money Bank		11/12/24	94.02	121.46
V0226342	06_4020_16600_5401002	WALL CLOCKS FOR TRAINING		94.02	
V0226342	06_4020_16600_5401002	WALL CLOCKS FOR TRAINING		27.44	
0355209	Amazon/GE Money Bank		11/12/24	39.59	59.58
V0226343	01_1010_12300_5401002	180 PK GUAZE ROLLS		39.59	
V0226343	01_1010_12300_5401002	180 PK GUAZE ROLLS		19.99	
0355210	Amazon/GE Money Bank		11/12/24	255.64	303.38
V0226344	06_1030_13635_5902055	HP 711 DESIGN JET PRINT		255.64	
V0226344	06_1030_13635_5902055	HP 711 DESIGN JET PRINT		7.75	
V0226344	06_1030_13635_5902055	HP 711 DESIGN JET PRINT		39.99	
0355211	Amazon/GE Money Bank		11/12/24	22.98	470.36
V0226345	01_1030_13800_5401001	EXPO DRY ERASE MARKERS		22.98	
V0226345	01_1030_13800_5401001	EXPO DRY ERASE MARKERS		24.94	
V0226345	01_1030_13800_5401001	EXPO DRY ERASE MARKERS		26.14	
V0226345	01_1030_13800_5401001	EXPO DRY ERASE MARKERS		22.98	
V0226345	01_1030_13800_5401001	EXPO DRY ERASE MARKERS		169.84	
V0226345	01_1030_13800_5401001	EXPO DRY ERASE MARKERS		196.49	
V0226345	01_1030_13800_5401001	EXPO DRY ERASE MARKERS		6.99	
0355212	Amazon/GE Money Bank		11/12/24	85.02	103.90
V0226346	01_1020_13240_5401002	MONOPRICE PROFESSIONAL		85.02	
V0226346	01_1020_13240_5401002	MONOPRICE PROFESSIONAL		11.90	
V0226346	01_1020_13240_5401002	MONOPRICE PROFESSIONAL		6.98	

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0355213	Amazon/GE Money Bank		11/12/24		35.96
V0226347	06_1090_13922_5401001	DREO SPACE HEATER		35.96	
0355214	Amazon/GE Money Bank		11/12/24		79.98
V0226348	01_4010_16200_5401001	ROLLING KITCHEN ISLAND		59.99	
V0226348	01_4010_16200_5401001	ROLLING KITCHEN ISLAND		19.99	
0355215	Amazon/GE Money Bank		11/12/24		86.56
V0226349	01_1020_11300_5509000	PLASTIC CUPS , LIDS,		20.99	
V0226349	01_1020_11300_5509000	PLASTIC CUPS , LIDS,		28.99	
V0226349	01_1020_11300_5509000	PLASTIC CUPS , LIDS,		36.58	
0355216	Amazon/GE Money Bank		11/12/24		80.95
V0226351	06_4020_16600_5409000	4 PCS DISCO BALL PARTY		12.99	
V0226351	06_4020_16600_5409000	4 PCS DISCO BALL PARTY		16.99	
V0226351	06_4020_16600_5409000	4 PCS DISCO BALL PARTY		50.97	
0355217	Amazon/GE Money Bank		11/12/24		1,835.95
V0226352	06_1090_89655_5401002	MCR MEDICAL PRESTAN CPR		1,835.95	
0355218	Amazon/GE Money Bank		11/12/24		197.74
V0226353	01_2030_22200_5401002	POWER STRIP		109.90	
V0226353	01_2030_22200_5401002	POWER STRIP		87.84	
0355219	Amazon/GE Money Bank		11/12/24		5.65
V0226358	01_4010_16200_5401001	P2500265A		22.98	
V0226359	01_4010_16200_5401001	P2500265/ CREDIT		-17.33	
0355220	AmerenIP		11/12/24		3,058.88
V0226240	02_7060_71500_5701000	#8512579695 10/1-11/1/24		3,058.88	
0355221	AmerenIP		11/12/24		221.95
V0226241	02_7060_71500_5701000	#3363038069 10/1-11/1/24		221.95	
0355222	AmerenIP		11/12/24		449.32
V0226274	02_7090_72300_5703000	9888955139 10/6-11/4/24		449.32	
0355223	AmerenIP		11/12/24		89.38
V0226275	02_7090_72300_5703000	7697442020 10/6-11/4/24		89.38	
0355224	American Heart Association		11/12/24		2,165.80
V0226322	01_1040_16510_5401002	SUPPLIES		2,165.80	
0355225	Anderson Electric		11/12/24		1,605.38
V0226264	02_7010_71100_5304000	REPAIR TUNNEL PUMPS/ TC		949.93	
V0226356	02_7010_71100_5304000	REPAIR LH 120V TRANSFORME		655.45	
0355226	Apparel Unlimited		11/12/24		35.00
V0226187	01_1040_15200_5309000	LAB COAT EMBROID/ BURGE		35.00	
0355227	Aqua Illinois		11/12/24		2,235.19
V0226242	02_7060_71500_5704000	0011604110841479 9/30-10/		2,235.19	
0355228	Auto Value		11/12/24		99.30
V0226203	02_7010_71100_5404004	REPAIR SUPP/ CH SCISSOR L		99.30	
0355229	Bodine Electric of Danville		11/12/24		3,158.90
V0226265	02_7010_71100_5304000	EMERG POWER SRVC GENERATO		3,158.90	

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0355230	Miss Victoria E. Boothe		11/12/24		17.42	
V0226259	01_3010_31200_5502002	MLGE/ GEO'TOWN-PINECREST				
0355231	Gary L. Borgwald		11/12/24		240.00	
V0226289	01_3060_35100_5302000	M/B CL OPER 11/1/24			60.00	
V0226290	01_3060_35100_5302000	M/B CL OPER 11/2/24			60.00	
V0226291	01_3060_35100_5302000	M/B CL OPER 11/6/24			30.00	
V0226297	01_3060_35110_5302000	W/ G CL OPER 11/2/24			30.00	
V0226298	01_3060_35110_5302000	W/ B CL OPER 11/6/24			30.00	
V0226302	01_3060_35110_5302000	W/B CL OPER 11/9/24			30.00	
0355232	Botts Locksmith/ Charles Drude		11/12/24		65.00	65.00
V0226200	02_7010_71100_5401004	CDC BATHROOM LOCKSET				
0355233	Mr Charles B. Campbell		11/12/24		200.00	200.00
V0226236	01_3060_35100_5302000	M/B OFFICIAL 11/1/24				
0355234	CDW Government Inc		11/12/24		69.61	
V0226239	06_4020_16600_5401002	STARTTECH.COM 6FT HDMI			48.36	
V0226239	06_4020_16600_5401002	STARTTECH.COM 6FT HDMI			21.25	
0355235	COMCAST		11/12/24		208.73	208.73
V0226276	01_1030_16225_5309000	8771403080945690 11/6-12/				
0355236	Connor Company		11/12/24		242.88	242.88
V0226278	02_7010_71100_5404004	PLUMBING REPAIR PARTS				
0355237	Depke Welding Supplies		11/12/24		634.07	
V0226219	01_1030_13520_5401002	SUPPLIES			277.67	
V0226220	01_1030_13520_5401002	SUPPLIES			104.20	
V0226221	01_1030_13520_5401002	SUPPLIES			148.00	
V0226237	01_1030_13520_5401002	SUPPLIES			104.20	
0355238	DP Supply Inc		11/12/24		117.81	117.81
V0226247	05_6080_43100_5401001	SUPPLIES				
0355239	Educational Assistance Ltd		11/12/24		718.53	718.53
V0226354	02_7010_71100_5404004	MAINT SHOP TOOLS				
0355240	Fastenal Company		11/12/24		2.85	2.85
V0226254	01_1030_13540_5401002	8 UVVBLACK CBL TIE				
0355241	FE Moran Inc		11/12/24		3,251.00	3,251.00
V0226201	03_7010_74452_5409000	FIRE PANEL REPAIRS IN				
0355242	FE Moran Inc		11/12/24		24,700.00	24,700.00
V0226321	03_7010_73439_5804000	P2400587 ELEV FIRE PANELS			24,700.00	
0355243	Follett Higher Education Group		11/12/24		4,807.91	
V0226267	01_0000_00000_2301000	#2613 FA24 DACC TAXED			1,694.99	
V0226268	01_0000_00000_2301000	#2614 FA24 TAX EXEMPT			2,466.70	
V0226269	01_0000_00000_2301000	#2615 FA24 SUPPL TAX EXEM			19.47	
V0226270	01_0000_00000_2301010	#1812 COLLEGE EXPRESS			564.00	
V0226271	01_0000_00000_4402001	#1812 MIDDLE COLLEGE			62.75	
0355244	HEARTLAND PROPERTIES GROUP LLC		11/12/24		500.00	500.00
V0226283	06_4040_81623_5601000	SBDC RENT			500.00	

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0355245	Adam Holleman			11/12/24		200.00	
V0226209	01_3060_35100_5302000	M/B OFFICIAL	11/1/24				
0355246	Houck Transit Advertising			11/12/24		800.00	800.00
V0226246	01_8030_83100_5407000	TRANSIT ADVERTISING					
0355247	Mr Nathan R. Howie			11/12/24		200.00	200.00
V0226206	01_3060_35100_5302000	M/B OFFICIAL	11/1/24				
0355248	Ill Sec State			11/12/24		20.00	40.00
V0221467	01_1030_16520_5401002	MVR/ ANDREW DAUGHERTY					
V0221468	01_1030_16520_5401002	MVR/ BRADLEY JOHNSON				20.00	
0355249	SADIE PAIGE			11/12/24		11,500.00	11,500.00
V0226256	06_4020_16600_5302000	TKC LEAN CERT SERIES/ OCT					
0355250	Johnson Controls			11/12/24		2,591.80	4,916.55
V0226197	02_7010_71100_5304000	CHILLER REPAIR CT/ MM					
V0226198	02_7010_71100_5304000	HVAC REPAIR TROUBLESHOOTI				2,324.75	
0355251	JUSTIFACTS CREDENTIAL	VERIFICA		11/12/24		150.75	150.75
V0226257	12_8060_89200_5302000	BACKGROUND CHECKS/ OCT					
0355252	Ryan Kent			11/12/24		200.00	200.00
V0226215	01_3060_35110_5302000	W/B OFFICIAL	11/2/24				
0355253	Kirby Risk			11/12/24		25.74	25.74
V0226238	02_7010_71100_5404004	REPAIR PARTS/ TC LIGHTS					
0355254	Lafayette Limo Inc			11/12/24		2,067.00	2,067.00
V0226285	01_3060_35140_5502003	CHARTER/ VB	10/11/24				
0355255	Sean Lee			11/12/24		200.00	200.00
V0226208	01_3060_35100_5302000	M/B OFFICIAL	11/1/24				
0355256	Lowe's Business Account			11/12/24		298.26	298.26
V0226279	02_7010_71100_5404004	SUPPL/ CDC FLOORS-NO TAX					
0355257	Mickey's Linen & Towel	Supply		11/12/24		174.57	174.57
V0226277	01_1030_16550_5401002	#5452-00000	11/7/24				
0355258	Nick Morikis			11/12/24		200.00	200.00
V0226204	01_3060_35100_5302000	M/B OFFICIAL	11/1/24				
0355259	Napa Auto Parts			11/12/24		9.32	9.32
V0226355	01_1030_13540_5401002	SUPPLIES					
0355260	Natl Restaurant Assoc	Solution		11/12/24		900.00	900.00
V0226199	01_1030_16550_5401002	SERVESAFE FOOD HANDLER					
0355261	News-Gazette			11/12/24		312.50	1,562.50
V0226243	01_8030_83100_5407000	#99226190 HS CONF	10/1/24				
V0226244	01_8030_83100_5407000	#99226190 HS CONF	10/3/24			1,250.00	
0355262	Petty Cash			11/12/24		31.18	31.18
V0226263	02_7010_71100_5404004	LIGHT BULBS/ JH ELEVATOR					
0355263	Mr John M. Prina			11/12/24		200.00	200.00
V0226205	01_3060_35100_5302000	M/B OFFICIAL	11/1/24				

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0355264	PROCOM LLC		11/12/24		175.00
V0226262	01_1030_16520_5401002	RANDOM DRUG TESTS		175.00	
0355265	Eric Roberts		11/12/24		240.00
V0226292	01_3060_35100_5302000	M/B SCOREKEEPER 11/1/24		60.00	
V0226293	01_3060_35100_5302000	M/B SCOREKEEPER 11/2/24		60.00	
V0226294	01_3060_35100_5302000	M/B SCOREKEEPER 11/6/24		30.00	
V0226295	01_3060_35110_5302000	W/B SCOREKEEPER 11/2/24		30.00	
V0226296	01_3060_35110_5302000	W/B SCOREKEEPER 11/6/24		30.00	
V0226301	01_3060_35110_5302000	S/B SCOREKEEPER 11/9/24		30.00	
0355266	Rogers Supply Co		11/12/24		9.48
V0226234	01_1030_13530_5401002	SUPPLIES		9.48	
0355267	Donald R. Ruwe		11/12/24		40.00
V0226261	01_4010_16200_5309000	FIRE GLASS/ COMM ED CLASS		40.00	
0355268	Sams Club		11/12/24		1,447.86
V0226280	05_6050_35365_5401009	CONCESSIONS		401.32	
V0226281	05_6050_35365_5401009	CONCESSIONS		685.48	
V0226282	01_8040_89180_5409000	SNACKS/ ICONIC MALE INITI		361.06	
0355269	Sand Valley Sand & Gravel Inc		11/12/24		112.20
V0226357	02_7010_71100_5404004	LANDSCAPE GRAVEL		112.20	
0355270	Securitas Technology Corporati		11/12/24		2,309.83
V0226248	12_8060_89200_5304000	FIRE ALARM CONTRACT		2,144.53	
V0226249	12_8060_89200_5304000	MONITORING/ HOOP		46.12	
V0226250	12_8060_89200_5304000	BURG ALARM/ HOOP		37.80	
V0226251	12_8060_89200_5304000	BURG ALARM/ HOOP		28.88	
V0226252	12_8060_89200_5304000	SEC CAMERA MAINT		52.50	
0355271	Mr Dane Severado		11/12/24		200.00
V0226211	01_3060_35100_5302000	M/B OFFICIAL 11/2/24		200.00	
0355272	Sherwin-Williams		11/12/24		42.61
V0226319	02_7010_71100_5401004	PAINT/ REPAIRS CT		42.61	
0355273	Miss Alexis B. Simmons		11/12/24		67.87
V0226258	01_3010_31200_5502002	MLGE-GEO TOWN/ 11/1/24 GF		67.87	
0355274	SURFACE 51, Inc		11/12/24		3,920.00
V0226245	01_8030_83100_5304000	WEBSITE SECURITY UPDATES		3,920.00	
0355275	SWING SPORTS ZONE		11/12/24		500.00
V0226304	01_3060_35120_5601000	GOLF SIMULATOR RENTAL/NOV		500.00	
0355276	David A. Talbot		11/12/24		200.00
V0226214	01_3060_35110_5302000	W/B OFFICIAL 11/2/24		200.00	
0355277	Mr Eric W. Taylor		11/12/24		240.00
V0226286	01_3060_35100_5302000	M/B ANNOUNCER 11/1/24		60.00	
V0226287	01_3060_35100_5302000	M/B ANNOUNCER 11/2/24		60.00	
V0226288	01_3060_35100_5302000	M/B ANNOUNCER 11/6/24		30.00	
V0226299	01_3060_35110_5302000	W/ B ANNOUNCER 11/2/24		30.00	
V0226300	01_3060_35110_5302000	W/B ACCOUNCER 11/6/24		30.00	
V0226303	01_3060_35110_5302000	W/B ANNOUNCER 11/9/24		30.00	

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0355278	Mr Alan L. Thompson		11/12/24		110.42	
V0226266	01_1010_12200_5502004	MLGE/ IAI GECC PHYS SCI M				
0355279	Vermilion County Treasurer		11/12/24		8,000.93	8,000.93
V0226305	05_6080_43100_5309000	WIB ADMIN ASST SAL/ AUG-O				
0355280	VESTIS GROUP, INC		11/12/24		30.00	
V0226202	02_7010_71100_5309000	MINIMUM FEE 10/31/24			15.00	
V0226320	02_7010_71100_5309000	MINIMUM FEE 11/7/24			15.00	
0355281	Henry Votsmier		11/12/24		200.00	200.00
V0226216	01_3060_35110_5302000	W/B OFFICIAL 11/2/24			200.00	
0355282	Jace Waltz		11/12/24		200.00	200.00
V0226210	01_3060_35100_5302000	M/B OFFICIAL 11/2/24			200.00	
0355283	SEAN WEST		11/12/24		200.00	200.00
V0226213	01_3060_35100_5302000	M/B OFFICIAL 11/1/24			200.00	
0355284	WHPO Radio		11/12/24		450.00	450.00
V0226284	06_4040_81623_5407000	SBDC ADS			450.00	
0355285	Tarrell Willis		11/12/24		200.00	200.00
V0226212	01_3060_35100_5302000	M/B OFFICIAL 11/1/24			200.00	
0355286	Wish Collaboration, the	Wish G	11/12/24		200.00	200.00
V0226255	01_8060_89100_5501000	PHONE CONFERENCING			200.00	
0355287	Brandon S. Wolfe		11/12/24		400.00	400.00
V0226207	01_3060_35100_5302000	M/B OFFICIAL 11/1, 11/2/2			400.00	
0355288	Mr Greg A. Wolfe		11/12/24		1,581.24	1,581.24
V0226260	01_8050_88800_5503002	REIMB HOTEL/ ACCT LEADERS			1,581.24	
0355289	AWEBCO		11/13/24		69.00	69.00
V0226232	06_4020_58800_5309000	MONTHLY WEBSITE MAINT			69.00	
0355290	Miss Christine L. Bailey		11/13/24		409.93	409.93
V0226383	06_4020_54097_5902059	REIMB WORK CLOTHES			409.93	
0355291	Christian Brewster		11/13/24		368.17	559.11
V0226096	06_4020_54097_5902059	REIMB WORK CLOTHING/ GEAR			368.17	
V0226398	06_4020_54097_5902059	REIMB WORK PANTS/ TOOLS			190.94	
0355292	Mr Antonio C. Carrion		11/13/24		199.99	199.99
V0226097	06_4020_54097_5902059	REIMB COLD WEATHER GEAR			199.99	
0355293	Mr Gavin M. Chew		11/13/24		159.96	159.96
V0226098	06_4020_54097_5902059	REIMB WORK SHIRTS			159.96	
0355294	Mr Stephen M. Cramer		11/13/24		214.50	214.50
V0225229	06_4020_54098_5902055	MLGE/ SEPT			214.50	
0355295	Mr Michael A. Creviston		11/13/24		75.90	75.90
V0226401	06_4020_54098_5902055	MLGE/ OCT			75.90	
0355296	Danville Metal Stamping		11/13/24		3,285.00	3,285.00
V0225990	06_4020_54098_5902066	REIMB DPRV TRNG PROJ			3,285.00	

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0355297	Danville NECA IBEW Electrical	11/13/24	82,616.61
V0226117	06_4030_51252_5902051	TUIT/FEES-J AQUINO	1,335.53
V0226126	06_4020_54097_5902059	BOOKS/MAT'LS/TOOLS-BURNET	1,476.12
V0226127	06_4020_54097_5902059	BOOKS/MAT'LS/TOOLS-CARRIO	1,476.12
V0226128	06_4020_54097_5902051	TUIT/FEES/OSHA/CPR-CARRIO	1,434.95
V0226129	06_4020_54097_5902051	BOOKS/ MAT'LS-G CHEW	940.92
V0226130	06_4020_54097_5902059	TUIT/ FEES-G CHEW	1,335.53
V0226131	06_4030_51252_5902051	TUIT/ FEES-C CLINE	1,335.53
V0226132	06_4030_51252_5902059	BOOKS/ MAT'LS-C CLINE	940.92
V0226133	06_4020_54097_5902051	TUIT/ FEES-A CUNNINGHAM	1,335.53
V0226134	06_4020_54097_5902059	BOOKS/ MAT'LS-CUNNINGHAM	940.92
V0226135	06_4020_54097_5902051	TUIT/FEES/OSHA/CPR-DAZEY	1,434.95
V0226118	06_4030_51252_5902059	BOOKS/MAT'LS-J AQUINO	940.92
V0226136	06_4020_54097_5902059	BOOKS/MAT'LS/TOOLS-DAZEY	1,476.12
V0226137	06_4020_54097_5902051	TUIT/ FEES-I DIAZ	1,335.53
V0226138	06_4020_54097_5902059	BOOKS/ MAT'LS-I DIAZ	940.92
V0226139	06_4020_54097_5902059	BOOKS/ MAT'LS-E ENGLE	940.92
V0226140	06_4020_54097_5902051	TUIT/ FEES-E ENGLE	1,335.53
V0226141	06_4020_54097_5902051	TUIT/ FEES-D FLOYD	1,669.15
V0226142	06_4020_54097_5902059	BOOKS/ MAT'LS-D FLOYD	642.48
V0226143	06_4020_54097_5902051	TUIT/ FEES-M HACKMAN	1,669.15
V0226144	06_4020_54097_5902059	BOOKS/ MAT'LS-M HACKMAN	642.48
V0226145	06_4020_54097_5902051	TUIT/FEES/OSHA/CPR-HACKMA	1,434.95
V0226119	06_4020_54097_5902059	TUIT/FEES/OSHA/CPR-ASHBY	1,434.95
V0226146	06_4020_54097_5902059	BOOKS/MAT'LS/TOOLS-HACKMA	1,476.12
V0226147	06_4020_54097_5902051	TUIT/FEES-G HATCHER	1,669.15
V0226148	06_4020_54097_5902059	BOOKS/ MAT'LS-G HATCHER	642.48
V0226149	06_4030_51252_5902051	TUIT/FEES/OSHA-L HERZOG	2,021.24
V0226150	06_4030_51252_5902059	BOOKS/ MAT'LS-L HERZOG	890.76
V0226151	06_4030_51252_5902051	TUIT/ FEES-J HOLYCROSS	1,335.53
V0226152	06_4030_51252_5902059	BOOKS/ MAT'LS-J HOLYCROSS	940.92
V0226153	06_4020_54097_5902051	TUIT/FEES/OSHA/CPR-HUGHES	1,434.95
V0226154	06_4020_54097_5902059	BOOKS/MAT'LS/TOOLS-HUGHES	1,476.12
V0226155	06_4020_54097_5902051	TUIT/FEES/OSHA/CPR-LANKST	1,434.95
V0226120	06_4020_54097_5902059	BOOKS/MAT'LS/TOOLS-ASHBY	1,476.12
V0226156	06_4020_54097_5902059	BOOKS/MAT'LS/TOOLS-LANKST	1,476.12
V0226157	06_4020_54097_5902051	TUIT/ FEES-T LATHROP	1,335.53
V0226158	06_4020_54097_5902059	BOOKS/ MAT'LS-T LATHROP	940.92
V0226159	06_4030_51252_5902051	TUIT/FEES/OSHA-B MCGREW	2,021.24
V0226160	06_4030_51252_5902059	BOOKS/ MAT'LS-B MCGREW	890.76
V0226161	06_4020_54097_5902051	TUIT/FEES/OSHA/CPR-MCMAST	1,434.95
V0226162	06_4020_54097_5902059	BOOKS/MAT'LS/TOOLS-MCMAST	1,476.12
V0226163	06_4020_54097_5902051	TUIT/ FEES-J MILLER	1,669.15
V0226164	06_4020_54097_5902059	BOOKS/ MAT'LS-J MILLER	642.48
V0226165	06_4030_51252_5902051	TUIT/FEES/OSHA-J SAMS	2,021.24
V0226121	06_4020_54097_5902051	TUIT/ FEES-C BAYS	1,669.15
V0226166	06_4030_51252_5902059	BOOKS/ MAT'LS-J SAMS	890.76
V0226169	06_4020_54097_5902051	TUIT/ FEES-G SNOW	1,335.53
V0226170	06_4020_54097_5902059	BOOKS/ MAT'LS-G SNOW	940.92
V0226171	06_4030_51252_5902051	TUIT/FEES/OSHA-STANFORD	2,021.24
V0226172	06_4030_51252_5902059	BOOKS/ MAT'LS-STANFORD	890.76
V0226173	06_4020_54097_5902051	TUIT/ FEES-D STELZER	1,669.15
V0226174	06_4020_54097_5902059	BOOKS/ MAT'LS-D STELZER	642.48
V0226175	06_4020_54097_5902051	TUIT/FEES/OSHA/CPR-STEVEN	1,434.95
V0226176	06_4020_54097_5902059	BOOKS/MAT'LS/TOOLS-STEVEN	1,476.12
V0226177	06_4020_54097_5902051	TUIT/FEE/SOSHA/CPR-WHITE	1,434.95
V0226178	06_4020_54097_5902059	BOOKS/ MAT'LS-C BAYS	642.48
V0226172	06_4020_54097_5902051	BOOKS/MAT'LS/TOOLS-WHITE	1,476.12
V0226179	06_4030_51252_5902051	TUIT/FEES/OSHA-WARNER	2,021.24

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V0226180	06_4030_51252_5902059	BOOKS/ MAT'LS-C WARNER		890.76	
V0226182	06_4020_54097_5902051	TUIT/ FEES-L WIESE		1,669.15	
V0226183	06_4020_54097_5902059	BOOKS/ MAT'LS-L WIESE		642.48	
V0226123	06_4030_51252_5902051	TUIT/FEES-D BENSYL		1,335.53	
V0226124	06_4030_51252_5902059	BOOKS/ MAT'LS-D BENSYL		940.92	
V0226125	06_4020_54097_5902051	TUIT/FEES/OSHA/CPR-B BURN		1,434.95	
0355302	Chase Detrick		11/13/24		186.96
V0225939	06_4020_54097_5902059	REIMB COLD WEATHER GEAR		186.96	
0355303	Trilma J. Dillion		11/13/24		90.00
V0226402	06_4020_54098_5902055	MLGE/ OCT		90.00	
0355304	Mrs Tracy R. Donaldson		11/13/24		167.50
V0226310	06_4030_51252_5902055	MLGE/ OCT		167.50	
0355305	Mr Ethan Engle		11/13/24		184.97
V0225991	06_4020_54097_5902059	REIMB WORK PANTS		184.97	
0355306	First Institute Training & Mgm		11/13/24		12,500.00
V0226396	06_4020_54098_5902051	TUITION/ FEES-L MARTINEZ		6,250.00	
V0226397	06_4020_54098_5902051	TUITION/ FEES-E GILLESPIE		6,250.00	
0355307	First Institute Training & Mgm		11/13/24		15,152.80
V0225941	06_4030_52254_5309050	CONTRACT PAYMENT		9,629.04	
V0225941	06_4030_52254_5902059	CONTRACT PAYMENT		113.00	
V0225941	06_4030_52254_5902062	CONTRACT PAYMENT		5,410.76	
0355308	Tina M. Ganley		11/13/24		163.50
V0226100	06_4020_54098_5902055	MLGE/ OCT		43.60	
V0226101	06_4020_54098_5902055	MLGE/ SEPT		119.90	
0355309	Troy D. Gillespie		11/13/24		410.00
V0226311	06_4020_54098_5902055	MLGE/ OCT		410.00	
0355310	Mrs Eva M. Gillespie		11/13/24		87.50
V0226403	06_4020_54098_5902055	MLGE/ OCT		87.50	
0355311	Mr Mason D. Hackman		11/13/24		219.87
V0226306	06_4020_54097_5902059	REIMB PANTS/ C/ W GEAR		219.87	
0355312	Justin A. Halley, II		11/13/24		116.40
V0226312	06_4020_54098_5902055	MLGE/ OCT		116.40	
0355313	Ms Aimee M. Haynes		11/13/24		160.00
V0225992	06_4020_54098_5902055	MLGE/ AUG		40.00	
V0225993	06_4020_54098_5902055	MLGE/ SEPT		80.00	
V0226404	06_4020_54098_5902055	MLGE/ OCT		40.00	
0355314	Mr Logan T. Herzog		11/13/24		174.98
V0226307	06_4030_51252_5902059	REIM COLD WEATHER GEAR		174.98	
0355315	Miss Kylie B. Howe		11/13/24		217.50
V0226313	06_4030_51252_5902055	MLGE/ OCT		217.50	
0355316	Mr John T. Kincade		11/13/24		600.00
V0226405	06_4020_54098_5902055	MLGE/ OCT		600.00	

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0355317 V0226406	Mrs Lisa K. Martinez 06_4020_54098_5902055	MLGE/ OCT	11/13/24	247.80	247.80
0355318 V0226407	Miss Kaitlin B. McDonald 06_4020_54098_5902055	MLGE/ OCT	11/13/24	341.90	341.90
0355319 V0226408	Mr Josh K. Mingee 06_4020_54098_5902055	MLGE/ OCT	11/13/24	347.60	347.60
0355320 V0226109	Beth Mitchell 06_4020_54099_5902059	REIMB LAPTOP	11/13/24	549.00	549.00
0355321 V0226308	Angela Offord 06_4020_53252_5902055	CHILDCARE/ FRANKLIN-OCT	11/13/24	240.00	240.00
0355322 V0225940	Richard Outlaw, Jr. 06_4020_54097_5902059	REIMB WORK CLOTHES/ SUPPL	11/13/24	310.05	310.05
0355323 V0225938	Parkland College 06_4020_54098_5902051	#1668184 C HOUSE	11/13/24	5,495.00	5,495.00
0355324 V0226399	Parkland College 06_4020_54099_5902051	#1279902 L HENKELMAN	11/13/24	5,495.00	5,495.00
0355325 V0226309	Mrs Shelly L. Penry 06_4030_51252_5902054	CHILDCARE/ PLUSKIS-OCT	11/13/24	324.00	324.00
0355326 V0226314 V0226315	Mrs Amber L. Pluskis 06_4030_51252_5902055 06_4030_51252_5902055	MLGE/ OCT MLGE/ OCT	11/13/24	314.60 131.40	446.00
0355327 V0226316	Nicole R. Rahm 06_4020_54098_5902055	MLGE/ OCT	11/13/24	140.00	140.00
0355328 V0226409	Mr Gabriel W. Shonk 06_4020_54098_5902055	MLGE/ OCT	11/13/24	433.40	433.40
0355329 V0226411	Miss Mallory A. Sirratt 06_4020_54098_5902054	CHILDCARE/ OCT	11/13/24	380.00	380.00
0355330 V0226099	Denzel Smith 06_4020_54097_5902059	REIMB HI-VIS JACKET	11/13/24	59.99	59.99
0355331 V0226317	Mr Ryan B. Smith 06_4020_54098_5902055	MLGE/ OCT	11/13/24	210.00	210.00
0355332 V0226318	Mrs Janelle L. Teegarden 06_4020_54098_5902055	MLGE/ OCT	11/13/24	192.60	192.60
0355333 V0225994	Mrs Jessica R. Tillman 06_4030_51252_5902055	MLGE/ SEPT	11/13/24	600.00	600.00
0355334 V0226400	Mr Lars D. Wiese 06_4020_54097_5902059	REIMB MUCK BOOTS	11/13/24	115.00	115.00
0355335 V0226410	Miss Nakeisha L. Williams 06_4030_51252_5902055	MLGE/ OCT	11/13/24	148.40	148.40

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0355336	Advance Auto Parts		11/14/24		118.89	
V0226508	01_1030_13540_5401002	SUPPLIES				
0355337	ALERTUS TECHNOLOGIES LLC		11/14/24		5,302.00	5,302.00
V0226583	01_8060_89100_5404002	CAMPUS WIDE ALERT SYSTEM				
0355338	Amazon/GE Money Bank		11/14/24		122.99	
V0226388	01_1030_16520_5401005	6 PACK RAIN X WASHER			54.99	
V0226388	01_1030_16520_5401005	6 PACK RAIN X WASHER			8.98	
V0226388	01_1030_16520_5401005	6 PACK RAIN X WASHER			33.24	
V0226388	01_1030_16520_5401005	6 PACK RAIN X WASHER			8.96	
V0226388	01_1030_16520_5401005	6 PACK RAIN X WASHER			16.82	
0355339	Amazon/GE Money Bank		11/14/24		71.73	
V0226589	01_1040_12410_5401001	PILOT G2 GEL PENS			24.26	
V0226589	01_1040_12410_5401001	PILOT G2 GEL PENS			14.49	
V0226589	01_1040_12410_5401001	PILOT G2 GEL PENS			32.98	
0355340	Sport Supply Group Inc		11/14/24		2,322.06	
V0226392	05_6050_35805_5401009	ATHLETIC STAFF JACKETS			1,230.90	
V0226392	05_6050_35805_5401009	ATHLETIC STAFF JACKETS			38.00	
V0226393	01_3060_35100_5401009	BASKETBALL SCOREBOOKS			79.80	
V0226393	01_3060_35100_5401009	BASKETBALL SCOREBOOKS			8.00	
V0226393	01_3060_35100_5401009	BASKETBALL SCOREBOOKS			504.00	
V0226587	05_6050_35315_5401009	BLACK BACKPACK			419.00	
V0226587	05_6050_35315_5401009	BLACK BACKPACK			42.36	
V0226587	05_6050_35315_5401009	BLACK BACKPACK				
0355341	CAHIIM		11/14/24		3,300.00	3,300.00
V0226414	01_1040_12420_5406000	'25 ACCREDITATION MAINT F				
0355342	Patty Carmitchel		11/14/24		200.00	200.00
V0226572	01_3060_35110_5302000	W/B OFFICIAL 11/9/24				
0355343	Commercial-News		11/14/24		53.78	53.78
V0226598	01_8050_88800_5406000	#214805 PUB HEAR 10/15/24				
0355344	Confidential On Site Paper Shr		11/14/24		49.57	49.57
V0226394	05_6080_43100_5309000	SHREDDING/ OCT				
0355345	DACC Classified Staff Associat		11/14/24		755.88	755.88
V0226456	01_0000_00000_2109020	CL STF U DUES P/R 11/15/2				
0355346	DACEA		11/14/24		2,261.04	2,261.04
V0226455	01_0000_00000_2109020	FAC U DUES P/ R 11/15/24				
0355347	DAYS PARTS YARD LLC		11/14/24		2,125.72	2,125.72
V0226582	06_1090_89655_5401009	VARIOUS MISC PARTS				
0355348	Depke Welding Supplies		11/14/24		313.12	313.12
V0226585	01_1030_13520_5401002	SUPPLIES			245.62	
V0226595	02_7010_71100_5404004	WELDER REPAIR			67.50	
0355349	Pastenal Company		11/14/24		1,691.21	1,691.21
V0226387	06_8060_89866_5806000	P2500224 SUPPLIES			1,125.00	
V0226390	06_1090_89655_5401002	TOOLING CABINET AND			443.82	
V0226390	06_1090_89655_5401002	TOOLING CABINET AND			47.76	
V0226390	06_1090_89655_5401002	TOOLING CABINET AND			15.31	
V0226391	01_1030_13540_5401002	SQUEEGEEREMJURETHANE			25.98	
V0226391	01_1030_13540_5401002	SQUEEGEEREMJURETHANE			20.18	

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V0226391	01_1030_13540_5401002	SQUEEGEEREMJURETHANE		13.16	
0355350	Gordon Food Services		11/14/24		2,105.18
V0226386	01_1030_16550_5401002	CUL ARTS 11/12/24		2,105.18	
0355351	Grainger Industrial		11/14/24		15.68
V0226412	06_1030_13635_5401002	ANCHOR SHACKLE		16.85	
V0226412	06_1030_13635_5401002	ANCHOR SHACKLE		-1.17	
0355352	Tom Grey		11/14/24		664.19
V0226395	06_4020_16600_5302000	OWENS CORNING ADV FORKLIF		664.19	
0355353	Adam Holleman		11/14/24		200.00
V0226577	01_3060_35100_5302000	M/B OFFICIAL 11/6/24		200.00	
0355354	Hudl		11/14/24		1,650.00
V0226596	05_6050_35305_5401009	BKB STREAMING SERVICE		550.00	
V0226596	05_6050_35315_5401009	BKB STREAMING SERVICE		550.00	
V0226596	01_3060_35800_5401001	BKB STREAMING SERVICE		550.00	
0355355	Jerry Davis Law PC		11/14/24		8,937.50
V0226511	01_8060_89100_5305000	LEGAL SERVICES/ SEPT		4,977.50	
V0226511	12_8060_89200_5305000	LEGAL SERVICES/ SEPT		3,960.00	
0355356	McMaster Carr		11/14/24		363.97
V0226591	02_7010_71100_5401004	PRESSURE GUAGES		221.79	
V0226592	02_7010_71100_5401004	HVAC REPAIR PART/ MM HEAT		142.18	
0355357	MIDWEST MAILING & SHIPPING SYS		11/14/24		650.42
V0226586	01_8040_76100_5404003	MAINTENANCE AGREEMENT FOR		650.42	
0355358	Nate Mojonnier		11/14/24		2,303.00
V0226459	01_3060_35160_5601000	REPAIR IRRIGATION/ WINTER		2,303.00	
0355359	National Cancer Registrars Ass		11/14/24		200.00
V0226413	01_1040_12430_5406000	ANNUAL REPORT FEE		200.00	
0355360	Molly Page		11/14/24		200.00
V0226579	01_3060_35110_5302000	W/B OFFICIAL 11/6/24		200.00	
0355361	Timothy Page		11/14/24		200.00
V0226578	01_3060_35110_5302000	W/B OFFICIAL 11/6/24		200.00	
0355362	Petty Cash		11/14/24		55.42
V0226384	01_1010_12200_5409000	REPLENISH PETTY CASH		55.42	
0355363	David Phipps		11/14/24		200.00
V0226580	01_3060_35110_5302000	W/B OFFICIAL 11/6/24		200.00	
0355364	Mr Dane Severado		11/14/24		200.00
V0226575	01_3060_35100_5302000	M/B OFFICIAL 11/6/24		200.00	
0355365	Michael Sloan		11/14/24		200.00
V0226574	01_3060_35110_5302000	W/B OFFICIAL 11/9/24		200.00	
0355366	Sparklight		11/14/24		375.93
V0226590	02_7090_72400_5309000	#127446250		375.93	

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0355367	SUAA			11/14/24		66.50	66.50
V0226453	01_0000_00000_2109012	P/R DEDUCTIONS	11/15/24				
0355368	Kelly's Sign Shop			11/14/24		12.00	12.00
V0226510	02_7010_71100_5401004	OFFICE SIGNS/ MM					
0355369	Sheldon Turner, Sr.			11/14/24		200.00	200.00
V0226573	01_3060_35110_5302000	W/B OFFICIAL	11/9/24				
0355370	UPS			11/14/24		92.14	92.14
V0226457	01_8040_76100_5404003	SHIPPING					
0355371	Vermilion Chevrolet			11/14/24		16.14	16.14
V0226507	02_7010_71100_5404004	SUPPLIES					
0355372	Viewpoint Screening			11/14/24		670.00	670.00
V0226593	01_1020_13235_5309000	BGC/ DT-LICHT/ ROAN			220.00		
V0226594	01_1040_15200_5309000	DRUG TESTS/ 10 STUDENTS			450.00		
0355373	Brandon S. Wolfe			11/14/24		200.00	200.00
V0226576	01_3060_35100_5302000	M/B OFFICIAL	11/6/24				
0355374	XPERIENCE CHEER LLC			11/14/24		3,000.00	3,000.00
V0226597	05_3060_35855_5409000	CHOREOGRAPHY / COMPETITIO					
0355385	Amazon/GE Money Bank			11/19/24		22.98	22.98
V0226611	01_4010_16200_5401001	P2500265B					
0355386	Amazon/GE Money Bank			11/19/24		131.91	131.91
V0226612	01_3010_31200_5409000	FRIENDSHIIP BRACELET KIT			17.99		
V0226612	01_3010_31200_5409000	FRIENDSHIIP BRACELET KIT			12.69		
V0226612	01_3010_31200_5409000	FRIENDSHIIP BRACELET KIT			25.73		
V0226612	01_3010_31200_5409000	FRIENDSHIIP BRACELET KIT			42.56		
V0226612	01_3010_31200_5409000	FRIENDSHIIP BRACELET KIT			12.99		
V0226612	01_3010_31200_5409000	FRIENDSHIIP BRACELET KIT			9.99		
V0226612	01_3010_31200_5409000	FRIENDSHIIP BRACELET KIT			9.96		
0355387	Amazon/GE Money Bank			11/19/24		435.12	435.12
V0226613	01_3060_36100_5409000	CAGEMOGA 102 PCS GLITTER			18.98		
V0226613	01_3060_36100_5409000	CAGEMOGA 102 PCS GLITTER			9.99		
V0226613	01_3060_36100_5409000	CAGEMOGA 102 PCS GLITTER			6.99		
V0226613	01_3060_36100_5409000	CAGEMOGA 102 PCS GLITTER			7.99		
V0226613	01_3060_36100_5409000	CAGEMOGA 102 PCS GLITTER			13.99		
V0226613	01_3060_36100_5409000	CAGEMOGA 102 PCS GLITTER			12.99		
V0226613	01_3060_36100_5409000	CAGEMOGA 102 PCS GLITTER			9.99		
V0226613	01_3060_36100_5409000	CAGEMOGA 102 PCS GLITTER			9.89		
V0226613	01_3060_36100_5409000	CAGEMOGA 102 PCS GLITTER			11.99		
V0226613	01_3060_36100_5409000	CAGEMOGA 102 PCS GLITTER			14.97		
V0226613	01_3060_36100_5409000	CAGEMOGA 102 PCS GLITTER			9.98		
V0226613	01_3060_36100_5409000	CAGEMOGA 102 PCS GLITTER			47.99		
V0226613	01_3060_36100_5409000	CAGEMOGA 102 PCS GLITTER			6.99		
V0226613	01_3060_36100_5409000	CAGEMOGA 102 PCS GLITTER			24.88		
V0226613	01_3060_36100_5409000	CAGEMOGA 102 PCS GLITTER			34.99		
V0226613	01_3060_36100_5409000	CAGEMOGA 102 PCS GLITTER			11.38		
V0226613	01_3060_36100_5409000	CAGEMOGA 102 PCS GLITTER			9.99		
V0226613	01_3060_36100_5409000	CAGEMOGA 102 PCS GLITTER			8.49		
V0226613	01_3060_36100_5409000	CAGEMOGA 102 PCS GLITTER			14.99		
V0226613	01_3060_36100_5409000	CAGEMOGA 102 PCS GLITTER			23.40		
V0226613	01_3060_36100_5409000	CAGEMOGA 102 PCS GLITTER			-9.53		

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V0226613	01_3060_36100_5409000	CAGEMOGA 102 PCS GLITTER		14.98	
V0226613	01_3060_36100_5409000	CAGEMOGA 102 PCS GLITTER		12.89	
V0226613	01_3060_36100_5409000	CAGEMOGA 102 PCS GLITTER		31.99	
V0226613	01_3060_36100_5409000	CAGEMOGA 102 PCS GLITTER		7.99	
V0226613	01_3060_36100_5409000	CAGEMOGA 102 PCS GLITTER		20.99	
V0226613	01_3060_36100_5409000	CAGEMOGA 102 PCS GLITTER		20.99	
V0226613	01_3060_36100_5409000	CAGEMOGA 102 PCS GLITTER		23.97	
0355388	Beef House		11/19/24		117.00
V0226658	01_8060_89100_5501000	THANKSGIVING FUNDRAISER		117.00	
0355389	Bodine Electric of Danville		11/19/24		1,254.75
V0226659	02_7010_71100_5409000	NEW FREQUENCY DRIVE TO		1,254.75	
V0226659	02_7010_71100_5409000	NEW FREQUENCY DRIVE TO		300.00	
V0226659	02_7010_71100_5409000	NEW FREQUENCY DRIVE TO		-300.00	
0355390	Botts Locksmith/ Charles Drude		11/19/24		15.00
V0226622	02_7010_71100_5401004	KEYS/ PHLEBOT CABINET/ HH		15.00	
0355391	Caseys General Stores Inc		11/19/24		753.35
V0226673	01_8040_76100_5401005	NOV GAS BILL		753.35	
0355392	COFFMANS TRUCK SERVICE LLC		11/19/24		842.49
V0226617	01_1030_16520_5304000	DOT INSPECTION		40.00	
V0226618	01_1030_16520_5304000	TRUCK OIL CHANGE/ PM		652.49	
V0226619	01_1030_16520_5304000	DOT INSPECTION/ GREASE		150.00	
0355393	College Board		11/19/24		7,200.00
V0226615	01_3090_33100_5401002	PLACEMENT TEST UNITS		7,200.00	
0355394	Columbus Clay Co		11/19/24		90.00
V0226674	01_1010_11100_5401002	P2500050		90.00	
0355395	Connor Company		11/19/24		48.58
V0226620	02_7010_71100_5404004	PLUMBING REPAIR PARTS		31.33	
V0226623	02_7010_71100_5404004	HVAC REPAIR PART		17.25	
0355396	DACC Foundation		11/19/24		691.89
V0226454	01_0000_00000_2109011	P/R DEDUCTIONS 11/15/24		691.89	
0355397	Department of Veterans Affairs		11/19/24		1,445.60
V0226688	06_0000_62521_4205000	OVRPYMT-A HATCHER		1,445.60	
0355398	Department of Veterans Affairs		11/19/24		703.45
V0226689	06_0000_62521_4205000	OVRPYMT-P GARRETT		703.45	
0355399	Department of Veterans Affairs		11/19/24		394.41
V0226691	06_0000_62521_4205000	OVRPYMT-A HATCHER		394.41	
0355400	Department of Veterans Affairs		11/19/24		312.26
V0226653	06_0000_62521_4205000	OVRPYT/ DEVIN PRATT		312.26	
0355401	Department of Veterans Affairs		11/19/24		1,361.06
V0226654	06_0000_62521_4205000	OVRPYT/ PAYTTON GARRETT		1,361.06	
0355402	Department of Veterans Affairs		11/19/24		584.35
V0226690	06_0000_62521_4205000	OVRPYMT-K KAGELS		584.35	

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0355403	DP Supply Inc		11/19/24	123.14	123.14
V0226692	02_7090_72400_5401004	SUPPLIES/ HOOP		123.14	
0355404	Ellucian Company LLC		11/19/24	13,238.00	13,238.00
V0226682	01_8080_86130_5309000	#100378/ DEC		13,238.00	
0355405	Fastenal Company		11/19/24	676.03	676.03
V0226661	01_1030_13530_5401002	SUPPLIES		171.12	
V0226676	01_1030_13530_5401002	SUPPLIES		409.92	
V0226687	01_1030_13540_5401002	5 GAL FLOOR STRIPPER		56.35	
V0226687	01_1030_13540_5401002	5 GAL FLOOR STRIPPER		38.64	
0355406	Franks House of Color		11/19/24	421.51	421.51
V0226624	02_7010_71100_5401004	PAINT/ MAINT		221.94	
V0226625	02_7010_71100_5401004	PAINT/ MAINT		44.98	
V0226626	02_7010_71100_5401004	PAINT/ MAINT		154.59	
0355407	Mr Terry L. Goodwin		11/19/24	296.47	296.47
V0226667	06_1060_15660_5502002	TRAVEL REIMB/ IACEA MTG		296.47	
0355408	Gordon Food Services		11/19/24	58.82	58.82
V0226662	01_1030_16550_5401002	CUL ARTS 11/15/24		58.82	
0355409	Dr Charles A. Hantz		11/19/24	1,976.60	1,976.60
V0226675	06_1090_89655_5401002	TRAVEL REIMB/ POLITICAL C		1,976.60	
0355410	Herff Jones		11/19/24	975.00	975.00
V0226614	01_1040_12400_5401002	NURSING PINS		966.00	
V0226614	01_1040_12400_5401002	NURSING PINS		25.00	
V0226614	01_1040_12400_5401002	NURSING PINS		-16.00	
0355411	Illini FS		11/19/24	980.47	980.47
V0226621	01_1030_16520_5401005	DIESELEX 11/13/24		980.47	
0355412	Ms Jana M. Marron		11/19/24	150.00	150.00
V0226683	01_3010_31200_5309000	CAKE/ MICK JAGUAR B'DAY		150.00	
0355413	Mickey's Linen & Towel Supply		11/19/24	287.26	287.26
V0226655	01_1030_16550_5401002	#5452-00000 11/14/24		174.57	
V0226656	05_6010_42000_5409000	#4001-00000 11/14/24		112.69	
0355414	Ms Dawn S. Nasser		11/19/24	91.31	91.31
V0226680	01_3060_36100_5409000	REIMB SPIRIT WEEK ITEMS		91.31	
0355415	OSF MEDICAL GROUP-OCCUPATIONAL		11/19/24	60.00	60.00
V0226660	01_8040_84800_5309000	EMP PHYSICALS/ OCT		60.00	
0355416	Ms Chantal L. Savage-Bryant		11/19/24	125.02	125.02
V0226684	06_1060_15660_5502002	MLGE/ ICCB MTG 11/12/20		125.02	
0355417	UPS		11/19/24	35.90	35.90
V0226629	01_8040_76100_5404003	WEEKLY SERVICE CHARGE		35.90	
0355418	VESTIS GROUP, INC		11/19/24	15.00	15.00
V0226657	02_7010_71100_5309000	MINIMUM FEE 11/14/24		15.00	
0355438	4IMPRINT		11/21/24	300.87	300.87
V0226731	01_2030_22200_5401002	CREW NECK SWEATSHIRTS FOR		300.87	

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0355439	ACS		11/21/24		46.17
V0226693	01_1030_13540_5401002	SUPPLIES		35.81	
V0226694	01_1030_13540_5401002	SUPPLIES		10.36	
0355440	AJC WORKS LLC		11/21/24		2,500.00
V0226717	05_6080_43100_5304000	NOV FULL INTEGRATION SUIT		2,500.00	
0355441	Allied Universal Security Serv		11/21/24		3,923.58
V0226714	12_8060_89200_5309000	SECURITY 10/25-10/31/24		3,923.58	
0355442	AmerenIP		11/21/24		771.00
V0226712	02_7060_71500_5703000	8901262255 10/16-11/15/24		771.00	
0355443	Gary L. Borgwald		11/21/24		60.00
V0226702	01_3060_35110_5302000	W/B CL OPER 11/19/24		30.00	
V0226705	01_3060_35100_5302000	M/B CL OPER 11/19/24		30.00	
0355444	Dr Carl R. Bridges		11/21/24		641.39
V0226700	01_8010_88100_5502002	TRAVEL REIMB/ ICCCA CONF		641.39	
0355445	Dr Wendy J. Brown		11/21/24		156.50
V0226725	01_8060_89170_5509000	TRAVEL REIMB ASSESS INST		156.50	
0355446	Sport Supply Group Inc		11/21/24		1,375.50
V0226708	05_6050_35365_5401009	CUSTOM VISORS - BLACK		673.75	
V0226708	05_6050_35365_5401009	CUSTOM VISORS - BLACK		673.75	
V0226708	05_6050_35365_5401009	CUSTOM VISORS - BLACK		47.00	
V0226708	05_6050_35365_5401009	CUSTOM VISORS - BLACK		-19.00	
0355447	CDW Government Inc		11/21/24		12,041.44
V0226721	01_2040_85130_5404002	MICROSOFT WINDOWS SERVER		701.72	
V0226721	01_2040_85130_5404002	MICROSOFT WINDOWS SERVER		3,964.40	
V0226721	01_2040_85130_5404002	MICROSOFT WINDOWS SERVER		6,658.92	
V0226721	01_2040_85130_5404002	MICROSOFT WINDOWS SERVER		716.40	
0355448	Constellation Newenergy		11/21/24		9,963.39
V0226709	02_7060_71500_5701000	#BG-91996/ OCT		9,963.39	
0355449	Depke Welding Supplies		11/21/24		349.68
V0226749	01_1030_13520_5401002	SUPPLIES		349.68	
0355450	DP Supply Inc		11/21/24		3,566.29
V0226743	02_7020_71200_5401004	TP/ PAPER TOWELS BSA SUPP		1,266.29	
V0226747	02_7010_71100_5404004	ICE MELT FOR SIDEWALKS		2,300.00	
0355451	FE Moran Inc		11/21/24		478.31
V0226745	02_7010_71100_5304000	REPAIR FIRE PANEL/ MM		478.31	
0355452	Joseph Foster		11/21/24		200.00
V0226737	01_3060_35110_5302000	W/B OFFICIAL 11/19/24		200.00	
0355453	Gordon Food Services		11/21/24		751.14
V0226696	01_1030_16550_5401002	CDC 11/19/24		989.54	
V0226697	05_6010_42000_5408050	CREDIT/ JAGUAR CAFE 11/14		-238.40	
0355454	Hall of Fame Plaques & Signs		11/21/24		286.76
V0226699	05_6050_35305_5401009	M/B SPONSOR BANNER		286.76	

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0355455 V0226738	Illini FS 01_1030_16520_5401005	ARMOR BLUE DEF 11/19/24	11/21/24	70.20	70.20
0355456 V0226746	Laborers International Union o 06_1030_13635_5902059	INITIATION FEES/ N HOWARD	11/21/24	800.00	800.00
0355457 V0226727	Ms Stephanie A. Loveless 01_8060_89170_5509000	TRAVEL REIMB ASSESS INST	11/21/24	156.50	156.50
0355458 V0226736	Kenneth A. Ludlow, II 01_3060_35100_5302000	M/B OFFICIAL 11/19/24	11/21/24	200.00	200.00
0355459 V0226729	Bailey L. Maxey 01_8060_89170_5509000	TRAVEL REIMB ASSESS INST	11/21/24	156.50	156.50
0355460 V0226695	Ms Amie J. Musk 01_3020_32100_5502002	MLGE/ HS DUAL ENROLL VIS	11/21/24	60.97	60.97
0355461 V0226744	News-Gazette 01_8060_89100_5407000	#9226190 INVIT/ BID 11/21	11/21/24	42.80	42.80
0355462 V0226742	NFCA 05_6050_35365_5302000	S/B GEORGIA CL ENTRY FEE	11/21/24	895.00	895.00
0355463 V0226724	Dr Amy L. Nicely 01_8060_89170_5509000	TRAVEL REIMB/ ASSESS INST	11/21/24	209.38	209.38
0355464 V0226703 V0226704	Eric Roberts 01_3060_35110_5302000 01_3060_35100_5302000	W/B SCOREKEEPER 11/19/24 M/B SCOREKEEPER 11/19/24	11/21/24	30.00 30.00	60.00
0355465 V0226698	Rogers Supply Co 02_7010_71100_5404004	HVAC AIR FILTERS	11/21/24	305.77	305.77
0355466 V0226722 V0226723	Santander 01_8040_76100_5606000 01_8040_76100_5606000	#002-0030615-000 #002-0030315-000	11/21/24	2,566.00 2,566.00	5,132.00
0355467 V0226713	Securitas Technology Corporati 12_8060_89200_5304000	SEC CAMERA MAINT	11/21/24	52.50	52.50
0355468 V0226720	Dr Lily W. Siu 01_4010_16200_5401002	COMM ED CLASS SUPPLIES	11/21/24	330.72	330.72
0355469 V0226728	Mrs Jennifer A. Slavik 01_8060_89170_5509000	TRAVEL REIMB ASSESS INST	11/21/24	156.50	156.50
0355470 V0226733	Mrs Shirley Splittstoesser 01_4010_16200_5309000	MLGE/ LUNCH-LEARN 11/14/2	11/21/24	47.05	47.05
0355471 V0226740	Ken Stewart 01_3060_35110_5302000	W/B OFFICIAL 11/19/24	11/21/24	200.00	200.00
0355472 V0226701 V0226706	Mr Eric W. Taylor 01_3060_35110_5302000 01_3060_35100_5302000	W/B ANNOUNCER 11/19/24 M/B ANNOUNCER 11/19/24	11/21/24	30.00 30.00	60.00
0355473 V0226715	Timi Tours 01_3060_35110_5502003	CHARTER W/B 11/15/24	11/21/24	4,451.00	9,475.00

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V0226716	01_3060_35100_5502003	CHARTER M/B 11/16/24		2,562.00	
V0226719	01_3060_35100_5502003	CHARTER M/B 11/12/24		2,462.00	
0355474	Vermilion Chevrolet		11/21/24		72.69
V0226707	02_7010_71100_5404004	SUPPLIES		72.69	
0355475	VESTIS GROUP, INC		11/21/24		15.00
V0226748	02_7010_71100_5309000	MINIMUM FEE 11/21/24		15.00	
0355476	Jace Waltz		11/21/24		200.00
V0226735	01_3060_35100_5302000	M/B OFFICIAL 11/19/24		200.00	
0355477	Bernard Weatherly		11/21/24		200.00
V0226734	01_3060_35100_5302000	M/B OFFICIAL 11/19/24		200.00	
0355478	Mr Ryan S. Wyckoff		11/21/24		156.50
V0226726	01_8060_89170_5509000	TRAVEL REIME ASSESS INST		156.50	
0355479	Jeffrey Yoder		11/21/24		200.00
V0226741	01_3060_35110_5302000	W/B OFFICIAL 11/19/24		200.00	
0355480	Mr Kirk Adams		11/26/24		88.00
V0226650	06_4020_54098_5902055	MLGE/ OCT		88.00	
0355481	Amazon/GE Money Bank		11/26/24		272.95
V0226628	06_4020_54099_5902059	3M LITTMANN CLASSIC III		103.27	
V0226628	06_4020_54099_5902059	3M LITTMANN CLASSIC III		8.79	
V0226628	06_4020_54099_5902059	3M LITTMANN CLASSIC III		23.95	
V0226628	06_4020_54099_5902059	3M LITTMANN CLASSIC III		52.49	
V0226628	06_4020_54099_5902059	3M LITTMANN CLASSIC III		23.99	
V0226628	06_4020_54099_5902059	3M LITTMANN CLASSIC III		60.46	
0355482	Mr Chance W. Bays		11/26/24		193.94
V0226758	06_4020_54097_5902059	REIMB COLD WEATHER GEAR		193.94	
0355483	Benjamin Bentley		11/26/24		149.98
V0226663	06_4020_54097_5902059	REIMB COAT/ KNEE PADS		149.98	
0355484	Raoul Blakeman		11/26/24		159.94
V0226759	06_4020_54097_5902059	REIMB WELDING EQUIP		159.94	
0355485	Mrs Megan N. Bonomo		11/26/24		1,573.40
V0226648	06_4020_54098_5902054	CHILDCARE/ OCT		1,250.00	
V0226651	06_4020_54098_5902055	MLGE/ OCT		323.40	
0355486	Christian Brewster		11/26/24		337.86
V0226760	06_4020_54097_5902059	REIMB TOOLS/COLD WEATHER		337.86	
0355487	Mr Stephen M. Cramer		11/26/24		214.50
V0226652	06_4020_54098_5902055	MLGE/ OCT		214.50	
0355488	Mr Jared D. Dazey		11/26/24		159.99
V0226757	06_4020_54097_5902059	REIMB COLD WEATHER GEAR		159.99	
0355489	Chase Detrick		11/26/24		219.00
V0226756	06_4020_54097_5902059	REIMB COLD WEATHER GEAR		219.00	
0355490	First Institute Training & Mgm		11/26/24		12,500.00
V0226752	06_4020_54098_5902051	TUITION/ PATTY CRIPPIN		6,250.00	

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V0226753	06_4030_51252_5902051	TUITION/ TISHONA BOSTON		6,250.00	
0355491	First Institute Training & Mgm		11/26/24		36,904.26
V0226730	06_4030_52254_5309050	CONTRACT PAYMENT		11,842.17	
V0226730	06_4030_52254_5902051	CONTRACT PAYMENT		20,000.00	
V0226730	06_4030_52254_5902059	CONTRACT PAYMENT		35.00	
V0226730	06_4030_52254_5902062	CONTRACT PAYMENT		5,027.09	
0355492	Mr Aaron J. Hastings		11/26/24		822.00
V0226764	06_4020_54098_5902054	CHILDCARE/ OCT		616.00	
V0226770	06_4020_54098_5902055	MLGE/ OCT		206.00	
0355493	Mr Gage J. Hatcher		11/26/24		599.99
V0226647	06_4020_54097_5902059	REIMB IPAD		599.99	
0355494	Ms Aimee M. Haynes		11/26/24		60.00
V0226769	06_4020_54098_5902055	MLGE/ OCT		60.00	
0355495	Ironworkers Local Union 380		11/26/24		23,859.62
V0226630	06_4020_54097_5902059	#1671769 B WIMMER		1,438.28	
V0226639	06_4020_54097_5902059	#1674741 D LAFOE-SNOOK		1,438.28	
V0226640	06_4020_54097_5902059	#1672957 C BREWSTER		1,438.28	
V0226641	06_4020_54097_5902059	#1670633 R COX		1,438.28	
V0226642	06_4020_54097_5902059	#1667021 D DENNY		1,438.28	
V0226643	06_4020_54097_5902059	#1665584 C FESSLER		1,438.28	
V0226644	06_4020_54097_5902059	#1672929 C BAILEY		1,438.28	
V0226645	06_4020_54097_5902059	#1671089 A BARRON		862.16	
V0226646	06_4020_54097_5902059	#1671166 B BENTLEY		1,437.91	
V0226631	06_4020_54097_5902059	#1672925 M THOMPSON		1,438.28	
V0226632	06_4020_54097_5902059	#1671092 A TARTER		1,438.28	
V0226633	06_4020_54097_5902059	#1670516 S SOSA		1,438.28	
V0226634	06_4020_54097_5902059	#1670953 PILLISCHAFSKE		1,438.28	
V0226635	06_4020_54097_5902059	#1672516 K PARKS		1,438.28	
V0226636	06_4020_54097_5902059	#172024 L MEJIA		1,423.63	
V0226637	06_4020_54097_5902059	#1671176 C MCGUIRE		1,438.28	
V0226638	06_4020_54097_5902059	#1672483 H LEWISON		1,438.28	
0355497	Ms Amanda M. Johnson		11/26/24		420.90
V0226767	06_4030_51252_5902055	MLGE/ OCT		322.00	
V0226768	06_4030_51252_5902055	MLGE/ OCT		98.90	
0355498	Hunter Lewison		11/26/24		38.98
V0226664	06_4020_54097_5902059	REIMB TOOLS		38.98	
0355499	Christopher McGuire		11/26/24		702.99
V0226762	06_4020_54097_5902059	REIMB WORK BOOTS/ CLOTHIN		702.99	
0355500	Miss Whitney R. McMasters		11/26/24		42.70
V0226766	06_4020_54098_5902055	MLGE/ OCT		42.70	
0355501	Suzanne H. Monyok		11/26/24		2,000.00
V0226751	06_4020_54098_5902066	PHASE 5 BENCHMARK SURVEY		2,000.00	
0355502	Mrs Shelly L. Penry		11/26/24		467.36
V0226763	06_4030_51252_5902054	CHILDCARE/ JOHNSON-LYNCH		467.36	
0355503	Blake Reynolds		11/26/24		89.35
V0226755	06_4020_54097_5902059	REIMB REQUIRED TOOLS		89.35	

CASH DISBURSEMENT REGISTER FOR NOVEMBER, 2024
DANVILLE AREA COMMUNITY COLLEGE

0355504 V0226649	Miss Aurora Rodriguez-Torres 06_4020_54098_5902054	CHILDCARE/ OCT	11/26/24	380.00	380.00
0355505 V0226754	Mr Karson J. Stevenson 06_4020_54097_5902059	REIMB COLD WEATHER GEAR	11/26/24	174.98	174.98
0355506 V0226765	Mrs Jessica R. Tillman 06_4030_51252_5902055	MLGE/ OCT	11/26/24	600.00	600.00
0355507 V0226761	Crystal Wells 06_4020_54098_5902054	CHILDCARE/MCMASTERS-OCT	11/26/24	140.00	140.00
0355527 V0226790	Advanced Commercial Roofing 02_7010_71100_5304000	ROOF REPAIRS/ MM GYM	11/26/24	1,039.87	1,039.87
0355528 V0226819	Allied Universal Security Serv 12_8060_89200_5309000	SECURITY 11/1-11/7/24	11/26/24	3,660.98	3,660.98
0355529 V0226778 V0226778	AmerenIP 02_7090_72400_5701000 02_7090_72400_5703000	1147008233 10/16-11/17/24 1147008233 10/16-11/17/24	11/26/24	119.77 200.44	320.21
0355530 V0226801	American Heart Association 01_1040_16510_5401002	SUPPLIES	11/26/24	108.00	108.00
0355531 V0226858	American Red Cross 05_6050_35805_5409000	HURRICANE RELIEF-V/B DONA	11/26/24	2,038.38	2,038.38
0355532 V0226803	Aqua Illinois 02_7060_71500_5704000	0028785660838814/ HH	11/26/24	208.73	208.73
0355533 V0226825 V0226825	B&H Photo-Video-Pro Audio 06_8060_89866_5401002 06_8060_89866_5401002	BENQ 75" 4K TVWITH HDMI BENQ 75" 4K TVWITH HDMI	11/26/24	3,494.88 236.35	3,731.23
0355534 V0226787	Mrs Tammy L. Betancourt 01_8010_82800_5406000	IDPFR CPA REGISTRATION	11/26/24	90.00	90.00
0355535 V0226785	CDW Government Inc 06_8060_89866_5401002	STARTECH.COM 30FT HDMI	11/26/24	69.64	69.64
0355536 V0224846	CLASS TECHNOLOGIES INC 01_2090_23100_5404002	WEB CONF LIC/ 1YR RENEW	11/26/24	5,512.00	5,512.00
0355537 V0226771	COFFMANS TRUCK SERVICE LLC 01_1030_16520_5304000	FUEL SENDING UNIT IN TANK	11/26/24	769.30	769.30
0355538 V0226866 V0226867 V0226868 V0226869 V0226870	COMCAST 02_7060_71500_5709000 01_1020_13240_5401002 01_2090_23100_5309000 05_6080_43100_5709000 01_3060_35185_5309000	8771403080131861 8771403080232560 8771403080350289 8771403080376854 8771403080836832	11/26/24	259.10 197.90 257.90 363.83 257.90	1,336.63
0355539 V0226795	DACC Classified Staff Associat 01_0000_00000_2109020	CL ST U DUES P/R 11/27/24	11/26/24	755.88	755.88
0355540 V0226797	DACC Foundation 01_0000_00000_2109011	P/R DEDUCTIONS 11/27/24	11/26/24	691.89	691.89

CASH DISBURSEMENT REGISTER FOR NOVEMBER, 2024
DANVILLE AREA COMMUNITY COLLEGE

0355541	DACRA		11/26/24		2,261.04	2,261.04
V0226796	01_0000_00000_2109020	FAC U DUES P/R 11/27/24				
0355542	Depke Welding Supplies		11/26/24		78.15	78.15
V0226828	01_1030_13520_5401002	SUPPLIES				
0355543	DP Supply Inc		11/26/24		1,656.64	1,656.64
V0226804	05_6010_42000_5409000	JAGUAR CAFE SUPPLIES			31.16	
V0226826	02_7020_71200_5401004	BSA SUPPLIES			1,625.48	
0355544	Fastenal Company		11/26/24		96.24	96.24
V0226814	01_1030_13520_5401002	SUPPLIES				
0355545	Mr Randall P. Fletcher		11/26/24		448.48	448.48
V0226802	01_8040_84800_5504000	REIMB TRAVEL EXPENSES				
0355546	Mr Randall P. Fletcher		11/26/24		1,498.81	1,498.81
V0226786	01_8040_84800_5504000	TRAVEL REIMB/ INTERVIEW				
0355547	Gibson Teldata Inc		11/26/24		495.00	495.00
V0226793	02_7060_71500_5705030	SERVICE/ ELEVATOR PHONE/				
0355548	GORDON FLESCH COMPANY INC		11/26/24		15.00	15.00
V0226780	01_8040_76200_5401009	#28DA03				
0355549	Gordon Food Services		11/26/24		939.12	939.12
V0226781	01_1030_16550_5401002	CUL ARTS 11/17/24			96.21	
V0226782	01_1030_16550_5401002	CUL ARTS 11/19/24			651.04	
V0226861	05_6010_42000_5409000	JAGUAR CAFE 11/26/24			127.86	
V0226861	05_6010_42000_5408050	JAGUAR CAFE 11/26/24			64.01	
0355550	HODGES LOIZZI EISENHAMMER RODI		11/26/24		15,098.19	15,098.19
V0226784	01_8060_89100_5305000	LEGAL SERVICES			1,721.85	
V0226784	12_8060_89200_5305000	LEGAL SERVICES			13,376.34	
0355551	Johnson Controls		11/26/24		17,492.00	17,492.00
V0226777	02_7010_71100_5304000	ANNUAL SUBSCRIPTION FOR			16,529.00	
V0226789	02_7010_71100_5304000	HVAC REPAIRS/ MM			963.00	
0355552	Johnson Controls		11/26/24		1,551.10	1,551.10
V0226815	12_8060_89200_5409000	REMAINING AMOUNT FOR				
0355553	Johnson Controls		11/26/24		6,555.41	6,555.41
V0226816	12_8060_89200_5409000	REMAINDER FOR ACCESS				
0355554	Johnson Controls		11/26/24		421.04	421.04
V0226817	12_8060_89200_5409000	#0791359715				
0355555	Mickey's Linen & Towel Supply		11/26/24		174.57	174.57
V0226794	01_1030_16550_5401002	#5452-00000 11/21/24				
0355556	News-Gazette		11/26/24		44.00	44.00
V0226783	01_8060_89100_5407000	#99226190 INVIT/BID 11/26				
0355557	O'Reilly Auto Parts		11/26/24		57.93	57.93
V0226809	01_1030_13540_5401002	SUPPLIES			26.35	
V0226810	01_1030_13540_5401002	SUPPLIES			64.25	
V0226811	01_1030_13540_5401002	SUPPLIES			21.96	

CASH DISBURSEMENT REGISTER FOR NOVEMBER, 2024
DANVILLE AREA COMMUNITY COLLEGE

V0226812	01_1030_13540_5401002	SUPPLIES		14.70	
V0226813	01_1030_13540_5401002	CREDIT		-123.91	
V0226818	01_1030_13540_5401002	SUPPLIES		54.58	
0355558	Securitas Technology Corporati		11/26/24		2,257.33
V0226821	12_8060_89200_5304000	FIRE ALARM/ HOOP		46.12	
V0226822	12_8060_89200_5304000	BURG ALARM/ HOOP		28.88	
V0226823	12_8060_89200_5304000	BURG ALARM/ HOOP		37.80	
V0226824	12_8060_89200_5304000	FIRE ALARM CONTRACT		2,144.53	
0355559	Dr Lily W. Siu		11/26/24		90.74
V0226773	01_4010_16200_5401002	COOKING CLASS SUPPLIES		90.74	
0355560	Springfield Electric		11/26/24		258.84
V0226807	02_7010_71100_5401004	CIRCUIT BREAKER/ OF BOILE		258.84	
0355561	SUAA		11/26/24		66.50
V0226798	01_0000_00000_2109012	P/R DEDUCTIONS 11/27/24		66.50	
0355562	Terminix Company		11/26/24		70.00
V0226800	02_7090_72400_5304000	PEST SERVICE/ HOOPESTON		70.00	
0355563	Timi Tours		11/26/24		4,451.00
V0226859	01_3060_35110_5502003	CHARTER W/B 11/22-11/23/2		4,451.00	
0355564	United Way of Danville Area, I		11/26/24		656.50
V0226799	01_0000_00000_2109010	P/R DEDUCTIONS 11/27/24		656.50	
0355565	UPS		11/26/24		35.90
V0226779	01_8040_76100_5404003	WEEKLY SERVICE CHARGE		35.90	
0355566	Verizon Wireless		11/26/24		848.78
V0226805	02_7060_71500_5706000	#78042528700001 10/16-11/		848.78	
0355567	Miss Emily D. Watson		11/26/24		353.20
V0226774	01_8060_89100_5209001	TUITION REIMBURSEMENT		353.20	
0355568	WorkSource Enterprises		11/26/24		1,100.00
V0226806	05_6080_43100_5304000	AJC CLEANING		1,100.00	
0355569	Zenith Insurance Co		11/26/24		29.00
V0226820	12_8060_89240_5202000	WORKERS COMP/ADDN'L PYMT		29.00	
355142	Financial Aid Refunds		11/07/24		19,537.41
Various	*** Consolidating 20 Checks: 355142 - 355161			19,537.41	
355163	Student Stipends		11/12/24		5,432.64
Various	*** Consolidating 21 Checks: 355163 - 355183			5,432.64	
355375	Student Stipends		11/15/24		1,032.75
Various	*** Consolidating 10 Checks: 355375 - 355384			1,032.75	
355419	Financial Aid Refunds		11/20/24		9,451.33
Various	*** Consolidating 19 Checks: 355419 - 355437			9,451.33	
355508	Student Stipends		11/26/24		5,454.21
Various	*** Consolidating 19 Checks: 355508 - 355526			5,454.21	

CASH DISBURSEMENT REGISTER FOR NOVEMBER, 2024
DANVILLE AREA COMMUNITY COLLEGE

355570	Financial Aid Refunds		11/27/24	10,238.75
Various	*** Consolidating 42 Checks: 355570 - 355611			10,238.75
W110624	Blue Cross & Blue Shield of Il		11/08/24	243,967.00
V0226233	01_0000_00000_2105000 NOV HEALTH INSURANCE			243,967.00
W1113-2	Peoples National Bank of Kewan		11/13/24	478,445.70
V0226273	04_8090_89456_5603000 Bonds & Interest			462,000.00
V0226273	04_8090_89456_5604000 Bonds & Interest			16,070.70
V0226273	01_8060_89100_5305000 Bonds & Interest			375.00
W111324	Peoples National Bank of Kewan		11/13/24	374,003.85
V0226272	04_8090_89455_5603000 Bonds & Interest			363,000.00
V0226272	04_8090_89455_5604000 Bonds & Interest			10,628.85
V0226272	01_8060_89100_5305000 Bonds & Interest			375.00
W111424	Constellation Newenergy		11/14/24	52,480.32
V0226627	02_7060_71500_5703000 #7974630 9/21-10/22/24			52,480.32
W111524	Commercial Card Services		11/13/24	34,801.81
V0226571	01_0000_00000_1109010 VISA CHARGES			34,801.81
W112124	Follett Higher Education Group		11/22/24	162,019.13
V0226776	05_6020_41110_5408010 FOLLETT ACCESS/ 90%			162,019.13
CHECKS TOTAL ...				\$2,058,210.36

**Board Consideration of Clery Security Report
December 19, 2024**

AGENDA ITEM: 11C

AGENDA TITLE: BOARD CONSIDERATION OF CLERY SECURITY REPORT

DATE: December 19, 2024

RESOURCE: Jill Cranmore, Dr. Randall Fletcher

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

Unfinished Business

BOARD AGENDA ITEM 13

New Business

Board Consideration of Human Resources Report

AGENDA ITEM: 13A

AGENDA TITLE: BOARD CONSIDERATION OF HUMAN RESOURCES REPORT

DATE: December 19, 2024

RESOURCE: Jill Cranmore

SUBMITTED FOR: ACTION

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

1. New Employees – Full-Time

(Notice of Full-Time Administrative Contract)

Bryant, Philip – Coordinator of Advisement/Academic Advisor, Advisement
Effective Date: January 2, 2025 through June 30, 2025
Rate of Pay: \$46,000.00 annually

(Notice of Full-Time Probationary Faculty Contracts)

VanVickle, Alexandra - Computer Technology / Cybersecurity Instructor, Business & Technology
Effective Date: January 15, 2025 through June 30, 2025
Rate of Pay: \$52,739.00 annually

Name to be determined - Certified Nursing Assistant Instructor, Nursing Education
Effective Date: Approximately January 15, 2025 through June 30, 2025
Rate of Pay: \$60,000.00 annually

2. New Employee - Part-Time

(Notice of Temporary Employment Contract)

Bridges, Carl – Acting President, President’s Office
Effective Date: September 16, 2024 through December 15, 2024
Rate of Pay: \$6,000.00 stipend

Student Employees

Burton, Sebastian - Student Employee, eSports, Community Education
Effective Date: January 6, 2025 through June 30, 2025
Rate of Pay: \$15.00 per hour

Canady, Davis – Student Employee, eSports, Community Education
Effective Date: January 6, 2025 through June 30, 2025
Rate of Pay: \$15.00 per hour

Divan, Mackenzie – Student Employee, Esports, Community Education
Effective Date: January 6, 2025 through June 30, 2025
Rate of Pay: \$15.00 per hour

Feuerborn, Cameron – Student Employee, College Relations
Effective Date: January 6, 2025 through June 30, 2025
Rate of Pay: \$15.00 per hour

Waggoner, Trinity - Student Employee, eSports, Community Education
Effective Date: January 6, 2025 through June 30, 2025
Rate of Pay: \$15.00 per hour

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

Part-time and Additional Instructor Salaries Fall Semester 2024

Adult Education

Bergman, Angie

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/14/2024	11/12/2024	-	-	-	\$259.56

Charge to: Adult Education

Professional Development

6 hrs. x \$43.26/hr. = \$259.56

Total pay: \$259.56 Total hours:

Brewer, Glenn

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/14/2024	11/15/2024	-	-	-	\$346.08

Charge to: Adult Education

Professional Development

8 hrs. x \$43.26/hr. = \$346.08

Total pay: \$346.08 Total hours:

Goodwin, Terry

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/14/2024	11/15/2024	-	-	-	\$302.82

Charge to: Adult Education

Professional Development

7 hrs. x \$43.26/hr. = \$302.82

Type of pay: Regular instruction

Course: ABED003200

Start date	End date	Hours	Rate	Students	Total amount
12/9/2024	1/10/2025	6.00	\$719	-	\$4,314.00

Charge to: IBT2

ACA: 120 hrs.

Total pay: \$4,616.82 Total hours: 6.00

Part-time and Additional Instructor Salaries Fall Semester 2024

Adult Education

McMahon, Rena

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/14/2024	11/15/2024	-	-	-	\$346.08

Charge to: Adult Education

Professional Development

8 hrs. x \$43.26/hr. = \$346.08

Total pay: \$346.08 Total hours:

Savage-Bryant, Chantal

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED005200

Start date	End date	Hours	Rate	Students	Total amount
12/9/2024	1/10/2025	6.00	\$719	-	\$4,314.00

Charge to: Adult Education

ACA: 120 hrs.

Total pay: \$4,314.00 Total hours: 6.00

Sykes, Anna

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/14/2024	11/12/2024	-	-	-	\$259.56

Charge to: Adult Education

Professional Development

6 hrs. x \$43.26/hr. = \$259.56

Total pay: \$259.56 Total hours:

Wright, Marcie

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/1/2024	11/15/2024	-	-	-	\$519.12

Charge to: IBT2

Professional Development

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

Total pay: \$519.12 Total hours:

Part-time and Additional Instructor Salaries Fall Semester 2024

Corporate Education

Bowman, Brent

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST022D6

Start date	End date	Hours	Rate	Students	Total amount
11/4/2024	11/13/2024	-	-	-	\$240.00

01-1030-16520-5102002

CDL Tractor Trailer Driver Training

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

Total pay: \$240.00 Total hours:

Cox, Marilyn

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
11/4/2024	11/12/2024	-	-	-	\$300.00

01-4010-16250-5103002

Driver Education Behind the Wheel Training

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

Total pay: \$300.00 Total hours:

Johnson, Bradley

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST024SAT5

Start date	End date	Hours	Rate	Students	Total amount
11/2/2024	11/15/2024	-	-	-	\$1,200.00

01-1030-16520-5102002

CDL Tractor Trailer Driver Training

LGST024SAT5

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

LGST022D6

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

LGST024D6

14 hrs. x \$30.00/hr. = \$420.00

Total pay: \$1,200.00 Total hours:

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

Corporate Education

Marruffo, Peggy

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
11/4/2024	11/12/2024	-	-	-	\$300.00

06-4020-16600-5102001

Heartsaver CPR First Aid AED - Construction Grant Class

November 4, 6, 12, 2024

9:00 a.m.- 11:00 a.m.

6 hrs. x \$50.00/hr. = \$300.00

Total pay: \$300.00 Total hours:

McFadden, Jane

Temporary

Type of pay: Miscellaneous (see notes) Course: CORP107NOV

Start date	End date	Hours	Rate	Students	Total amount
11/9/2024	11/9/2024	-	-	-	\$200.00

06-4020-16600-5103003

Defensive Driving (DDC-4) Class

November 9, 2024

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

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

Total pay: \$200.00 Total hours:

Welland, Steven

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
11/12/2024	11/12/2024	-	-	-	\$1,000.00

06-4020-16600-5103003

LiFT Leadership Series

Successful Delegation

November 12, 2024

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

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

Total pay: \$1,000.00 Total hours:

Part-time and Additional Instructor Salaries Fall Semester 2024

Sciences

Cisney, Jeannie

Full-time

Type of pay: Miscellaneous (see notes)

Course: NURS110IR

Start date	End date	Hours	Rate	Students	Total amount
11/11/2024	11/22/2024	-	-	-	\$528.57

Due to Faculty change

Total pay: \$528.57 Total hours:

Wright, Marcia

Part-time, Academy

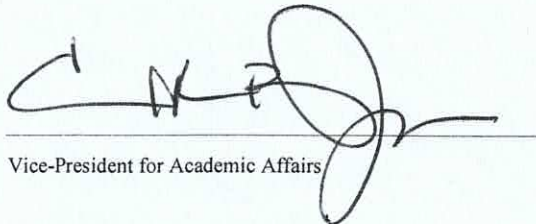
Type of pay: Miscellaneous (see notes)

Course: NURS110IR

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	11/22/2024	-	-	-	(\$528.57)

Reduction due to change in Faculty

Total pay: (\$528.57) Total hours:



Vice-President for Academic Affairs

11/19/2024
Date

Part-time and Additional Instructor Salaries Fall Semester 2024

Adult Education

Bergman, Angie

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Course: ABED005N122

Start date	End date	Hours	Rate	Students	Total amount
11/25/2024	11/25/2024	-	-	-	\$129.78

Charge To: Adult Education

Substitution for ASL Evening Class on the Danville Campus

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

Total pay: \$129.78 Total hours:

Osborn, Elizabeth

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/1/2024	11/25/2024	-	-	-	\$519.12

Charge To: Adult Education

Professional Development

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

Total pay: \$519.12 Total hours:

Padjen, Paulina

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/1/2024	11/25/2024	-	-	-	\$519.12

Charge To: Adult Education

Professional Development

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

Total pay: \$519.12 Total hours:

Corporate Education

Bowman, Brent

Temporary

Type of pay: Miscellaneous (see notes)

Course: LGST022D6

Start date	End date	Hours	Rate	Students	Total amount
11/18/2024	11/20/2024	-	-	-	\$240.00

01-1030-16520-5102002

CDL Tractor Trailer Driver Training

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

Part-time and Additional Instructor Salaries Fall Semester 2024

Corporate Education

Bowman, Brent

Temporary

Total pay: \$240.00 Total hours:

Cordes, Erica

Temporary

Type of pay: Miscellaneous (see notes) Course: MEDT350

Start date	End date	Hours	Rate	Students	Total amount
10/3/2024	11/14/2024	-	-	-	\$1,200.00

01-4020-16500-5103002

Phlebotomy Techniques, Instructor

October 3- November 14, 2024

3:30 p.m.- 5:30 p.m.

24 hrs. x \$50.00/hr. = \$1,200.00

Total pay: \$1,200.00 Total hours:

Cox, Marilyn

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED130BC8

Start date	End date	Hours	Rate	Students	Total amount
11/18/2024	11/27/2024	-	-	-	\$330.00

01-4010-16250-5103002

Driver Education Behind the Wheel Training

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

Total pay: \$330.00 Total hours:

Johnson, Bradley

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST024SAT5

Start date	End date	Hours	Rate	Students	Total amount
11/16/2024	11/30/2024	-	-	-	\$1,560.00

01-1030-16520-5102002

CDL Tractor Trailer Driver Training

LGST 024 SAT5

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

LGST024104

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

LGST022D6

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

LGST024D7

20 hrs. x \$30.00/hr. = \$600.00

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

Corporate Education**Johnson, Bradley**

Temporary

Total pay: \$1,560.00 Total hours:**Murphy, Hayley**

Temporary

Type of pay: Miscellaneous (see notes)

Course: MEDT350

Start date	End date	Hours	Rate	Students	Total amount
10/1/2024	11/17/2024	-	-	-	\$1,400.00

01-4020-16500-5103002

Phlebotomy Techniques, Instructor

October 1- November 17, 2024

3:30 p.m.- 5:30 p.m.

28 hrs. x \$50.00/hr. = \$1,400.00

Total pay: \$1,400.00 Total hours:**Liberal Arts****Bergman, Angie**

Part-time, non-Academy

Type of pay: Miscellaneous (see notes)

Course: SPCH

Start date	End date	Hours	Rate	Students	Total amount
12/1/2024	1/15/2025	-	-	-	\$720.00

Time spent prepping for Jaguar Players' spring production of Little Women to be paid from PT Faculty Communications budget.

1 hr. x \$720.00/hr. = \$720.00

Total pay: \$720.00 Total hours:**Non-divisional****Wade, Dr. Jonathon**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/1/2023	12/31/2023	-	-	-	\$7,500.00

06-4040-43010-5103004

Carle Clinic Grant Stipend

Total pay: \$7,500.00 Total hours:

Part-time and Additional Instructor Salaries Fall Semester 2024

Sciences

Anderson, Amber

Full-time

Type of pay: Regular instruction

Start date	End date	Hours	Rate	Students	Total amount
12/1/2024	12/1/2024	0.50	\$740	-	\$370.00

Transitional Math Liaison Pay

Total pay: \$370.00 Total hours: 0.50

Technology

Powell, Pete

Full-time

Type of pay: Miscellaneous (see notes)

Course: DRED130A8

Start date	End date	Hours	Rate	Students	Total amount
11/4/2024	11/14/2024	-	-	-	\$405.00

9 hrs. x \$45.00/hr. = \$405.00

Total pay: \$405.00 Total hours:



Vice-President for Academic Affairs

12/9/2024

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: December 19, 2024

RESOURCE: Dr. Randall Fletcher

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 \$519.20 was expended for travel expenditures for trustees over the last month. The expenses were for the ICCTA Seminar in Schaumburg, IL from November 14-15, 2024 for Mr. Greg Wolfe.

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

- Board Consideration of Retirement**
- 1. Jeff Wise, Instructor, Information Systems,
Business & Technology**

AGENDA ITEM: 13C

AGENDA TITLE: BOARD CONSIDERATION OF RETIREMENT
1. JEFF WISE, INSTRUCTOR, INFORMATION SYSTEMS, BUSINESS
& TECHNOLOGY

DATE: December 19, 2024

RESOURCE: Dr. Randall Fletcher, Jill Cranmore

SUBMITTED FOR: ACTION

SUMMARY: The above employees have submitted their letters of intent to retire:
1. Jeff Wise, Instructor, Information Systems

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

711 E Seminary Ave
Hoopeston, IL 60942

November 1, 2024

Danville Area Community College
2000 E Main St
Danville, IL 61832

To whom it may concern:

Please accept this letter as my notification of intent to retire effective December 31, 2024.

Sincerely,

A handwritten signature in black ink, appearing to read 'Jeff Wise', with a stylized flourish at the end.

Jeff Wise

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

AGENDA ITEM: 13D

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

DATE: December 19, 2024

RESOURCE: Dr. Randall Fletcher

SUBMITTED FOR: ACTION

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

We have reviewed the minutes of the Closed Sessions of:

March 24, 1987	January 24, 2019	September 16, 2024
September 26, 2000	March 28, 2024	October 3, 2024
October 24, 2000	June 27, 2024	October 11, 2024
May 23, 2006	August 22, 2024	October 24, 2024
April 26, 2011	September 12, 2024	November 21, 2024*

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

March 24, 1987	January 24, 2019	September 16, 2024
September 26, 2000	March 28, 2024	October 3, 2024
October 24, 2000	June 27, 2024	October 11, 2024
May 23, 2006	August 22, 2024	October 24, 2024
April 26, 2011	September 12, 2024	November 21, 2024*

remain closed to the public.

*Minutes not yet approved by the Board

I am also recommending that no written Closed Session minutes from above be made open to the public at this time.

ACTION

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

SUMMARY
MINUTES OF CLOSED SESSIONS
Not yet opened to the public
December 19, 2024

March 24, 1987

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

September 26, 2000

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

October 24, 2000

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

May 23, 2006

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

April 26, 2011

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

January 24, 2019

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

June 22, 2023

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

March 28, 2024

Closed Session for deliberations concerning the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body; security procedures, school building safety and security, and the use of personnel and equipment to

respond to an actual, a threatened, or a reasonably potential danger to the safety of employees, students, staff, the public, or public property; and approval of the written Closed Session Minutes of February 8, 2024.

June 27, 2024

Closed Session for security procedures, school building safety and security, and the use of personnel and equipment to response to an actual, a threatened, or a reasonable potential danger to the safety of employees, students, staff, the public or public property and approval of the written closed session minutes of March 28, 2024.

August 22, 2024

Closed session for the 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 the approval of the written closed session minutes of June 27, 2024.

September 12, 2024

Closed session to discuss matters pertaining to the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body.

September 16, 2024

Closed session to discuss matters pertaining to the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body.

October 3, 2024

Closed session to discuss matters pertaining to the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body.

October 11, 2024

Closed session to discuss matters pertaining to the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body.

October 24, 2024

Closed session to discuss matters pertaining to the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body.

November 21, 2024*

Closed session to discuss matters pertaining to the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body; the selection of a person to fill a public office when the public body is given the power to appoint under law or ordinance; and the approval of the written closed session minutes of October 3, 2024; October 11, 2024; and October 24, 2024.

*Minutes not yet approved by the Board

**Board Consideration of Bid for
Computer Equipment**

AGENDA ITEM: 13E

AGENDA TITLE: BOARD CONSIDERATION OF BIDS FOR COMPUTER EQUIPMENT

DATE: December 19, 2024

RESOURCE: Gabriel 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 approved on the FY25 Capital
 Equipment list. Bids were requested for:

BUILD NUMBER: 30H1S57700: (50) Lenovo Thinkstation P3 –Tiny-
 CPU i5 14500 – 16GB RAM; 1 TB SSD – English- 3-year support –
 Custom Bios & Image

BUILD NUMBER: 30H1S6P800: (50) Lenovo Thinkstation P3 Tiny –
 CPU i5 14500-32gb ram – 4BG GPU NVIDIA; 1 TB SSD – English – 3-
 year support – Custom Bios & Image

Bid packets were sent to the following suppliers and opened at 10:00 AM
 on December 4, 2024 with the following results:

\$ 99,620.00	Y&S Technologies, Lone Tree, CO
\$ 102,239.00	Zones, Inc, Auburn, WA
\$ 111,100.00	Howard Technology Solutions, Ellisville, MS
\$147,110.50	CDW-G, Vernon Hills, IL
LATE BID	Staples, Deerfield Beach, FL
NO BID	9 TO 5 Computer, Jacksonville Beach, FL
NO BID	Striv AV, Henderson, NE
NO BID	CNB Computers
NO BID	Tiles In Style, South Holland, IL
NO BID	Microage, Glenview, IL
NO BID	Allied Solution Enterprise, Carmel, IN
NO BID	Connection, Merrimak, NH
NO BID	Strictly Technology, Fort Lauderdale, FL
NO BID	Pro Tech Computer Systems, Castle Rock, CO
NO BID	ACP CreativIT LLC, Buffalo Grove, IL
NO BID	Deltek, Seattle, WA
NO BID	Trafera, St. Paul MN
NO BID	Education Intelligence, Inc., Nashville, TN
NO BID	Total Technology, San Marcos, CA
NO BID	Hypertec Solutions, Tempe, AZ

This equipment was approved on the FY-25 Capital Equipment List and funding will be through Technology/Equipment Bonds.

ACTION:

May we ask the Board to approve the purchase of the computers, in the amount of \$99,620.00.

**Board Consideration of Appointment of
Trustee to Fill a Board Vacancy**

DANVILLE AREA COMMUNITY COLLEGE

**RESOLUTION FOR APPOINTMENT TO BOARD OF TRUSTEES
TO FILL A VACANCY**

WHEREAS, the office of a Member of the Board of Trustees in Community College District No. 507 (Danville Area Community College), Vermilion, Edgar, Iroquois, Champaign, and Ford Counties, Illinois, became vacant October 25, 2024, due to the resignation Mr. David Harby of Fairmount, Illinois;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Trustees of Community College District No. 507 (Danville Area Community College), Vermilion, Edgar, Iroquois, Champaign, and Ford Counties, Illinois:

THAT we the undersigned, being a majority of the Members of the Board of Trustees of said District, hereby appoint _____

(name of appointee)

of _____

(address of appointee)

to the office of Trustee of said District to hold said office until the Consolidated Election in April 2015, and to have the same powers and be subject to the same duties and penalties as if he/she had been chosen by the electors of said Community College District. This appointment is based upon appointee's affirmation that he/she is a qualified voter and a resident of Community College District No. 507 and has been for one year, that if a current member of a common school board, he/she is prohibited from running for reelection to that post while serving on said Community College Board, and that said appointee shall immediately file a Statement of Economic Interests with the Office of the Vermilion County Clerk as required by the Illinois Governmental Ethics Act and shall immediately subscribe to an Oath of Office;

BE IT FURTHER RESOLVED, that the Secretary of said College Board is hereby authorized and directed to deliver a copy of this resolution to the Illinois Community College Board and to the Offices of County Clerks of Vermilion, Edgar, Iroquois, Champaign, and Ford Counties in Illinois.

RESOLVED, upon motion made by _____, seconded by _____, and a signature vote of _____ yeas and _____ nays on this 19th day of December 2024.

YEAS

NAYS

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

BY: _____
Chairperson

ATTEST:

Secretary

Board Consideration of New Board Policy

- 1. Board Policy #1029 – College President Complaint**

AGENDA ITEM: 13G

AGENDA TITLE: BOARD CONSIDERATION OF NEW BOARD POLICY
1. Board Policy #1029 – College President Complaint

DATE: December 19, 2024

RESOURCE: Jill Cranmore

SUBMITTED FOR: ACTION

SUMMARY: The proposed new Board Policy follows.

ACTION: May we ask the Board to approve new Board Policy #1029 – College President Complaint.



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College President complaint

A formal procedure is established for handling complaints against the president of the college. This policy ensures that complaints are addressed in a consistent, fair and timely manner. The policy applies to all students, faculty, staff, and other stakeholders who may have concerns regarding the college president's actions, behavior, or performance.

Procedure

Types of Complaints

- **Misconduct or unethical behavior:** Includes violations of institutional policies, ethical standards, or law.
- **Performance issues:** Concerns regarding the president's professional conduct or ability to perform duties.
- **Discriminatory behavior:** Complaints related to discrimination, harassment, or hostile work environments.
- **Policy violations:** Allegations that the president has violated institutional policies or procedures.

Complaint Submission Process

- **Formal Complaint:** Individuals must submit a written complaint that clearly outlines the issue, the parties involved, and any supporting documentation. The written complaint must be emailed to trustees@dacc.edu. The email will be forwarded to the Chair and Vice-Chair of the DACC Board of Trustees.
- **Timeline:** Complaints must be submitted within 30 days for the date of incident.
- **Confidentiality:** The complaint process will prioritize confidentiality, with information shared only on a need-to-know basis to protect privacy of all individuals involved.

Initial Review

- **Acknowledgment:** A formal acknowledgment of receipt of the complaint will be sent to the complainant from the Chair, Vice-Chair or Secretary of the Board of Trustees.
- **Review Committee:** A designated committee or individual (Board Chair or designee) will review the complaint to determine if it falls under the scope of the policy and whether an investigation is warranted.
- **Dismissal:** If the complaint does not meet the criteria or is deemed frivolous, the complaint may be dismissed, with an explanation provided to the complainant.

Investigation Process

- **Investigation Team:** If an investigation is deemed necessary, an impartial investigation team will be formed to conduct the investigation. The team will be assigned by the Chair and or Vice-Chair of the Board of Trustees. This team might consist of DACC administration, board members, legal counsel, or external investigators.
- **Interviews and Evidence:** The investigation team will interview witnesses, collect evidence, and provide the president an opportunity to respond to the allegations.
- **Timeline:** A specific timeline for completing the investigation should be established to ensure timely resolution. The investigation should be complete in less than 30 days.

Decision and Action

- **Findings:** The investigation team will provide a report with findings to the board or an appropriate governing body.
- **Recommendations:** Based on the findings, the board may recommend disciplinary actions (written warning, suspension, termination) or other actions (mediation, training, etc.)
- **Right to Appeal:** The college president has the right to appeal the findings or decisions of the board, within 30 days of the date the president receives the findings.

Confidentiality and Non-Retaliation

- **Confidentiality:** All parties involved in the complaint and investigation process must maintain confidentiality to the extent possible.
- **Non-Retaliation:** Individuals filing complaints or participating in investigations must be protected from retaliation or adverse actions, as indicated in Board Policy #4003.1, Non-Discrimination Policy and #4061, Fraud Awareness and Whistleblower Policy.

Board Review and Oversight

- The Board of Trustees is responsible for reviewing the complaint, overseeing the investigation process, and taking appropriate action.
- The board may provide a final decision after reviewing all findings, including any appeals from the president.

Record Keeping

- All complaints, investigations, and resolutions must be documented and stored in the President's personnel file located in the Human Resources Department.

Adopted:

**Board Consideration of
Bids for Trash Removal**

AGENDA ITEM: 13H

AGENDA TITLE: BOARD CONSIDERATION OF BIDS FOR TRASH REMOVAL

RESOURCE: Douglass Adams

MEETING DATE: December 19, 2024

SUBMITTED FOR: ACTION

SUMMARY: Bids were advertised in the *Commercial News* and the *News Gazette*. Bid information was sent to Republic Services, Danville, IL, Crane Roll-Off Service, Danville, IL, Area Disposal Services, Peoria, IL and Owens Disposal, Danville, IL for a three-year Trash Removal service contract.

Specifications require the Contractor to provide all labor and equipment necessary to remove trash per a specified weekly schedule at all locations on campus. Contractor must maintain all dumpsters and surrounding area in an acceptable, sanitized condition.

The bids were opened at 2:00PM, Wednesday, December 11, 2024, with the following cost for each dumpster sized each service.

Republic Services, Danville, IL
2yd \$75 / 4yd \$87 / 8yd \$171 / 20yd landscape free / 20yd construction \$385

Crane Roll-Off Service, Danville, IL	Declined to Bid
Owens Disposal, Danville, IL	Declined to Bid
Area Disposal Services, Peoria, IL	Declined to Bid

ACTION

REQUESTED: May we ask the board to consider the low bid from Republic Services in the amount of 2yd \$75 / 4yd \$87 / 8yd \$171 / 20yd landscape free / 20yd construction \$385 for a three-year Trash Removal Contract.

Board Consideration of Ellucian Order Form – Apply

AGENDA ITEM: 13I

AGENDA TITLE: BOARD CONSIDERATION OF ELLUCIAN ORDER FORM – APPLY

MEETING DATE: December 19, 2024

RESOURCE: Dr. Carl Bridges, Tammy Betancourt

SUBMITTED FOR: ACTION

SUMMARY: The College currently uses a hybrid of electronic and manual entry for student applications. Students complete an electronic application using JotForm and then the data is manually entered into the Colleague system. As a result, students are not able to access their MyDACC self-service accounts until the data is entered and updated. In addition to the overall application, there are eight different program applications as well, requiring the student to complete multiple forms.

Ellucian's Apply not only provides a modern, streamlined experience for our students with timely integration and access to their MyDACC account, but it helps drive enrollment by ensuring the correct data is collected. Ellucian Apply can help prevent fraudulent applications and it will provide one application for all programs.

The annual subscription is \$16,100 but would be prorated at \$6,708 with an estimated start date of February 1, 2025. The one-time implementation fee is \$15,075 for a total cost in FY25 of \$21,783 and FY26 of \$16,100, resulting in a total contract cost of \$37,883.

ACTION: May we ask the Board to approve the Order Form for Ellucian Apply from February 1, 2025 through June 30, 2026 for a total of \$37,883.

**Board Consideration of Resolution Abating
a Portion of the Working Cash Fund**

AGENDA ITEM: 13J

AGENDA TITLE: BOARD CONSIDERATION OF RESOLUTION ABATING A PORTION OF THE WORKING CASH FUND

MEETING DATE: December 19, 2024

RESOURCE: Tammy Betancourt

SUBMITTED FOR: ACTION

SUMMARY: With the closing of the \$5M Working Cash Fund bonds, the College now has to transfer those funds from the Working Cash Fund to the appropriate funds (as determined to be the funds most in need) for the discretionary use of those funds.

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

ACTION: May we ask the Board to approve the Resolution abating \$5,000,000 of the working cash fund.

MINUTES of a regular public meeting of the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, held at the Danville Area Community College in Vermilion Hall, Room 302, 2000 East Main Street, Danville, Illinois, in said Community College District at 5:30 o'clock P.M., on the 19th day of December, 2024.

* * *

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

_____ and _____ (non-voting student trustee).

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

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

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

The Chair announced that in view of the current financial condition of the District, the Board of Trustees would consider the adoption of a resolution abating the working cash fund of the District.

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

RESOLUTION abating the working cash fund of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois.

* * *

WHEREAS, the Board of Trustees (the “*Board*”) of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois (the “*District*”), has heretofore created and is maintaining a working cash fund in and for the District (the “*Fund*”); and

WHEREAS, the Board has determined and does hereby determine that it is necessary and in the best interests of the District that the Fund be abated; and

WHEREAS, Section 3-33.6a of the Public Community College Act of the State of Illinois, as amended (the “*Act*”), authorizes the Board to abate the Fund:

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

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

Section 2. Amount of Abatement. The Fund shall be abated as of the date hereof by the amount of \$5,000,000 (the “*Abatement Amount*”).

Section 3. Permanent Transfer. The Treasurer of the Board is hereby authorized and directed to forthwith permanently transfer (i) \$3,500,000 of the Abatement Amount to the Board Restricted Fund of the District (the “*Board Restricted Fund*”), and (ii) \$1,500,000 of the Abatement Amount to the Restricted Purposes Fund of the District (the “*Restricted Purposes Fund*”), the same being the funds of the District most in need of the Abatement Amount. It is also hereby found and determined that following said abatement, the balance to the credit of the Fund,

and amounts transferred pursuant to Section 3-33.6 of the Act and to be reimbursed to the Fund, is at least equal to 0.05% of the value, as equalized or assessed by the Department of Revenue, of the taxable property in the District.

Section 4. Outstanding Loans. If necessary to effectuate such abatement and permanent transfer, any outstanding loans from the Fund to other funds of the District in an amount, together with any cash immediately transferred pursuant to Section 2 above, equal in the aggregate to the Abatement Amount shall be paid to the Board Restricted Fund and the Restricted Purposes Fund and any remaining outstanding loans shall be paid to the Fund at the time and in the manner required by the Act.

Section 5. Severability. If any section, paragraph, clause or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Resolution.

Section 6. Repealer and Effective Date. All resolutions or parts thereof in conflict herewith be and the same are hereby repealed and that this Resolution shall be in full force and effect forthwith upon its adoption.

Adopted December 19, 2024.

Chair, Board of Trustees

Secretary, Board of Trustees

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

After a full and complete discussion thereof, the Chair directed the Secretary to call the roll for a vote upon the motion to adopt said resolution.

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

The following members voted NAY: _____

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

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

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

Secretary, Board of Trustees

STATE OF ILLINOIS)
) SS
COUNTY OF VERMILION)

CERTIFICATION OF MINUTES AND RESOLUTION

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

I do further certify that the foregoing constitutes a full, true and complete transcript of the minutes of the meeting of the Board held on the 19th day of December, 2024, insofar as same relates to the adoption of a resolution entitled:

RESOLUTION abating the working cash fund of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois.

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

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

IN WITNESS WHEREOF, I hereunto affix my official signature, this 19th day of December, 2024.

Secretary, Board of Trustees

Information

Trustee Comments

Communications