

**BOARD OF TRUSTEES
Community College District No. 507
Regular Meeting
Board Room, Vermilion Hall Room 302
Danville Area Community College
May 23, 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, May 23, 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

Recess at 5:35 p.m. for the Purpose of Conducting a Public Hearing on to receive public comments on the proposal to sell bonds of the District in an amount not to exceed \$5,000,000 for the purpose of increasing the working cash fund of the District. The regular Board meeting will reconvene immediately following the Public Hearing.

6. Inside the College: Phi Theta Kappa
7. Dashboard Indicators
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 Minutes of the Regular Board Meeting of April 25, 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 Bids for Furniture for Hegeler Hall
 - C. Board Consideration of Bids for NGC Simulators and Desktop Mills for Danville Correctional Center

- D. Board Consideration of Bids for (2) Two Post In-Ground Lifts
- E. Board Consideration of Retirement
 - 1. Dr. Joanna Commons, Professor, Nursing
- F. Board Discussion of 2024-2025 Strategic Planning Matrix
- G. Board Consideration of Property and Liability Insurance
- I. Board Consideration of Renewal of Sophos Software

14. Information

- A. Trustee Comments
- B. Communications

15. Adjournment

MAY 2024

- 23 DACC Board of Trustees Meeting; 5:30PM; Vermilion Hall Room 302
- 25 DACC Automotive & Mustang Club Car Show, 9AM; Main Street Parking Lot
- 27 *Memorial Day – College Closed*

JUNE 2024

- 1 Colton Wright Memorial Car Show; 10AM; Main Street Parking Lot
- 10 Regular Summer Classes Begin
- 19 *Juneteenth – College Closed*
- 27 DACC Board of Trustees Meeting; 5:30PM; Vermilion Hall Room 302

JULY 2024

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

AUGUST 2024

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

Inside the College: Phi Theta Kappa

Dashboard Indicators

Dashboard Indicators

May 2024



Credit Enrollment (Summer): **0.6 %**

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

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

Provost's Promise Scholars: **62**

Student Default Rate: **17 %***

NCLEX Pass Rate (YTD): **96 %** ↑

Danville Correctional Center Enrollment (Transfer): **68**

Corporate Education Revenue (April): **\$71,832** ↑

Employees Out on Disability: **1**

*Though currently 0 % due to Covid-related forgiveness

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BOARD AGENDA ITEM 8

Financial Update

DANVILLE AREA COMMUNITY COLLEGE

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

FY24 - Year to Date - July 1, 2023 - April 30, 2024

OPERATING FUNDS (EDUCATION; OPERATIONS & MAINTENANCE)	FY24		Target - 83% % OF TOTAL	FY23		FY24/FY23 Variance Fav (Unfav)
	APPROVED BUDGET	YTD 4/30/2024		YTD 4/30/2023	YTD %	
REVENUES						
1 Property Tax Revenue	5,875,000	4,467,205	76 % (A)	4,184,990	76 %	282,215
2 Personal Property Replacement Tax (PPRT)	1,250,000	749,963	60 % (B)	1,256,063	129 %	(506,100)
3 ICCB Base Operating Grants	1,616,620	1,507,843	93 % (C)	1,441,846	93 %	65,997
4 ICCB Equalization Grant	2,060,270	1,748,167	85 % (C)	2,102,192	83 %	(354,025)
5 CTE Vocational Cr Hr Reimbursement	196,410	183,718	94 % (C)	196,410	100 %	(12,692)
6 Tuition	6,313,000	7,035,006	111 % (D)	6,137,288	105 %	897,718
7 Fees	2,025,000	2,054,796	101 % (D)	1,719,971	111 %	334,825
8 Less: Institutional Scholarships/Waivers	(2,740,000)	(2,734,720)	100 % (D)	(2,856,864)	114 %	122,144
9 Interest Income	10,000	16,908	169 % (F)	6,931	139 %	9,977
10 Transfers from Other Funds	2,877,700	4,887	0 % (E)	17,894	1 %	(13,007)
11 Facility Rent Revenue/Chargebacks/Other	248,000	140,081	56 % (G)	122,126	13 %	17,955
13 TOTAL OPERATING REVENUES	19,732,000	15,173,854	77 %	14,328,847	78 %	845,007
EXPENDITURES BY OBJECT						
14 Salaries	12,326,000	10,815,475	88 % (H)	10,027,765	85 %	(787,710)
15 Employee Benefits	2,748,000	2,147,766	78 % (H)	1,999,360	83 %	(148,406)
16 Contractual Services	987,000	886,956	90 % (E)	777,274	83 %	(109,682)
17 Materials & Supplies	1,874,900	1,735,814	93 % (I)	1,376,052	81 %	(359,762)
18 Meetings, Travel, Conferences	239,000	298,370	125 % (J)	191,945	80 %	(106,425)
19 Fixed Charges	300,000	264,487	88 % (E)	257,458	96 %	(7,029)
20 Utilities	1,073,400	934,508	87 % (K)	760,635	80 %	(173,873)
21 Capital Outlay	87,700	93,641	107 % (G)	20,000	0 %	(73,641)
22 Transfers to other Funds/Other	96,000	14,121	15 %	24,971	29 %	10,850
23 TOTAL OPERATING EXPENDITURES	19,732,000	17,191,138	87 %	15,435,460	84 %	(1,755,678)
24 NET REVENUE/(EXPENDITURE)	0	(2,017,284)		(1,106,613)		(910,671)

NOTES:

- (A) Quarterly amounts are recorded at the end of each quarter.
- (B) Majority of revenue is received in the second half of the fiscal year. Although PPRT is behind from this time last year the state website indicates that our FY24 estimate is greater than the amount budgeted by \$125,000, so the variance is likely timing.
- (C) Amounts received from ICCB will not be even.
- (D) Revenue is primarily received at the beginning of each semester and institutional waivers/scholarships are awarded near the beginning of the semester. Increase from this time last year in tuition and fees and decrease in waivers is indicative of increased enrollment and the termination of the \$600 early bird waivers.
- (E) This revenue or expense item does not occur evenly over the year.
- (F) Increase is due to higher than expected cash balances and interest rates.
- (G) Increase is due to the donation of an ultrasound machine valued at \$20,500 and donated vehicles valued at \$21,445 - recorded in other revenue and capital outlay.
- (H) Salaries and benefits combined are at 86%, which is only 1% higher than this time last year. Increase is due to an increase in PT and Overload faculty salaries due to higher than expected increase in enrollment.
- (I) Instructional material and supply spending is accelerated prior to the beginning of each semester.
- (J) Increase is due to an increase in professional development and the budget overage is due to an underestimate in the budget based on past trends.
- (K) Payments on utility bills are approximately two months in arrears. Invoice for July service has a billing date of August and a payment due date of September. Increase from this time last year is expected due to the increase in electricity rates.

President's Report & Strategic Plan

BOARD AGENDA ITEM 10

Public Comment

**Board Consideration of the
Minutes of the Regular Board Meeting of April 25, 2024**

MINUTES OF THE REGULAR MEETING OF APRIL 25, 2024

On April 25, 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

Vice Chairman Wolfe called the meeting to order at 5:33 p.m.

ITEM 2: PLEDGE OF ALLEGIANCE

Presidential Scholar Lily Jameson let the Board and those in attendance in reciting the Pledge of Allegiance.

ITEM 3: ROLL CALL

The roll was called. Trustees present: Sandra Finch, Terry Hill, Maruti Seth, and Greg Wolfe. Not present: Tracy Cherry, Dave Harby, and Dylan Haun

Others present: President Dr. Stephen Nacco, Board Secretary Kerri Thurman, Dr. Carl Bridges, Jill Cranmore, Tammy Betancourt, Lara Conklin, Dr. Penny McConnell, Mark Barnes, Latona Lillard, Whitney Yoder, Kathy Hunter, Marla Jarmer, Dr. Ruth Lindemann, Ashley Hargrove, Dylan Miller, Decarlo Flagg, Serena Butler, Jerry Davis, Chris Suda, Sandy Cook, Lily Jameson, and several All-Star Jaguars.

Media present: Steve Brandy, WDAN-WDNL.

ITEM 4: ADOPTION OF AGENDA

Mr. Wolfe asked if there were any changes requested to the agenda. With no changes requested, upon motion by Ms. Finch, and a second by Mr. Hill, the agenda was approved as presented. The motion passed by unanimous voice vote: 4 yeas, 0 nays.

ITEM 5: RECOGNITION OF VISITORS

Dr. Nacco introduced the following: Dr. Carl Bridges, Provost/Vice President, Academic Affairs and Student Services; Tammy Betancourt, Vice President and Chief Financial Officer; Jill Cranmore, Vice President, Human Resources and Labor Relations; Lara Conklin, Executive Director, College Relations; Dr. Penny McConnell, Assistant Vice President, Academic Affairs; Mark Barnes, Director, Information Technology; LaTana Lillard, Coordinator, Advisement and Counseling; Whitney Yoder, Controller, Business Office; Kathy Hunter, Professor, Information Systems; Marla Jarmer, Professor, Rhetoric; Dr. Ruth Lindemann, Distinguished Professor, Reference and Instructional Services Librarian; Ashley Hargrove, Associate Professor, Business Administrative Technology; Chris Suda and Sandy Cook, CliftonLarsonAllen; Lily Jameson, Presidential Scholar; Serena Butler, Student Trustee; Trevin Williams, Alexander Fernandez, Dominyq Gritten, Briana Hernandez, Lenox Li, Ethan Richardson, Lezlea Lowe, MacKenzie Divan, and Kayliegh O'Toole, All-Star Jaguars; Dylan Miller, Campus Security; and Jerry Davis, Jerry Davis Law.

ITEM 6: RECOGNITION OF ALL-STAR JAGUARS

The All-Star Jaguars attended and were recognized for their efforts over the past year. Lara Conklin provided an update on the All Star Jaguars program. She stated there are currently 13 students participating. She highlighted some of the events/tasks that they have completed.

Each of the All Stars present introduced themselves to the Board.

The Board and Dr. Nacco congratulated the All-Stars on the efforts and for promoting DACC.

ITEM 7: INSIDE THE COLLEGE: A.I. IN TEACHING

The Teaching and Learning Committee shared information on artificial intelligence in teaching. Dr. Penny McConnell provided history of the Teaching and Learning Committee and how it came about. She noted a FAST team was created to research AI. The team consists of Marla Jarmer, Ashley Hargrove, Amber Anderson, Kathy Hunter, Dr. Ruth Lindemann, and Maggie Hoover. Each of the team members provided an update on the steps they have conducted so far including updating the student conduct code, in-service presentations, ongoing training, current practices, and next steps.

The Board and Dr. Nacco expressed appreciation to the group for their report and for their dedication.

ITEM 8: DASHBOARD INDICATORS

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

ITEM 9: FINANCIAL UPDATE

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

ITEM 10: PRESIDENT’S REPORT & STRATEGIC PLAN

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

ITEM 11: PUBLIC COMMENT

There was no public comment.

ITEM 12: CONSENT AGENDA

- A. BOARD CONSIDERATION OF THE MINUTES OF THE REGULAR MEETING OF MARCH 28, 2024; AND THE MINUTES OF THE BOARD WORKSHOP OF APRIL 8, 2024**
- B. FINANCIAL REPORT**
- C. CLERY SECURITY REPORT**
- D. BOARD POLICY REVISION – BOARD POLICY #3025 – TUITION WAIVERS**

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: 4 yeas, 0 nays.

ITEM 13: UNFINISHED BUSINESS

ITEM 14: NEW BUSINESS

A. SEATING OF STUDENT TRUSTEE

1. ACCEPTANCE OF STUDENT TRUSTEE ELECTION REPORT

Ms. Serena Butler was elected Student Trustee effective April 28, 2024. Ms. Butler is currently a full-time DACC student.

Upon motion by Mr. Seth, and second by Ms. Finch, the Board accepted the Student Trustee Election Report. The motion passed by roll call vote: 4 yeas, 0 nays.

2. OATH OF OFFICE ADMINISTERED TO NEWLY ELECTED STUDENT TRUSTEE

Mr. Wolfe administered the Oath of Office to Ms. Butler. The Board congratulated Ms. Butler and welcomed her as the new Student Trustee.

B. BOARD CONSIDERATION OF AUDIT SERVICES

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

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

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

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

satisfaction. CLA utilizes national resources and knowledge to provide clients with a wide array of services.

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

Upon motion by Ms. Finch, and second by Mr. Hill, the Board the firm of CliftonLarsonAllen LLP to provide audit services for the next five fiscal years beginning with the fiscal year ending June 30, 2024. The motion passed by roll call vote: 5 yeas, 0 nays.

C. BOARD CONSIDERATION OF HUMAN RESOURCES REPORT

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

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

D. BOARD CONSIDERATION OF TRAVEL EXPENDITURES FOR TRUSTEES

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

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

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

E. BOARD CONSIDERATION OF A RESOLUTION CALLING A PUBLIC HEARING CONCERNING THE INTENT OF THE BOARD OF TRUSTEES TO SELL NOT TO EXCEED \$5,000,000 WORKING CASH FUND BONDS FOR THE PURPOSE OF INCREASING THE WORKING CASH FUND OF THE DISTRICT

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

Upon motion by Mr. Seth, and a second by Mr. Hill, the Board approved a Resolution calling a public hearing concerning the intent of the Board of Trustees to see not to exceed \$5,000,000 Working Cash Fund bonds for the purpose of increasing the Working Cash Fund of the District. The motion passed by roll call vote: 5 yeas, 0 nays.

F. BOARD CONSIDERATION OF COMPUTER MANAGEMENT SOFTWARE

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

Upon motion by Mr. Seth, and a second by Ms. Finch, the Board approved the purchase of Syxsense computer management software in the amount of \$28,500 from IT Savvy. The motion passed by roll call vote: 5 yeas, 0 nays.

ITEM 14: INFORMATION

A. TRUSTEE COMMENTS

- Ms. Finch congratulated Mr. Harby for his 25 years of service.
- Mr. Seth welcomed Ms. Butler and congratulated Mr. Flagg. He also sent well wishes and congratulations Mr. Harby.
- Ms. Butler thanked everyone for the opportunity to serve as Student Trustee and wished Mr. Harby well.
- Mr. Hill congratulated Mr. Flagg and welcomed Ms. Butler. He also wished a speedy recovery for Mr. Harby.
- Mr. Wolfe noted he is attending Lobby Day next week and he encouraged Trustees to let him know of any questions or comments to share with legislators. He also encouraged Trustees to attend as many ceremonies next week as possible.

B. COMMUNICATIONS

ITEM 14: ADJOURNMENT

There being no further business to discuss, Mr. Wolfe adjourned the meeting at 6:27 p.m.

Chairperson, Board of Trustees

Secretary, Board of Trustees

Approved: _____

**Financial Report
May 23, 2024**

FINANCIAL REPORT

FINANCIAL REPORT

Investment Summary page 1

Summary of Payrolls & Invoices..... pages 2-5

Cash Disbursements..... pages 6-33

DANVILLE AREA COMMUNITY COLLEGE DISTRICT NO. 507
INVESTMENT SUMMARY @ April 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	\$58,247.20	4/30/24	First Financial Bank	30 -Days @	5.650%	\$293.15
CDB CT/OH Project	\$554,813.78	4/30/24	First Financial Bank	30 -Days @	5.650%	\$2,792.32
Capital Funding Debt Cert 21 Proceeds	\$706,665.25	4/30/24	First Financial Bank	30 -Days @	5.650%	\$3,556.57
Constr Bldg Bond General Reserve	\$442,898.73	4/30/24	First Financial Bank	30 -Days @	5.650%	\$2,229.06
Bldg/Grounds Maint Resv	\$95,216.21	4/30/24	First Financial Bank	30 -Days @	5.650%	\$479.21
Bond - Tech/Eq '15 Funding Bond	\$18,706.83	4/30/24	First Financial Bank	30 -Days @	5.650%	\$94.15
Bond - Funding Bonds '16	\$7,919.76	4/30/24	First Financial Bank	30 -Days @	5.650%	\$39.86
Bond - Funding Bonds '18	\$4,534.28	4/30/24	First Financial Bank	30 -Days @	5.650%	\$22.82
Bond - Tech/Eq '10 Funding Bond	\$1,331.81	4/30/24	First Financial Bank	30 -Days @	5.650%	\$6.70
Bond - Tech/Eq '13 Funding Bond	\$9,784.10	4/30/24	First Financial Bank	30 -Days @	5.650%	\$49.24
Bond - TC '13 Construction Bonds	\$5,527.22	4/30/24	First Financial Bank	30 -Days @	5.650%	\$27.82
Bond - Tech/Eq '20 Funding Bonds	\$6,675.79	4/30/24	First Financial Bank	30 -Days @	5.650%	\$33.60
Bond - Def Maint '21 Funding Bonds	\$9,411.15	4/30/24	First Financial Bank	30 -Days @	5.650%	\$47.37
Education Fund	\$27,324.49	4/30/24	First Financial Bank	30 -Days @	5.650%	\$137.52
Bond - Tech/Eq 5/22 Funding Bonds	\$11,515.69	4/30/24	First Financial Bank	30 -Days @	5.650%	\$57.96
Facility Constr, Renovation Reserve	\$685,126.94	4/30/24	First Financial Bank	30 -Days @	5.650%	\$3,448.17
Tech/Eq 12 Bond Revenue Proceeds	\$27,324.49	4/30/24	First Financial Bank	30 -Days @	5.650%	\$137.52
Tech/Eq '20 Bond Revenue Proceeds	\$27,324.49	4/30/24	First Financial Bank	30 -Days @	5.650%	\$137.52
Tech/Eq 22 Bond Revenue Proceeds	\$2,539.14	4/30/24	First Financial Bank	30 -Days @	5.650%	\$12.78
General Equip Reserve	\$100,513.31	4/30/24	First Financial Bank	30 -Days @	5.650%	\$505.87
MIS-Admin Computer Serv Res	\$44,547.33	4/30/24	First Financial Bank	30 -Days @	5.650%	\$224.20
PHS Fund	\$186,771.86	4/30/24	First Financial Bank	30 -Days @	5.650%	\$940.00
Operations and Maintenance Fund	\$87,154.80	4/30/24	First Financial Bank	30 -Days @	5.650%	\$438.64
Retirement Reserve	\$419,671.17	4/30/24	First Financial Bank	30 -Days @	5.650%	\$2,112.16
L/T Illness Reserve	\$1,029,037.59	4/30/24	First Financial Bank	30 -Days @	5.650%	\$5,179.04
Unemployment Fund	\$51,568.13	4/30/24	First Financial Bank	30 -Days @	5.650%	\$259.54
Working Cash Fund	\$2,528,458.55	4/30/24	First Financial Bank	30 -Days @	5.650%	\$12,725.48
TOTAL	<u>\$7,068,636.62</u>			TOTAL INTEREST		<u>\$35,575.73</u>

SUMMARY-PAYROLLS & INVOICES

May 23, 2024

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

<u>April 2024</u>	PAYROLL	PAID INVOICES
Total Payments	\$1,388,168.28	\$1,272,423.87

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

_____ Chair _____ Secretary

_____ Date

SUMMARY OF PAYROLL
MAY 23, 2024

Minutes of the regular meeting held May 23, 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/APRIL 2024	
EDUCATIONAL FUND		
Administrative	195,552.62	
Supervisory	30,687.42	
Professional	144,967.88	
Instruction	595,444.57	
Clerical	67,896.98	
Academic support	24,869.13	
Student employees	31,818.19	
Auto expense	600.00	
Business expense	600.00	
TOTAL ED FUND		1,092,436.79
TOTAL W/S ED FUND		3,200.26
JTPA		
All Areas	12,250.00	
TOTAL JTPA		12,250.00
BUILDING		
Maintenance		
Service staff	14,473.76	
Service pt/ot	2,593.49	
Building Service Attendants		
Supervisory	3,862.50	
Service staff	30,481.46	
Service pt/ot	2,427.43	
Bldg & Grnds		
Service staff	3,583.88	
Op & Maint Admin		
Administrative	6,299.88	
TOTAL BUILDING		63,722.40
TORT LIABILITY		
Administrative	16,252.84	
Safety & security	8,270.36	
TOTAL TORT LIABILITY		24,523.20

FUND	GROSS PAYROLL/APRIL 2024	
CHILD CARE		
Administrative	4,414.22	
CC Instructors	6,365.06	
Clerical f/t	2,931.64	
Student employees	6,698.56	
Cook p/t	2,016.63	
Other pt/ot	1,535.43	
TOTAL CHILD CARE		23,961.54
FOOD SERVICE		
Supervisory f/t	3,716.42	
Supervisory p/t	809.88	
Student workers	959.00	
TOTAL FOOD SERVICE		5,485.30
ONE STOP		
Administrative	1,901.00	
Clerical	3,065.14	
TOTAL ONE STOP		4,966.14
DEPT OF CORRECTIONS		
Administrative	5,166.40	
Professional	19,129.88	
Clerical	3,009.44	
TOTAL DEPT OF CORRECT		27,305.72
ONB GRANT		
Administrative	3,128.54	
TOTAL ONB GRANT		3,128.54
TRIO STUDENT SUPP SVS		
Administrative	5,304.50	
Professional	6,341.00	
Academic support	2,222.71	
Student empl	1,232.00	
TOTAL STUDENT SUPP SVS		15,100.21
C PERKINS SPEC POP		
Professional	2,348.70	
Clerical	1,231.58	
TOTAL C PERKINS SPEC		3,580.28
ICCB BRIDGE GRANT		
Administrative	1,496.46	
Student employee	506.38	
TOTAL ICCB BRIDGE		2,002.84
ICCB IBT GRANT		
Administrative	6,297.48	
Instructor p/t	4,879.60	
Clerical p/t	350.00	
TOTAL ICCB IBT GRANT		11,527.08

FUND	GROSS PAYROLL/APRIL 2024	
ECACE GRANT		
Administrative	3,719.60	
Professional	5,217.40	
Instructor p/t	630.00	
Clerical	828.66	
TOTAL ECACE GRANT		10,395.66
IL WORKS PRE APPRENTICE		
Supervisory	1,904.76	
Instructor p/t	4,021.92	
Clerical	3,500.42	
TOTAL IL WORK PRE APPR		9,427.10
IGEN LIASON		
Instructor p/t	716.66	
TOTAL IGEN LIASON		716.66
PATH GRANT		
Administrator	7,038.34	
Clerical	2,814.14	
TOTAL PATH GRANT		9,852.48
ADULT ED		
Administrative	4,409.16	
Instructor p/t	14,867.40	
Academic support	2,750.00	
TOTAL ADULT ED		22,026.56
SEC/STATE LITERACY		
Administrative	3,306.94	
TOTAL SEC/STATE LITERACY		3,306.94
WORKFORCE PREP GRANT		
Supervisory	3,583.34	
Professional	6,202.42	
Instructor p/t	7,700.00	
TOTAL WORKFORCE PREP GRANT		17,485.76
SMALL BUSN DEVEL		
Administrative	5,384.58	
Supervisory	358.34	
Professional	809.54	
Student empl	968.38	
TOTAL SM BUSN DEVEL		7,520.84
FOUNDATION		
Administrative	5,581.60	
Professional	5,304.86	
Clerical f/t	3,359.52	
TOTAL FOUNDATION		14,245.98
TOTAL REGULAR PAYROLL		1,384,968.02
TOTAL WORK STUDY		3,200.26
GRAND TOTAL PAYROLL		1,388,168.28

CASH DISBURSEMENT REGISTER FOR APRIL, 2024
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0350415	ACT		04/02/24		247.00
V0219419	06_4020_16600_5401002	WORKKEYS		247.00	
0350416	AmerenIP		04/02/24		32.01
V0219412	02_7060_71500_5703000	4728126001 2/26-3/26/24		32.01	
0350417	Aramark Uniform Service		04/02/24		30.62
V0219428	02_7010_71100_5309000	MINIMUM FEE 3/29/24		30.62	
0350418	ASCENDIUM		04/02/24		53.50
V0219417	01_3040_34100_5404002	COHORT CATALYST/ MARCH		53.50	
0350419	Bodine Electric of Danville		04/02/24		2,379.00
V0219401	02_7010_71100_5404004	FREQUENCY DRIVE FOR AHU1		2,379.00	
0350420	Miss Victoria E. Boothe		04/02/24		141.50
V0219395	01_3010_31200_5503002	MEAL REIMB/ SEATTLE-NCMPR		141.50	
0350421	CDW Government Inc		04/02/24		92.11
V0219405	01_8010_82800_5401001	CANON O69 BLACK ORIGINAL		92.11	
0350422	COMCAST		04/02/24		232.95
V0219413	01_2090_23100_5309000	8771403080932615 HH		232.95	
0350423	Constellation Newenergy		04/02/24		217.88
V0219407	02_7090_72400_5703000	#13587782 2/18-3/18/24		217.88	
0350424	Constellation Newenergy		04/02/24		40,452.80
V0219409	02_7060_71500_5703000	#7974630 2/22-3/22/24		40,452.80	
0350425	Miss Kylie J. Crisp		04/02/24		17.55
V0219424	01_1010_12200_5509000	MILEAGE REIMB/ PET SUPPLI		17.55	
0350426	Danville Sanitary District		04/02/24		18.50
V0219410	02_7060_71500_5704000	07-005640-00 1/30-2/29/24		9.25	
V0219411	02_7060_71500_5704000	07-005700-01 1/31-2/29 HH		9.25	
0350427	Displays 2 Go		04/02/24		1,126.64
V0219426	01_8030_83100_5402000	PART # 1001037 X-FRAM		975.84	
V0219426	01_8030_83100_5402000	PART # 1001037 X-FRAM		150.80	
0350428	Mr Anthony E. Engel		04/02/24		24.12
V0219432	05_6030_45100_5502002	MILEAGE/ 3/4-3/25/24		24.12	
0350429	FE Moran Inc		04/02/24		2,890.00
V0219402	02_7010_71100_5304000	REPAIRS TO LEAKING FIRE		2,890.00	
0350430	Gordon Food Services		04/02/24		329.93
V0219408	05_6010_42000_5408050	JAGUAR CAFE 4/1/24		329.93	
0350431	Grainger Industrial		04/02/24		1,390.22
V0219429	02_7010_71100_5401004	HVAC REPAIR PARTS		36.18	
V0219430	02_7010_71100_5401004	HVAC REPAIR PARTS-CT CHIL		1,354.04	
0350432	GT Simulators by Global Techno		04/02/24		4,314.85
V0219406	06_3020_33650_5401013	ADULT ALS TORSO TRAINER		4,314.85	

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DANVILLE AREA COMMUNITY COLLEGE

0350433	HealthStream		04/02/24		440.00	440.00
V0219422	01_1040_12400_5309000	3RD PARTY CLINICAL PLATFO				
0350434	HODGES LOIZZI EISENHAMMER RODI		04/02/24		2,097.21	2,097.21
V0219394	01_8060_89100_5305000	FEB '24 SERVICES				
0350435	Mrs Marjorie S. Larson		04/02/24		272.02	272.02
V0219434	01_1010_12100_5502011	MILEAGE/ HOOP 2/13-3/19/2				
0350436	Lee's Famous Recipe		04/02/24		56.95	56.95
V0219416	06_4020_16600_5409000	OSHA LUNCH/ 3/26/24				
0350437	McMaster Carr		04/02/24		411.55	411.55
V0219431	03_7010_73428_5409000	PIPE INSULATION/ HH PROJ				
0350438	Menards/Capital One Commercial		04/02/24		21.96	198.79
V0219435	01_1010_12200_5401002	RAIN GUAGE/ BIOL 103 LAB				
V0219436	01_1030_16520_5401002	SAFETY CONES/ CONCRETE			176.83	
0350439	Mickey's Linen & Towel Supply		04/02/24		140.89	140.89
V0219418	01_1030_16550_5401002	#5452-00000 3/28/24				
0350440	Pocket Nurse		04/02/24		659.60	865.49
V0219404	01_1040_12400_5401002	SILCONE-ELASTOMETER				
V0219404	01_1040_12400_5401002	SILCONE-ELASTOMETER			85.90	
V0219404	01_1040_12400_5401002	SILCONE-ELASTOMETER			119.99	
0350441	Positive Promotions		04/02/24		87.25	100.20
V0219403	06_1060_15700_5409000	MORE THAN WORDS CAN SAY				
V0219403	06_1060_15700_5409000	MORE THAN WORDS CAN SAY			12.95	
0350442	S-NET COMMUNICATIONS, INC		04/02/24		454.01	454.01
V0219415	05_6080_43100_5304000	#100268462				
0350443	SAYERS TECHNOLOGY LLC		04/02/24		4,310.75	14,102.30
V0219393	01_2040_85110_5309000	HPE FOUNDATION CARE NBD				
V0219393	01_2040_85110_5309000	HPE FOUNDATION CARE NBD			8,907.41	
V0219393	01_2040_85110_5309000	HPE FOUNDATION CARE NBD			884.14	
0350444	Springfield Electric		04/02/24		137.41	137.41
V0219427	02_7010_71100_5401004	ELECTRICAL SUPPLIES				
0350445	Stericycle Inc		04/02/24		157.50	157.50
V0219420	12_8060_89200_5309000	#1000776491 MED WASTE				
0350446	UPS		04/02/24		35.90	35.90
V0219414	01_8040_76100_5404003	WEEKLY SERVICE CHARGE				
0350464	AWEBCO		04/04/24		69.00	69.00
V0219500	06_4040_81623_5302000	SBDC WEBSITE MAINT/ APRIL				
0350465	Gregory T. Abbott		04/04/24		185.00	185.00
V0219484	01_3060_35160_5302000	SB OFFICIAL 3/24/24				
0350466	Allied Universal Security Serv		04/04/24		3,368.96	3,368.96
V0219502	12_8060_89200_5309000	SECURITY 3/15-3/21/24				

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0350467	Amazon/GE Money Bank		04/04/24		59.38
V0219490	01_8010_82800_5401001	AVERY LABELS 96 1 SET		8.86	
V0219490	01_8010_82800_5401001	AVERY LABELS 96 1 SET		50.52	
0350468	Amazon/GE Money Bank		04/04/24		21.34
V0219491	01_8010_82800_5401001	PENTEL P207-C .7MM PENCIL		21.34	
0350469	Amazon/GE Money Bank		04/04/24		30.08
V0219492	01_2010_21100_5405002	COUNTRY MUSIC USA		23.09	
V0219492	01_2010_21100_5405002	COUNTRY MUSIC USA		6.99	
0350470	Amazon/GE Money Bank		04/04/24		74.39
V0219493	01_8020_82100_5401001	INTEGRA PERMANENT MARKER		7.97	
V0219493	01_8020_82100_5401001	INTEGRA PERMANENT MARKER		12.84	
V0219493	01_8020_82100_5401001	INTEGRA PERMANENT MARKER		16.75	
V0219493	01_8020_82100_5401001	INTEGRA PERMANENT MARKER		29.84	
V0219493	01_8020_82100_5401001	INTEGRA PERMANENT MARKER		6.99	
0350471	Amazon/GE Money Bank		04/04/24		857.94
V0219494	01_8020_82100_5401001	MESH OFFICE CHAIR		857.94	
0350472	Amazon/GE Money Bank		04/04/24		291.09
V0219495	01_3010_31100_5401001	3M DESKTOP DOC HOLDER		57.33	
V0219495	01_3010_31100_5401001	3M DESKTOP DOC HOLDER		39.98	
V0219495	01_3010_31100_5401001	3M DESKTOP DOC HOLDER		26.85	
V0219495	01_3010_31100_5401001	3M DESKTOP DOC HOLDER		57.99	
V0219495	01_3010_31100_5401001	3M DESKTOP DOC HOLDER		45.99	
V0219495	01_3010_31100_5401001	3M DESKTOP DOC HOLDER		39.98	
V0219495	01_3010_31100_5401001	3M DESKTOP DOC HOLDER		9.99	
V0219495	01_3010_31100_5401001	3M DESKTOP DOC HOLDER		6.99	
V0219495	01_3010_31100_5401001	3M DESKTOP DOC HOLDER		5.99	
0350473	Amazon/GE Money Bank		04/04/24		35.98
V0219504	05_6050_35805_5401009	SCDGRW SWIVE TOWEL BAR		28.99	
V0219504	05_6050_35805_5401009	SCDGRW SWIVE TOWEL BAR		6.99	
0350474	Amazon/GE Money Bank		04/04/24		377.66
V0219505	06_1020_11310_5401002	DEPT SUPPLIES:PAPER,TONER		86.42	
V0219505	01_1010_11100_5401002	DEPT SUPPLIES:PAPER,TONER		233.78	
V0219505	01_1010_11810_5401009	DEPT SUPPLIES:PAPER,TONER		31.63	
V0219505	01_1010_11800_5401001	DEPT SUPPLIES:PAPER,TONER		25.83	
0350475	Amazon/GE Money Bank		04/04/24		163.56
V0219506	05_6090_35835_5401009	WALKIE TALKIE FOR		127.57	
V0219506	05_6090_35835_5401009	WALKIE TALKIE FOR		35.99	
0350476	Amazon/GE Money Bank		04/04/24		188.58
V0219507	01_1010_12200_5401001	4K WEBCAM, EXTERNAL HARD		94.29	
V0219507	01_1010_12100_5401001	4K WEBCAM, EXTERNAL HARD		94.29	
0350477	Amazon/GE Money Bank		04/04/24		231.59
V0219508	06_1020_11310_5401002	SEE ATTACHED LIST OF		229.62	
V0219508	06_1020_11310_5401002	SEE ATTACHED LIST OF		1.97	
0350478	Amazon/GE Money Bank		04/04/24		86.87
V0219512	01_4040_12201_5409000	NON EXPANDING GARDEN HOSE		39.99	
V0219512	01_4040_12201_5409000	NON EXPANDING GARDEN HOSE		13.99	
V0219512	01_4040_12201_5409000	NON EXPANDING GARDEN HOSE		12.99	
V0219512	01_4040_12201_5409000	NON EXPANDING GARDEN HOSE		19.90	

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0350479	Amazon/GE Money Bank		04/04/24		85.34
V0219513	01_4040_12201_5409000	SEACHEM STABILITY 2L		85.34	
0350480	Amazon/GE Money Bank		04/04/24		15.63
V0219521	01_3020_32100_5401001	DOCTOR STUFF 2024 YEAR		15.63	
0350481	Amazon/GE Money Bank		04/04/24		137.32
V0219522	01_2040_85110_5409000	CABLE MATTERS CAT6 48		137.32	
0350482	Amazon/GE Money Bank		04/04/24		69.99
V0219523	01_2040_85110_5409000	TP-LINK AX1800		69.99	
0350483	Amazon/GE Money Bank		04/04/24		63.63
V0219524	01_1090_18700_5401001	PRANG CONSTRUCTION PAPER		11.88	
V0219524	01_1090_18700_5401001	PRANG CONSTRUCTION PAPER		7.49	
V0219524	01_1090_18700_5401001	PRANG CONSTRUCTION PAPER		9.99	
V0219524	01_1090_18700_5401001	PRANG CONSTRUCTION PAPER		9.99	
V0219524	01_1090_18700_5401001	PRANG CONSTRUCTION PAPER		10.29	
V0219524	01_1090_18700_5401001	PRANG CONSTRUCTION PAPER		13.99	
0350484	Amazon/GE Money Bank		04/04/24		19.90
V0219528	01_1030_13800_5401001	EXPO WHITE BOARD CLEANER		19.90	
0350485	Amazon/GE Money Bank		04/04/24		37.48
V0219529	01_1020_13240_5401002	MONOPRICE 24 PORT PATCH		37.48	
0350486	Amazon/GE Money Bank		04/04/24		153.09
V0219530	06_4020_16600_5409000	820 FT 500 PCS COLORFUL		123.12	
V0219530	06_4020_16600_5409000	820 FT 500 PCS COLORFUL		22.98	
V0219530	06_4020_16600_5409000	820 FT 500 PCS COLORFUL		6.99	
0350487	Amazon/GE Money Bank		04/04/24		44.99
V0219531	01_1040_12420_5401001	GRADUATIONMALL 8.5 X 11		44.99	
0350488	Amazon/GE Money Bank		04/04/24		532.57
V0219532	05_6030_45100_5401002	STERILITE 13 GALLON		66.99	
V0219532	05_6030_45100_5401002	STERILITE 13 GALLON		37.42	
V0219532	05_6030_45100_5401002	STERILITE 13 GALLON		37.37	
V0219532	05_6030_45100_5401002	STERILITE 13 GALLON		249.99	
V0219532	05_6030_45100_5401002	STERILITE 13 GALLON		140.80	
0350489	Amazon/GE Money Bank		04/04/24		1,031.52
V0219533	06_4020_16600_5401002	WELDING PRINCIPLES &		1,031.52	
0350490	Amazon/GE Money Bank		04/04/24		311.97
V0219534	01_1030_13800_5401001	BROTHER TONER CARTRIDGE		287.99	
V0219534	01_1030_13800_5401001	BROTHER TONER CARTRIDGE		23.98	
0350491	Amazon/GE Money Bank		04/04/24		162.08
V0219535	01_1030_13800_5401001	HAMMERMILL PRINTER PAPER		139.14	
V0219535	01_1030_13800_5401001	HAMMERMILL PRINTER PAPER		22.94	
0350492	Amazon/GE Money Bank		04/04/24		234.36
V0219536	01_1030_13800_5401001	BROTHER TONER CARTRIDGE		186.49	
V0219536	01_1030_13800_5401001	BROTHER TONER CARTRIDGE		23.90	
V0219536	01_1030_13800_5401001	BROTHER TONER CARTRIDGE		23.97	

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0350493	Amazon/GE Money Bank		04/04/24		130.53
V0219537	01_1020_13240_5401002	CABLE MATTERS 10 PK		13.45	
V0219537	01_1020_13240_5401002	CABLE MATTERS 10 PK		87.30	
V0219537	01_1020_13240_5401002	CABLE MATTERS 10 PK		16.02	
V0219537	01_1020_13240_5401002	CABLE MATTERS 10 PK		13.76	
0350494	AmerenIP		04/04/24		3,069.61
V0219516	02_7060_71500_5701000	8512579695 3/1-4/1/24		3,069.61	
0350495	Charles R. Black		04/04/24		185.00
V0219485	01_3060_35160_5302000	SB OFFICIAL 3/24/24		185.00	
0350496	Mr Kylee S. Bott		04/04/24		153.35
V0219488	01_3060_35160_5502003	REIMB SB TEAM MEAL/ CC N/		153.35	
0350497	City of Danville		04/04/24		140.72
V0219466	02_7060_71500_5704000	#04-005640-00 1/31-2/29/2		95.36	
V0219517	02_7060_71500_5704000	#04-005700-01 1/31-2/29/2		45.36	
0350498	Commercial-News		04/04/24		315.00
V0219498	06_4040_81623_5407000	#220729 SBDC ADS/ MARCH		315.00	
0350499	David Runyon		04/04/24		230.00
V0219482	01_3060_35150_5302000	BB OFFICIAL 3/24/24		230.00	
0350500	DP Supply Inc		04/04/24		324.89
V0219471	05_6030_45100_5401009	SUPPLIES		322.61	
V0219472	05_6030_45100_5401009	SUPPLIES		38.20	
V0219473	05_6030_45100_5401009	CREDIT		-69.12	
V0219518	05_6010_42000_5409000	JAGUAR CAFE 4/3/24		33.20	
0350501	Faulstich Printing Co		04/04/24		97.00
V0219496	01_2030_22200_5401002	18X25 POSTER		97.00	
0350502	Gibson Teldata Inc		04/04/24		2,015.18
V0219470	02_7060_71500_5705000	#41622/ APRIL		2,015.18	
0350503	GORDON FLESCH COMPANY INC		04/04/24		3,560.02
V0219477	01_8040_76200_5304000	#490000389		3,560.02	
0350504	Gordon Food Services		04/04/24		2,472.57
V0219474	01_1030_16550_5401002	CUL ARTS 3/21/24		1,533.77	
V0219475	01_1030_16550_5401002	CREDIT/ CUL ARTS 3/23/24		-446.20	
V0219501	05_6030_45100_5401009	CDC 4/2/24		1,385.00	
0350505	GovConnection		04/04/24		168.00
V0219525	05_6030_45100_5401002	034 BLACK DRUM CARTRIDGE		168.00	
0350506	Herff Jones		04/04/24		309.67
V0219467	01_8060_89120_5409000	GRADUATION SUPPLIES		309.67	
0350507	The Higher Learning Commission		04/04/24		9,052.19
V0219487	01_8060_89170_5509000	COMP VISIT TEAM EXPENSES		9,052.19	
0350508	Mrs Melissa A. Hollingsworth		04/04/24		15.00
V0219510	05_6030_45100_5501000	REIMB/ ONLINE TRAINING		15.00	
0350509	Illini FS		04/04/24		1,292.64
V0219503	01_1030_16520_5401005	DIESELEX 4/2/24		1,292.64	

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0350510	Mr Eric T. Jordan		04/04/24		50.00
V0219483	01_3060_35110_5302000	M/WB PXP 2/27/24		25.00	
V0219483	01_3060_35100_5302000	M/WB PXP 2/27/24		25.00	
0350511	Jeffrey Knapp		04/04/24		230.00
V0219489	01_3060_35150_5302000	BB OFFICIAL 3/30/24		230.00	
0350512	Napa Auto Parts		04/04/24		64.61
V0219514	02_7030_71300_5404004	LAWN MOWER BATTERY		64.61	
0350513	Neuhoff Media		04/04/24		700.00
V0219497	06_4040_81623_5407000	SBDC ADS/ MARCH		700.00	
0350514	NJCAA		04/04/24		11,000.00
V0219486	05_6090_35835_5309000	FINAN GUARANTEE/ PER CONT		11,000.00	
0350515	Phi Theta Kappa		04/04/24		910.00
V0219520	05_6050_36285_5503003	PTK ACADEMIC BANQ 4/25/24		280.00	
V0219520	05_6050_36285_5503001	PTK ACADEMIC BANQ 4/25/24		630.00	
0350516	Mr Jamal M. Price		04/04/24		42.75
V0219519	06_1030_13635_5902059	SUCCESS STIPEND-ADJUST		42.75	
0350517	Matthew Reese		04/04/24		460.00
V0219480	01_3060_35150_5302000	BB UMPIRE 3/24/24		230.00	
V0219481	01_3060_35150_5302000	BB UMPIRE 3/30/24		230.00	
0350518	Rogers Supply Co		04/04/24		470.45
V0219478	02_7010_71100_5404004	HVAC AIR FILTERS		470.45	
0350519	SERRA BUICK GMC SUBARU	CHAMPAI	04/04/24		47,980.03
V0219469	12_8060_89200_5807000	PURCHASE PRICE FOR		47,980.03	
0350520	Stauffer Glove & Supply		04/04/24		483.46
V0219463	06_1030_13635_5902055	FULL BRIM HARD HAT/		311.84	
V0219463	06_1030_13635_5902055	FULL BRIM HARD HAT/		7.01	
V0219465	06_1030_13635_5902055	HEADGEAR/WINDOWCOMBO		157.60	
V0219465	06_1030_13635_5902055	HEADGEAR/WINDOWCOMBO		7.01	
0350521	Terminix Company		04/04/24		70.00
V0219468	02_7090_72400_5304000	HOOP/ BI-MO PEST CONTROL		70.00	
0350522	Timi Tours		04/04/24		2,630.00
V0219511	01_3060_35160_5502003	SB CHARTER 3/30/24		2,630.00	
0350523	Timothy Wesley		04/04/24		230.00
V0219479	01_3060_35150_5302000	BB UMPIRE 3/29/24		230.00	
0350524	WITY		04/04/24		225.00
V0219499	06_4040_81623_5407000	SBDC ADS/ MARCH		225.00	
0350525	YBP Library Services		04/04/24		139.98
V0219527	01_2010_21100_5405000	SUPPLIES		139.98	
0350526	Amazon/GE Money Bank		04/05/24		35.95
V0219545	01_8040_84800_5401001	1/3 CUT TAB MANILLA FILE		28.96	
V0219545	01_8040_84800_5401001	1/3 CUT TAB MANILLA FILE		6.99	

CASH DISBURSEMENT REGISTER FOR APRIL, 2024
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0350527	AmerenIP		04/05/24		366.84	366.84
V0219556	02_7060_71500_5701000	3363038069 3/1-4/1/24			366.84	
0350528	Arnolds Office Supplies		04/05/24		965.53	805.27
V0219558	06_3020_33624_5401001	SEE ATTACHED LIST OF			965.53	
V0219558	06_3020_33624_5401001	SEE ATTACHED LIST OF			-160.26	
0350529	Mr Tyler J. Brown-Cavenaile		04/05/24		484.95	484.95
V0219561	01_8080_86100_5503002	TRAVEL ADVANCE-ELLUCIAN			484.95	
0350530	Byerly Tent Rentals		04/05/24		450.00	525.00
V0219546	01_8060_89120_5409000	RESIN CHAIRS - TAN			450.00	
V0219546	01_8060_89120_5409000	RESIN CHAIRS - TAN			75.00	
0350531	Carle Physician Group		04/05/24		7,000.00	7,000.00
V0219560	01_3060_35800_5302000	ATC-SCHOOL SERVICE			7,000.00	
0350532	CDW Government Inc		04/05/24			810.28
V0219557	01_3090_33100_5401001	CANON 034 CYAN TONER			216.20	
V0219557	01_3090_33100_5401001	CANON 034 CYAN TONER			216.20	
V0219557	01_3090_33100_5401001	CANON 034 CYAN TONER			142.88	
V0219557	01_3090_33100_5401001	CANON 034 CYAN TONER			216.20	
V0219557	01_3090_33100_5401001	CANON 034 CYAN TONER			18.80	
0350533	Commercial-News		04/05/24			234.72
V0219563	01_8060_89100_5407000	#214805 AUDIT SRVCS 3/5/2			78.24	
V0219564	01_8060_89100_5407000	#214805 TRUCK BID 3/5/24			78.24	
V0219565	01_8060_89100_5407000	#214805 MUSTANG 3/12/24			78.24	
0350534	County Market		04/05/24			18.54
V0219553	05_6010_42000_5408050	JAGUAR CAFE 3/14/24			6.98	
V0219554	05_6010_42000_5408000	JAGUAR CAFE 3/19/24			5.18	
V0219555	05_6010_42000_5408050	JAGUAR CAFE 3/26/24			6.38	
0350535	Todd A. Flessner		04/05/24		80.00	80.00
V0219547	06_4020_16600_5402000	REIMB OSHA CARD PR FEES			80.00	
0350536	Ms Ashley K. Hargrove		04/05/24		204.75	365.48
V0219541	01_1020_13230_5502011	MLGE REIMB/ CO-OP FA23			204.75	
V0219542	01_1020_13230_5502011	MLGE REIMB/ CO-OP SP24			160.73	
0350537	JUSTIFACTS CREDENTIAL VERIFICA		04/05/24		402.50	402.50
V0219544	12_8060_89200_5302000	BACKGROUND CHECKS/ MARCH			402.50	
0350538	Midwest Fiber Inc		04/05/24		131.88	131.88
V0219551	02_7060_71500_5707000	MONTHLY SERVICE FEE/ MAR			131.88	
0350539	Ms Jamie R. Moreland		04/05/24		293.86	293.86
V0219548	01_1040_12412_5502011	MILEAGE/ CLINICALS-MARCH			293.86	
0350540	Pocket Nurse		04/05/24		173.99	173.99
V0219543	01_1040_12400_5401002	STERILE WOUND DRESSING			173.99	
0350541	Mr Izac N. Taapken		04/05/24		256.50	256.50
V0219540	06_1030_13635_5902059	SUCCESS STIPEND			256.50	
0350542	Terminix Company		04/05/24		250.00	250.00
V0219552	02_7010_71100_5304000	MONTHLY PEST CONTROL			250.00	

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0350543	Mr Brandon L. Tuggle		04/05/24	22.32	
V0219562	02_7010_71100_5404004	REIMB MAINT SUPPLIES/HOOP		22.32	
0350544	UPS		04/05/24	32.90	
V0219559	01_8040_76100_5404003	WEEKLY SERVICE CHARGE		32.90	
0350545	Venture Mechanical		04/05/24	3,403.00	3,403.00
V0219550	03_7010_73434_5804000	ADD SEDIMENT TRAPS TO THE		3,403.00	
0350546	Mrs Kelly S. Alvarez		04/09/24	1,130.00	1,130.00
V0219618	06_1020_11310_5502001	TRAVEL ADVANCE-ECACE CONF		1,130.00	
0350547	Amazon/GE Money Bank		04/09/24		194.36
V0219577	06_1020_13926_5401002	WIDESKKALL REUSABLE PAINT		14.99	
V0219577	06_1020_13926_5401002	WIDESKKALL REUSABLE PAINT		11.98	
V0219577	06_1020_13926_5401002	WIDESKKALL REUSABLE PAINT		7.98	
V0219577	06_1020_13926_5401002	WIDESKKALL REUSABLE PAINT		19.79	
V0219577	06_1020_13926_5401002	WIDESKKALL REUSABLE PAINT		68.63	
V0219577	06_1020_13926_5401002	WIDESKKALL REUSABLE PAINT		70.99	
0350548	Amazon/GE Money Bank		04/09/24	658.34	658.34
V0219578	06_1030_13923_5401002	SEE ATTACHED LIST OF		658.34	
0350549	Amazon/GE Money Bank		04/09/24	10.99	10.99
V0219596	01_4040_12201_5409000	AQUARIUM FILTER MEDIA		10.99	
0350550	Amazon/GE Money Bank		04/09/24	51.98	51.98
V0219597	01_1030_13535_5401002	GIANARM FLEXIBLE SOFT		51.98	
0350551	Amazon/GE Money Bank		04/09/24		369.17
V0219598	01_3090_33100_5401001	PLEASE SEE ATTACHED LIST		349.97	
V0219598	01_3090_33100_5401001	PLEASE SEE ATTACHED LIST		19.20	
V0219598	01_3090_33100_5401001	PLEASE SEE ATTACHED LIST		28.99	
V0219599	01_3090_33100_5401001	P2400719 CREDIT		-28.99	
0350552	Amazon/GE Money Bank		04/09/24		1,146.23
V0219604	02_7010_71100_5404004	MAINT SUPPLIES		1,310.75	
V0219605	01_1030_13530_5401001	VEVOR 4 PCS MACHINERY		129.59	
V0219605	01_1030_13530_5401001	VEVOR 4 PCS MACHINERY		20.30	
V0219606	01_1030_13530_5401001	CREDIT/ P2400652		-149.89	
V0219607	01_1030_13800_5401001	CREDIT/ P2400640		-23.72	
V0219609	05_6030_45100_5401002	CREDIT/ P2400701		-140.80	
0350553	Amazon/GE Money Bank		04/09/24	44.95	44.95
V0219614	05_6090_35835_5401009	NAMEAPO BASKETBALL		44.95	
0350554	Amazon/GE Money Bank		04/09/24		260.51
V0219615	05_6090_35835_5401009	NAMEAPO BASKETBALL		145.76	
V0219615	05_6090_35835_5401009	NAMEAPO BASKETBALL		114.75	
0350555	American Heart Association		04/09/24		1,220.00
V0219611	01_1040_16510_5401002	SUPPLIES		330.00	
V0219612	01_1040_16510_5401002	SUPPLIES		720.00	
V0219617	01_1040_16510_5401002	SUPPLIES		170.00	
0350556	Aqua Illinois		04/09/24	533.78	533.78
V0219616	02_7060_71500_5704000	0011604110841479 WATER		533.78	

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0350557	Aramark Uniform Service		04/09/24	30.62	
V0219625	02_7010_71100_5309000	MINIMUM FEE 4/5/24		30.62	
0350558	The Chronicle of Higher Educat		04/09/24	1,787.00	
V0219594	01_8040_84800_5407000	ADV-DEAN/ ARTS & SCIENCES		1,787.00	
0350559	Commercial-News		04/09/24	624.00	624.00
V0219579	01_8040_84800_5407000	#213955 OFF ASST 3/22/24		624.00	
0350560	County Market		04/09/24	1,972.58	
V0219566	05_6030_45100_5401009	CDC 2/26/24		335.35	
V0219575	01_1030_16550_5401002	CUL ARTS 3/21/24		117.29	
V0219576	05_6030_45100_5401009	CDC 3/25/24		135.92	
V0219567	01_1030_16550_5401002	CUL ARTS 2/26/24		56.33	
V0219568	01_1030_16550_5401002	CUL ARTS 2/27/24		132.58	
V0219569	01_1030_16550_5401002	CUL ARTS 3/4/24		216.17	
V0219570	05_6030_45100_5401009	CDC 3/4/24		266.44	
V0219571	05_6030_45100_5401009	CDC 3/11/24		288.05	
V0219572	01_1030_16550_5401002	CUL ARTS 3/15/24		95.57	
V0219573	01_1030_16550_5401002	CUL ARTS 3/18/24		101.23	
V0219574	05_6030_45100_5401009	CDC 3/18/24		227.65	
0350561	Mrs Jill A. Cranmore		04/09/24	97.00	97.00
V0219580	01_8040_84800_5502002	MILEAGE/ CUPA CONF		97.00	
0350562	Davis Houk Mechanical Inc		04/09/24	274.29	274.29
V0219583	02_7010_71100_5304000	SERVICE CALL/ LH CHILLER		274.29	
0350563	Depke Welding Supplies		04/09/24	536.06	
V0219623	01_1030_13520_5401002	SUPPLIES		487.99	
V0219632	01_1030_13520_5401002	SUPPLIES		107.79	
V0219633	01_1030_13520_5401002	CREDIT		-59.72	
0350564	DP Supply Inc		04/09/24	948.93	
V0219624	02_7020_71200_5401004	BSA SUPPLIES		871.58	
V0219637	02_7090_72400_5401004	SUPPLIES/ HOOP		77.35	
0350565	FE Moran Inc		04/09/24	1,090.88	1,090.88
V0219584	02_7010_71100_5304000	FIRE SPRINKLER PIPE REPAI		1,090.88	
0350566	Franks House of Color		04/09/24	334.93	
V0219589	02_7010_71100_5401004	PAINT SUPPLIES		120.07	
V0219590	02_7010_71100_5401004	PAINT SUPPLIES		79.48	
V0219591	02_7010_71100_5401004	PAINT SUPPLIES		49.42	
V0219592	02_7010_71100_5401004	PAINT SUPPLIES		36.99	
V0219593	02_7010_71100_5401004	PAINT SUPPLIES		48.97	
0350567	FS.COM INC		04/09/24	202.40	202.40
V0219600	01_2040_85110_5409000	SFP+10GBASE-LRM SFP		202.40	
0350568	Gordon Food Services		04/09/24	87.42	87.42
V0219585	01_1030_16550_5401002	CUL ARTS 3/19/24		87.42	
0350569	Tom Grey		04/09/24	431.25	431.25
V0219634	06_4020_16600_5302000	ARC FLASH OPEN ENROLL		431.25	
0350570	Johnson Controls		04/09/24	7,574.20	
V0219628	02_7010_71100_5304000	HVAC S/CALL-MM L/R HEAT		1,070.20	
V0219629	02_7010_71100_5304000	INSTALL CT CHILLER COMPRE		6,504.00	

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0350571	Mr Ronald S. Johnson		04/09/24		411.70	411.70
V0219626	05_6050_36285_5503001	TRAVEL REIMB/ PTK CATALYS				
0350572	Lowes Business Account		04/09/24			1,349.11
V0219620	01_8020_82100_5401001	CURTAIN ROD/CURTAINS-LACT			66.46	
V0219621	01_1030_13510_5806000	IPAP SUPPLIES			679.02	
V0219622	06_1030_13635_5401002	SUPPLIES			603.63	
0350573	Mickey's Linen & Towel Supply		04/09/24			207.13
V0219581	01_1030_16550_5401002	#5452-00000 4/4/24			140.89	
V0219582	05_6010_42000_5409000	#4001-00000 4/4/24			66.24	
0350574	MSC Industrial Direct		04/09/24			267.44
V0219610	01_1030_13530_5401002	SUPPLIES			267.44	
0350575	National Safety Council		04/09/24			1,500.00
V0219630	01_4020_16500_5401002	DEF DR BOOKS/ CERTS			1,500.00	
0350576	Occupational Risk Management		04/09/24			95.00
V0219627	01_1030_16520_5401002	DOT PHYSICAL/KENT REINING			95.00	
0350577	Pocket Nurse		04/09/24			1,070.19
V0219631	01_1040_12400_5401002	SEE ATTACHED LIST			950.20	
V0219631	01_1040_12400_5401002	SEE ATTACHED LIST			119.99	
0350578	PROCOM LLC		04/09/24			65.00
V0219608	01_1030_16520_5401002	RANDOM D-T/ E ALLEN			65.00	
0350579	Ray OHerron Co Inc		04/09/24			956.70
V0219636	12_8060_89200_5409000	UNIFORM PANTS			492.00	
V0219636	12_8060_89200_5409000	UNIFORM PANTS			264.00	
V0219636	12_8060_89200_5409000	UNIFORM PANTS			240.00	
V0219636	12_8060_89200_5409000	UNIFORM PANTS			-39.30	
0350580	Show Me Dough Fundraising		04/09/24			816.60
V0219638	05_6050_12415_5409000	RAD TECH FUNDRAISER			816.60	
0350581	SUAA		04/09/24			42.00
V0219329	01_0000_00000_2109012	P/R DEDUCTIONS 3/31/24			42.00	
0350582	TECHNOLOGY RECYCLERS		04/09/24			150.00
V0219619	01_2040_85140_5309000	E-WASTE RECYCLING			150.00	
0350583	United Refrigeration Inc		04/09/24			605.92
V0219595	01_1030_13530_5401002	25RR417C R-417C			531.25	
V0219595	01_1030_13530_5401002	25RR417C R-417C			74.67	
0350584	Ward's Science		04/09/24			27.10
V0219601	01_1010_12200_5401002	VINEGAR EEL			17.90	
V0219601	01_1010_12200_5401002	VINEGAR EEL			9.20	
V0219602	01_1010_12200_5401002	LIVE MIXED PLANARIA			25.00	
V0219602	01_1010_12200_5401002	LIVE MIXED PLANARIA			9.20	
V0219603	01_1010_12200_5401002	CREDIT/ P2400532			-34.20	
0350605	Allied Universal Security Serv		04/11/24			3,479.98
V0219776	12_8060_89200_5309000	SECURITY 3/22-3/28/24			3,479.98	

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0350606	Amazon/GE Money Bank		04/11/24		299.99
V0219643	01_2020_22100_5401002	HP LASER PRO 4001DN		299.99	
0350607	Amazon/GE Money Bank		04/11/24		128.20
V0219644	01_2030_22200_5401002	CLEEFUN USB C CABLE		23.98	
V0219644	01_2030_22200_5401002	CLEEFUN USB C CABLE		32.58	
V0219644	01_2030_22200_5401002	CLEEFUN USB C CABLE		65.65	
V0219644	01_2030_22200_5401002	CLEEFUN USB C CABLE		5.99	
0350608	Amazon/GE Money Bank		04/11/24		76.84
V0219645	01_4010_16200_5401002	BEGINNER CROCHETING KIT		49.44	
V0219645	01_4010_16200_5401002	BEGINNER CROCHETING KIT		27.40	
0350609	Amazon/GE Money Bank		04/11/24		341.00
V0219646	01_2020_22100_5401002	DRAWING TABLET WITH		439.95	
V0219648	05_6090_35835_5401009	CREDIT/ P2400621		-98.95	
0350610	Amazon/GE Money Bank		04/11/24		77.68
V0219876	01_1040_12400_5401001	STAPLES (50,000 STAPLES)		14.99	
V0219876	01_1040_12400_5401001	STAPLES (50,000 STAPLES)		19.99	
V0219876	01_1040_15200_5401002	STAPLES (50,000 STAPLES)		42.70	
0350611	Aqua Illinois		04/11/24		219.72
V0219877	02_7060_71500_5704000	0011422530825472 FIRE		109.86	
V0219878	02_7060_71500_5704000	0028785660825570 FIRE		109.86	
0350612	AAA AWARD		04/11/24		562.50
V0219660	06_3020_33624_5409000	2 3/4 ANTIQUE CUSTOM		547.50	
V0219660	06_3020_33624_5409000	2 3/4 ANTIQUE CUSTOM		15.00	
0350613	Berrys Garden Center Inc		04/11/24		50.00
V0219826	01_8040_84800_5509000	FLOWERS/ WEAVER		50.00	
0350615	City of Danville		04/11/24		1.00
V0219892	05_6090_35850_5501000	ANNUAL LEASE-S/B FIELDS		1.00	
0350616	COFFMANS TRUCK SERVICE LLC		04/11/24		2,489.02
V0219663	01_1030_16520_5304000	EMERGENCY TRUCK REPAIR		2,489.02	
0350617	Commercial-News		04/11/24		4,780.00
V0219639	05_6090_35835_5402000	#231649 NJCAA 3/19/24		3,380.00	
V0219900	01_8030_83100_5407000	#214261 SP ILLIANA 3/21		450.00	
V0219901	01_8030_83100_5407000	#214261 ECLIPSE 3/26		475.00	
V0219902	01_8030_83100_5407000	#214261 ECLIPSE 3/26		475.00	
0350618	Commercial-News		04/11/24		264.88
V0219899	01_8030_83100_5406000	#30754 1 YR SUBSCRIPTION		264.88	
0350619	Confidential On Site Paper Shr		04/11/24		408.84
V0219659	05_6080_43100_5309000	SHREDDING/ MARCH '24		49.57	
V0219665	01_8010_82800_5309000	SHREDDING/ BUS OFF-MARCH		359.27	
0350620	Mrs Lara L. Conklin		04/11/24		268.62
V0219679	01_8030_83100_5503002	TRAVEL REIMB/ SEATTLE		268.62	
0350621	Connor Company		04/11/24		42.12
V0219694	02_7010_71100_5404004	TOILET SEATS		42.12	

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0350622	DP Supply Inc		04/11/24		904.31
V0219649	05_6080_43100_5401001	AJC SUPPLIES		41.00	
V0219650	05_6090_35835_5401009	NJCAA TOURN SUPPLIES		95.48	
V0219651	05_6090_35835_5401009	NJCAA TOURN SUPPLIES		852.01	
V0219652	05_6090_35835_5401009	NJCAA TOURN SUPPLIES		40.60	
V0219653	05_6090_35835_5401009	NJCAA TOURN SUPPLIES		68.66	
V0219654	05_6090_35835_5401009	NJCAA TOURN SUPPLIES		3.99	
V0219655	05_6090_35835_5401009	CREDIT		-230.29	
V0219656	01_4010_16200_5309000	COMM ED SUPPLIES		32.86	

0350623	Nick Finck		04/11/24		185.00
V0219889	01_3060_35160_5302000	S/B OFFICIAL 4/8/24		185.00	

0350624	Follett Higher Education Group		04/11/24		8,487.23
V0219680	05_6020_41110_5408010	ACCESS/ LATE START SP24		8,487.23	

0350625	FS.COM INC		04/11/24		40.08
V0219673	01_2040_85110_5409000	10M LC TO LC OM4 PATCH		28.00	
V0219673	01_2040_85110_5409000	10M LC TO LC OM4 PATCH		12.00	
V0219673	01_2040_85110_5409000	10M LC TO LC OM4 PATCH		0.08	

0350626	Gordon Food Services		04/11/24		363.31
V0219658	05_6090_35845_5409000	NJCAA TOURN SUPPLIES		233.58	
V0219671	05_6010_42000_5408050	JAGUAR CAFE 4/9/24		213.90	
V0219827	05_6010_42000_5408050	CREDIT/ JAGUAR CAFE 4/11/		-84.17	

0350627	Hall of Fame Plaques & Signs		04/11/24		174.00
V0219657	05_6090_35835_5401009	12 X 12 LOCKER ROOM SIGNS		154.00	
V0219657	05_6090_35835_5401009	12 X 12 LOCKER ROOM SIGNS		20.00	

0350628	Miss Madison E. Harrison		04/11/24		154.90
V0219778	01_1040_12410_5502011	MILEAGE/ CLINICALS-MARCH		154.90	

0350629	Houck Transit Advertising		04/11/24		8,050.00
V0219893	01_8030_83100_5407000	DMT BUS ADVERTISING		7,250.00	
V0219893	01_8030_83100_5407000	DMT BUS ADVERTISING		800.00	

0350630	Johnson Controls		04/11/24		11,670.67
V0219670	06_8060_89865_5805000	BOILER CONTROLS FOR THE		11,670.67	

0350631	Just the Facts Publishing		04/11/24		120.00
V0219895	01_8030_83100_5407000	ADS 3/8-3/29		120.00	

0350632	Kirchner Bldg Centers		04/11/24		245.49
V0219672	02_7010_71100_5401004	MAINT SUPPLIES/ WOOD		245.49	

0350633	Maxient LLC		04/11/24		5,600.00
V0219735	01_3080_33800_5406000	ANNUAL FEE/ COND MGR SOFT		5,600.00	

0350634	McMaster Carr		04/11/24		120.90
V0219737	03_7010_73428_5409000	PIPE INSULATION/ HH		120.90	

0350635	National Notary Association		04/11/24		340.35
V0219662	01_8060_89100_5406000	NOTARY PKG/ A HARGROVE		340.35	

0350636	News-Gazette		04/11/24		1,250.00
V0219897	01_8030_83100_5407000	#99226190 HS CONF 3/1/24		250.00	
V0219898	01_8030_83100_5407000	#99226190 SONO 3/7/24		1,000.00	

CASH DISBURSEMENT REGISTER FOR APRIL, 2024
DANVILLE AREA COMMUNITY COLLEGE

0350637	OSF MEDICAL GROUP-OCCUPATIONAL		04/11/24		120.00
V0219666	01_8040_84800_5309000	EMPLOYMENT SCREEN/ MARCH		120.00	
0350638	Ms Sharda D. Pascal		04/11/24		838.11
V0219641	05_6050_35855_5503003	REIMB CAR RENTAL/ CHEER T		838.11	
0350639	Peoria Charter Coach Co		04/11/24		3,461.00
V0219891	01_3060_35160_5502003	CHARTER-S/B 4/6/24		3,461.00	
0350640	Pepsi Cola Gen Bot Inc		04/11/24		1,805.96
V0219667	05_6090_35845_5409000	NJCAA TOURN SUPPLIES		706.68	
V0219668	05_6090_35845_5409000	NJCAA TOURN EXPENSES		667.42	
V0219669	05_6090_35845_5409000	NJCAA TOURN SUPPLIES		431.86	
0350641	Possum Trot		04/11/24		9,240.00
V0219661	05_6090_35835_5501000	NJCAA DINNER CATERING		9,240.00	
0350642	Ready Rental		04/11/24		260.00
V0219640	05_6090_35835_5401009	NJCAA DINNER TABLES RENTA		260.00	
0350643	Walter A. Reynolds		04/11/24		1,000.00
V0219824	05_0000_35835_4909000	NJCAA 50/50 RAFFLE WINNER		1,000.00	
0350644	Sams Club		04/11/24		1,361.44
V0219773	05_6030_45100_5401009	CDC SUPPLIES 3/29/24		14.98	
V0219774	05_6090_35845_5409000	NJCAA TOURN CONC 3/8/24		1,095.33	
V0219775	05_6090_35845_5409000	NJCAA TOURN CONC 3/9/24		251.13	
0350645	John W. Satterlee		04/11/24		185.00
V0219890	01_3060_35160_5302000	S/B OFFICIAL 4/8/24		185.00	
0350646	Sidell Reporter		04/11/24		192.50
V0219894	01_8030_83100_5407000	FARM ISSUE		192.50	
0350647	SWING SPORTS ZONE		04/11/24		500.00
V0219777	01_3060_35120_5601000	APRIL RENT/ GOLF		500.00	
0350648	Uline		04/11/24		453.07
V0219674	03_7010_73420_5409000	S-1078 NEWSPRINT ROLL		245.00	
V0219674	03_7010_73420_5409000	S-1078 NEWSPRINT ROLL		71.64	
V0219674	03_7010_73420_5409000	S-1078 NEWSPRINT ROLL		0.00	
V0219674	03_7010_73420_5409000	S-1078 NEWSPRINT ROLL		136.43	
0350649	Ward's Science		04/11/24		7.85
V0219676	01_1010_12200_5401002	MYSTERY SNAILS		40.00	
V0219676	01_1010_12200_5401002	MYSTERY SNAILS		12.95	
V0219676	01_1010_12200_5401002	MYSTERY SNAILS		19.52	
V0219676	01_1010_12200_5401002	MYSTERY SNAILS		0.01	
V0219677	01_1010_12200_5401002	CREDIT/ P2300804		-64.63	
0350650	Wish Collaboration, the	Wish G	04/11/24		200.00
V0219736	01_8060_89100_5501000	PH CONFERENCING		200.00	
0350760	AWEBCO		04/11/24		69.00
V0219515	06_4020_58800_5309000	MONTHLY WEBSITE MAINT		69.00	
0350761	AJC WORKS LLC		04/11/24		5,000.00
V0219337	06_4080_58810_5309000	ONE TIME ACCESS FEE AND		5,000.00	

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DANVILLE AREA COMMUNITY COLLEGE

0350762	Mr Alex D. Barney		04/11/24	50.77	50.77
V0219683	06_4020_54097_5902059	REIMB REQUIRED SUPPLIES		50.77	
0350763	Raoul Blakeman		04/11/24	191.31	191.31
V0219685	06_4020_54097_5902059	REIMB GLOVES/ HI VIS T-SH		191.31	
0350764	Mrs Tracy R. Donaldson		04/11/24	72.70	72.70
V0219886	06_4030_51242_5902055	MILEAGE/ MARCH '24		72.70	
0350765	Chemika J. Hemphill		04/11/24	249.00	249.00
V0219684	06_4030_51242_5902059	UWORLD SUBSCRIPT/ LIC EXA		249.00	
0350766	Miss Kylie B. Howe		04/11/24	58.24	153.24
V0219879	06_4030_51242_5902059	REIMB SCRUBS		58.24	
V0219880	06_4030_51242_5902059	REIMB NURSING SHOES		95.00	
0350767	Illinois Rural Water Associati		04/11/24		2,937.00
V0220021	06_4020_54097_5902051	TUITION/ FEES-C HUDSON		544.00	
V0220022	06_4020_54097_5902051	BOOKS/ MAT'LS-C HUDSON		435.00	
V0220023	06_4020_54097_5902051	TUITION/ FEES-D VANCE		544.00	
V0220024	06_4020_54097_5902051	BOOKS/ MAT'LS-D VANCE		435.00	
V0220025	06_4020_54097_5902051	BOOKS/ MAT'LS-C HUTCHCRAF		435.00	
V0220026	06_4020_54097_5902051	TUITION/ FEES-HUTCHCRAFT		544.00	
0350768	Ms Amanda M. Johnson		04/11/24	59.00	214.70
V0219689	06_4030_51242_5902055	MILEAGE/ FEB		59.00	
V0219884	06_4030_51242_5902055	MILEAGE/ MARCH '24		155.70	
0350769	Miss Erica D. King		04/11/24	166.10	374.30
V0219693	06_4030_51242_5902055	MILEAGE/ FEB		166.10	
V0219883	06_4030_51242_5902055	MILEAGE/ MAR '24		208.20	
0350770	Mrs Shelly L. Penry		04/11/24	378.24	1,062.68
V0219688	06_4030_51242_5902054	CHILDCARE/ JOHNSON/LYNCH		378.24	
V0219881	06_4030_51242_5902054	CHILDCARE-JOHNSON/LYNCH		433.44	
V0219882	06_4030_51242_5902054	CHILDCARE/ PLUSKIS		251.00	
0350771	Mrs Amber L. Pluskis		04/11/24	171.30	219.70
V0219887	06_4030_51242_5902055	MILEAGE/ MARCH '24		171.30	
V0219888	06_4030_51242_5902055	MILEAGE/ MARCH '24		48.40	
0350772	Blake Reynolds		04/11/24	117.34	242.13
V0219681	06_4020_54097_5902059	REIMB REQUIRED TOOLS		117.34	
V0219682	06_4020_54097_5902059	REIMB REQUIRED TOOLS		124.79	
0350773	Miss LeAra A. Schultz		04/11/24	288.00	379.50
V0219690	06_4030_51242_5902055	MILEAGE/ FEB		288.00	
V0219885	06_4030_51242_5902055	MILEAGE/ MARCH '24		91.50	
0350774	VILLAGE OF WESTVILLE		04/11/24	189.95	405.94
V0219686	06_4020_54097_5902059	BOOTS/ D VANCE		189.95	
V0219687	06_4020_54097_5902059	WADERS/ C HUDSON		215.99	
0350775	Ms Alexis M. Williams		04/11/24	290.30	290.30
V0219692	06_4030_51242_5902055	MILEAGE/ MARCH		290.30	
0350776	Miss Nakeisha L. Williams		04/11/24	48.60	48.60
V0219691	06_4030_51242_5902055	MILEAGE/ MARCH		48.60	

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DANVILLE AREA COMMUNITY COLLEGE

0350777	Ms Alexandria R. Rys			04/11/24		450.33	450.33
V0219145	01_0000_00000_1303000	Financial Aid Refund				450.33	
0350796	ACS			04/16/24		186.85	186.85
V0220040	01_1030_13540_5401002	SUPPLIES				186.85	
0350797	Advance Auto Parts			04/16/24		53.61	53.61
V0220044	01_1030_13540_5401002	SUPPLIES				53.61	
0350798	Amazon/GE Money Bank			04/16/24		14.95	14.95
V0220092	01_2040_85140_5409000	CABLE MATTERS UL LISTED				14.95	
V0220092	01_2040_85140_5409000	CABLE MATTERS UL LISTED				6.99	
V0220092	01_2040_85140_5409000	CABLE MATTERS UL LISTED				-6.99	
0350799	AmerenIP			04/16/24		1,145.82	1,145.82
V0220053	02_7090_72300_5703000	9888955139 3/6-4/7/24				1,145.82	
0350800	AmerenIP			04/16/24		140.38	140.38
V0220054	02_7090_72300_5703000	7697442020 3/6-4/7/24				140.38	
0350801	Cardio Partners Inc			04/16/24		0.00	1,325.50
V0220042	01_1010_12300_5401002	AED SUPERSTORE ER				0.00	
V0220042	01_1010_12300_5401002	AED SUPERSTORE ER				199.50	
V0220042	01_1010_12300_5401002	AED SUPERSTORE ER				58.00	
V0220042	01_1010_12300_5401002	AED SUPERSTORE ER				61.00	
V0220042	01_1010_12300_5401002	AED SUPERSTORE ER				73.00	
V0220042	01_1010_12300_5401002	AED SUPERSTORE ER				934.00	
0350802	Carolina Biological Supply Co			04/16/24		62.19	218.37
V0220090	01_1010_12200_5401002	ALCOHOL PREP PADS 1000CT				62.19	
V0220090	01_1010_12200_5401002	ALCOHOL PREP PADS 1000CT				121.50	
V0220090	01_1010_12200_5401002	ALCOHOL PREP PADS 1000CT				34.75	
V0220090	01_1010_12200_5401002	ALCOHOL PREP PADS 1000CT				-0.07	
0350803	City of Hoopeston			04/16/24		90.36	90.36
V0220060	02_7090_72400_5704000	@164630-01 3/6-4/8/24				90.36	
0350804	COMCAST			04/16/24		208.36	208.36
V0220059	01_2090_23100_5309000	#8771403080945690				208.36	
0350805	Constellation Newenergy			04/16/24		13,527.48	13,527.48
V0220041	02_7060_71500_5701000	#BG-91996/ MARCH				13,527.48	
0350806	D Stafford & Associates LLC			04/16/24		760.00	760.00
V0220047	12_8060_89200_5305000	A HARGROVE/ TITLE IX INVE				760.00	
0350807	DACC Classified Staff Associat			04/16/24		711.34	711.34
V0220049	01_0000_00000_2109020	CL STF U DUES P/R 4/15/24				711.34	
0350808	DACC Foundation			04/16/24		681.47	681.47
V0220051	01_0000_00000_2109011	P/R DEDUCTIONS 4/15/24				681.47	
0350809	DACEA			04/16/24		2,144.35	2,144.35
V0220050	01_0000_00000_2109020	FAC U DUES P/R 4/15/24				2,144.35	
0350810	Depke Welding Supplies			04/16/24		203.39	379.73
V0220063	01_1030_13520_5401002	SUPPLIES				203.39	
V0220064	01_1030_13520_5401002	SUPPLIES				176.34	

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DANVILLE AREA COMMUNITY COLLEGE

0350811	DP Supply Inc		04/16/24		1,451.52
V0219903	02_7020_71200_5401004	BSA SUPPLIES		69.81	
V0220043	02_7020_71200_5401004	BSA SUPPLIES		1,381.71	
0350812	Ellucian Company LLC		04/16/24		14,576.00
V0220065	01_8080_86100_5309000	#100378 MAY '24		13,238.00	
V0220066	01_8080_86110_5302000	#100378 CONSULT-3/8-29		1,338.00	
0350813	Mr Terry L. Goodwin		04/16/24		256.00
V0220095	06_1060_15660_5502002	TRAVEL REIMB/ HSE CONF		256.00	
0350814	Gordon Food Services		04/16/24		184.58
V0220062	05_6010_42000_5408050	JAGUAR CAFE 4/11/24		184.58	
0350815	Dr Charles A. Hantz		04/16/24		507.12
V0220036	01_1010_11200_5502001	TRAVEL REIMB/ POLITIC SCI		507.12	
0350816	Jameson Steel Fab Inc		04/16/24		1,549.35
V0219904	06_1030_13635_5902055	T.S. 3X3 11GA X 20 FT.SQ		110.00	
V0219904	06_1030_13635_5902055	T.S. 3X3 11GA X 20 FT.SQ		463.40	
V0220035	01_1030_13520_5401002	ALUMINUM PLATE		975.95	
0350817	Lee's Famous Recipe		04/16/24		194.12
V0220046	06_4020_16600_5409000	T-K DYNAMICS 4/11/24		194.12	
0350818	McMaster Carr		04/16/24		102.79
V0220094	02_7010_71100_5401004	DOOR STOPS		102.79	
0350819	Mickey's Linen & Towel Supply		04/16/24		140.89
V0220045	01_1030_16550_5401002	#5452-00000 4/11/24		140.89	
0350820	Suzanne H. Monyok		04/16/24		5,750.00
V0220070	06_4020_54098_5902066	PHASE 2 BENCHMARK SURVEY		2,000.00	
V0220071	06_4020_54098_5902066	PHASE 3 BENCHMARK SURVEY		3,750.00	
0350821	NASFAA		04/16/24		966.00
V0220039	01_3040_34100_5406000	ANNUAL MEMBERSHIP		966.00	
0350822	Santander		04/16/24		6,428.00
V0220055	01_8040_76100_5606000	#002-0030315-000		2,566.00	
V0220056	01_8040_76100_5606000	002-0028859-000		1,296.00	
V0220057	01_8040_76100_5606000	002-0030615-000		2,566.00	
0350823	Sparklight		04/16/24		340.93
V0220058	02_7090_72400_5309000	#127446250		340.93	
0350824	SUAA		04/16/24		42.00
V0220052	01_0000_00000_2109012	P/R DEDUCTIONS 4/15/24		42.00	
0350825	SURFACE 51, Inc		04/16/24		5,000.00
V0220038	01_8030_83100_5407000	SUMMER ENROLL ADS		5,000.00	
0350826	Thompson Electronics Company		04/16/24		1,889.00
V0220034	01_2020_22100_5304000	P2300645		1,889.00	
0350827	UPS		04/16/24		38.90
V0220061	01_8040_76100_5404003	WEEKLY SERVICE CHARGE		38.90	

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DANVILLE AREA COMMUNITY COLLEGE

0350828	VSP of Illinois NFP		04/16/24		3,743.14
V0220048	01_0000_00000_2105002	APRIL VISION INSURANCE		3,743.14	
0350829	ACS		04/18/24		1.60
V0220129	01_1030_13540_5401002	SUPPLIES		1.60	
0350830	AMBA		04/18/24		4,805.00
V0220098	12_8060_89200_5605000	STUDENT BLANKET PROF LIAB		4,805.00	
0350831	Craig S. Ames		04/18/24		460.00
V0220115	01_3060_35150_5302000	BB UMPIRE 4/13/24		230.00	
V0220119	01_3060_35150_5302000	BB UMPIRE 3/29/24		230.00	
0350832	Aramark Uniform Service		04/18/24		25.00
V0220106	02_7010_71100_5309000	MINIMUM FEE 4/12/24		25.00	
0350833	CARNEGIE DARTLET LLC		04/18/24		1,000.00
V0220097	01_8030_83100_5407000	ICCMC JOINT SUMMER AD		1,000.00	
0350834	CDW Government Inc		04/18/24		422.99
V0220102	06_8060_89866_5401002	BROTHER HL - L8360CDW		422.99	
0350835	Ms Terri P. Cummings		04/18/24		169.50
V0220125	01_1030_13800_5509000	HOTEL REIMB/ IGEN CONF		169.50	
0350836	David S Palmer Arena		04/18/24		2,600.00
V0220134	01_0000_00000_4909000	CAREER EXPO RENTAL		2,600.00	
0350837	DP Supply Inc		04/18/24		44.59
V0220133	02_7020_71200_5401004	BSA SUPPLIES		44.59	
0350838	Fastenal Company		04/18/24		474.94
V0220120	01_1030_13530_5401002	SUPPLIES		275.18	
V0220121	01_1030_13520_5401002	SUPPLIES		45.82	
V0220122	01_1030_13520_5401002	SUPPLIES		153.94	
0350839	Glesco Electric Inc		04/18/24		1,117.00
V0220110	02_7010_71100_5304000	RELOCATE EMRG POWER/IT SR		1,117.00	
0350840	Grainger Industrial		04/18/24		582.73
V0220107	02_7010_71100_5401004	MAINT SUPPLIES		180.52	
V0220108	02_7010_71100_5401004	KEY BLANKS		63.40	
V0220132	02_7010_71100_5401004	DATA WIRE		338.81	
0350841	ILLINOIS TRIO		04/18/24		1,500.00
V0220127	06_3020_33624_5502002	ILLINOIS PROF.TRIO BUNDLE		1,500.00	
0350842	Johnson Controls		04/18/24		17,425.96
V0220104	03_7010_73432_5802000	DEPOSIT(6)VERMILION HALL		17,425.96	
0350843	KONE Inc		04/18/24		613.47
V0220109	02_7010_71100_5304000	LIBRARY ELEVATOR SRVC CAL		613.47	
0350844	Dave Logan		04/18/24		230.00
V0220118	01_3060_35150_5302000	BB UMPIRE 4/13/24		230.00	
0350845	McMaster Carr		04/18/24		192.13
V0220123	02_7010_71100_5401004	MAINT SUPPLIES		192.13	

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0350846	Motion Industries Inc		04/18/24		119.47
V0220112	02_7010_71100_5404004	HVAC PUMP/ BC		119.47	
0350847	Johnny Myers		04/18/24		92.50
V0220117	01_3060_35160_5302000	S/B OFFICIAL 4/13/24		92.50	
0350848	Napa Auto Parts		04/18/24		267.50
V0220100	01_1030_13540_5401002	SUPPLIES		267.50	
0350849	News-Gazette		04/18/24		44.00
V0220130	01_8060_89100_5407000	#99226190 INVIT/BID 4/18/		44.00	
0350850	NISOD		04/18/24		875.00
V0220131	01_8010_88200_5406000	MEMBERSHIP FEE		875.00	
0350851	O'Reilly Auto Parts		04/18/24		57.96
V0220099	01_1030_13540_5401002	SUPPLIES		57.96	
0350852	Brian Olson		04/18/24		277.50
V0220126	01_3060_35160_5302000	S/B OFFICIAL 4/13/24		277.50	
0350853	Peoria Charter Coach Co		04/18/24		1,805.00
V0220116	01_3060_35160_5502003	S/B CHARTER 4/14/24		1,805.00	
0350854	Petty Cash		04/18/24		59.93
V0220124	01_1010_12200_5409000	REPLENISH PETTY CASH		59.93	
0350855	PRINCIPAL LIFE INSURANCE CO		04/18/24		18,403.81
V0220114	01_0000_00000_2105001	APRIL DENTAL/ LIFE INSURA		9,668.24	
V0220114	01_0000_00000_2105003	APRIL DENTAL/ LIFE INSURA		8,735.57	
0350856	Ms Chantal L. Savage-Bryant		04/18/24		255.40
V0220128	06_1060_15660_5502002	TRAVEL REIMB/ HSE CONF		255.40	
0350857	Security Door & Hardware		04/18/24		3,800.00
V0220105	02_7010_71100_5404004	DOOR AND MATCHING		3,800.00	
0350858	United Refrigeration Inc		04/18/24		127.03
V0220111	02_7010_71100_5404004	HVAC SUPPLIES/ MM CHILLER		127.03	
0350873	Ace Hardware		04/23/24		27.97
V0220191	01_1030_13530_5401002	SUPPLIES		27.97	
0350874	Advance Auto Parts		04/23/24		164.01
V0220176	01_1030_13540_5401002	SUPPLIES		38.46	
V0220218	01_1030_13540_5401002	SUPPLIES		125.55	
0350875	Advanced Commercial Roofing		04/23/24		5,406.79
V0220213	02_7010_71100_5304000	ROOF REPAIRS/ BC		1,696.57	
V0220214	02_7010_71100_5304000	ROOF REPAIRS/ LH		3,710.22	
0350876	Advanced Software Products Gro		04/23/24		5,411.90
V0220201	01_2040_85100_5404002	REACT SOFTWARE LICENSE		5,411.90	
0350877	AJC WORKS LLC		04/23/24		1,500.00
V0220229	05_6080_43100_5309000	APRIL/ MOU PARTNERS SUITE		1,500.00	
0350878	Allied Universal Security Serv		04/23/24		3,579.52
V0220230	12_8060_89200_5309000	SECURITY 3/29-4/4/24		3,579.52	

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0350879	AmerenIP			04/23/24		331.16
V0220192	02_7090_72400_5703000	1147008233	3/18-4/17/24		171.63	
V0220192	02_7090_72400_5701000	1147008233	3/18-4/17/24		159.53	
0350880	AmerenIP			04/23/24		736.22
V0220193	02_7060_71500_5703000	#8901262255	3/18-4/17/24		736.22	
0350881	AmerenIP			04/23/24		58.39
V0220226	05_6080_43100_5709000	1287109020	3/6-4/5/24		58.39	
0350882	Aqua Illinois			04/23/24		189.67
V0220194	02_7060_71500_5704000	0028785660838814	HH		189.67	
0350883	ASSESSMENT TECHNOLOGIES	INSTIT		04/23/24		1,400.00
V0220184	01_3090_33100_5309000	TEAS EXAMS			1,400.00	
0350884	B&H Photo-Video-Pro Audio			04/23/24		7,241.86
V0220198	06_8060_89866_5401002	JBL PARTY BOX - ON THE			237.06	
V0220203	06_8060_89866_5401002	SAVAGE 10X20 IN INFINITY			310.80	
V0220203	06_8060_89866_5401002	SAVAGE 10X20 IN INFINITY			-0.14	
V0220198	06_8060_89866_5401002	JBL PARTY BOX - ON THE			524.96	
V0220198	06_8060_89866_5401002	JBL PARTY BOX - ON THE			1,898.00	
V0220198	06_8060_89866_5401002	JBL PARTY BOX - ON THE			46.84	
V0220199	06_3020_33650_5401013	PANASONIC HC-X2 1.0-TYPE			2,833.91	
V0220199	06_3020_33650_5401013	PANASONIC HC-X2 1.0-TYPE			566.96	
V0220203	06_8060_89866_5401002	SAVAGE 10X20 IN INFINITY			286.49	
V0220203	06_8060_89866_5401002	SAVAGE 10X20 IN INFINITY			286.49	
V0220203	06_8060_89866_5401002	SAVAGE 10X20 IN INFINITY			250.49	
0350885	Mrs Tammy L. Betancourt			04/23/24		1,042.23
V0220234	01_8010_82800_5502002	TRAVEL REIMB/ ELLUCIAN			1,042.23	
0350886	Sport Supply Group Inc			04/23/24		2,856.00
V0220135	01_3060_35140_5409000	VOLLEYBALL UNIFORMS			1,335.00	
V0220135	01_3060_35140_5409000	VOLLEYBALL UNIFORMS			1,425.00	
V0220135	01_3060_35140_5409000	VOLLEYBALL UNIFORMS			96.00	
0350887	Carolina Biological Supply Co			04/23/24		8.95
V0220197	01_1010_12200_5401002	ALUMINUM FOIL HEAVY DUTY			8.95	
0350888	Caseys General Stores Inc			04/23/24		447.35
V0220211	01_8040_76100_5401005	GAS BILL/ MARCH			447.35	
0350889	CDW Government Inc			04/23/24		1,462.60
V0220136	01_2040_85140_5409000	BROTHER TN433BK - BLACK			79.89	
V0220137	01_2040_85140_5409000	BROTHER TN433C CYAN TONER			118.66	
V0220137	01_2040_85140_5409000	BROTHER TN433C CYAN TONER			117.66	
V0220137	01_2040_85140_5409000	BROTHER TN433C CYAN TONER			118.66	
V0220222	06_1090_89655_5401002	ENDOWED CHAIR BARB WELDON			1,027.73	
0350890	Dr Quan Chen			04/23/24		430.00
V0220223	01_8060_89100_5201001	BPC HRA REIMB			430.00	
0350891	City of Danville			04/23/24		2,130.00
V0220227	12_8060_89200_5309000	SECURITY 3/20-4/2/24			1,200.00	
V0220228	12_8060_89200_5309000	SECURITY 3/22-3/23/24			930.00	

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0350892	Council for Higher Education A		04/23/24	795.00	795.00
V0220219	01_8010_88100_5406000	ANNUAL MEMBERSHIP		795.00	
0350893	Depke Welding Supplies		04/23/24	322.17	322.17
V0220183	01_1030_13520_5401002	SUPPLIES		322.17	
0350894	DP Supply Inc		04/23/24	657.07	657.07
V0220178	02_7020_71200_5401004	FLOOR WAX/ STRIPPER		657.07	
0350895	Garage One Enterprises Inc		04/23/24	1,290.00	2,149.00
V0220179	02_7010_71100_5304000	ANNUAL SRVC/INSPECT O DOO		1,290.00	
V0220180	02_7010_71100_5304000	OF/ TC GARAGE DR SEAL REP		859.00	
0350896	Gordon Food Services		04/23/24	164.83	164.83
V0220220	05_6010_42000_5408050	JAGUAR CAFE 4/22/24		164.83	
0350897	GovConnection		04/23/24	45.96	138.52
V0220224	01_2010_21100_5401003	15054554 POWER STRIP		45.96	
V0220224	01_2010_21100_5401003	15054554 POWER STRIP		92.56	
0350898	Mrs Danielle J. Haddix		04/23/24	254.60	254.60
V0220207	01_1040_12411_5502011	MILEAGE/ CLINICALS-MARCH		254.60	
0350899	Illini FS		04/23/24	1,090.36	1,090.36
V0220231	01_1030_16520_5401005	DIESELEX 4/21/24		1,090.36	
0350900	Kirchner Bldg Centers		04/23/24	47.25	47.25
V0220177	02_7010_71100_5401004	GRID WIRE		47.25	
0350901	McMaster Carr		04/23/24	108.92	108.92
V0220215	02_7010_71100_5401004	PUMP SEALS		108.92	
0350902	Mickey's Linen & Towel Supply		04/23/24	66.24	207.13
V0220189	05_6010_42000_5409000	#4001-00000 4/18/24		66.24	
V0220190	01_1030_16550_5401002	#5452-00000 4/18/24		140.89	
0350903	Midwest Transit Equipment		04/23/24	1,186.00	1,186.00
V0220200	01_8040_76100_5606000	BUS PAYMENT-CREDIT		1,186.00	
0350904	New Readers Press		04/23/24	900.00	1,800.00
V0220174	01_1060_15100_5401001	7165 NEW READERS PRESS		900.00	
V0220174	01_1060_15100_5401001	7165 NEW READERS PRESS		900.00	
0350905	NIMS		04/23/24	250.00	250.00
V0220138	01_1030_13530_5406000	2ND YR ACCRED MAINT FEE		250.00	
0350906	PALMIQ INC		04/23/24	3,628.80	4,536.00
V0220210	01_2040_85110_5309000	ACRONIS BACKUP SOFTWARE		3,628.80	
V0220210	01_2040_85110_5309000	ACRONIS BACKUP SOFTWARE		907.20	
0350907	Pitney Bowes		04/23/24	6,055.00	6,055.00
V0220186	01_8040_76100_5401005	POSTAGE MACHINE FUNDS		6,055.00	
0350908	Rogers Supply Co		04/23/24	987.82	987.82
V0220212	02_7010_71100_5404004	HVAC AIR FILTERS		987.82	
0350909	SAYERS TECHNOLOGY LLC		04/23/24	250.00	375.00
V0220196	01_2040_85110_5409000	AP-MNT-B		250.00	
V0220196	01_2040_85110_5409000	AP-MNT-B		125.00	

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0350910	SITEONE LANDSCAPE SUPPLY, LLC		04/23/24		629.86
V0220206	01_3060_35160_5309000	FIELD MAINTENANCE AT		634.27	
V0220206	01_3060_35160_5309000	FIELD MAINTENANCE AT		-4.41	
0350911	Stauffer Glove & Supply		04/23/24		458.56
V0220208	06_1030_13635_5902055	HOLDER, SAFETY GLASSES/		107.80	
V0220208	06_1030_13635_5902055	HOLDER, SAFETY GLASSES/		69.64	
V0220209	06_1030_13635_5902055	RESPIRATOR MASK/8210MMM		20.29	
V0220209	06_1030_13635_5902055	RESPIRATOR MASK/8210MMM		75.44	
V0220209	06_1030_13635_5902055	RESPIRATOR MASK/8210MMM		107.00	
V0220209	06_1030_13635_5902055	RESPIRATOR MASK/8210MMM		3.92	
V0220209	06_1030_13635_5902055	RESPIRATOR MASK/8210MMM		15.00	
V0220209	06_1030_13635_5902055	RESPIRATOR MASK/8210MMM		31.68	
V0220209	06_1030_13635_5902055	RESPIRATOR MASK/8210MMM		27.79	
0350912	TECHNOLOGY MANAGEMENT REV FUND		04/23/24		1,675.00
V0220195	01_2040_85100_5309000	#2220486		1,675.00	
0350913	Verizon Wireless		04/23/24		1,291.49
V0220225	02_7060_71500_5706000	#780425287-00001		1,291.49	
0350914	Xerox Corporation		04/23/24		430.18
V0220221	06_1090_13922_5602000	#020-0052237-001		250.00	
V0220221	06_1090_13922_5304000	#020-0052237-001		180.18	
0350915	XPRESSMYSELF.COM LLC		04/23/24		459.91
V0220233	01_2040_85140_5409000	0.5 IN X 1.25 IN PERMA		459.91	
V0220233	01_2040_85140_5409000	0.5 IN X 1.25 IN PERMA		0.00	
0350916	Mr Riley D. Beeson		04/25/24		387.00
V0220187	01_0000_00000_1303000	Refund General		387.00	
0350917	Mr Reginald J. Cloyd		04/25/24		60.00
V0220202	01_0000_00000_1303000	Refund General		60.00	
0350918	Miss Savana K. Cunningham		04/25/24		174.00
V0220182	01_0000_00000_1303000	Refund General		174.00	
0350919	DACC Foundation		04/25/24		1,003.00
V0220185	01_0000_00000_1303001	Refund General		1,003.00	
0350920	E Central Community Action		04/25/24		2,000.00
V0220101	01_0000_00000_1303000	Refund General		2,000.00	
0350921	Mr Montavius T. Epps		04/25/24		31.00
V0209781	01_0000_00000_1303000	Financial Aid Refund		31.00	
0350922	Mr Joseph W. Gherna		04/25/24		1,202.00
V0220248	01_0000_00000_1303000	Refund General		1,202.00	
0350923	Miss Olivia N. Haas		04/25/24		300.00
V0213036	01_0000_00000_1303000	Financial Aid Refund		300.00	
0350924	Miss Hazelyn M. Hunter		04/25/24		200.00
V0214503	01_0000_00000_1303000	Financial Aid Refund		200.00	
0350925	Miss Tayelor E. Lowe		04/25/24		127.00
V0220247	01_0000_00000_1303000	Refund General		127.00	

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0350926	Mr Ja'Miz D. Smith			04/25/24		1,759.13
V0219173	01_0000_00000_1303000	Financial Aid Refund			1,759.13	
0350927	Miss Jenee M. Wisecup			04/25/24		793.41
V0219233	01_0000_00000_1303000	Financial Aid Refund			793.41	
0350928	Gregory T. Abbott			04/25/24		185.00
V0220287	01_3060_35160_5302000	S/B OFFICIAL 4/20/24			185.00	
0350929	Ace Hardware			04/25/24		101.89
V0220294	01_1030_13530_5401002	SUPPLIES			101.89	
0350930	ACS			04/25/24		34.64
V0220267	01_1030_13540_5401002	INTAKE GASKET			39.43	
V0220267	01_1030_13540_5401002	INTAKE GASKET			-4.79	
0350931	AHW LLC			04/25/24		363.31
V0220249	02_7030_71300_5404004	LAWN MOWER PARTS			363.31	
0350932	Mrs Amber A. Anderson			04/25/24		220.50
V0220292	01_8060_89170_5509000	TRAVEL REIMB/ HLC CONF			220.50	
0350933	Miss Rebecca L. Anderson			04/25/24		192.80
V0220279	06_1040_12450_5902059	IEMA LIC FEE/ MLGE			192.80	
0350934	AT&T			04/25/24		91.28
V0220256	02_7060_71500_5705000	217Z9901387642 3/17-4/16/			91.28	
0350935	B & B FOOD DISTRIBUTORS INC			04/25/24		2,323.97
V0220241	01_1030_16550_5401002	CUL ARTS 4/18/24			2,069.03	
V0220275	01_1030_16550_5401002	CUL ARTS 4/23/24			83.59	
V0220276	01_1030_16550_5401002	CUL ARTS 4/23/24			171.35	
0350936	B&H Photo-Video-Pro Audio			04/25/24		1,293.05
V0220238	06_8060_89866_5401002	ANGLER BI-COLOR LED			118.95	
V0220238	06_8060_89866_5401002	ANGLER BI-COLOR LED			280.80	
V0220238	06_8060_89866_5401002	ANGLER BI-COLOR LED			179.00	
V0220238	06_8060_89866_5401002	ANGLER BI-COLOR LED			51.71	
V0220238	06_8060_89866_5401002	ANGLER BI-COLOR LED			615.60	
V0220238	06_8060_89866_5401002	ANGLER BI-COLOR LED			46.85	
V0220238	06_8060_89866_5401002	ANGLER BI-COLOR LED			0.14	
0350937	Miss Allison N. Bartzis			04/25/24		120.00
V0220280	06_1040_12450_5902059	IEMA LIC FEE			120.00	
0350938	Miss Jaiden A. Baum			04/25/24		341.00
V0220281	06_1040_12450_5902059	IEMA LIC FEE/ MLGE			341.00	
0350939	Bodine Electric of Danville			04/25/24		951.00
V0220239	02_7010_71100_5401004	HVAC MOTOR FOR PRAIRIE			951.00	
0350940	Sport Supply Group Inc			04/25/24		168.38
V0220268	01_3060_35150_5401009	2 BUTTON BASEBALL JERSEY			108.95	
V0220268	01_3060_35150_5401009	2 BUTTON BASEBALL JERSEY			46.95	
V0220268	01_3060_35150_5401009	2 BUTTON BASEBALL JERSEY			12.48	
0350941	Central Illinois X-Ray			04/25/24		168.96
V0220278	01_1040_12410_5304000	SUPPLIES			168.96	

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0350942 V0220282	Miss Chelsea M. Connor 06_1040_12450_5902059	IEMA LIC FEE/ MLGE	04/25/24	192.80	192.80
0350943 V0220236	Contract Paper Group Inc 01_8040_76100_5401001	COPY PAPER/ CAMPUS SRVCS	04/25/24	1,340.00	1,340.00
0350944 V0220286	Ray Donald 01_3060_35160_5302000	S/B OFFICIAL 4/21/24	04/25/24	185.00	185.00
0350945 V0220298	DP Supply Inc 02_7020_71200_5401004	BSA SUPPLIES	04/25/24	319.27	319.27
0350946 V0220270 V0220271 V0220272	Fastenal Company 01_1030_13520_5401002 01_1030_13520_5401002 01_1030_13520_5401002	SUPPLIES SUPPLIES SUPPLIES	04/25/24	202.35 77.80 518.14	798.29
0350947 V0220283	Mrs Elisa M. Goodwin 06_1040_12450_5902059	IEMA LIC FEE/ MLGE	04/25/24	227.90	227.90
0350948 V0220269	GovConnection 01_1040_12420_5401002	#18513142 TILT WALL MOUNT	04/25/24	86.27	86.27
0350949 V0220290	Ms Ashley K. Hargrove 01_8060_89170_5509000	TRAVEL REIMB/ HLC CONF	04/25/24	274.50	274.50
0350950 V0220244	Mrs Laura M. Hensgen 01_2030_22200_5502002	MILEAGE REIMB/ HOOP-CHAMP	04/25/24	93.00	93.00
0350951 V0220237	SADIE PAIGE 06_4020_16600_5302000	TKC LEAN SERIES MAR-APR	04/25/24	11,500.00	11,500.00
0350952 V0220246	Integrity Vending 01_2030_22200_5409000	CONCESSIONS/ ESPORTS TOUR	04/25/24	304.00	304.00
0350953 V0220257	ISU WEIBRING GOLF CLUB 01_3060_35120_5406000	M/G ENTRY FEE 4/28-4/30/2	04/25/24	800.00	800.00
0350954 V0220240 V0220277	Jocko's 06_4020_16600_5409000 06_4020_16600_5409000	TKC ROBOTICS TRNG 4/22/24 TKC ROBOTICS #2 4/24/24	04/25/24	98.91 131.96	230.87
0350955 V0220250 V0220295	Johnson Controls 02_7010_71100_5304000 02_7010_71100_5304000	HVAC REPAIRS-LH/ BC HVAC REPAIRS-LH/ MM	04/25/24	1,392.80 2,837.50	4,230.30
0350956 V0220251	Johnson Controls 03_7010_73428_5804000	#0791359710	04/25/24	11,697.34	11,697.34
0350957 V0220252	Johnson Controls 03_7010_73428_5804000	#0791359711	04/25/24	13,041.42	13,041.42
0350958 V0220253	Johnson Controls 03_7010_73428_5804000	#0791359712	04/25/24	4,612.91	4,612.91
0350959 V0220245	Jennifer Keith 01_4010_16200_5401002	MILEAGE-LUNCH/LEARN	04/25/24	138.02	138.02

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0350960	Ms Adison R. Kinney		04/25/24		341.00
V0220284	06_1040_12450_5902059	IEMA LIC FEE/ MLGE		341.00	
0350961	Kirchner Bldg Centers		04/25/24		83.68
V0220255	02_7010_71100_5401004	MAINT SUPPLIES		83.68	
0350962	Keith Kuchenbecker		04/25/24		185.00
V0220288	01_3060_35160_5302000	S/B OFFICIAL 4/21/24		185.00	
0350963	Bailey L. Maxey		04/25/24		220.50
V0220260	01_8060_89170_5509000	MEAL REIMB/ HLC CONFER		220.50	
0350964	Dr Penny McConnell		04/25/24		287.68
V0220293	01_8060_89170_5509000	TRAVEL REIMB/ HLC CONF		287.68	
0350965	Cindy Stumph		04/25/24		18.50
V0220254	01_8040_84800_5401001	NAME BADGE/ ROWLAND		18.50	
0350966	MSC Industrial Direct		04/25/24		47.79
V0220242	01_1030_13530_5401002	SUPPLIES		20.83	
V0220261	01_1030_13530_5401002	SUPPLIES		26.96	
0350967	Miss Aniston E. Myers		04/25/24		192.80
V0220285	06_1040_12450_5902059	IEMA LIC FEE/ MLGE		192.80	
0350968	News-Gazette		04/25/24		90.40
V0220296	01_8060_89100_5407000	#99226190 NGCSIM 4/25/24		45.20	
V0220297	01_8060_89100_5407000	#99226190 MECHATRON 4/25/		45.20	
0350969	Peoria Charter Coach Co		04/25/24		3,973.00
V0220259	01_3060_35150_5502003	S/B CHARTER 4/18, BB 4/21		1,805.00	
V0220259	01_3060_35160_5502003	S/B CHARTER 4/18, BB 4/21		2,168.00	
0350970	Mrs Jennifer A. Slavik		04/25/24		256.50
V0220291	01_8060_89170_5509000	TRAVEL REIMB/ HLC CONF		256.50	
0350971	Mrs Shirley Splittstoesser		04/25/24		47.05
V0220243	01_4010_16200_5309000	MILEAGE-LUNCH/LEARN 4/10/		47.05	
0350972	United Refrigeration Inc		04/25/24		56.60
V0220273	01_1030_13530_5401002	SUPPLIES		56.60	
0350973	Robert B. Watson		04/25/24		185.00
V0220289	01_3060_35160_5302000	S/B OFFICIAL 4/20/24		185.00	
0350974	WHPO Radio		04/25/24		100.00
V0220274	06_4040_81623_5407000	SBDC WEATHER TAGS/MARCH		100.00	
0350975	WorkSource Enterprises		04/25/24		1,100.00
V0220258	05_6080_43100_5304000	CLEANING AJC		1,100.00	
0350976	Allied Universal Security Serv		04/30/24		3,500.56
V0220334	12_8060_89200_5309000	SECURITY 4/5-4/11/24		3,500.56	
0350977	AmerenIP		04/30/24		1,858.91
V0220325	02_7060_71500_5701000	#8637638001 3/22-4/23/24		996.57	
V0220325	02_7060_71500_5703000	#8637638001 3/22-4/23/24		862.34	

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0350978	AmerenIP		04/30/24		33.66
V0220326	02_7060_71500_5703000	#1935029030 3/24-4/23/24		33.66	
0350979	American Heart Association		04/30/24		510.00
V0220370	01_1040_16510_5401002	SUPPLIES		510.00	
0350980	Apparel Unlimited		04/30/24		2,992.50
V0220305	06_3020_33624_5401001	T-SHIRTS/ TRIO OUTREACH		2,992.50	
0350981	Arnolds Office Supplies		04/30/24		394.79
V0220336	01_3020_37100_5401001	OFFICE CHAIR		394.79	
0350982	B & B FOOD DISTRIBUTORS INC		04/30/24		42.35
V0220362	01_1030_16550_5401002	CUL ARTS 4/25/24		42.35	
0350983	BAILEY EDWARD DESIGN INC		04/30/24		6,456.89
V0220300	03_7010_73428_5303000	#021063-00-0000 HH		6,456.89	
0350984	Sport Supply Group Inc		04/30/24		120.90
V0220345	01_3060_35121_5401009	POLO SHIRT - RANDY WHITE		45.95	
V0220345	01_3060_35121_5401009	POLO SHIRT - RANDY WHITE		63.95	
V0220345	01_3060_35121_5401009	POLO SHIRT - RANDY WHITE		11.00	
0350985	Ms Rosemary Butler		04/30/24		36.00
V0220315	06_3020_33624_5509000	MEAL REIMB/ TRIO C/A 4/19		36.00	
0350986	Calumet Carton Company		04/30/24		295.71
V0220303	01_8060_89120_5409000	3 PSW 11X13-1/2		243.24	
V0220303	01_8060_89120_5409000	3 PSW 11X13-1/2		52.47	
0350987	CDW Government Inc		04/30/24		3,850.00
V0220341	01_2040_85110_5309000	NESSUS SCANNER PRO		3,450.00	
V0220341	01_2040_85110_5309000	NESSUS SCANNER PRO		400.00	
0350988	COMCAST		04/30/24		232.95
V0220376	01_2090_23100_5309000	8771403080932615		232.95	
0350989	Constellation Newenergy		04/30/24		225.45
V0220322	02_7090_72400_5703000	#13587782 3/18-4/17/24		225.45	
0350990	DACC Classified Staff Associat		04/30/24		675.04
V0220344	01_0000_00000_2109020	CL STF U DUES P/R 4/30/24		675.04	
0350991	DACC Foundation		04/30/24		681.47
V0220340	01_0000_00000_2109011	P/R DEDUCTIONS 4/30/24		681.47	
0350992	DACEA		04/30/24		2,144.35
V0220343	01_0000_00000_2109020	FAC U DUES P/R 4/30/24		2,144.35	
0350993	Danville Sanitary District		04/30/24		18.50
V0220323	02_7060_71500_5704000	#07-005700-01 HH		9.25	
V0220324	02_7060_71500_5704000	#07-005640-00		9.25	
0350994	Depke Welding Supplies		04/30/24		122.70
V0220311	01_1030_13520_5401002	SUPPLIES		122.70	
0350995	DP Supply Inc		04/30/24		9,157.27
V0220309	02_7020_71200_5401004	LINDHAUS VACUUM		2,380.00	
V0220309	02_7020_71200_5401004	LINDHAUS VACUUM		6,715.00	

CASH DISBURSEMENT REGISTER FOR APRIL, 2024
DANVILLE AREA COMMUNITY COLLEGE

V0220352	02_7090_72400_5401004	SUPPLIES/ HOOP		62.27	
0350996	Examity		04/30/24	10.00	10.00
V0220358	01_3090_33100_5401002	JAN PROCTORING FEE		10.00	
0350997	Flinn Scientific		04/30/24	70.19	
V0220342	06_1040_12450_5401002	NUCLEAR SHIELDING SUPER		60.24	
V0220342	06_1040_12450_5401002	NUCLEAR SHIELDING SUPER		9.95	
0350998	Frontier		04/30/24	653.40	653.40
V0220327	02_7090_72400_5705000	#21728341700711135		653.40	
0350999	GORDON FLESCH COMPANY INC		04/30/24	3,560.02	3,560.02
V0220375	01_8040_76200_5304000	#490000389		3,560.02	
0351000	Gordon Food Services		04/30/24	930.52	
V0220307	05_6010_42000_5408050	JAGUAR CAFE 4/25/24		59.24	
V0220347	05_6090_87150_5409000	BEEF TACO FILLING		50.97	
V0220347	05_6090_87150_5409000	BEEF TACO FILLING		18.99	
V0220347	05_6090_87150_5409000	BEEF TACO FILLING		13.99	
V0220347	05_6090_87150_5409000	BEEF TACO FILLING		17.34	
V0220347	05_6090_87150_5409000	BEEF TACO FILLING		6.99	
V0220347	05_6090_87150_5409000	BEEF TACO FILLING		120.00	
V0220347	05_6090_87150_5409000	BEEF TACO FILLING		-6.80	
V0220356	01_1030_16550_5401002	CUL ARTS 4/25/24		649.80	
0351001	Grainger Industrial		04/30/24	784.54	
V0220348	02_7010_71100_5401004	MAINT SUPPLIES		817.23	
V0220350	02_7010_71100_5401004	CREDIT		-32.69	
0351002	HODGES LOIZZI EISENHAMMER RODI		04/30/24	3,376.10	3,376.10
V0220319	01_8060_89100_5305000	MARCH SERVICES		3,376.10	
0351003	Illinois Community College Boa		04/30/24	10,960.53	10,960.53
V0220373	06_0000_15630_2400000	RETURN FUNDS/AEFLA FY23		10,960.45	
V0220373	01_8060_89100_5909000	RETURN FUNDS/AEFLA FY23		0.08	
0351004	Jocko's		04/30/24	98.91	98.91
V0220359	06_4020_16600_5409000	TKC ABB300 ROBOTICS 4/29		98.91	
0351005	Allen Jones		04/30/24	230.00	230.00
V0220304	01_3060_35150_5302000	BB OFFICIAL 4/20/24		230.00	
0351006	Parker Kelly		04/30/24	230.00	230.00
V0220308	01_3060_35150_5302000	BB UMPIRE 4/20/24		230.00	
0351007	MG TRUST COMPANY LLC		04/30/24	5,211.68	5,211.68
V0220338	01_0000_00000_2104000	TPA 000207 4/30/24		5,211.68	
0351008	Ms Ebony L. McClendon		04/30/24	36.00	36.00
V0220314	06_3020_33624_5509000	MEAL REIMB/ TRIO C/A 4/19		36.00	
0351009	McGraw-Hill		04/30/24	6,105.00	6,105.00
V0220312	01_3090_33100_5401002	ALEKS PLACEMENT TESTS		6,105.00	
0351010	Mickey's Linen & Towel Supply		04/30/24	140.89	140.89
V0220313	01_1030_16550_5401002	#5452-00000 4/25/24		140.89	

CASH DISBURSEMENT REGISTER FOR APRIL, 2024
DANVILLE AREA COMMUNITY COLLEGE

0351011	Napa Auto Parts		04/30/24	105.31	105.31
V0220372	01_1030_13540_5401002	SUPPLIES		105.31	
0351012	National Student Clearinghouse		04/30/24	595.00	595.00
V0220306	06_3020_33624_5404002	STUDENT TRACKER/ OUTREACH		595.00	
0351013	Dr Amy L. Nicely		04/30/24	64.32	395.92
V0220301	01_1010_12200_5502004	MLGE REIMB/ IAI MTG 4/12/		64.32	
V0220302	01_8060_89170_5509000	TRAVEL REIMB/ HLC CONF		331.60	
0351014	Phi Theta Kappa International		04/30/24	780.00	791.49
V0220335	05_6050_36285_5503003	HONORS STOLE		780.00	
V0220335	05_6050_36285_5503003	HONORS STOLE		50.00	
V0220335	05_6050_36285_5503003	HONORS STOLE		125.00	
V0220335	05_6050_36285_5503003	HONORS STOLE		-181.00	
V0220335	05_6050_36285_5503003	HONORS STOLE		17.49	
0351015	Rogers Supply Co		04/30/24	24.55	322.48
V0220299	02_7010_71100_5404004	HVAC AIR FILTERS		24.55	
V0220310	01_1030_13530_5401002	SUPPLIES		118.35	
V0220367	01_1030_13530_5401002	SUPPLIES		179.58	
0351016	Securitas Technology Corporati		04/30/24	2,144.53	2,263.71
V0220330	12_8060_89200_5304000	FIRE ALARM CONTRACT		2,144.53	
V0220331	12_8060_89200_5304000	SEC CAMERA MAINT		52.50	
V0220332	12_8060_89200_5304000	BURG ALARM/ HOOP		28.88	
V0220333	12_8060_89200_5304000	FIRE ALARM/ HOOP		37.80	
0351017	SUAA		04/30/24	42.00	42.00
V0220337	01_0000_00000_2109012	P/R DEDUCTIONS/ 4/30/24		42.00	
0351018	Miss Chelsea A. Thomas		04/30/24	36.00	36.00
V0220317	06_3020_33624_5509000	MEAL REIMB/ TRIO C/A 4/19		36.00	
0351019	Miss Chelsea A. Thomas		04/30/24	52.13	52.13
V0220318	06_3020_33624_5502003	MLGE REIMB/ TRIO CONF		52.13	
0351020	Uline		04/30/24	140.00	211.50
V0220329	03_7010_73420_5409000	S-1078 NEWSPRINT ROLL		140.00	
V0220329	03_7010_73420_5409000	S-1078 NEWSPRINT ROLL		71.50	
0351021	United Way of Danville Area, I		04/30/24	656.50	656.50
V0220339	01_0000_00000_2109010	P/R DEDUCTIONS/ APRIL		656.50	
0351022	UPS		04/30/24	100.29	100.29
V0220328	01_8040_76100_5404003	SHIPPING CHARGES		100.29	
0351023	Ms Shanay M. Wright		04/30/24	36.00	36.00
V0220316	06_3020_33624_5509000	MEAL REIMB/ TRIO C/A 4/19		36.00	
350395	Financial Aid Refunds		04/02/24	10,835.66	10,835.66
Various	*** Consolidating 20 Checks: 350395 - 350414			10,835.66	
350447	Student Stipends		04/03/24	5,308.13	5,308.13
Various	*** Consolidating 17 Checks: 350447 - 350463			5,308.13	
350585	Financial Aid		04/11/24	6,399.00	6,399.00
Various	*** Consolidating 20 Checks: 350585 - 350604			6,399.00	

CASH DISBURSEMENT REGISTER FOR APRIL, 2024
DANVILLE AREA COMMUNITY COLLEGE

350651	Financial Aid		04/11/24	60,115.00
Various	*** Consolidating 109 Checks: 350651 - 350759			60,115.00

350778	Student Stipends		04/15/24	6,457.44
Various	*** Consolidating 18 Checks: 350778 - 350795			6,457.44

350859	Adult Ed Mileage Stipend		04/18/24	1,870.16
Various	*** Consolidating 14 Checks: 350859 - 350872			1,870.16

W040924	McDowell Builders, Inc		04/09/24	224,485.53
V0219664	03_7010_73428_5804000 HEGELER HALL PROJ/ MARCH			224,485.53

W041124	Commercial Card Services		04/11/24	32,805.08
V0219874	01_0000_00000_1109010 MARCH VISA CHARGES			32,805.08

W041624	Blue Cross & Blue Shield of Il		04/17/24	247,687.00
V0220113	01_0000_00000_2105000 APRIL HEALTH INSURANCE			247,687.00

W042224	Y&S TECHNOLOGIES INC		04/22/24	50,439.00
V0220205	06_8060_89866_5806000 LENOVO LEGION COMPUTER			50,439.00

CHECKS TOTAL ...				\$1,272,423.87

**Board Consideration of Clery Security Report
May 23, 2024**

AGENDA ITEM: 11C

AGENDA TITLE: BOARD CONSIDERATION OF CLERY SECURITY REPORT

DATE: May 23, 2024

RESOURCE: Jill Cranmore, Dr. Carl Bridges

SUBMITTED FOR: ACTION

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

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

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: May 23, 2024

RESOURCE: Jill Cranmore, Dr. Stephen Nacco

SUBMITTED FOR: ACTION

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

1. New Employees – Full-Time

(Notice of Full-Time Classified Contracts)

Cronkhite, Savanna – Office Assistant, Financial Aid
Effective Date: May 6, 2024 through June 30, 2024
Rate of Pay: \$32,932.00 annually

2. Title & Salary Change

Davis, Georgina – Scholarship Manager, Foundation
Effective Date: June 1, 2024 through June 30, 2024
Rate of Pay: \$45,000.00 annually

3. Salary Adjustment

Star, Gabriel – IT Help Desk Technician/Supervisor, Computer Network Services
Effective Date: June, 1, 2024 through June 30, 2024
Rate of Pay: \$57,000.00 annually

4. New Employee - Part-Time

(Notice of Temporary Employment Contract)

Jennings, Meghanne – Part-Time Instructor, Community Education
Effective Date: April 1, 2024 through June 30, 2024
Rate of Pay: \$25.00 per hour

Reining, Kent- CDL Driver Trainer, Tractor Trailer
Effective Date: June 1, 2024 through June 30, 2024
Rate of Pay: \$30.00 per hour

Skinner, Mary – Nursing Administration, Nursing
Effective Date: May 13, 2024 through June 14, 2024
Rate of Pay: \$7,700.00 per month stipend

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

Part-time and Additional Instructor Salaries Spring Semester 2024

Corporate Education

Cordes, Erica

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
2/20/2024	4/9/2024	-	-	-	\$910.00

01-4020-16500-5103002

Phlebotomy Techniques

February 20, 2024 - April 9, 2024

26 hrs. x \$35.00/hr. = \$910.00

Total pay: \$910.00 Total hours:

Cox, Marilyn

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
4/8/2024	4/8/2024	-	-	-	\$60.00

01-4010-16250-5103002

Driver Education Behind the Wheel Training

2 hrs. x \$30.00/hr. = \$60.00

Total pay: \$60.00 Total hours:

Danner, Michael

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST024D2

Start date	End date	Hours	Rate	Students	Total amount
4/2/2024	4/13/2024	-	-	-	\$1,485.00

01-1030-16520-5102002

CDL A and B Tractor Trailer Driver Training

LGST024D2

22.5 hrs. x \$30.00/hr. = \$675.00

LGST024SAT2

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

LGST024SAT3

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

LGST022D1

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

Total pay: \$1,485.00 Total hours:

Part-time and Additional Instructor Salaries Spring Semester 2024

Corporate Education

Jenkins, Sherry

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST024D2

Start date	End date	Hours	Rate	Students	Total amount
4/1/2024	4/15/2024	-	-	-	\$1,125.00

01-1030-16520-5102002

CDL A and B Tractor Trailer Driver Training

LGST024D2

22.5 hrs. x \$30.00/hr. = \$675.00

LGST024SAT1

7 hrs. x \$30.00/hr. = \$210.00

LGST022D1

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

Total pay: \$1,125.00 Total hours:

Murphy, Hayley

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
2/20/2024	4/11/2024	-	-	-	\$980.00

01-4020-16500-5103002

Phlebotomy Techniques

February 20, 2024 - April 11, 2024

28 hrs. x \$35.00/hr. = \$980.00

Total pay: \$980.00 Total hours:

Reining, Kent

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
4/13/2024	4/13/2024	-	-	-	\$140.00

06-4020-16600-5103003

April 13, 2024

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

Defensive Driving (DDC4)

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

Total pay: \$140.00 Total hours:

Part-time and Additional Instructor Salaries Spring Semester 2024

Corporate Education

Welland, Steven

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
4/2/2024	4/2/2024	-	-	-	\$1,000.00

06-4020-16600-5103003

Thyssenkrupp Crankshaft

Leadership Development - Team Leaders/Group B

Providing Feedback

April 2, 2024

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

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

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

Start date	End date	Hours	Rate	Students	Total amount
4/2/2024	4/2/2024	-	-	-	\$1,000.00

06-4020-16600-5103003

LiFT Leadership Series

Providing Feedback

April 2, 2024

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

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

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

Start date	End date	Hours	Rate	Students	Total amount
4/16/2024	4/16/2024	-	-	-	\$1,000.00

06-4020-16600-5103003

Thyssenkrupp Crankshaft

Leadership Development - Middle Managers

Providing Feedback

April 16, 2024

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

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

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

Start date	End date	Hours	Rate	Students	Total amount
4/16/2024	4/16/2024	-	-	-	\$1,000.00

06-4020-16600-5103003

LiFT Leadership Series

Coaching for Success

April 16, 2024

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

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

Total pay: \$4,000.00 Total hours:

Part-time and Additional Instructor Salaries Spring Semester 2024

Liberal Arts**Williams, Rickey**

Full-time

Type of pay: Tutorial

Course: CRIM207WZ

Start date	End date	Hours	Rate	Students	Total amount
3/11/2024	5/16/2024	2.00	\$152	2	\$608.00

Tutorial 2 students

Total pay: \$608.00 Total hours: 2.00

Non-divisional**Hall, Daniel**

Temporary

Type of pay: Miscellaneous (see notes)

Course: CONT360CHI2

Start date	End date	Hours	Rate	Students	Total amount
4/25/2024	4/25/2024	-	-	-	\$100.00

Tai Chi

April 25, 2024

Type of pay: Miscellaneous (see notes)

Course: CONT360CHI5

Start date	End date	Hours	Rate	Students	Total amount
4/25/2024	4/25/2024	-	-	-	\$100.00

Tai Chi

April 25, 2024

Total pay: \$200.00 Total hours:

Siu, Lily

Temporary

Type of pay: Miscellaneous (see notes)

Course: CONT130MOS

Start date	End date	Hours	Rate	Students	Total amount
4/9/2024	4/9/2024	-	-	-	\$50.00

Mosaic

April 9, 2024

Total pay: \$50.00 Total hours:

Wade, Dr. Jonathon

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
4/18/2024	5/16/2024	-	-	-	\$1,000.00

Partners In Education Mentor Program

Approved by Dr. Bridges

Part-time and Additional Instructor Salaries Spring Semester 2024

Non-divisional

Wade, Dr. Jonathon

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
4/18/2024	5/16/2024	-	-	-	\$2,090.00

Research of Certificates, Degree Requirements, and Testing Requirements for the CADAC for IL and IN Residents. Approved by Dr. Bridges

Type of pay: Course development Course: PSYC201

Start date	End date	Hours	Rate	Students	Total amount
4/18/2024	5/16/2024	3.00	\$735	-	\$2,205.00

Introduction to Mental Health Service Course Development

Type of pay: Course development Course: PSYC221

Start date	End date	Hours	Rate	Students	Total amount
4/18/2024	5/16/2024	3.00	\$735	-	\$2,205.00

Mental Health Counseling Course Development

Total pay: \$7,500.00 Total hours: 6.00

Weaver, Kristi

Part-time, non-Academy

Type of pay: Course development Course: WOCO105

Start date	End date	Hours	Rate	Students	Total amount
1/26/2024	4/18/2024	4.00	\$720	-	\$2,880.00

Workers Compesation I Course Development

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

Williams, Laura

Part-time, retiree

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
4/2/2024	4/30/2024	-	-	-	\$500.00

DACC Radio Show

April 2, 9, 16, 23, 30, 2024

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

Total pay: \$500.00 Total hours:

Part-time and Additional Instructor Salaries Spring Semester 2024

Non-divisional

Woodrum, Leslie

Temporary

Type of pay: Miscellaneous (see notes)

Course: ARTS100APR

Start date	End date	Hours	Rate	Students	Total amount
4/3/2024	4/24/2024	-	-	-	\$285.00

Photography
April 3- 24, 2024

Total pay: \$285.00 Total hours:

Sciences

Anderson, Amber

Full-time

Type of pay: Miscellaneous (see notes)

Course: MATH115

Start date	End date	Hours	Rate	Students	Total amount
4/1/2024	4/12/2024	-	-	-	\$955.02

MATH115W2 & MATHWZ1 Sub for Mark Hardwidge
22 hrs. x \$43.41/hr. = \$955.02

Total pay: \$955.02 Total hours:

Moreland, Jamie

Full-time

Type of pay: Miscellaneous (see notes)

Course: ECHO

Start date	End date	Hours	Rate	Students	Total amount
1/15/2024	5/16/2024	-	-	-	\$1,860.60

Correction to pay on 1/17/2024

Total pay: \$1,860.60 Total hours:

Rayburn, Eric

Full-time

Type of pay: Miscellaneous (see notes)

Course: MATH108/161

Start date	End date	Hours	Rate	Students	Total amount
4/1/2024	4/12/2024	-	-	-	\$1,041.84

MATH108D & MATH161W Sub for Mark Hardwidge
24 hrs. x \$43.41/hr. = 1041.84

Total pay: \$1,041.84 Total hours:

Part-time and Additional Instructor Salaries Spring Semester 2024

Sciences

Sturgeon, Kathy

Full-time

Type of pay: Miscellaneous (see notes)

Course: PHYS142B

Start date	End date	Hours	Rate	Students	Total amount
4/1/2024	4/12/2024	-	-	-	\$694.56

PHYS142B Sub for Mark Hardwidge

16 hrs. x \$43.41/hr. = \$694.56

Total pay: \$694.56 Total hours:

Thompson, Alan

Full-time

Type of pay: Miscellaneous (see notes)

Course: PHYS108C

Start date	End date	Hours	Rate	Students	Total amount
4/1/2024	4/12/2024	-	-	-	\$694.56

PHYS108C Sub for Mark Hardwidge

16 hrs. x \$43.41/hr. = \$694.56

Total pay: \$694.56 Total hours:

Technology

Goble, David

Full-time

Type of pay: Miscellaneous (see notes)

Course: DRED130A3

Start date	End date	Hours	Rate	Students	Total amount
4/1/2024	4/9/2024	-	-	-	\$105.00

3.5 hrs. x \$30.00/hr. = \$105.00

Total pay: \$105.00 Total hours:

Powell, Pete

Full-time

Type of pay: Miscellaneous (see notes)

Course: DRED130A3

Start date	End date	Hours	Rate	Students	Total amount
4/1/2024	4/14/2024	-	-	-	\$315.00

10.5 hrs. x \$30.00/hr. = \$315.00

Type of pay: Miscellaneous (see notes)

Course: DRED130BC1

Start date	End date	Hours	Rate	Students	Total amount
3/20/2024	3/20/2024	-	-	-	\$30.00

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

Part-time and Additional Instructor Salaries Spring Semester 2024

Technology

Powell, Pete

Full-time

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

Start date	End date	Hours	Rate	Students	Total amount
3/21/2024	4/11/2024	-	-	-	\$270.00

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

Type of pay: Miscellaneous (see notes) Course: LGST024SAT2

Start date	End date	Hours	Rate	Students	Total amount
3/16/2024	3/16/2024	-	-	-	\$120.00

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

Type of pay: Miscellaneous (see notes) Course: LGST024SAT3

Start date	End date	Hours	Rate	Students	Total amount
3/30/2024	3/30/2024	-	-	-	\$135.00

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

Total pay: \$870.00 Total hours:

Reining, Kent

Full-time

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

Start date	End date	Hours	Rate	Students	Total amount
4/2/2024	4/2/2024	-	-	-	\$45.00

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

Total pay: \$45.00 Total hours:



Vice-President for Academic Affairs

4/22/2024
Date

Part-time and Additional Instructor Salaries Spring Semester 2024

Adult Education

Bergman, Angela

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED005ICPS

Start date	End date	Hours	Rate	Students	Total amount
5/20/2024	6/27/2024	4.00	\$698	-	\$2,792.00

Charge to: IBT2

ACA: 120 hrs.

Total pay: \$2,792.00 Total hours: 4.00

Goodwin, Terry

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED003WIC

Start date	End date	Hours	Rate	Students	Total amount
5/13/2024	6/28/2024	7.00	\$698	-	\$4,886.00

Charge To: IBT2

ACA: 120 hrs.

Total pay: \$4,886.00 Total hours: 7.00

Savage-Bryant, Chantal

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED005ICP

Start date	End date	Hours	Rate	Students	Total amount
5/13/2024	6/28/2024	7.00	\$698	-	\$4,886.00

Charge To: IBT2

ACA: 120 hrs.

Total pay: \$4,886.00 Total hours: 7.00

Sykes, Anna

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED117ICPS

Start date	End date	Hours	Rate	Students	Total amount
5/20/2024	6/27/2024	3.00	\$698	-	\$2,094.00

Charge to: IBT2

ACA: 60 hrs.

Total pay: \$2,094.00 Total hours: 3.00

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

Corporate Education**Cox, Marilyn**

Temporary

Type of pay: Miscellaneous (see notes)

Course: DRED130BC2

Start date	End date	Hours	Rate	Students	Total amount
4/17/2024	4/29/2024	-	-	-	\$240.00

01-4010-16250-5103002

Driver's Education Training

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

Total pay: \$240.00 Total hours:**Danner, Michael**

Temporary

Type of pay: Miscellaneous (see notes)

Course: LGST024D3

Start date	End date	Hours	Rate	Students	Total amount
4/16/2024	4/30/2024	-	-	-	\$1,815.00

01-1030-16520-5102002.

CDL Tractor Trailer Driver Training

LGST022D3I

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

LGST022D3

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

LGST022D1

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

LGST024SAT2

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

LGST024D3

24.5 hrs. x \$30.00/hr. = \$735.00

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

Temporary

Type of pay: Miscellaneous (see notes)

Course: LGST022D1

Start date	End date	Hours	Rate	Students	Total amount
4/17/2024	4/29/2024	-	-	-	\$810.00

01-1030-16520-5102002

CDL Tractor Trailer Driver Training

LGST022D1

17 hrs. x \$30.00/hr. = \$510.00

LGST024SAT1

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

Total pay: \$810.00 Total hours:

Part-time and Additional Instructor Salaries Spring Semester 2024

Corporate Education

Marruffo, Peggy

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
4/23/2024	4/23/2024	-	-	-	\$105.00

06-4020-16600-5102001

Heartsaver Instructor Class for Hoopeston Area School District

April 23, 2024

8:30 a.m.- 11:30 a.m.

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

Total pay: \$105.00 Total hours:

Rowland, Robert

Full-time

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

Start date	End date	Hours	Rate	Students	Total amount
4/10/2024	4/10/2024	-	-	-	\$320.00

06-4020-16600-5102001

WELD180

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

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

Start date	End date	Hours	Rate	Students	Total amount
4/17/2024	4/17/2024	-	-	-	\$320.00

06-4020-16600-5102001

WELD180

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

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

Start date	End date	Hours	Rate	Students	Total amount
4/24/2024	4/24/2024	-	-	-	\$320.00

06-4020-16600-5102001

WELD180

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

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

Start date	End date	Hours	Rate	Students	Total amount
5/1/2024	5/1/2024	-	-	-	\$320.00

06-4020-16600-5102001

WELD180

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

Total pay: \$1,280.00 Total hours:

Part-time and Additional Instructor Salaries Spring Semester 2024

Corporate Education

Welland, Steven

Temporary

Type of pay: Miscellaneous (see notes)

Course: LEAD100

Start date	End date	Hours	Rate	Students	Total amount
4/30/2024	4/30/2024	-	-	-	\$1,000.00

06-4020-16600-5103003

Thyssenkrupp Crankshaft

Leadership Development - Senior Leaders

Culture Workshops

April 30, 2024

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

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

Type of pay: Miscellaneous (see notes)

Course: LEAD100

Start date	End date	Hours	Rate	Students	Total amount
4/30/2024	4/30/2024	-	-	-	\$1,000.00

06-4020-16600-5103003

LiFT Leadership Series

Giving Recognition

April 30, 2024

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

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

Total pay: \$2,000.00 Total hours:

Non-divisional

Brown, Dr. Wendy

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/17/2024	-	-	-	\$2,205.00

Success In College Revised Stipend

Total pay: \$2,205.00 Total hours:

Crain, Emily

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/17/2024	-	-	-	\$2,205.00

Success In College Revised Stipend

Total pay: \$2,205.00 Total hours:

Part-time and Additional Instructor Salaries Spring Semester 2024

SBDC**Maruffo, Peggy**

Temporary

Type of pay: Miscellaneous (see notes)

Course: CONSULTAN

Start date	End date	Hours	Rate	Students	Total amount
4/23/2024	4/23/2024	-	-	-	\$113.75

06-4040-81624-5302000

Consultant Work

3.25 hrs. x \$35.00/hr. = \$113.75

Total pay: \$113.75 Total hours:

Sciences**Anderson, Amber**

Full-time

Type of pay: Miscellaneous (see notes)

Course: MATH115WZ2

Start date	End date	Hours	Rate	Students	Total amount
4/15/2024	4/26/2024	-	-	-	\$955.02

Sub for Mark Hardwidge

April 15- 26, 2024

22 hrs. x \$43.41/hr. = \$955.02

Total pay: \$955.02 Total hours:

Carter, Dr. Nicole

Full-time

Type of pay: Miscellaneous (see notes)

Course: NURS

Start date	End date	Hours	Rate	Students	Total amount
4/22/2024	5/3/2024	-	-	-	\$1,931.75

Sub for Dr. Joanna Commons

April 22- May 3, 2024

44.5 hrs. x \$43.41/hr. = \$1,931.75

Total pay: \$1,931.75 Total hours:

Rayburn, Eric

Full-time

Type of pay: Miscellaneous (see notes)

Course: MATH108D/16

Start date	End date	Hours	Rate	Students	Total amount
4/15/2024	4/26/2024	-	-	-	\$1,041.84

Sub for Mark Hardwidge

April 15- 26, 2024

24 hrs. x \$43.41/hr. = \$1,041.84

Total pay: \$1,041.84 Total hours:

Part-time and Additional Instructor Salaries Spring Semester 2024

Sciences

Sturgeon, Kathy

Full-time

Type of pay: Miscellaneous (see notes)

Course: PHYS142B

Start date	End date	Hours	Rate	Students	Total amount
4/15/2024	4/26/2024	-	-	-	\$694.56

Sub for Mark Hardwidge

April 15- 26, 2024

16 hrs. x \$43.41/hr. = \$694.56

Total pay: \$694.56 Total hours:

Thompson, Alan

Full-time

Type of pay: Miscellaneous (see notes)

Course: PHYS108C

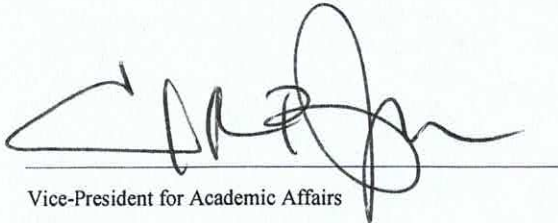
Start date	End date	Hours	Rate	Students	Total amount
4/15/2024	4/26/2024	-	-	-	\$694.56

Sub for Mark Hardwidge

April 15- 26, 2024

16 hrs. x \$43.41/hr. = 694.56

Total pay: \$694.56 Total hours:



Vice-President for Academic Affairs

5/6/2024

Date

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

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

- I. That in consideration of an annual salary in the gross amount of **\$45,000.00** Dollars less any legal authorized deductions, including but not limited to required SURS deduction paid by the employee during the term of this Contract, the Employee agrees: 1) to well and faithfully perform the duties of **Scholarship Manager, Foundation** or the duties of such other specially funded position of employment which the Board or its duly authorized representative may assign the Employee to perform during the term of this Agreement; and 2) to the remaining terms of this Contract.

- II. That in exchange for the foregoing consideration and the mutual promises and covenants contained in this Contract, the Board and the Employee Hereby Further Agree as follows:
 - A. That the source of funds for payment of Employee's salary and benefits under this Contract are funds made available to the Board by **Danville Area Community College Foundation** for the **Foundation** project, hereinafter referred to as "special funds".

 - B. That this Contract, and every part hereof, is conditional upon and strictly limited by the availability of special funds for such salaries made available to the Board by **Danville Area Community College Foundation** for the aforementioned project and shall remain executory and without effect until said funds are actually contracted.

 - C. This Contract and the employment relationship between the Board and the Employee shall commence on the **1st day of June 2024**, and terminate not later than the **30th day of June 2024**. This Contract and the employment relationship between the Employee and the Board may be terminated prior to **June 30, 2024**, when, in the Board's judgement, special funds allocated to administrative and professional salaries for this program become inadequate or unavailable to finance the Employee's position of employment. The Board may also terminate this Contract and the employment relationship for other legitimate reasons or circumstances, as stated elsewhere in this Contract. The Employee's work days shall include all the service and in-service days designated on the official College calendar, as it now appears or may hereafter be amended by the Board, that occur during the term of this Contract.

D. That there shall be deducted from the salary of Employee, an amount equal to the pay for one day of service for each day of service during the contract term on which the employee is absent from duty, unless absence from duty with pay is specifically authorized by the Board, or unless absence from duty is occasioned by illness or injury qualifying as paid sick leave within the provisions of the Board's established sick leave policy, as the same may be amended from time to time by the Board.

E. Pay Frequency. During the term of this Contract, the Salary specified in Part I, above, will be paid semi-monthly on the pay period dates as established and published by the College Payroll Department. If the Employee works less than a complete payroll cycle, then the Employee's salary for such period shall be reduced pro rata.

III. That in exchange for the foregoing consideration and the mutual promises and covenants contained in this Contract, the Board and the Employee Hereby Further Agree as follows:

A. That Community College District 507 has entered into said specially funded project, within which this position of employment is offered, as a special service to the surrounding community it serves.

B. That the specially funded project within which this position of employment is offered is a special project to the Community College District 507 and although this project may be ancillary and supportive of the college curriculum, it is not part of the normal operations of Community College District 507.

C. That Employee's position of employment under this Contract is dependent upon the continued availability of special funds for this program for its continued existence. Because this is a specially funded position of employment, it is understood and agreed that the Employee is not eligible for tenure under the Illinois Community College Tenure Act, 110 ILCS 805/3B-1, et seq.

D. The parties acknowledge that the factors and timing which determine whether or not special funding for the Employee's position will be granted or are adequate for the contract period or will be available for possible renewal or extension at the termination of any contract period are totally controlled by the special funding source.

E. That absent adequate special funding which has been allocated to administrative and professional salaries for this project, there is no assurance that this position of employment will be continued for this contract period.

F. Upon termination of this Contract for any reason, including but not limited to its expiration on **June 30, 2024**, there is no assurance that continued employment will be available or offered to the Employee by the Board.

G. That any Board policies or procedures concerning the termination, renewal or reduction in force of employment contracts for positions covered by Board Policy are hereby mutually waived, and it is agreed that the provisions of said policies or procedures shall not govern the termination or renewal of the employment relationship created by this Contract.

H. This Contract supersedes any contrary Board policies or procedures, except as otherwise expressly stated herein. The Board Policy concerning Probation (Board Policy 4043) and the Board Policy concerning Disciplinary Suspension or Dismissal for Cause (Board Policy 4055) shall, however, be applicable during the term of this Contract. The application of Board Policy 4055 shall not, however, be construed as a limitation on the Board's right to terminate this Contract and the employment relationship at any time, should the Board determine that special funds for this program have become inadequate or unavailable to finance the Employee's continued employment.

I. That due to the contractual relationship between the Board and the special funding source, there is no guarantee that such special funds, either in part or whole, will be renewed or continued from year to year, and therefore, it is mutually agreed that this agreement shall not be automatically renewable from contract term to contract term. This agreement and the employment relationship between the Employee and the Board shall automatically terminate not later than **June 30, 2024**.

J. That because of the uncertainty of the special funding source and the limitations of this totally specially funded budget, the parties agree that the Board may terminate this Contract, and the employment relationship, during its term by providing the Employee with fourteen (14) days notice of termination. Such notice shall be based upon the Board's determination that: 1) there are, in the Board's judgment, insufficient special funds allocated to administrative and professional salaries to support this Employee's continued employment; or 2) Community College District 507 will not participate or will not continue to participate in all or part of this specially funded project. The reason for termination and date of termination of this Contract will be specified in said notice. For purposes of this Section, "notice" means a written notice delivered in person or deposited in the U. S. Mail by certified or registered mail, postage prepaid, addressed to the Employee's last known address. Compensation provided under this contract shall immediately cease upon the termination date specified in any such termination notice. The decision of the Board shall be final.

K. This contract will remain in force and effect for the duration of the contract term except as conditioned above.

L. This Agreement constitutes the complete and entire Agreement between the Employee and the Board, and supersedes any prior agreements or practices. No other promises or agreements, either express or implied, shall be binding unless hereinafter reduced to writing, signed by both the Employee and the Board, and supported by adequate consideration.

IV. It is hereby further mutually agreed that this contract shall be without force and effect unless it is in possession of the Board, bearing the signature of the Employee and the Secretary of the Board on or before the 30th day of **June 2024**.

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

Date

Employee Signature

Date

Secretary
Board of Trustees
Community College District No. 507

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

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

- I. WITNESSETH, that in consideration of an annual base salary for **Fiscal Year (2023-2024)** of **\$57,000.00** less any legal authorized deductions, including but not limit to required SURS deduction paid by the employee, said Employee agrees to well and faithfully perform the duties of **Information Technology Help Desk Technician/Supervisor, Computer Network Services** and such other duties connected with Community College District No. 507 as may be assigned by the Danville Area Community College Board or its duly authorized representative. For each full month of employment such salary will be paid in semi-monthly installments on the pay period dates as established and published by the Payroll Department. For each partial month of employment, payment will be prorated. It is understood that as an administrative employee, you will serve at the pleasure of the Danville Area Community College Board of Trustees.

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

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

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

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

- III. It is hereby further mutually agreed that this contract shall be without force and effect unless it is in possession of the Board, bearing the signature of the Employee and the Secretary of the Board on or before the **30th day of June 2024**.

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

Date

Employee

Date

Secretary
Board of Trustees
Community College District No. 507

Board Consideration of Bids for Furniture for Hegeler Hall

AGENDA ITEM: 13B

AGENDA TITLE: BOARD CONSIDERATION OF BIDS FOR FURNITURE FOR HEGELER HALL

DATE: May 23, 2024

RESOURCE: Kerri Thurman, Tammy Betancourt, Carl Lewis

SUBMITTED FOR: ACTION

SUMMARY: Bids were advertised in the *News Gazette* and *Commercial News* (including the internet) for assorted office furniture for Hegeler Hall.

Bid packets were sent to the following suppliers and opened at 10:00 AM on May 21, 2024 with the following results:

\$131,297.08	Stocks Office Furniture, Champaign, IL
NO BID	Arnold's Office Supply, Danville, IL
NO BID	Midwest Office Interiors, Woodridge, IL
NO BID	Allied Solution Enterprise, Carmel, IN

This furniture will be funded with Corporate Education reserves.

ACTION: May we ask the Board to approve the purchase of assorted office furniture for Hegeler Hall from Stocks Office Furniture in the amount of \$131,297.08.

**Board Consideration of Bids for NGC Simulators and
Desktop Mills for Danville Correctional Center**

AGENDA ITEM: 13C

AGENDA TITLE: BOARD CONSIDERATION OF BIDS FOR NCG SIMULATORS AND DESKTOP MILLS FOR DANVILLE CORRECTIONAL CENTER

DATE: May 23, 2024

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

SUBMITTED FOR: ACTION

SUMMARY: Bids were advertised in the *News Gazette* and *Commercial News* (including the internet) for NCG Simulators and Desktop Mills. A bid was requested for:

(8) Haas Next Generation Control (NGC) Simulators
(8) Desktop Mills

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

\$ 128,995.00	Midwest Machinery Resources, Elk Grove Village, IL
NO BID	Southwestern Industries, Elk Grove Village, IL
NO BID	Machinery Systems, Inc., Schaumburg, IL
NO BID	520 Machinery, Schaumburg, IL

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

ACTION: May we ask the Board to approve the purchase of NCG Simulators and Desktop Mills from Midwest Machinery Resources in the amount of \$128,995.00.

Board Consideration of Bids for (2) Two Post In-Ground Lifts

AGENDA ITEM: 13D

AGENDA TITLE: BOARD CONSIDERATION OF BIDS FOR (2) TWO POST IN-GROUND LIFTS

DATE: May 23, 2024

RESOURCE: Dean Graves, Terri Cummings, Carl Lewis, Tammy Betancourt

SUBMITTED FOR: ACTION

SUMMARY: Bids were advertised in the *News Gazette* and *Commercial News* (including the internet) for Two Post in-Ground lifts. A bid was requested for:

(2) Two Post In-Ground Lift Purchase and Installation

Bid packets were sent to the following suppliers and opened at 10:00 AM on May 1, 2024 with the following results:

\$ 51,626.00 Automotive Equipment Sales & Service, Pana, IL
\$ 81,950.00 OTT Equipment Service, Noblesville, IN
\$ NO BID Deltek, Inc., Herndon, VA

This equipment will be used in the Automotive Technology instructional department and was approved on the FY24 Capital Equipment List. One will be funded with the REV UP Grant and one will be funded with Technology/Equipment Bonds.

ACTION: May we ask the Board to approve the purchase of (2) Two Post In-Ground Lifts from Automotive Equipment Sales & Service, in the amount of \$51,626.00.

Board Consideration of Retirement
1. Dr. Joanna Commons, Professor, Nursing

AGENDA ITEM: 12E

AGENDA TITLE: BOARD CONSIDERATION OF RETIREMENT
1. DR. JOANNA COMMONS, PROFESSOR, NURSING

DATE: May 23, 2024

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

SUBMITTED FOR: ACTION

SUMMARY: The above employees have submitted their letters of intent to retire:
1. Dr. Joanna Commons, Professor, Nursing

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

**Board Discussion of the 2024-2025
Strategic Planning Matrix**

Danville Area Community College 2024-25 Strategic Planning Matrix Draft 8

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

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

Board Consideration of Property and Liability Insurance for FY25

AGENDA ITEM: 13G

AGENDA TITLE: BOARD CONSIDERATION OF PROPERTY AND LIABILITY INSURANCE FOR FY25

DATE: May 23, 2024

RESOURCE: Tammy Betancourt

SUBMITTED FOR: ACTION

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

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

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

ACTION: May we ask the Board to approve the premium to Epic Insurance Midwest in the amount of \$218,783 for Property & Liability Insurance with ICRMT for FY25.

Board Consideration of Renewal of Sophos Software

AGENDA ITEM: 13H

AGENDA TITLE: BOARD CONSIDERATION OF RENEWAL OF SOPHOS SOFTWARE

DATE: May 23, 2024

RESOURCE: Dale McCoy, Carl Lewis, Tammy Betancourt

SUBMITTED FOR: ACTION

SUMMARY: The Sophos Network Detection & Response (NDR) license software renewal is a key part of our cyber security defense software. Alliance Technology Group is the exclusive vendor for Sophos products in our region, therefore we will be required to purchase the license from them in order to complete our security suite. In consideration of our current Sophos profile, Alliance Technology Group is discounting the cost by \$93,481.71 for a final amount of \$36,454.29 for the renewal period of July 1, 2024 through October 31, 2026.

ACTION: May we ask the Board to approve the purchase of the Sophos NDR renewal from Alliance Technology Group in the amount of \$36,454.29.

Information

BOARD AGENDA ITEM 14A

Trustee Comments

Communications