

**BOARD OF TRUSTEES  
Community College District No. 507  
Regular Meeting  
Board Room, Vermilion Hall Room 302  
Danville Area Community College  
January 23, 2025 – 5:30 p.m.**

## Mission Statement

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

### Non-Discrimination Statement

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



**Danville Area  
Community College**

# Vision Statement

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

## Core Values

### Integrity

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

### Excellence

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

### Communication

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

### Adaptability

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

### Diversity

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



**Danville Area  
Community College**

**BOARD OF TRUSTEES**  
**Community College District No. 507**  
**Regular Meeting**  
**Danville Area Community College**  
**Vermilion Hall Room 302**  
**Thursday, January 23, 2025**  
**5:30 p.m.**

**AGENDA**

1. Call to Order
2. Pledge of Allegiance
3. Oath of Office Administered to Newly Appointed Member
4. Roll Call
5. Adoption of Agenda
6. Recognition of Visitors
7. Inside the College: DACC Foundation Update
8. Financial Update
9. President's Report
10. Public Comment

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

11. Consent Agenda
  - A. Board Consideration of the Minutes of the Electoral Board Meeting of December 4, 2024; Minutes of the Electoral Board Meeting of December 12, 2024; and Minutes of the Regular Board Meeting of December 19, 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 Transfer of Monies from the Working Cash Fund to the Education Fund and the Operations and Maintenance Fund
14. Information
  - A. Trustee Comments
  - B. Communications

15. Adjournment

**JANUARY 2025**

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

**FEBRUARY 2025**

- 17 *President's Day – College Closed*
- 27 DACC Board of Trustees Meeting; 5:30PM; Vermilion Hall Room 302

**Oath of Office Administered to Newly Elected Member**

# OATH OF OFFICE

STATE OF ILLINOIS     }  
                                  } SS  
County of Vermilion    }

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

\_\_\_\_\_

Signature

Attest:

\_\_\_\_\_  
Secretary, Board of Trustees

Dated: \_\_\_\_\_

**Inside the College: DACC Foundation Update**

**BOARD AGENDA ITEM 8**

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**Financial Update**



**DANVILLE AREA COMMUNITY COLLEGE**

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

**FY25 - Year to Date - July 1, 2024 - December 31, 2024**

OPERATING FUNDS (EDUCATION; OPERATIONS & MAINTENANCE)	FY25		Target - 50% %	FY24		FY25/FY24 Variance Fav (Unfav)
	APPROVED BUDGET	YTD 12/31/2024		YTD 12/31/2023	YTD %	
<b>REVENUES</b>						
1 Property Tax Revenue	6,868,000	3,483,156	51 %	2,995,746	51% %	487,410
2 Personal Property Replacement Tax (PPRT)	1,110,000	235,227	21 % (A)	381,693	31% %	(146,466)
3 ICCB Base Operating Grants	1,600,584	850,255	53 % (B)	859,709	53% %	(9,454)
4 ICCB Equalization Grant	1,698,220	849,110	50 % (B)	1,048,900	51% %	(199,790)
5 CTE Vocational Cr Hr Reimbursement	191,370	95,685	50 % (B)	91,859	47% %	3,826
6 Tuition	7,030,326	6,695,224	95 % (C)	6,094,271	97% %	600,953
7 Fees	2,380,000	1,858,282	78 % (C)	1,714,575	85% %	143,707
8 Less: Institutional Scholarships/Waivers	(2,600,000)	(2,202,248)	85 % (C)	(1,974,980)	72% %	(227,268)
9 Interest Income	15,000	9,890	66 % (D)	9,674	97% %	216
10 Transfers from Other Funds	2,191,000	0	0 % (D)	4,887	0% %	(4,887)
11 Facility Rent Revenue/Chargebacks/Other	265,500	52,627	20 % (D)	84,835	34% %	(32,208)
<b>13 TOTAL OPERATING REVENUES</b>	<b>20,750,000</b>	<b>11,927,208</b>	<b>57 %</b>	<b>11,311,169</b>	<b>57% %</b>	<b>616,039</b>
<b>EXPENDITURES BY OBJECT</b>						
14 Salaries	13,093,058	6,720,796	51 %	6,404,257	52% %	(316,539)
15 Employee Benefits	2,878,172	1,406,609	49 %	1,310,545	48% %	(96,064)
16 Contractual Services	868,435	500,002	58 % (D)	502,560	51% %	2,558
17 Materials & Supplies	1,943,480	1,239,094	64 % (E)	1,244,920	66% %	5,826
18 Meetings, Travel, Conferences	402,262	152,359	38 % (D)	124,767	52% %	(27,592)
19 Fixed Charges	334,593	228,071	68 % (D)	228,771	76% %	700
20 Utilities	1,175,000	521,733	44 % (F)	576,581	54% %	54,848
21 Capital Outlay	25,000	17,224	69 % (D)	81,341	93% %	64,117
22 Transfers to other Funds/Other	30,000	17,450	58 % (E)	11,198	12% %	(6,252)
<b>23 TOTAL OPERATING EXPENDITURES</b>	<b>20,750,000</b>	<b>10,803,338</b>	<b>52 %</b>	<b>10,484,940</b>	<b>53% %</b>	<b>(318,398)</b>
<b>24 NET REVENUE/(EXPENDITURE)</b>	<b>0</b>	<b>1,123,870</b>		<b>826,229</b>		<b>297,641</b>

NOTES:

- (A) Majority of revenue is received in the second half of the fiscal year.
- (B) Amounts received from ICCB will not be even.
- (C) Revenue is primarily received at the beginning of each semester and institutional waivers/scholarships are awarded near the beginning of the semester.
- (D) This revenue or expense item does not occur evenly over the year.
- (E) Instructional material and supply spending is accelerated prior to the beginning of each semester.
- (F) Payments on utility bills are approximately two months in arrears. Invoice for July service has a billing date of August and a payment due date of September.

**BOARD AGENDA ITEM 9**

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**President's Report**

**BOARD AGENDA ITEM 10**

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**Public Comment**

**Board Consideration of the Minutes of the  
Electoral Board Meeting of December 4, 2024; Minutes of the  
Electoral Board Meeting of December 12, 2024; and Minutes of the  
Regular Board Meeting of December 19, 2024**

## **MINUTES OF DACC ELECTORAL BOARD – DECEMBER 4, 2024**

On December 4, 2024, the Electoral Board of the Board of Trustees of Community College District 507, in the Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford in the State of Illinois, met for an Electoral Board meeting in Vermilion Hall Room 302 at Danville Area Community College, 2000 East Main Street, Danville, Illinois.

### **ITEM 1: CALL TO ORDER**

The meeting was called to order at 9:02 a.m.

### **ITEM 2: ROLL CALL**

Roll was called. Trustees present: Tracy Cherry, Sandra Finch, and Greg Wolfe. Trustees absent: N/A.

Others present: President Stephen Nacco; Board Secretary Kerri Thurman, Jill Cranmore, Lara Conklin, Cliff Hegg, Nathan Howie, Jerry Davis, Lynn McLinden, and Mrs. McLinden.

Media present: Jennifer Bailey, *News-Gazette*; and Kaighla White, *Commercial-News*.

### **ITEM 3: ADOPTION OF AGENDA**

Upon motion by Ms. Finch, and a second by Ms. Cherry, the agenda was adopted. The motion passed by unanimous voice vote: 3 yeas, 0 nays.

### **ITEM 4: PUBLIC COMMENT**

There was no public comment.

### **ITEM 5: ADOPTION OF RULES AND PROCEDURES FOR HEARING**

Upon motion by Ms. Cherry, and a second by Ms. Finch, the Board adopted the Rules and Procedures for Hearing. The motion passed by roll call vote: 3 yeas, 0 nays.

### **ITEM 6: OBJECTOR (LYNN MCLINDEN)**

#### **A. TAKE OATH**

Oath given to Lynn McLinden by Chair Greg Wolfe.

#### **B. OPENING STATEMENT**

Mr. McLinden provided his opening statement regarding his filing of an objection to the paperwork submitted by Dr. Stephen Nacco. He is requesting his removal from the April 2025 ballot.

#### **C. FINDINGS**

Findings were presented by Mr. McLinden.

#### **D. EVIDENCE**

Mr. McLinden reviewed the Verified Objector's Petition document which was presented to the Electoral Board and Dr. Nacco in advance. He stated Petition Sheets #3 and #6 do not have the

College District listed in the petition heading (507); on Petition Sheet #5 the Circulator's state of residence is blank at the bottom in the notarized area; Petition Sheet #1, Line 5 is not a registered voter within Danville or Vermilion County; Petition Sheet #1, Line 7 is not a registered voter; Petition Sheet #2, Line 6 is not a registered voter; Petition Sheet #2, Line 10 lists a PO Box address; Petition Sheet #3, Lines 5 and 6 appear to be the same signer; Petition Sheet #4, Line 1 signature does not appear to match Voter Registration; Petition Sheet #5, Lines 8 and 9 appear to be the same signer; Petition Sheet #7, Line 1 is not a registered voter at the address provided; Petition Sheet #7, Lines, 5, 6 and 7 suspected prohibited personnel practice activity; Petition Sheet #7, Line 9 is a duplicate signature; Petition Sheet #8, Line 3 is not registered at the address provided; Petition Sheet #8, Line 6 is not a registered voter at the address provided; and Petition Sheet #8, Line 8 is not a registered voter at address provided.

Ms. Finch asked Mr. McLinden how he obtained the evidence he provided in which he stated by checking the voter registration cards. Ms. Finch asked if he reviewed the voter cards himself in which he replied he didn't actually see the signatures himself, he had assistance.

Ms. Cherry asked if Mr. McLinden or anyone who helped him review the paperwork of other candidates who filed. Mr. McLinden stated no.

#### **E. CLOSING STATEMENT**

Mr. McLinden stated that of the 72 lines offered by the nominee on the 9 sheets, he is objecting to 36 out of the 72. If those 36 are thrown out, it leaves just 36 valid signatures which is less than the required 50. He also noted that should the Board rule against his objection and the nomination goes forward, he plans to appeal.

#### **ITEM 7: CANDIDATE (STEPHEN NACCO)**

##### **A. TAKE OATH**

Oath given to Dr. Stephen Nacco by Chair Greg Wolfe.

##### **B. OPENING STATEMENT**

Dr. Nacco stated he has learned that he is the only one of the six candidates for the DACC Board who has had copies of his petitions requested from Local Election Official Kerri Thurman. The one who requested the copies was not the Objector Lynn McLinden. It was former DACC employee and competing candidate Laura Williams. In preparing for his defense, he spoke with Vermilion County Supervisor of Elections Carrie Wilson who shared her professional insights with him.

##### **C. REBUTTAL**

Dr. Nacco reviewed the Objector's specific criticisms of his petition: Petition Sheet #3: According to County Supervisor Wilson, ensuring that headings are properly filled in falls under the purview of the official who receives the petitions and inspects them to assure what's called "apparent conformity." He stated Kerri Thurman never required him to write in "507" on the

heading of Sheet #3 and that she issued and signed a receipt for filing of the petition. Petition Sheet #6 same response. Petition Sheet #5: Dr. Nacco submitted his petitions to the County Clerk's office and failed to see that he missed writing in the State's name in the bottom section of the sheet. He stated again that Ms. Thurman never required him to fill this in prior to accepting his filing and issuing a receipt.

Regarding items D through K and M through P on the "Verified Objector's Petition," Dr. Nacco explained each Line in detail regarding the validity of their signature.

Regarding Sheet #7, lines 5, 6 and 7: Dr. Nacco stated that Vermilion County Works is not a DACC facility.

#### **D. EVIDENCE**

Dr. Nacco stated based on past precedent and the expectation that the local election official, Kerri Thurman, was responsible for accepting receipt of his petitions. Had she seen any omissions in the headings or footer of the petition, she should have informed him and not issued a receipt to accept his petitions. Additionally, the Objector's request to eliminate all of the signatures on sheets that were not filled out in their entirety—namely, Sheets #3, #5, and #6—would bar 23 registered voters from their legal right to choose candidates for elections.

#### **E. CLOSING STATEMENT**

Dr. Nacco noted the petitions he submitted contain the signatures of 72 registered voters who support his right to run for the DACC Board. The Objector has not demonstrated any reason for this Election Board – or any Election Board – to throw out entire sheets of voters based on a missing word or number in the header or footer. The Objector has also adduced that 15 individual voters should be expunged from the petitions due to alleged irregularities. As he has shown, virtually all of the Objector's assertions are absurdly subjective—particularly when he contends that the signature is incorrect.

Even if the Election Board were to accede to all of the Objector's frivolous requests and eliminate all 15 of these voters, his petitions would still contain 58 names – which is more than enough for eligibility on the ballot.

Dr. Nacco requested the Electoral Board reject Mr. McLinden's request to disenfranchise the voters who have given their support of his right to run for the DACC Board.

### **ITEM 8: ELECTORAL BOARD**

#### **A. LOOK AT EVIDENCE**

Ms. Finch stated she would like to see in writing where it states that it is the responsibility of the election official to make sure the forms are completed correctly by the petitioner. Ms. Cherry noted any lay person can look at a signature and say that the person signed or did not sign.

**B. DISCUSS FINDINGS**

There was discussion regarding address changes of voters. The Board also discussed reviewing the voter registration cards for signatures and addresses.

**C. VOTE ON OBJECTION RAISED BY LYNN MCLINDEN TO REMOVE STEPHEN NACCO FROM THE CONSOLIDATED ELECTION BALLOT**

Ms. Finch made a motion to continue the discussion at a later date so that the Board could obtain additional information before making a decision. The motion was seconded by Ms. Cherry. The motion passed by roll call vote: 3 yeas, 0 nays.

**ITEM 9: ADJOURNMENT**

There being no further business to discuss, Mr. Wolfe adjourned the meeting at 10:34 a.m.

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Chairperson, Board of Trustees

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Secretary, Board of Trustees

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



## **MINUTES OF DACC ELECTORAL BOARD – DECEMBER 12, 2024**

On December 12, 2024, the Electoral Board of the Board of Trustees of Community College District 507, in the Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford in the State of Illinois, met for an Electoral Board meeting in Vermilion Hall Room 302 at Danville Area Community College, 2000 East Main Street, Danville, Illinois.

### **ITEM 1: CALL TO ORDER**

The meeting was called to order at 9:03 a.m.

### **ITEM 2: ROLL CALL**

Roll was called. Trustees present: Tracy Cherry, Sandra Finch, and Greg Wolfe. Trustees absent: N/A.

Others present: President Stephen Nacco; Board Secretary Kerri Thurman, Jill Cranmore, Tammy Betancourt, Lara Conklin, Cliff Hegg, Nathan Howie, Jerry Davis, Ed Butler, and Lynn McLinden.

Media present: Jennifer Bailey, *News-Gazette*; Kaighla White, *Commercial-News*; and Gabby Petito, WCIA Channel 3.

### **ITEM 3: ADOPTION OF AGENDA**

Upon motion by Ms. Finch, and a second by Ms. Cherry, the agenda was adopted. The motion passed by unanimous voice vote: 3 yeas, 0 nays.

### **ITEM 4: PUBLIC COMMENT**

There was no public comment.

### **ITEM 5: ELECTORAL BOARD**

#### **A. LOOK AT EVIDENCE**

Ms. Finch stated that evidence has been reviewed in detail for both the objector and the candidate.

#### **B. DISCUSS FINDINGS**

Mr. Wolfe thanked Ms. Finch for compiling the evidence in reference to the candidate's and the objector's information. Mr. Davis shared information regarding cases decided by courts.

Ms. Finch read the DACC Electoral Board's Findings on the Objector's and the Candidate's Information. The conclusion is that a total of 33 signatures have been disqualified.

#### **C. VOTE ON OBJECTION RAISED BY LYNN MCLINDEN TO REMOVE STEPHEN NACCO FROM THE CONSOLIDATED ELECTION BALLOT**

Ms. Finch moved that the Electoral Board accept the Objector's claim to remove Dr. Stephen Nacco from the Consolidated Election Ballot. Mr. Wolfe seconded the motion. The motion passed by roll call vote: 2 yeas, 1 nay (Ms. Cherry).

**ITEM 6: ADJOURNMENT**

There being no further business to discuss, Mr. Wolfe adjourned the meeting at 9:17 a.m.

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Chairperson, Board of Trustees

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Secretary, Board of Trustees

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

## **MINUTES OF THE REGULAR MEETING OF DECEMBER 19, 2024**

On December 19, 2024, the Board of Trustees of Community College District 507, in the Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford in the State of Illinois, met in regular session in the Board Room, Vermilion Hall Room 302, at Danville Area Community College.

### **ITEM 1: CALL TO ORDER**

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

### **ITEM 2: PLEDGE OF ALLEGIANCE**

Student Patrick Bates led 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. Trustees absent: Tracy Cherry, Dylan Haun, and Student Trustee Serena Butler.

Others present: Interim President Dr. Randall Fletcher, Board Secretary Kerri Thurman, Dr. Carl Bridges, Tammy Betancourt, Jill Cranmore, Lara Conklin, Doug Adams, Mark Barnes, Terri Cummings, Dylan Miller, Doug Hunter, Kathy Hunter, Brandy Marron, Marcie Wright, Lisa Martin, Dave Harby, Terry Harby, Stevenson Harby, Caroline Harby, Kylee Basti, Kay Smoot, John Spezia, Patrick Bates, Sky Wood, Alex Field, and Jerry Davis.

Media present: Jennifer Bailey, *News-Gazette*; Steve Brandy, WDAN-WDNL; and Kaighla White, *Commercial-News*.

### **ITEM 4: ADOPTION OF AGENDA**

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

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

Dr. Fletcher introduced the following: Dr. Carl Bridges, Provost/Vice President, Academic Affairs and Student Services; Tammy Betancourt, Vice President, Finance/Chief Financial Officer; Jill Cranmore, Vice President, Human Resources and Labor Relations; Lara Conklin, Executive Director, College Relations; Doug Adams, Executive Director, Facilities; Mark Barnes, Director, Information Technology; Terri Cummings, Dean, Business & Technology; Dylan Miller, Security; Doug Hunter, Professor, Mechatronics; Kathy Hunter, Professor, Information Systems; Brandy Marron, Professor, Agriculture; Marcie Wright, Clinical Coordinator, Health Information Technology; Lisa Martin; Dave Harby; Terry Harby; Stevenson Harby; Caroline Harby; Kylee Basti; Kay Smoot; John Spezia; Patrick Bates, Sky Wood, and Alex Field, DACC Students; and Jerry Davis, Jerry Davis Law.

### **ITEM 6: RECOGNITION OF MR. HARBY**

Mr. Harby was in attendance and was recognized for his service to the Board. Mr. Wolfe read the Resolution and the Trustees congratulated Mr. Harby on his 25 years of dedicated service to the students, faculty and staff, and the community.

**ITEM 7: INSIDE THE COLLEGE: GAME DESIGN STUDENTS**

For the Inside the College report, Professors Doug Hunter, Kathy Hunter, and Brandy Marron along with game design students, provided an update on a cross-curricular project.

Professor Marron shared with Professor Doug Hunter her idea of wanting to create a computer-based simulator where students could make decisions to improve cattle herds. Professor Hunter responded that he would like to have a simulator in his class and that's how the project came about.

Professor Kathy Hunter introduced students who were part of the project. The students then presented the general idea of the game by showing the Trustees how the simulation is played.

The Board and Dr. Fletcher thanked everyone for their efforts on the collaboration project.

**ITEM 8: FINANCIAL UPDATE**

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

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

Dr. Fletcher thanked everyone for attending the open house. He highlighted the information in the DACC Flash.

**ITEM 10: PUBLIC COMMENT**

Former Trustee Mr. John Spezia addressed the Board congratulating Mr. Harby for his 25 years of service and congratulating Dr. Fletcher on his appointment as Interim President.

**ITEM 11: CONSENT AGENDA**

**A. BOARD CONSIDERATION OF THE MINUTES OF THE SPECIAL BOARD MEETING OF NOVEMBER 6, 2024; THE MINUTES OF THE SPECIAL BOARD MEETING OF NOVEMBER 12, 2024; AND THE MINUTES OF THE REGULAR BOARD MEETING OF NOVEMBER 21, 2024**

**B. FINANCIAL REPORT**

**C. CLERY SECURITY REPORT**

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 12: UNFINISHED BUSINESS**

**ITEM 13: NEW BUSINESS**

**A. BOARD CONSIDERATION OF HUMAN RESOURCES REPORT**

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

Upon motion by Mr. Seth, and second by Mr. Hill, the Board approved the Human Resources Report. The motion passed by roll call vote: 4 yeas, 0 nays.

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

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

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

Upon motion by Ms. Finch, and a second by Mr. Seth, the Board approved travel expenditures for trustees over the last month. The motion passed by roll call vote: 4 yeas, 0 nays.

**C. BOARD CONSIDERATION OF RETIREMENT  
1. JEFF WISE, INSTRUCTOR, INFORMATION SYSTEMS,  
BUSINESS & TECHNOLOGY**

Jeff Wise has submitted his letter of intent to retire effective December 31, 2024 after over 25 years of service.

Dr. Fletcher and the Trustees thanked Mr. Wise for his years of service and wished him well in his upcoming retirement.

Upon motion by Ms. Finch, and a second by Mr. Hill, the Board approved the retirement of Jeff Rise effective December 31, 2024. The motion passed by roll call vote: 4 yeas, 0 nays.

**D. BOARD CONSIDERATION OF MAKING WRITTEN CLOSED  
SESSION MINUTES OPEN TO THE PUBLIC**

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

Upon motion by Mr. Hill, and a second by Mr. Seth, the Board approved the written minutes OF March 24, 1987; September 26, 2000; October 24, 2000; May 23, 2006; April 26, 2011; January 24, 2019; March 28, 2024; June 27, 2024; August 22, 2024; September 12, 2024; September 16, 2024; October 3, 2024; October 11, 2024; October 24, 2024; and November 21, 2024 remain closed to the public and that no written minutes be opened to the public at this time. Further, the Board noted that no lawsuit has been filed, and no valid court order has been received requiring the release of any audio recordings of any closed meeting and, therefore, pursuant to the statutory requirements, none be released. The motion passed by roll call vote: 4 yeas, 0 nays.

**E. BOARD CONSIDERATION OF BIDS FOR COMPUTER EQUIPMENT**

Bids were advertised for computer equipment approved on the FY25 Capital Equipment list. Bids were requested for: Build Number: 30H1S57700; (50) Lenovo Thinkstation P3 –Tiny- CPU i5 14500 – 16GB RAM; 1 TB SSD – English- 3-year support – Custom Bios & Image and Build Number: 30H1S6P800; (50) Lenovo Thinkstation P3 Tiny – CPU i5 14500-32gb ram – 4BG GPU NVIDIA; 1 TB SSD – English – 3-year support – Custom Bios & Image .

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

Upon motion by Mr. Seth, and a second by Ms. Finch, the Board approved the purchase of the computers in the amount of \$99,620.00. The motion passed by roll call vote: 4 yeas, 0 nays.

**F. BOARD CONSIDERATION APPOINTMENT OF TRUSTEE TO FILL A BOARD VACANCY**

Upon motion by Ms. Finch, and a second by Mr. Hill, the Board approved the appointment of Ms. Lisa Martin to the Board to fill the vacancy left by Mr. Dave Harby until the April 2025 Consolidated Election. The motion passed by signature vote: 4 yeas, 0 nays.

**G. BOARD CONSIDERATION OF NEW BOARD POLICY  
1. BOARD POLICY #1029- COLLEGE PRESIDENT COMPLAINT**

A new Board Policy regarding College President Complaints was presented for approval.

After discussion, the Board Policy will be changed as follows: Under Board Review and Oversight, the policy will read “The Board **shall** (versus may) provide a final decision after reviewing all findings, including any appeals from the president.”

Upon motion by Mr. Hill, and a second by Mr. Seth, the Board approved the new Board Policy #1029 – College President Complaint (with change noted above). The motion passed by roll call vote: 4 yeas, 0 nays.

**H. BOARD CONSIDERATION OF BIDS FOR TRASH REMOVAL**

Bids were advertised for a three-year Trash Removal service contract. Specifications require the Contractor to provide all labor and equipment necessary to remove trash per a specified weekly schedule at all locations on campus. Contractor must maintain all dumpsters and surrounding area in an acceptable, sanitized condition.

Upon motion by Ms. Finch, and a second by Mr. Seth, the Board approved the low bid from Republic Services in the amount of 2yd \$75 / 4yd \$87 / 8yd \$171 / 20yd landscape free / 20yd construction \$385 for a three-year Trash Removal Contract. The motion passed by roll call vote: 4 yeas, 0 nays.

**I. BOARD CONSIDERATION OF ELLUCIAN ORDER FORM – APPLY**

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

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

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

Upon motion by Ms. Finch, and a second by Mr. Seth, the Board approved the Order Form for Ellucian Apply from February 1, 2025 through June 30, 2026 for a total of \$37,883. The motion passed by roll call vote: 4 yeas, 0 nays.

**J. BOARD CONSIDERATION OF RESOLUTION ABATING A PORTION OF THE WORKING CASH FUND**

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

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

Upon motion by Mr. Seth, and a second by Ms. Finch, the Board approved the Resolution abating \$5,000,000 of the working cash fund. The motion passed by roll call vote: 4 yeas, 0 nays.

**ITEM 14: INFORMATION**

**A. TRUSTEE COMMENTS**

- Mr. Seth congratulated Dr. Fletcher and welcomed him back to Danville and DACC.
- Ms. Finch also congratulated Dr. Fletcher and wished everyone happy holidays.

- Mr. Hill added a welcome to Ms. Martin.
- Mr. Wolfe added that an evaluation tool will be provided to assist with determining the next step. He also encouraged everyone to email [trustees@dacc.edu](mailto:trustees@dacc.edu) with any any questions, comments, or concerns. He hopes everyone has a great holiday break.

**B. COMMUNICATIONS**

**ITEM 15: ADJOURNMENT**

There being no further business to discuss, Mr. Wolfe adjourned the meeting at 6:30 p.m.

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Chairperson, Board of Trustees

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Secretary, Board of Trustees

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



**Financial Report  
January 23, 2025**

# FINANCIAL REPORT

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

CERTIFICATES OF DEPOSITS (CD)

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

INTEREST BEARING CHECKING ACCOUNT

FUND	BANK BALANCE	INVESTED THRU DATE	FINANCIAL INSTITUTION	TYPE INVESTM	RATE	INTEREST @ MATURITY
O&M Building Restricted General	\$69,882.01	12/31/24	First Financial Bank	31 -Days @	4.650%	\$289.28
CDB CT/OH Project	\$354,457.55	12/31/24	First Financial Bank	31 -Days @	4.650%	\$1,467.30
Capital Funding Debt Cert 21 Proceeds	\$693,044.23	12/31/24	First Financial Bank	31 -Days @	4.650%	\$2,868.90
Constr Bldg Bond General Reserve	\$531,367.20	12/31/24	First Financial Bank	31 -Days @	4.650%	\$2,199.63
Bldg/Grounds Maint Resv	\$97,879.72	12/31/24	First Financial Bank	31 -Days @	4.650%	\$405.18
Bond - Tech/Eq '15 Funding Bond	\$22,443.50	12/31/24	First Financial Bank	31 -Days @	4.650%	\$92.91
Bond - Funding Bonds '16	\$9,030.61	12/31/24	First Financial Bank	31 -Days @	4.650%	\$37.38
Bond - Funding Bonds '18	\$5,440.00	12/31/24	First Financial Bank	31 -Days @	4.650%	\$22.52
Bond - Tech/Eq '10 Funding Bond	\$1,597.83	12/31/24	First Financial Bank	31 -Days @	4.650%	\$6.61
Bond - Tech/Eq '13 Funding Bond	\$11,738.46	12/31/24	First Financial Bank	31 -Days @	4.650%	\$48.59
Bond - TC '13 Construction Bonds	\$6,631.28	12/31/24	First Financial Bank	31 -Days @	4.650%	\$27.45
Bond - Tech/Eq '20 Funding Bonds	\$8,009.26	12/31/24	First Financial Bank	31 -Days @	4.650%	\$33.15
Bond - Def Maint '21 Funding Bonds	\$11,414.35	12/31/24	First Financial Bank	31 -Days @	4.650%	\$47.25
Bond - Tech/Eq 5/22 Funding Bonds	\$14,704.44	12/31/24	First Financial Bank	31 -Days @	4.650%	\$60.87
Bond - WCF 12/24	\$2,260.07	12/31/24	First Financial Bank	31 -Days @	4.650%	\$9.36
Facility Constr, Renovation Reserve	\$821,980.29	12/31/24	First Financial Bank	31 -Days @	4.650%	\$3,402.64
General Equip Reserve	\$93,091.12	12/31/24	First Financial Bank	31 -Days @	4.650%	\$385.36
WCF Tech/Eq Bond 12/24 Proceeds	\$801,936.66	12/31/24	First Financial Bank	31 -Days @	4.650%	\$3,319.67
WCF Board Restricted Bond 12/24 Proceeds	\$1,871,185.54	12/31/24	First Financial Bank	31 -Days @	4.650%	\$7,745.89
MIS-Admin Computer Serv Res	\$2,237.93	12/31/24	First Financial Bank	31 -Days @	4.650%	\$9.26
PHS Fund	\$264,836.29	12/31/24	First Financial Bank	31 -Days @	4.650%	\$1,096.31
Operations and Maintenance Fund	\$302,799.52	12/31/24	First Financial Bank	31 -Days @	4.650%	\$1,253.46
Retirement Reserve	\$304,059.63	12/31/24	First Financial Bank	31 -Days @	4.650%	\$1,258.67
L/T Illness Reserve	\$393,704.23	12/31/24	First Financial Bank	31 -Days @	4.650%	\$1,629.76
Unemployment Fund	\$58,785.45	12/31/24	First Financial Bank	31 -Days @	4.650%	\$243.35
Working Cash Fund	\$2,934,173.62	12/31/24	First Financial Bank	31 -Days @	4.650%	\$12,146.19
<b>TOTAL</b>	<b>\$9,688,690.79</b>			<b>TOTAL INTEREST</b>		<b>\$40,106.93</b>



SUMMARY OF PAYROLL  
JANUARY 23, 2025

Minutes of the regular meeting held January 23, 2025 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/DECEMBER 2024	
<b>EDUCATIONAL FUND</b>		
Administrative	252,447.36	
Supervisory	31,016.25	
Professional	134,101.50	
Instruction	571,802.25	
Clerical	72,372.34	
Academic support	19,964.14	
Student employees	12,863.50	
Auto expense	675.00	
Business expense	800.00	
Housing allowance	625.00	
P/T Instr travel reimb	7,530.41	
TOTAL ED FUND		1,104,197.75
TOTAL W/S ED FUND		7,880.60
<b>JTPA</b>		
All Areas	9,884.16	
TOTAL JTPA		9,884.16
<b>BUILDING</b>		
Maintenance		
Service staff	14,980.36	
Service pt/ot	775.60	
Building Service Attendants		
Supervisory	3,978.38	
Service staff	34,479.86	
Service pt/ot	388.62	
Bldg & Grnds		
Service staff	3,709.32	
Op & Maint Admin		
Administrative	6,488.86	
TOTAL BUILDING		64,801.00
<b>TORT LIABILITY</b>		
Administrative	18,952.24	
Safety & security	7,014.68	
TOTAL TORT LIABILITY		25,966.92

FUND	GROSS PAYROLL/DECEMBER 2024	
CHILD CARE		
Administrative	4,546.66	
CC Instructors	6,587.86	
Clerical f/t	3,034.24	
Student employees	3,795.52	
Cook p/t	1,987.70	
Other pt/ot	1,806.21	
TOTAL CHILD CARE		21,758.19
TOTAL W/S CHILD CARE		1,216.80
FOOD SERVICE		
Supervisory f/t	3,827.90	
Student workers	682.50	
TOTAL FOOD SERVICE		4,510.40
ONE STOP		
Administrative	1,288.54	
Clerical	3,172.44	
TOTAL ONE STOP		4,460.98
DEPT OF CORRECTIONS		
Administrative	5,402.54	
Professional	27,012.70	
Clerical	3,129.82	
TOTAL DEPT OF CORRECT		35,545.06
ONB GRANT		
Administrative	3,117.18	
TOTAL ONB GRANT		3,117.18
TRIO STUDENT SUPP SVS		
Administrative	5,666.66	
Professional	4,000.00	
Academic support	2,288.25	
Student empl	1,281.00	
TOTAL STUDENT SUPP SVS		13,235.91
C PERKINS SPEC POP		
Professional	2,515.84	
Clerical	1,274.68	
TOTAL C PERKINS SPEC		3,790.52
ICCB IBT GRANT		
Administrative	3,973.94	
Instructor	7,608.95	
Clerical p/t	291.66	
TOTAL ICCB IBT GRANT		11,874.55
CARLE VCCHC GRANT		
Instructor p/t	7,500.00	
TOTAL CARLE VCCHC		7,500.00

FUND	GROSS PAYROLL/DECEMBER 2024	
IL WORKS PRE APPRENTICE		
Supervisory	5,154.76	
Instructional	2,631.58	
Clerical	3,897.08	
TOTAL IL WORK PRE APPR		11,683.42
IGEN LIASON		
Professional	1,323.08	
TOTAL IGEN LIASON		1,323.08
PATH GRANT		
Administrator	7,249.48	
Clerical	3,265.34	
TOTAL PATH GRANT		10,514.82
ADULT ED		
Administrative	2,865.98	
Instructor p/t	8,898.88	
Academic support	2,405.00	
TOTAL ADULT ED		14,169.86
SEC/STATE LITERACY		
Professional	3,753.92	
TOTAL SEC/STATE LITERACY		3,753.92
WORKFORCE PREP GRANT		
Supervisory	4,428.97	
Professional	6,566.26	
Instructor p/t	575.00	
TOTAL WORKFORCE PREP GRANT		11,570.23
FOUNDATION		
Administrative	5,749.04	
Professional	9,322.52	
TOTAL FOUNDATION		15,071.56
TOTAL REGULAR PAYROLL		1,378,729.51
TOTAL WORK STUDY		9,097.40
GRAND TOTAL PAYROLL		1,387,826.91

CASH DISBURSEMENT REGISTER FOR DECEMBER, 2024  
DANVILLE AREA COMMUNITY COLLEGE

0355612	4IMPRINT			12/03/24		6,234.65
V0226884	01_8030_83100_5401001	GOLD T-SHIRTS VARIOUS			2,072.03	
V0226884	01_8030_83100_5401001	GOLD T-SHIRTS VARIOUS			4,162.62	
V0226884	01_8030_83100_5401001	GOLD T-SHIRTS VARIOUS			98.88	
V0226884	01_8030_83100_5401001	GOLD T-SHIRTS VARIOUS			198.65	
V0226884	01_8030_83100_5401001	GOLD T-SHIRTS VARIOUS			-297.53	
0355613	Sarah Koester			12/03/24		303.32
V0226878	06_4020_16600_5302000	CONSULT/ WORKSHOP-EAT			303.32	
0355614	ACT			12/03/24		27.00
V0226975	06_4020_16600_5401002	WORKKEYS			27.00	
0355615	Advanced Digital Solutions			12/03/24		175.00
V0226915	06_1070_13925_5401002	P2300935			100.00	
V0226916	06_1070_13925_5401002	P2300907			75.00	
0355616	Allied Universal Security Serv			12/03/24		3,623.40
V0226920	12_8060_89200_5309000	SECURITY 11/8-11/14/24			3,623.40	
0355617	Amazon/GE Money Bank			12/03/24		414.89
V0226976	01_2010_21100_5401001	BROTHER TN433BK HIGH			396.01	
V0226976	01_2010_21100_5401001	BROTHER TN433BK HIGH			18.88	
0355618	Amazon/GE Money Bank			12/03/24		6.25
V0226977	01_8020_82100_5401001	CALCULATOR RIBBONS			6.25	
0355619	Amazon/GE Money Bank			12/03/24		6.25
V0226978	01_8020_82100_5401001	P2500413			6.25	
0355620	Amazon/GE Money Bank			12/03/24		79.99
V0226979	01_8020_82100_5401001	SP C340A TONER CARTRIDGE			79.99	
0355621	Amazon/GE Money Bank			12/03/24		226.12
V0226980	02_7010_71100_5404004	MAINT SUPPLIES			226.12	
0355622	AmerenIP			12/03/24		53.87
V0226919	02_7060_71500_5703000	1935029030 10/22-11/21/24			53.87	
0355623	AmerenIP			12/03/24		18,412.46
V0226955	02_7060_71500_5703000	1564012812 10/22-11/21/24			18,412.46	
0355624	AmerenIP			12/03/24		986.03
V0226956	02_7060_71500_5701000	8637638001 HH/ 10/22-11/2			218.20	
V0226956	02_7060_71500_5703000	8637638001 HH/ 10/22-11/2			767.83	
0355625	AmerenIP			12/03/24		34.47
V0226957	02_7060_71500_5703000	4728126010 10/22-11/21/24			34.47	
0355626	ASCENDIUM			12/03/24		25.00
V0226981	01_3040_34100_5309000	COHORT CATALYST/ NOV			25.00	
0355627	Peter D. Barrett			12/03/24		36.85
V0226911	01_2030_22200_5309000	MLGE/ HOOP HS-SPEAKER			36.85	



CASH DISBURSEMENT REGISTER FOR DECEMBER, 2024  
DANVILLE AREA COMMUNITY COLLEGE

0355628	Mr Phillip M. Bryant		12/03/24		300.00	
V0226993	05_6090_87150_5409000	COMEDIAN/ HOLIDAY PARTY		300.00		
0355629	Sport Supply Group Inc		12/03/24		5,624.15	
V0226994	01_3060_35160_5409000	GAME JERSEYS FOR SOFTBALL		2,473.75		
V0226998	05_6050_35365_5401009	VAPOR SELECT TWO BUTTON		98.95		
V0226998	05_6050_35365_5401009	VAPOR SELECT TWO BUTTON		26.00		
V0226999	05_6050_35805_5401009	QUARTER ZIPS -BLACK/GREEN		1,020.00		
V0226999	05_6050_35805_5401009	QUARTER ZIPS -BLACK/GREEN		48.00		
V0226994	01_3060_35160_5409000	GAME JERSEYS FOR SOFTBALL		83.00		
V0226996	01_3060_35160_5409000	GAME JERSEYS FOR SOFTBALL		1,187.40		
V0226996	01_3060_35160_5409000	GAME JERSEYS FOR SOFTBALL		-139.90		
V0226997	05_6050_35305_5401009	COURTCLEAN - 6 FOOT GREEN		182.00		
V0226997	05_6050_35315_5401009	COURTCLEAN - 6 FOOT GREEN		182.00		
V0226997	05_6090_35850_5401009	COURTCLEAN - 6 FOOT GREEN		182.00		
V0226997	05_6090_35835_5401009	COURTCLEAN - 6 FOOT GREEN		182.00		
V0226998	05_6050_35365_5401009	VAPOR SELECT TWO BUTTON		98.95		
0355630	Ms Rosemary Butler		12/03/24		38.00	
V0226892	06_3020_33625_5509000	REIMB MEAL/ TRIO CULTURAL		38.00		
0355631	Carolina Biological Supply Co		12/03/24		453.38	
V0226896	01_1010_12200_5401002	PLEASE SEE ATTACHED SHEET		248.41		
V0226896	01_1010_12200_5401002	PLEASE SEE ATTACHED SHEET		19.75		
V0226896	01_1010_12200_5401002	PLEASE SEE ATTACHED SHEET		143.34		
V0226896	01_1010_12200_5401002	PLEASE SEE ATTACHED SHEET		41.88		
0355632	Central Illinois X-Ray		12/03/24		180.94	
V0226889	01_1040_12410_5304000	SUPPLIES		180.94		
0355633	City of Danville		12/03/24		1,575.85	
V0226964	02_7060_71500_5704000	#04-005640-00 9/30-10/31/		1,529.06		
V0226965	02_7060_71500_5704000	#04-005700-01 HH/ 9/30-10		46.79		
0355634	City of Danville		12/03/24		2,400.00	
V0226921	12_8060_89200_5309000	SECURITY 10/16-11/29/24		2,400.00		
0355635	Commercial-News		12/03/24		628.13	
V0226984	01_8060_89100_5407000	#214805 INVIT 11/21/24		58.56		
V0226985	01_8060_89100_5407000	#214805 INVIT 11/26/24		56.12		
V0226988	01_8060_89100_5407000	#214805 ANNUAL FIN AUDIT		513.45		
0355636	Constellation Newenergy		12/03/24		288.87	
V0226902	02_7090_72400_5703000	#13587782/ 10/16-11/17/24		288.87		
0355637	Danville Sanitary District		12/03/24		403.32	
V0226962	02_7060_71500_5704000	07-005700-01/ HH 9/30-10/		9.25		
V0226963	02_7060_71500_5704000	07-005640-00 9/30-10/31/2		394.07		
0355638	Depke Welding Supplies		12/03/24		66.87	
V0226917	02_7010_71100_5404004	FORKLIFT PROPANE/TORCH TI		66.87		
0355639	DP Supply Inc		12/03/24		367.12	
V0226930	02_7020_71200_5401004	BSA SUPPLIES		31.29		
V0226937	02_7020_71200_5401004	BSA SUPPLIES		208.02		
V0226986	02_7020_71200_5401004	BSA SUPPLIES		127.81		
0355640	DUDEN & SILVER, INC		12/03/24		4,843.00	
V0226932	06_1030_78637_5401002	CARRIER INFINITY 2 TON		4,843.00		

CASH DISBURSEMENT REGISTER FOR DECEMBER, 2024  
DANVILLE AREA COMMUNITY COLLEGE

0355641 V0226972	Mr Anthony E. Engel 05_6030_45100_5502002	MLGE/ 11/4-11/18/24	12/03/24	18.09	18.09
0355642 V0226886	Faulstich Printing Co 01_8030_83100_5402000	MEN'S AND WOMEN'S	12/03/24	223.00	223.00
0355643 V0226913	Follett Higher Education Group 01_0000_00000_2301000	#2024FA/ SEPT	12/03/24	20,672.91	20,672.91
0355644 V0226966	GORDON FLESCH COMPANY INC 01_8040_76200_5606000	#28DA03	12/03/24	3,560.02	3,560.02
0355645 V0226958 V0226959	Gordon Food Services 01_1030_16550_5401002	CUL ARTS 11/26/24	12/03/24	87.19	1,141.47
		CUL ARTS 11/26/24		1,054.28	
0355646 V0226936	Grainger Industrial 02_7010_71100_5401004	HVAC AIR FILTERS	12/03/24	54.96	54.96
0355647 V0226989	Mrs Sherri L. Grubbs 01_0000_00000_2307075	REIMB OPER SANTA SUPPLIES	12/03/24	58.25	58.25
0355648 V0226950	Mr David A. Hancock 02_7010_71100_5502003	MLGE/ CALL IN 11/29/24	12/03/24	30.60	30.60
0355649 V0226967	ICCTA 01_8050_88800_5406000	2ND HALF FY25 DUES	12/03/24	4,044.00	4,044.00
0355650 V0226968	Illinois Tollway 01_8010_88200_5502002	TOLLS/ ASSESSMENT CHAMPS	12/03/24	19.90	19.90
0355651 V0226969 V0226970	KONE Inc 02_7010_71100_5304000	FAID CORRECTIONS/ CT ELEV	12/03/24	1,500.54	1,401.16
		CREDIT		-99.38	
0355652 V0226891	Ms Ebony L. McClendon 06_3020_33625_5509000	REIMB MEAL/ TRIO CULTURAL	12/03/24	38.00	38.00
0355653 V0226922 V0226923 V0226924	Mickey's Linen & Towel Supply 05_6010_42000_5409000	#4001-00000 11/28/24	12/03/24	127.19	524.80
		#5452-00000 11/28/24		174.57	
		#5452-00000 11/28/24		223.04	
0355654 V0226947 V0226990	Miss Paulina M. Padjen 05_6090_87150_5409000	REIMB LOTTERY TIX/ HOL PA	12/03/24	75.00	925.00
		CASH PRIZES/ HOLIDAY PART		850.00	
0355655 V0226946 V0226946	Positive Promotions 06_1060_15700_5409000	"MAKING A DIFFERENCE IS	12/03/24	79.80	94.35
		"MAKING A DIFFERENCE IS		14.55	
0355656 V0226934 V0226934	PRINCIPAL LIFE INSURANCE CO 01_0000_00000_2105001	DEC LIFE/ DENTAL INSURANC	12/03/24	9,937.87	18,815.62
		DEC LIFE/ DENTAL INSURANC		8,877.75	
0355657 V0226960 V0226960	Republic Services #726 02_7090_72400_5707000	#307260005064 NOV/DEC	12/03/24	91.18	2,315.79
		#307260005064 NOV/DEC		2,224.61	

CASH DISBURSEMENT REGISTER FOR DECEMBER, 2024  
DANVILLE AREA COMMUNITY COLLEGE

0355658 V0226938	Rogers Supply Co 02_7010_71100_5404004	HVAC AIR FILTERS/ CT	12/03/24	154.63	154.63
0355659 V0226951	Troy L. Rutan 02_7010_71100_5502003	MLGE/ CALL INS 11/28-12/1	12/03/24	51.12	51.12
0355660 V0226982	Miss Alexis B. Simmons 01_3010_31200_5502002	MLGE/ HOOP X3--COLLEGE WK	12/03/24	110.55	110.55
0355661 V0226971	Darrin Sortor 05_6050_35305_5406000	JAMBOREE REFEREE 10/6	12/03/24	600.00	600.00
0355662 V0226961	Stericycle Inc 12_8060_89200_5309000	#1000776491	12/03/24	181.84	181.84
0355663 V0226952 V0226953	Stuard & Associates, Inc 02_7010_71100_5304000 02_7010_71100_5304000	2024 ELEVATOR INSPECTIONS ELEVATOR INSPECTION	12/03/24	1,120.00 125.00	1,245.00
0355664 V0226912 V0226912	Trajecsys Corporation 01_1040_12412_5404002 01_1040_12411_5404002	5 ECHO/ 9 SONO STUDENTS 5 ECHO/ 9 SONO STUDENTS	12/03/24	500.00 900.00	1,400.00
0355665 V0226987	Mr Haziel R. Trujillo 01_2040_85140_5502003	MLGE/ HOOP 11/27/24--	12/03/24	34.84	34.84
0355666 V0226887 V0226887	Uline 01_1040_12430_5401001 01_1040_12430_5401001	DELUXE LEATHER CHAIR GRAY DELUXE LEATHER CHAIR GRAY	12/03/24	300.00 45.91	345.91
0355667 V0226949	UPS 01_8040_76100_5404003	SHIPPING	12/03/24	61.03	61.03
0355668 V0226948	USPS 01_8040_76100_5404003	POSTAGE/ SPRING TRIGGER	12/03/24	8,016.06	8,016.06
0355669 V0226939	VESTIS GROUP, INC 02_7010_71100_5309000	MINIMUM FEE 11/28/24	12/03/24	15.00	15.00
0355670 V0226933	VSP of Illinois NFP 01_0000_00000_2105002	DEC VISION INSURANCE	12/03/24	3,800.03	3,800.03
0355671 V0226925 V0226926 V0226927 V0226928 V0226929	Walmart Community 06_4020_16600_5409000 06_4020_16600_5409000 06_4020_16600_5409000 06_3020_33625_5909000 06_4020_16600_5409000	HR WRKSHF/ HH 10/23/24 FIRST AID KITS 10/24/24 LIFT LEADERSHIP 10/28/24 TRIO SUPPLIES 11/14/24 HR WRKSHF SUPP 11/18/24	12/03/24	83.87 39.30 14.11 59.20 10.45	206.93
0355672 V0226991	Wolf Creek Golf Club Llc 05_6090_87150_5409000	FOOD/ VENUE-HOLIDAY PARTY	12/03/24	5,020.23	5,020.23
0355673 V0226893	Mr Greg A. Wolfe 01_8050_88800_5502002	TRAVEL REIMB/ ICCTA MTG	12/03/24	295.76	295.76
0355674 V0226890	Ms Shanay M. Wright 06_3020_33625_5509000	REIMB MEAL/ TRIO CULTURAL	12/03/24	38.00	38.00

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0355675	Xerox Corporation		12/03/24		428.17
V0226931	06_1090_13922_5602000	#020-0052237-001		250.00	
V0226931	06_1090_13922_5304000	#020-0052237-001		178.17	
0355676	Mr Kyle R. Franklin		12/04/24		660.00
V0227047	06_1030_13635_5902059	IL WORKS C/C STIPEND		660.00	
0355677	Amazon/GE Money Bank		12/05/24		664.75
V0227020	06_4020_16600_5401002	WELDING PRINCIPLES &		664.75	
0355678	Amazon/GE Money Bank		12/05/24		524.67
V0227021	06_1060_15660_5401002	TEXAS INSTRUMENTS		389.70	
V0227021	06_1060_15660_5401002	TEXAS INSTRUMENTS		89.67	
V0227021	06_1060_15660_5401002	TEXAS INSTRUMENTS		28.83	
V0227021	06_1060_15660_5401002	TEXAS INSTRUMENTS		16.47	
0355679	Amazon/GE Money Bank		12/05/24		262.42
V0227022	01_2040_85130_5401001	AMAZON BASICS 48-PACK AA		14.59	
V0227022	01_2040_85130_5401001	AMAZON BASICS 48-PACK AA		6.99	
V0227022	01_2040_85130_5401001	AMAZON BASICS 48-PACK AA		5.66	
V0227022	01_2040_85130_5401001	AMAZON BASICS 48-PACK AA		136.09	
V0227022	01_2040_85130_5401001	AMAZON BASICS 48-PACK AA		99.09	
0355680	Amazon/GE Money Bank		12/05/24		96.85
V0227023	05_6010_42000_5409000	PRINTER INK		83.86	
V0227023	05_6010_42000_5409000	PRINTER INK		12.99	
0355681	Amazon/GE Money Bank		12/05/24		23.98
V0227024	05_6030_45100_5401002	OASMU 16PCS CHAIR LEG		16.99	
V0227024	05_6030_45100_5401002	OASMU 16PCS CHAIR LEG		6.99	
0355682	Amazon/GE Money Bank		12/05/24		49.98
V0227025	01_1030_13540_5401001	TV COVER 70-75 INCH		49.98	
0355683	Amazon/GE Money Bank		12/05/24		52.13
V0227026	05_6030_45100_5401001	ULTIMATE OFFICE 10 POCKET		52.13	
0355684	Amazon/GE Money Bank		12/05/24		496.37
V0227027	01_1040_16510_5401002	ROLL GAUZE (24 PACK)		99.90	
V0227027	01_1040_16510_5401002	ROLL GAUZE (24 PACK)		137.50	
V0227027	01_1040_16510_5401002	ROLL GAUZE (24 PACK)		152.50	
V0227027	01_1040_16510_5401002	ROLL GAUZE (24 PACK)		106.47	
0355685	Amazon/GE Money Bank		12/05/24		148.46
V0227028	01_1010_12100_5401002	REPLACEMENT BATTERIES		45.52	
V0227028	01_1010_12100_5401002	REPLACEMENT BATTERIES		89.94	
V0227028	01_1010_12100_5401002	REPLACEMENT BATTERIES		13.00	
0355686	Amazon/GE Money Bank		12/05/24		46.17
V0227029	01_1030_13800_5401001	36 COUNT PERMANENT		22.19	
V0227029	01_1030_13800_5401001	36 COUNT PERMANENT		23.98	
0355687	Amazon/GE Money Bank		12/05/24		69.72
V0227030	01_1030_13550_5401001	SWEETCRISPY OFFICE		69.72	
0355688	Amazon/GE Money Bank		12/05/24		285.87
V0227031	05_6030_45100_5401002	FELLOWES THERMAL		167.00	
V0227031	05_6030_45100_5401002	FELLOWES THERMAL		18.99	
V0227031	05_6030_45100_5401002	FELLOWES THERMAL		99.88	

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0355689	Amazon/GE Money Bank		12/05/24		57.99	57.99
V0227032	01_2040_85140_5401001	CABLE TESTER				
0355690	Amazon/GE Money Bank		12/05/24		429.99	429.99
V0227033	06_8060_89866_5401002	BROTHER MFC - J6955				
0355691	Amazon/GE Money Bank		12/05/24		16.99	36.97
V0227035	01_3020_32100_5401001	DELI EFFORTLESS DESKTOP				
V0227035	01_3020_32100_5401001	DELI EFFORTLESS DESKTOP			19.98	
0355692	Amazon/GE Money Bank		12/05/24		13.59	39.57
V0227036	01_3020_32100_5401001	DELI EFFORTLESS DESKTOP				
V0227036	01_3020_32100_5401001	DELI EFFORTLESS DESKTOP			25.98	
0355693	Amazon/GE Money Bank		12/05/24		22.50	29.49
V0227042	01_4010_16250_5401009	SET OF WIPER BLADES 26 IN				
V0227042	01_4010_16250_5401009	SET OF WIPER BLADES 26 IN			6.99	
0355694	Amazon/GE Money Bank		12/05/24		77.97	101.57
V0227043	01_1030_16520_5401002	CAMELEON COVER SILICONE				
V0227043	01_1030_16520_5401002	CAMELEON COVER SILICONE			23.60	
0355695	Gary L. Borgwald		12/05/24		30.00	30.00
V0227016	01_3060_35110_5302000	W/B CL OPER 12/2/24				
0355696	Sport Supply Group Inc		12/05/24		149.85	704.50
V0227051	01_3060_35121_5409000	BLACK FLEECE HOODIES				
V0227051	01_3060_35121_5409000	BLACK FLEECE HOODIES			74.85	
V0227051	01_3060_35121_5409000	BLACK FLEECE HOODIES			28.00	
V0227051	01_3060_35121_5409000	BLACK FLEECE HOODIES			144.95	
V0227054	01_3060_35150_5401009	CHEST PROTECTOR			139.95	
V0227054	01_3060_35150_5401009	CHEST PROTECTOR			84.95	
V0227054	01_3060_35150_5401009	CHEST PROTECTOR			42.95	
V0227054	01_3060_35150_5401009	CHEST PROTECTOR			39.00	
0355697	CDW Government Inc		12/05/24		250.48	250.48
V0227000	01_2040_85140_5401009	LENOVO 100W AC ADAPTER				
0355698	COFFMANS TRUCK SERVICE LLC		12/05/24		1,944.57	3,803.95
V0227003	01_1030_16520_5304000	NEW TIRES/OC/ PM				
V0227004	01_1030_16520_5304000	NEW TIRES/ MNT-BAL			811.06	
V0227005	01_1030_16520_5304000	TRAILER INSPECTION/ PM			150.00	
V0227006	01_1030_16520_5304000	ANNUAL INSPECT/OC/PM			898.32	
0355699	Constellation Newenergy		12/05/24		44,690.80	44,690.80
V0227061	02_7060_71500_5703000	#7974630 10/22-11/21/24				
0355700	Department of Veterans Affairs		12/05/24		1,218.24	1,218.24
V0227060	06_0000_62521_4205000	*****6510 P GARRETT				
0355701	DP Supply Inc		12/05/24		500.00	500.00
V0227052	02_7020_71200_5401004	FLOOR WAX				
0355702	Gibson Teldata Inc		12/05/24		2,024.13	2,024.13
V0227046	02_7060_71500_5705000	#41622				
0355703	Grainger Industrial		12/05/24		63.05	63.05
V0227053	02_7010_71100_5401004	REPAIR PARTS/ SALT SPREAD				

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0355704	Houck Transit Advertising		12/05/24		1,550.00
V0227010	01_8030_83100_5407000	KING/QUEEN/TAIL SIGNS		750.00	
V0227011	01_8030_83100_5407000	FULL WRAP		800.00	
0355705	Illini FS		12/05/24		650.03
V0227034	01_1030_16520_5401005	DIESELEX 12/2/24		650.03	
0355706	Johnny Jackson		12/05/24		200.00
V0227013	01_3060_35110_5302000	W/B OFFICIAL 12/2/24		200.00	
0355707	M H Equipment Corp		12/05/24		221.28
V0227056	01_1030_13530_5304000	SERVICE FORKLIFT		221.28	
0355708	McMaster Carr		12/05/24		284.53
V0227019	02_7010_71100_5401004	HVAC REPAIR PARTS		284.53	
0355709	Menards/Capital One Commercial		12/05/24		1,070.98
V0227037	02_7010_71100_5401004	MAINT SUPPLIES		64.95	
V0227038	02_7010_71100_5401004	CDC FLOORING SUPPLIES/ MA		86.90	
V0227039	06_1030_13635_5409000	PRE-APPRENTICE SUPPLIES		841.54	
V0227040	02_7010_71100_5401004	MAINT SUPPLIES		40.00	
V0227041	02_7010_71100_5401004	MAINT SUPPLIES		37.59	
0355710	Midwest Fiber Inc		12/05/24		131.88
V0227045	02_7060_71500_5707000	DUMPSTER RECYCLING		131.88	
0355711	Napa Auto Parts		12/05/24		63.29
V0227055	01_1030_13540_5401002	SUPPLIES		63.29	
0355712	NAPPTDS		12/05/24		375.00
V0227002	01_1030_16520_5406000	MEMBERSHIP DUES		375.00	
0355713	Kenneth Rice		12/05/24		771.00
V0227062	02_7010_71100_5304000	REPAIRS/ '95 CHEVY DUMP T		771.00	
0355714	Eric Roberts		12/05/24		30.00
V0227017	01_3060_35110_5302000	W/B SCOREKEEPER 12/2/24		30.00	
0355715	Rogers Supply Co		12/05/24		148.56
V0227044	02_7010_71100_5404004	HVAC AIR FILTERS		148.56	
0355716	S-NET COMMUNICATIONS, INC		12/05/24		454.66
V0227001	05_6080_43100_5304000	#100268462		454.66	
0355717	Michael Sloan		12/05/24		200.00
V0227015	01_3060_35110_5302000	W/B OFFICIAL 12/2/24		200.00	
0355718	Mr Eric W. Taylor		12/05/24		30.00
V0227018	01_3060_35110_5302000	W/B ANNOUNCER 12/2/24		30.00	
0355719	Timi Tours		12/05/24		7,386.00
V0227007	01_3060_35110_5502003	CHARTER-W/B 11/26/24		2,462.00	
V0227008	01_3060_35100_5502003	CHARTER-M/B 12/3/24		2,462.00	
V0227009	01_3060_35100_5502003	CHARTER-M/B 11/26/24		2,462.00	
0355720	Sheldon Turner, Sr.		12/05/24		200.00
V0227014	01_3060_35110_5302000	W/B OFFICIAL 12/2/24		200.00	

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0355721	USPS			12/05/24		1,020.00
V0227012	01_8040_76100_5404003	BRM ANNUAL MAINT #9001			1,020.00	
0355753	Allied Universal Security Serv			12/10/24		3,435.52
V0227078	12_8060_89200_5309000	SECURITY 11/15-11/21/24			3,435.52	
0355754	Amazon/GE Money Bank			12/10/24		37.35
V0227077	06_1030_13635_5902055	BETTER OFFICE GRAPH			30.36	
V0227077	06_1030_13635_5902055	BETTER OFFICE GRAPH			6.99	
0355755	Amazon/GE Money Bank			12/10/24		69.29
V0227121	01_1040_12411_5401002	INSPIRE NITRILE EXAM			69.29	
0355756	Amazon/GE Money Bank			12/10/24		30.18
V0227122	01_1040_12400_5401001	LUMBAR SUPPORT			30.18	
0355757	Amazon/GE Money Bank			12/10/24		238.00
V0227157	01_8040_84800_5401001	TONER BROTHER TN 890			238.00	
0355758	AmerenIP			12/10/24		332.56
V0227091	02_7060_71500_5701000	3363038069/ JH 11/1-12/1/			332.56	
0355759	AmerenIP			12/10/24		3,179.28
V0227092	02_7060_71500_5701000	8512579695 11/1-12/1/24			3,179.28	
0355760	American Heart Association			12/10/24		1,530.00
V0227094	01_1040_16510_5401002	SUPPLIES			1,530.00	
0355761	Aqua Illinois			12/10/24		2,328.12
V0227102	02_7060_71500_5704000	0028785660825570/HH FIRE			110.21	
V0227103	02_7060_71500_5704000	0011422530825472/ FIRE			110.21	
V0227105	02_7060_71500_5704000	0011604110841479/ WATER			2,107.70	
0355762	ASSESSMENT TECHNOLOGIES	INSTIT		12/10/24		250.00
V0227126	01_1040_12400_5404002	LAUNCH/NURS ACAD READINES			250.00	
0355763	Auto Value			12/10/24		20.80
V0227125	02_7010_71100_5404004	REPAIR PTS/ ICE MELT SPRE			20.80	
0355764	BEC Mechanical Inc			12/10/24		2,012.00
V0227123	03_7010_74452_5802000	REPLACE 2 REHEAT HEATING			2,012.00	
0355765	Berrys Garden Center Inc			12/10/24		100.00
V0227154	01_8040_84800_5509000	FLOWERS/ NEFF			50.00	
V0227155	01_8040_84800_5509000	FLOWERS/ HACKNEY			50.00	
0355766	Sport Supply Group Inc			12/10/24		1,700.10
V0227101	01_3060_35160_5401009	T SHIRTS FOR SOFTBALL			1,421.25	
V0227101	01_3060_35160_5401009	T SHIRTS FOR SOFTBALL			88.00	
V0227175	01_3060_35800_5401001	DOUBLE LAYER JACKETS 3XL			179.85	
V0227175	01_3060_35800_5401001	DOUBLE LAYER JACKETS 3XL			11.00	
0355767	Carolina Biological Supply Co			12/10/24		3,029.19
V0227073	01_1010_12200_5401002	PLEASE SEE ATTACHED SHEET			122.40	
V0227073	01_1010_12200_5401002	PLEASE SEE ATTACHED SHEET			-7.92	
V0227074	01_1010_12200_5401002	PLEASE SEE ATTACHED SHEET			702.02	
V0227074	01_1010_12200_5401002	PLEASE SEE ATTACHED SHEET			-72.14	
V0227076	01_1010_12200_5401002	PLEASE SEE ATTACHED SHEET			1,882.86	
V0227076	01_1010_12200_5401002	PLEASE SEE ATTACHED SHEET			401.97	

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0355768	City of Danville		12/10/24		3,453.97
V0227127	06_4020_16600_5302000	51% REIMB/TARGET SOLUTION		3,453.97	
0355769	COMCAST		12/10/24		338.35
V0227193	05_6090_47000_5309000	8771403090425816/ WINTER		338.35	
0355770	Commercial-News		12/10/24		888.00
V0227118	01_8040_84800_5407000	#213955 ASST/FOOD 11/5/24		444.00	
V0227119	01_8040_84800_5407000	#213955 CYBERSEC 11/9/24		444.00	
0355771	Connor Company		12/10/24		200.05
V0227085	02_7010_71100_5404004	HVAC REPAIR PARTS/ MM HEA		200.05	
0355772	County Market		12/10/24		1,830.28
V0227079	05_6010_42000_5408050	JAGUAR CAFE 10/29/24		31.32	
V0227167	05_6050_36285_5409000	PTK SUPPLIES 11/14/24		116.92	
V0227168	05_6030_45100_5401009	CDC 11/18/24		178.75	
V0227169	01_1030_16550_5401002	CUL ARTS 11/18/24		45.99	
V0227170	05_6030_45100_5401009	CDC 11/18/24		46.09	
V0227171	01_1030_16550_5401002	CUL ARTS 11/19/24		155.73	
V0227172	06_4020_16600_5409000	HH OPEN HOUSE 11/20/24		191.37	
V0227173	01_1030_16550_5401002	CUL ARTS 11/21/24		64.05	
V0227174	05_6030_45100_5401009	CDC 11/25/24		105.63	
V0227080	05_6010_42000_5408050	JAGUAR CAFE 10/31/24		22.33	
V0227082	05_6010_42000_5408050	JAGUAR CAFE 11/7/24		18.97	
V0227083	05_6010_42000_5408050	JAGUAR CAFE 11/26/24		5.58	
V0227162	05_6030_45100_5401009	CDC 10/28/24		205.66	
V0227163	05_6030_45100_5401009	CDC 11/4/24		161.17	
V0227164	01_1030_16550_5401002	CUL ARTS 11/12/24		180.57	
V0227165	05_6030_45100_5401009	CDC 11/12/24		263.61	
V0227166	01_4010_16200_5309000	LUNCH/ LEARN 18-11/14/24		36.54	
0355774	Mr Jason M. Draper		12/10/24		749.00
V0227153	05_6050_35855_5401009	SPONSORSHIP T-SHIRTS		749.00	
0355775	GovConnection		12/10/24		29.96
V0227159	01_8040_89150_5401001	TRIPP LITE SURGE POWER		29.96	
0355776	Jocko's		12/10/24		95.97
V0227089	01_8050_88800_5509000	BOARD MTG DINNER 11/12/24		95.97	
0355777	JUSTIFACTS CREDENTIAL VERIFICA		12/10/24		174.75
V0227120	12_8060_89200_5302000	BACKGROUND CHECKS/ NOV		174.75	
0355778	Lowe's Business Account		12/10/24		48.67
V0227108	02_7010_71100_5404004	MAINT SUPPLIES		34.91	
V0227109	02_7010_71100_5404004	SAW BLADES		13.76	
0355779	McMaster Carr		12/10/24		92.95
V0227096	02_7010_71100_5401004	PLUMBING REPAIR-MM HVAC		92.95	
0355780	Mickey's Linen & Towel Supply		12/10/24		174.57
V0227093	01_1030_16550_5401002	#5452-00000 12/5/24		174.57	
0355781	Kendra Milliken		12/10/24		526.00
V0227151	05_6050_35866_5401009	GLITTER TRANSFERS/CHEER U		62.00	
V0227152	05_6050_35855_5401009	DAZZLING TSHIRTS/ CHEER		147.00	
V0227160	05_6050_35855_5401009	JACKETS, BOWS, WARM UPS		317.00	



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0355782	Napa Auto Parts		12/10/24		22.56
V0227097	02_7030_71300_5404004	FUEL FILTER/ DIESEL PUMP		26.18	
V0227098	01_1030_13540_5401002	SUPPLIES		50.38	
V0227099	02_7030_71300_5404004	CREDIT		-54.00	
0355783	NILRC		12/10/24		403.20
V0227087	01_2010_21100_5406000	NOODLE TOOLS RENEWAL		403.20	
0355784	Overdrive Inc		12/10/24		2,000.00
V0227088	01_2010_21100_5406000	COLLEGE DIGITAL LIBR/ LIC		2,000.00	
0355785	Donald R. Ruwe		12/10/24		40.00
V0227129	01_4010_16200_5401002	FIRE GLASS/ COMM ED		40.00	
0355786	Sams Club		12/10/24		580.10
V0227107	05_6050_35365_5401009	CONCESSIONS		580.10	
0355787	Santander		12/10/24		8,132.00
V0227110	01_8040_76100_5606000	002-0030787-000		3,000.00	
V0227112	01_8040_76100_5606000	002-0030615-000		2,566.00	
V0227113	01_8040_76100_5606000	002-0030315-000		2,566.00	
0355788	SimpliChek, Inc.		12/10/24		6,000.00
V0227156	05_6080_43300_5309000	WELLNESS KIOSK 2 YR SRVC		6,000.00	
0355789	Dr Lily W. Siu		12/10/24		179.98
V0227086	01_4010_16200_5401002	COMM ED CLASS SUPPLIES		179.98	
0355790	Dr Lily W. Siu		12/10/24		46.95
V0227128	01_4010_16200_5401002	COMM ED CLASS SUPPLIES		46.95	
0355791	Mr Gabriel G. Star		12/10/24		104.52
V0227084	01_2040_85140_5503002	MLGE/ HOOP X 3/ SSD PROJ		104.52	
0355792	Terminix Company		12/10/24		250.00
V0227124	02_7010_71100_5304000	MONTHLY PEST CONTROL		250.00	
0355793	UPS		12/10/24		68.58
V0227106	01_8040_76100_5404003	SHIPPING		68.58	
0355794	Vermilion County Health Dept		12/10/24		60.00
V0227130	01_1030_16550_5401002	FOOD SERVICE PERMIT/CUL A		60.00	
0355795	VESTIS GROUP, INC		12/10/24		15.00
V0227095	02_7010_71100_5309000	MIN FEE 12/5/24		15.00	
0355796	Wish Collaboration, the		12/10/24		200.00
V0227115	01_8060_89100_5501000	Wish G PHONE CONFERENCING		200.00	
0355797	ACT		12/12/24		67.50
V0227211	06_4020_16600_5401002	WORKKEYS		67.50	
0355798	Amazon/GE Money Bank		12/12/24		227.77
V0227210	06_1030_13931_5401001	HIGH BLACK OFFICE CHAIR		227.77	
0355799	Dr Wendy J. Brown		12/12/24		115.92
V0227350	01_8060_89170_5409000	BREAKFAST PIZZA/ ASSESS D		115.92	

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0355800	Confidential On Site Paper Shr		12/12/24		518.04
V0227197	01_8010_82800_5309000	SHREDDING/ NOV		156.16	
V0227197	01_8040_84800_5309000	SHREDDING/ NOV		156.15	
V0227197	01_4060_16100_5309000	SHREDDING/ NOV		156.16	
V0227311	05_6080_43100_5309000	SHREDDING		49.57	
0355801	DACC Classified Staff Associat		12/12/24		755.88
V0227316	01_0000_00000_2109020	CL STF U DUES P/R 12/15/2		755.88	
0355802	DACC Foundation		12/12/24		691.89
V0227318	01_0000_00000_2109011	P/R DEDUCTIONS 12/15/24		691.89	
0355803	DACEA		12/12/24		2,261.04
V0227317	01_0000_00000_2109020	FAC U DUES P/R 12/15/24		2,261.04	
0355804	Ellucian Company LLC		12/12/24		13,238.00
V0227346	01_8080_86130_5309000	#100378		13,238.00	
0355805	Follett Higher Education Group		12/12/24		5,854.58
V0227199	01_0000_00000_2301000	#FA24 DACC TAX EXEMPT		1,694.00	
V0227203	01_8040_89150_5409000	#1812 DACC WATER BOTTLES		180.95	
V0227200	01_0000_00000_2301000	#FA24 DACC TAXED		446.06	
V0227201	01_0000_00000_2301000	#2024FA		3,248.27	
V0227202	01_1010_12300_5401002	#1812 FA24 HLTH102		113.50	
V0227203	01_8040_89150_5409000	#1812 DACC WATER BOTTLES		40.00	
V0227203	01_8040_89150_5409000	#1812 DACC WATER BOTTLES		27.96	
V0227203	01_8040_89150_5409000	#1812 DACC WATER BOTTLES		55.92	
V0227203	01_8040_89150_5409000	#1812 DACC WATER BOTTLES		23.96	
V0227203	01_8040_89150_5409000	#1812 DACC WATER BOTTLES		23.96	
0355806	Grainger Industrial		12/12/24		1,100.11
V0227208	06_1090_13928_5401001	LOCKING RECEPTACLE		90.86	
V0227208	06_1090_13928_5401001	LOCKING RECEPTACLE		-17.22	
V0227209	06_1090_13928_5401001	ACME ELECTRIC DRY TYPE		1,013.73	
V0227209	06_1090_13928_5401001	ACME ELECTRIC DRY TYPE		68.55	
V0227209	06_1090_13928_5401001	ACME ELECTRIC DRY TYPE		55.27	
V0227209	06_1090_13928_5401001	ACME ELECTRIC DRY TYPE		128.88	
V0227209	06_1090_13928_5401001	ACME ELECTRIC DRY TYPE		224.11	
V0227209	06_1090_13928_5401001	ACME ELECTRIC DRY TYPE		-464.07	
0355807	Ms Ashley K. Hargrove		12/12/24		177.55
V0227349	01_1020_13230_5502001	MLGE/ CO-OP VISITS/FALL		177.55	
0355808	Gary Hunter		12/12/24		520.00
V0227348	01_1040_12411_5409000	DIAGNOSTIC MEDICAL		115.00	
V0227348	01_1040_12412_5409000	DIAGNOSTIC MEDICAL		115.00	
V0227348	01_1040_12411_5409000	DIAGNOSTIC MEDICAL		115.00	
V0227348	01_1040_12412_5409000	DIAGNOSTIC MEDICAL		115.00	
V0227348	01_1040_12411_5409000	DIAGNOSTIC MEDICAL		20.00	
V0227348	01_1040_12412_5409000	DIAGNOSTIC MEDICAL		20.00	
V0227348	01_1040_12411_5409000	DIAGNOSTIC MEDICAL		10.00	
V0227348	01_1040_12412_5409000	DIAGNOSTIC MEDICAL		10.00	
0355809	IL MASONIC LODGE		12/12/24		1,584.00
V0223683	06_0000_64001_4801000	RETURN FUNDS/ HADLEY COX		1,584.00	
0355810	Kanopy Inc		12/12/24		280.00
V0227313	01_2010_21100_5404002	3 YR STREAMING SUBSCRIPTI		280.00	

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0355811	Lourdine L Eyrich		12/12/24		60.00	60.00
V0227204	01_8030_83100_5407000	SP CREDIT DEGREE CLASS AD				
0355812	MIDWEST MAILING & SHIPPING SYS		12/12/24		252.13	252.13
V0227198	01_8040_76100_5401001	POSTAGE SUPPLIES/ NEW MAC				
0355813	Napa Auto Parts		12/12/24			310.24
V0227194	02_7030_71300_5404004	KUBOTA BATTERY			155.12	
V0227309	02_7030_71300_5404004	KUBOTA BATTERY			155.12	
0355814	Reifsteck Wakefield Fanning &		12/12/24			2,941.60
V0227212	03_7010_73441_5303000	P2400961/ ARCHIT-RAD EXPA			600.00	
V0227213	02_7010_71100_5303000	P2400917/ SRVS-RAMP APPL			2,341.60	
0355815	Ms Chantal L. Savage-Bryant		12/12/24			164.55
V0227351	06_1060_15660_5502002	MLGE/ AELFA MTG 12/12/24			164.55	
0355816	Sherwin-Williams		12/12/24			76.60
V0227218	02_7010_71100_5401004	PAINT/ CT BASEMENT WALL			76.60	
0355817	Dr Lily W. Siu		12/12/24			76.85
V0227314	01_4010_16200_5401002	GLASS CLASS SUPPLIES			76.85	
0355818	Mr Gabriel G. Star		12/12/24			35.77
V0227347	01_2040_85140_5503002	MLGE/ HOOP 12/10/24			35.77	
0355819	SUAA		12/12/24			66.50
V0227319	01_0000_00000_2109012	P/R DEDUCTIONS 12/15/24			66.50	
0355820	TECHNOLOGY MANAGEMENT REV FUND		12/12/24			1,675.00
V0227310	01_2040_85100_5309000	#T2220486			1,675.00	
0355821	Thryv, Inc		12/12/24			330.04
V0227196	01_8030_83100_5407000	#710186115			330.04	
0355822	Timi Tours		12/12/24			2,562.00
V0227207	01_3060_35100_5502003	CHARTER/ BKB 12/7/24			1,281.00	
V0227207	01_3060_35110_5502003	CHARTER/ BKB 12/7/24			1,281.00	
0355823	United Refrigeration Inc		12/12/24			242.01
V0227312	01_1030_13530_5401002	SUPPLIES			242.01	
0355824	Dennis D. Warner		12/12/24			2,100.00
V0227206	05_6050_35365_5503003	DEPOSIT/ S/B SPRING TRIP			2,100.00	
0355825	Warren County Clerk		12/12/24			200.00
V0227345	01_0000_00000_2104000	GARNISH/ MICKLE			200.00	
0355826	WITY		12/12/24			580.00
V0227205	01_8030_83100_5407000	SPRING CLASS ADS/ NOV			580.00	
0355827	Ms Joyce Bourn		12/12/24			65.00
V0227100	01_0000_00000_1303000	Refund General			65.00	
0355828	Mr Reginald Cloyd, Jr		12/12/24			35.00
V0227111	01_0000_00000_1303000	Refund General			35.00	
0355829	Ms Linda K. Elliott		12/12/24			35.00
V0227117	01_0000_00000_1303000	Refund General			35.00	

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0355830	Miss Nakisha S. Greene		12/12/24		1,732.00
V0227161	01_0000_00000_1303000	Refund General		1,732.00	
0355831	Miss Laura Murdock		12/12/24		35.00
V0227116	01_0000_00000_1303000	Refund General		35.00	
0355832	Ms Susan Sanders		12/12/24		108.00
V0227104	01_0000_00000_1303000	Refund General		108.00	
0355833	Ms Elizabeth Smith		12/12/24		35.00
V0227114	01_0000_00000_1303000	Refund General		35.00	
0355834	Miss Brookelynn L. Albright		12/12/24		300.00
V0224009	01_0000_00000_1303000	Financial Aid Refund		300.00	
0355835	Ms Synthia M. Pruitt		12/12/24		348.96
V0219278	01_0000_00000_1303000	Financial Aid Refund		348.96	
0355844	33RPMS, LLC		12/18/24		1,500.00
V0227475	01_8030_83100_5302000	EVENT SRVCS-WINTER SOUNDS		1,500.00	
0355845	AJC WORKS LLC		12/18/24		2,500.00
V0227390	05_6080_43100_5304000	DEC/ FULL INTEGR STE		2,500.00	
0355846	ALERTUS TECHNOLOGIES LLC		12/18/24		8,649.00
V0227443	12_8060_89200_5409000	INTEGRATION OF TEXT TO		8,125.00	
V0227443	12_8060_89200_5409000	INTEGRATION OF TEXT TO		500.00	
V0227443	12_8060_89200_5409000	INTEGRATION OF TEXT TO		24.00	
0355847	Allied Universal Security Serv		12/18/24		4,637.30
V0227464	12_8060_89200_5309000	SECURITY 11/22-11/28/24		4,637.30	
0355848	Amazon/GE Money Bank		12/18/24		18.29
V0227357	01_2040_85110_5401001	DYMO RHINO INDUSTRIAL		18.29	
0355849	AmerenIP		12/18/24		82.68
V0227358	02_7090_72300_5703000	7697442020 11/4-12/5/24		82.68	
0355850	AmerenIP		12/18/24		1,736.56
V0227359	02_7090_72300_5703000	9888955139 11/4-12/5/24		1,736.56	
0355851	American Heart Association		12/18/24		13.60
V0227407	01_1040_16510_5401002	SUPPLIES		13.60	
0355852	Gary L. Borgwald		12/18/24		120.00
V0227414	01_3060_35110_5302000	W/B CL OPER 12/14/24		30.00	
V0227417	01_3060_35100_5302000	M/B CL OPER 12/14/24		30.00	
V0227482	01_3060_35110_5302000	W/B CL OPER 12/21/24		30.00	
V0227485	01_3060_35100_5302000	M/B CL OPER 12/21/24		30.00	
0355853	Tim Brownlee		12/18/24		200.00
V0227452	01_3060_35100_5302000	M/B OFFICIAL 12/21/24		200.00	
0355854	Sport Supply Group Inc		12/18/24		2,316.65
V0227378	01_3060_35150_5401009	GREEN PULLOVERS		1,713.25	
V0227378	01_3060_35150_5401009	GREEN PULLOVERS		41.95	
V0227378	01_3060_35150_5401009	GREEN PULLOVERS		68.00	
V0227444	05_6050_35327_5401009	QUARTER ZIP PULLOVERS FOR		461.45	

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V0227444	05_6050_35327_5401009	QUARTER ZIP PULLOVERS FOR		32.00	
0355855	Mr Andrew M. Bunton		12/18/24		60.00
V0227454	01_3060_35100_5302000	M/WB SPOTTER 12/21/24		30.00	
V0227454	01_3060_35110_5302000	M/WB SPOTTER 12/21/24		30.00	
0355856	Mr Nicholas H. Catlett		12/18/24		60.00
V0227453	01_3060_35110_5302000	M/WB STATISTICIAN 12/21/2		30.00	
V0227453	01_3060_35100_5302000	M/WB STATISTICIAN 12/21/2		30.00	
0355857	CDW Government Inc		12/18/24		87.08
V0227442	01_2040_85140_5401009	TP-LINK AC1300 USB 3.0		87.08	
0355858	City of Danville		12/18/24		3,840.00
V0227462	12_8060_89200_5309000	SECURITY 10/30-11/12/24		1,920.00	
V0227463	12_8060_89200_5309000	SECURITY 11/13-11/22/24		1,920.00	
0355859	City of Hoopeston		12/18/24		195.39
V0227438	02_7090_72400_5704000	#164630-01 OCT/ NOV		195.39	
0355860	COFFMANS TRUCK SERVICE LLC		12/18/24		245.73
V0227388	01_1030_16520_5304000	ROADSIDE SERVICE/ AIR BAG		245.73	
0355861	COMCAST		12/18/24		208.73
V0227360	01_1030_16225_5309000	8771403080945690		208.73	
0355862	Commercial-News		12/18/24		252.00
V0227373	06_4040_81623_5407000	#220729/ SBDC ADS-SEPT		252.00	
0355863	Tory Davis		12/18/24		200.00
V0227449	01_3060_35100_5302000	M/B OFFICIAL 12/21/24		200.00	
0355864	Depke Welding Supplies		12/18/24		285.00
V0227410	02_7010_71100_5404004	WELDING SUPPLIES/ MAINT		285.00	
0355865	DP Supply Inc		12/18/24		120.67
V0227352	01_8040_76100_5401001	PACKING TAPE/ MAILROOM		27.97	
V0227467	02_7090_72400_5401004	SUPPLIES		92.70	
0355866	Mr Anthony E. Engel		12/18/24		18.09
V0227474	05_6030_45100_5502002	MLGE 12/2-12/16/24		18.09	
0355867	Joseph W. Ewers		12/18/24		200.00
V0227450	01_3060_35100_5302000	M/B OFFICIAL 12/14/24		200.00	
0355868	Andy L. Gerdes		12/18/24		200.00
V0227478	01_3060_35100_5302000	M/B OFFICIAL 12/14/24		200.00	
0355869	Grainger Industrial		12/18/24		18,725.60
V0227379	06_1030_13635_5902055	SANDING DISK		36.00	
V0227379	06_1030_13635_5902055	SANDING DISK		49.19	
V0227379	06_1030_13635_5902055	SANDING DISK		709.38	
V0227379	06_1030_13635_5902055	SANDING DISK		48.64	
V0227379	06_1030_13635_5902055	SANDING DISK		105.96	
V0227379	06_1030_13635_5902055	SANDING DISK		315.94	
V0227379	06_1030_13635_5902055	SANDING DISK		38.89	
V0227379	06_1030_13635_5902055	SANDING DISK		63.12	
V0227379	06_1030_13635_5902055	SANDING DISK		369.49	
V0227379	06_1030_13635_5902055	SANDING DISK		479.20	

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V0227379	06_1030_13635_5902055	SANDING DISK	16.90
V0227379	06_1030_13635_5902055	SANDING DISK	206.31
V0227379	06_1030_13635_5902055	SANDING DISK	40.44
V0227379	06_1030_13635_5902055	SANDING DISK	358.32
V0227379	06_1030_13635_5902055	SANDING DISK	39.61
V0227379	06_1030_13635_5902055	SANDING DISK	219.30
V0227379	06_1030_13635_5902055	SANDING DISK	233.36
V0227379	06_1030_13635_5902055	SANDING DISK	664.02
V0227379	06_1030_13635_5902055	SANDING DISK	24.15
V0227379	06_1030_13635_5902055	SANDING DISK	28.50
V0227379	06_1030_13635_5902055	SANDING DISK	105.70
V0227379	06_1030_13635_5902055	SANDING DISK	72.13
V0227379	06_1030_13635_5902055	SANDING DISK	38.97
V0227379	06_1030_13635_5902055	SANDING DISK	221.94
V0227379	06_1030_13635_5902055	SANDING DISK	92.24
V0227379	06_1030_13635_5902055	SANDING DISK	107.50
V0227379	06_1030_13635_5902055	SANDING DISK	24.52
V0227379	06_1030_13635_5902055	SANDING DISK	1,297.32
V0227379	06_1030_13635_5902055	SANDING DISK	-342.99
V0227409	02_7010_71100_5401004	DOOR STOPS	70.80
V0227439	06_1030_13635_5902055	PENCIL SHARPENER	33.42
V0227440	06_1030_13635_5902055	ROUTER BIT SET/#16Y553	627.90
V0227440	06_1030_13635_5902055	ROUTER BIT SET/#16Y553	239.73
V0227379	06_1030_13635_5902055	SANDING DISK	101.20
V0227440	06_1030_13635_5401002	ROUTER BIT SET/#16Y553	165.00
V0227440	06_1030_13635_5401002	ROUTER BIT SET/#16Y553	13.58
V0227440	06_1030_13635_5401002	ROUTER BIT SET/#16Y553	24.70
V0227440	06_1030_13635_5401002	ROUTER BIT SET/#16Y553	649.86
V0227440	06_1030_13635_5401002	ROUTER BIT SET/#16Y553	85.02
V0227440	06_1030_13635_5401002	ROUTER BIT SET/#16Y553	128.67
V0227440	06_1030_13635_5401002	ROUTER BIT SET/#16Y553	507.42
V0227440	06_1030_13635_5401002	ROUTER BIT SET/#16Y553	588.10
V0227440	06_1030_13635_5401002	ROUTER BIT SET/#16Y553	24.18
V0227440	06_1030_13635_5401002	ROUTER BIT SET/#16Y553	534.43
V0227379	06_1030_13635_5902055	SANDING DISK	1,042.90
V0227440	06_1030_13635_5401002	ROUTER BIT SET/#16Y553	214.80
V0227440	06_1030_13635_5401002	ROUTER BIT SET/#16Y553	31.33
V0227440	06_1030_13635_5401002	ROUTER BIT SET/#16Y553	41.10
V0227440	06_1030_13635_5401002	ROUTER BIT SET/#16Y553	38.20
V0227440	06_1030_13635_5401002	ROUTER BIT SET/#16Y553	26.01
V0227440	06_1030_13635_5401002	ROUTER BIT SET/#16Y553	496.87
V0227440	06_1030_13635_5401002	ROUTER BIT SET/#16Y553	385.96
V0227440	06_1030_13635_5401002	ROUTER BIT SET/#16Y553	353.22
V0227440	06_1030_13635_5401002	ROUTER BIT SET/#16Y553	42.14
V0227440	06_1030_13635_5401002	ROUTER BIT SET/#16Y553	451.28
V0227379	06_1030_13635_5902055	SANDING DISK	80.21
V0227440	06_1030_13635_5401002	ROUTER BIT SET/#16Y553	259.50
V0227440	06_1030_13635_5401002	ROUTER BIT SET/#16Y553	28.66
V0227440	06_1030_13635_5401002	ROUTER BIT SET/#16Y553	179.93
V0227440	06_1030_13635_5401002	ROUTER BIT SET/#16Y553	872.52
V0227440	06_1030_13635_5401002	ROUTER BIT SET/#16Y553	194.36
V0227440	06_1030_13635_5401002	ROUTER BIT SET/#16Y553	31.12
V0227440	06_1030_13635_5401002	ROUTER BIT SET/#16Y553	123.20
V0227440	06_1030_13635_5401002	ROUTER BIT SET/#16Y553	224.68
V0227440	06_1030_13635_5401002	ROUTER BIT SET/#16Y553	16.16
V0227440	06_1030_13635_5401002	ROUTER BIT SET/#16Y553	14.84
V0227379	06_1030_13635_5902055	SANDING DISK	851.58
V0227440	06_1030_13635_5401002	ROUTER BIT SET/#16Y553	7.73
V0227440	06_1030_13635_5401002	ROUTER BIT SET/#16Y553	9.49

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V0227440	06_1030_13635_5401002	ROUTER BIT SET/#16Y553		63.19	
V0227440	06_1030_13635_5401002	ROUTER BIT SET/#16Y553		619.82	
V0227440	06_1030_13635_5401002	ROUTER BIT SET/#16Y553		942.34	
V0227440	06_1030_13635_5401002	ROUTER BIT SET/#16Y553		398.84	
V0227440	06_1030_13635_5401002	ROUTER BIT SET/#16Y553		30.96	
V0227440	06_1030_13635_5401002	ROUTER BIT SET/#16Y553		12.47	
V0227440	06_1030_13635_5401002	ROUTER BIT SET/#16Y553		179.32	
V0227440	06_1030_13635_5401002	ROUTER BIT SET/#16Y553		37.69	
V0227379	06_1030_13635_5902055	SANDING DISK		60.18	
V0227440	06_1030_13635_5401002	ROUTER BIT SET/#16Y553		8.92	
V0227440	06_1030_13635_5401002	ROUTER BIT SET/#16Y553		259.60	
V0227440	06_1030_13635_5401002	ROUTER BIT SET/#16Y553		33.99	
V0227440	06_1030_13635_5401002	ROUTER BIT SET/#16Y553		17.53	
V0227440	06_1030_13635_5401002	ROUTER BIT SET/#16Y553		32.00	
V0227440	06_1030_13635_5401002	ROUTER BIT SET/#16Y553		128.91	
V0227440	06_1030_13635_5401002	ROUTER BIT SET/#16Y553		765.56	
V0227440	06_1030_13635_5401002	ROUTER BIT SET/#16Y553		18.18	
V0227440	06_1030_13635_5902055	ROUTER BIT SET/#16Y553		-832.15	
V0227379	06_1030_13635_5902055	SANDING DISK		472.40	
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0355870	HODGES LOIZZI EISENHAMMER RODI		12/18/24		1,403.97
V0227392	01_8060_89100_5305000	NOV LEGAL SERVICES		948.97	
V0227392	12_8060_89200_5305000	NOV LEGAL SERVICES		455.00	
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0355871	Houck Transit Advertising		12/18/24		750.00
V0227362	01_8030_83100_5407000	COPY CHANGE		750.00	
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0355872	John D. Howard		12/18/24		200.00
V0227480	01_3060_35110_5302000	W/B OFFICIAL 12/14/24		200.00	
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0355873	SADIE PAIGE		12/18/24		1,250.00
V0227470	06_4020_16600_5302000	CONSULT/ WATCHFIRE TRNG		1,250.00	
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0355874	Illini FS		12/18/24		750.50
V0227375	01_1030_16520_5401005	DIESELEX 12/11/24		750.50	
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0355875	Illini Radio Group		12/18/24		1,918.00
V0227460	01_8030_83100_5407000	WIXY/ WLRW RADIO ADS		959.00	
V0227461	01_8030_83100_5407000	WIXY/ WLRW RADIO ADS		959.00	
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0355876	Industrial Supply		12/18/24		84.45
V0227386	02_7010_71100_5401004	FLUSH VALVE REPAIR PARTS		84.45	
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0355877	M H Equipment Corp		12/18/24		1,574.42
V0227361	01_1030_13530_5304000	SERVICE FORKLIFT		224.42	
V0227441	06_4020_16600_5302000	AERIAL AND SCISSOR LIFT		1,350.00	
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0355878	Ms Ebony L. McClendon		12/18/24		1,585.00
V0227435	01_8060_89100_5209001	TUITION ADVANCE		1,585.00	
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0355879	McMaster Carr		12/18/24		202.54
V0227385	02_7010_71100_5401004	MAINT SUPPLIES		202.54	
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0355880	Mickey's Linen & Towel Supply		12/18/24		301.76
V0227382	01_1030_16550_5401002	#5452-00000 12/12/24		174.57	
V0227383	05_6010_42000_5409000	#4001-00000 12/12/24		127.19	
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0355881	Motion Industries Inc		12/18/24		212.11
V0227377	02_7010_71100_5404004	HVAC REPAIR PARTS		67.87	

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V0227387	02_7010_71100_5404004	HVAC PUMP PARTS		141.76	
V0227457	02_7010_71100_5404004	HVAC PUMP REPAIR PARTS		2.48	
0355882	MSC Industrial Direct		12/18/24		10.55
V0227446	01_1030_13530_5401002	SUPPLIES		10.55	
0355883	News-Gazette		12/18/24		1,562.50
V0227465	01_8030_83100_5407000	#99226190 HS CONF 11/1/24		312.50	
V0227466	01_8030_83100_5407000	#99226190 HS CONF 11/7/24		1,250.00	
0355884	Dr Amy L. Nicely		12/18/24		35.98
V0227471	01_8060_89170_5509000	ASSESSMENT DAY BREAKFAST		35.98	
0355885	O'Reilly Auto Parts		12/18/24		14.62
V0227374	01_1030_13540_5401002	SUPPLIES		14.62	
0355886	PATTEN SERVICES LLC		12/18/24		1,040.00
V0227411	03_7010_74452_5804000	DRYWALL/ PAINT-LIBRARY BA		1,040.00	
0355887	Mr Pete E. Powell		12/18/24		40.00
V0223282	01_4010_16250_5401009	FUEL/ DR ED CAR-CC DIDN'T		40.00	
0355888	QUADIEN, INC		12/18/24		8,545.00
V0227447	06_8060_89866_5401002	QUADIEN IX7 MAIL MACHINE		8,545.00	
0355889	QUADIEN, INC		12/18/24		3,000.00
V0227448	01_8040_76100_5404003	#PPLN01 POSTAGE FUNDS		3,000.00	
0355890	Gary Resh		12/18/24		471.63
V0227353	01_8060_89100_5409000	FRAMED CT PHOTO/ NACCO		228.93	
V0227376	01_8050_88800_5509000	FRAMED PHOTO/ D HARBY		242.70	
0355891	Eric Roberts		12/18/24		120.00
V0227415	01_3060_35110_5302000	W/B SCOREKEEPER 12/14/24		30.00	
V0227416	01_3060_35100_5302000	M/B SCOREKEEPER 12/14/24		30.00	
V0227483	01_3060_35110_5302000	W/B SCOREKEEPER 10/21/24		30.00	
V0227484	01_3060_35100_5302000	M/B SCOREKEEPER 10/21/24		30.00	
0355892	Donald R. Ruwe		12/18/24		60.00
V0227468	01_4010_16200_5401002	FIRE GLASS/ COMM ED CLASS		60.00	
0355893	SAYERS TECHNOLOGY LLC		12/18/24		4,571.67
V0227445	01_2040_85110_5404002	HPE FOUNDATION CARE		4,484.77	
V0227445	01_2040_85110_5404002	HPE FOUNDATION CARE		73.94	
V0227445	01_2040_85110_5404002	HPE FOUNDATION CARE		12.96	
0355894	SHAMBAUGH & SON LP		12/18/24		865.00
V0227412	02_7010_71100_5304000	EMERG REPAIR-LH SPRINKLER		865.00	
0355895	Darby Sindera		12/18/24		400.00
V0227455	01_3060_35110_5302000	W/B OFFICIAL 12/21/24		200.00	
V0227456	01_3060_35110_5302000	W/B OFFICIAL 12/14/24		200.00	
0355896	Dr Lily W. Siu		12/18/24		369.60
V0227469	01_4010_16200_5401002	POTTERY CLASS SUPPLIES		369.60	
0355897	SKILLSUSA ILLINOIS		12/18/24		4,522.00
V0227472	06_1030_13635_5902059	IL WORKS TESTING/LIC/MSHP		4,522.00	



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0355898	SKILLSUSA ILLINOIS		12/18/24		4,284.75	4,284.75
V0227473	06_1030_13635_5902059	IL WORKS TEXTBOOKS/SUBSCR			4,284.75	
0355899	Sparklight		12/18/24		375.93	375.93
V0227380	02_7090_72400_5309000	#127446250			375.93	
0355900	Brian Lawson		12/18/24		225.00	225.00
V0227408	02_7090_72400_5304000	LAWN CARE/ HOOP-			225.00	
0355901	David A. Talbot		12/18/24		200.00	200.00
V0227479	01_3060_35110_5302000	W/B OFFICIAL 12/14/24			200.00	
0355902	Mr Eric W. Taylor		12/18/24		120.00	120.00
V0227413	01_3060_35110_5302000	W/B ANNOUNCER 12/14/24			30.00	
V0227418	01_3060_35100_5302000	M/B ANNOUNCER 12/14/24			30.00	
V0227481	01_3060_35110_5302000	W/B ANNOUNCER 12/21/24			30.00	
V0227486	01_3060_35100_5302000	M/B ANNOUNCER 12/21/24			30.00	
0355903	Tumbl Trak		12/18/24		8,916.03	8,916.03
V0227355	05_3060_35855_5409000	42 FT X 6 FT 1-3/8 IN			7,771.95	
V0227355	05_3060_35855_5409000	42 FT X 6 FT 1-3/8 IN			1,144.08	
0355904	UPS		12/18/24		35.90	35.90
V0227381	01_8040_76100_5404003	WEEKLY SERVICE CHARGE			35.90	
0355905	Vermilion Development Corporat		12/18/24		28,395.76	28,395.76
V0227365	05_6080_43100_5601000	RENT/ SEPT-407 FRANKLIN			6,365.40	
V0227366	05_6080_43100_5601000	RENT/ OCT-407 FRANKLIN			6,365.40	
V0227367	05_6080_43100_5601000	RENT/ NOV-407 FRANKLIN			6,365.40	
V0227368	05_6080_43100_5601000	RENT/ DEC-407 FRANKLIN			6,365.40	
V0227369	05_6080_43100_5709000	REIMB UTILITIES/ AUG			854.38	
V0227370	05_6080_43100_5709000	REIMB UTILITIES/ SEPT			864.03	
V0227371	05_6080_43100_5709000	REIMB UTILITIES/ OCT			720.14	
V0227372	05_6080_43100_5709000	REIMB UTILITIES/ NOV			495.61	
0355906	VESTIS GROUP, INC		12/18/24		15.00	15.00
V0227384	02_7010_71100_5309000	MINIMUM FEE 12/12/24			15.00	
0355907	Greg Walter		12/18/24		200.00	200.00
V0227451	01_3060_35110_5302000	W/B OFFICIAL 12/21/24			200.00	
0355908	WCIA-TV		12/18/24		690.26	690.26
V0227458	01_8030_83100_5407000	#4656607 11/13-12/27/24			255.00	
V0227459	01_8030_83100_5407000	#4656580 11/14-1/10/25			435.26	
0355909	Tarrell Willis		12/18/24		200.00	200.00
V0227477	01_3060_35100_5302000	M/B OFFICIAL 12/14/24			200.00	
0355910	WorkSource Enterprises		12/18/24		1,100.00	1,100.00
V0227391	05_6080_43100_5304000	CLEANING/ AJC			1,100.00	
0355911	WRIGHT THE VISION ENTERPRISE L		12/18/24		1,700.00	1,700.00
V0227354	05_6050_35315_5401009	FULL ZIP JACKET			1,260.00	
V0227354	05_6050_35315_5401009	FULL ZIP JACKET			1,720.00	
V0227354	05_6050_35315_5401009	FULL ZIP JACKET			-1,280.00	
0355912	YBP Library Services		12/18/24		691.56	691.56
V0227363	01_2010_21100_5405000	SUPPLIES			691.56	

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0355933	AWBCO			12/19/24		69.00
V0227057	06_4020_58800_5309000	MONTHLY WEBSITE MAINT FEE			69.00	
0355934	Mr Kirk Adams			12/19/24		56.00
V0227406	06_4020_54098_5902055	MLGE/ NOV			56.00	
0355935	Raoul Blakeman			12/19/24		208.53
V0227176	06_4020_54097_5902059	REIMB TOOLS/ C-W GEAR			208.53	
0355936	Mrs Megan N. Bonomo			12/19/24		1,715.60
V0227326	06_4020_54098_5902054	CHILDCARE/ NOV			1,000.00	
V0227344	06_4020_54098_5902055	MLGE/ NOV			215.60	
V0227519	06_4020_54098_5902054	CHILDCARE/ DEC			500.00	
0355937	Christian Brewster			12/19/24		686.12
V0227177	06_4020_54097_5902059	REIMB TOOLS			204.97	
V0227178	06_4020_54097_5902059	REIMB BOOTS/ C-W GEAR			327.46	
V0227393	06_4020_54097_5902059	REIMB C-W GEAR			153.69	
0355938	Mrs Eva M. Casey			12/19/24		122.50
V0227186	06_4020_54098_5902055	MLGE/ NOV			122.50	
0355939	Mr Gavin M. Chew			12/19/24		300.00
V0226943	06_4020_54097_5902059	REIMB WORK BOOTS			300.00	
0355940	Mr Michael A. Creviston			12/19/24		62.10
V0227184	06_4020_54098_5902055	MLGE/ NOV			34.50	
V0227405	06_4020_54098_5902055	MLGE/ DEC			27.60	
0355941	Danville Metal Stamping			12/19/24		950.00
V0227320	06_4020_53252_5902051	DPRV TRAINING PROJ			950.00	
0355942	Trilma J. Dillion			12/19/24		67.50
V0227185	06_4020_54098_5902055	MLGE/ NOV			67.50	
0355943	Mrs Tracy R. Donaldson			12/19/24		699.50
V0227343	06_4030_51252_5902055	MLGE/ NOV			100.50	
V0227394	06_4030_51252_5902059	REIMB LAPTOP			599.00	
0355944	First Institute Training & Mgm			12/19/24		19,060.97
V0227524	06_4030_52254_5309050	CONTRACT PAYMENT			14,033.88	
V0227524	06_4030_52254_5902062	CONTRACT PAYMENT			5,027.09	
0355945	Mrs Amy M. Franklin			12/19/24		1,204.00
V0227071	06_4020_54098_5902054	CHILDCARE/ LEWIS-SEPT			560.00	
V0227072	06_4020_54098_5902054	CHILDCARE/ LEWIS-OCT			644.00	
0355946	Troy D. Gillespie			12/19/24		328.00
V0227342	06_4020_54098_5902055	MLGE/ NOV			328.00	
0355947	Justin A. Halley, II			12/19/24		97.00
V0227341	06_4020_54098_5902055	MLGE/ NOV			97.00	
0355948	Mr Aaron J. Hastings			12/19/24		711.60
V0227401	06_4020_54098_5902054	CHILDCARE/ NOV			588.00	
V0227404	06_4020_54098_5902055	MLGE/ NOV			123.60	
0355949	Mrs Kaylee J. Holman			12/19/24		203.76
V0227437	06_4080_58810_5502003	MLGE WIOA/IWD TRNG			203.76	

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0355950	Miss Kylie B. Howe			12/19/24		141.50
V0227187	06_4030_51252_5902055	MLGE/ NOV			141.50	
0355951	Ms Amanda M. Johnson			12/19/24		255.90
V0227338	06_4030_51252_5902055	MLGE/ NOV			149.10	
V0227339	06_4030_51252_5902055	MLGE/ NOV			55.20	
V0227340	06_4030_51252_5902055	MLGE/ NOV			51.60	
0355952	Mr John T. Kincade			12/19/24		432.60
V0227335	06_4020_54098_5902055	MLGE/ NOV			432.60	
0355953	Miss Erica D. King			12/19/24		490.20
V0227336	06_4030_51252_5902055	MLGE/ OCT			292.80	
V0227337	06_4030_51252_5902055	MLGE/ NOV			197.40	
0355954	Lakeview College of Nursing			12/19/24		744.00
V0227321	06_4030_51252_5902059	NCLEX/ AMANDA JOHNSON			200.00	
V0227322	06_4030_51252_5902059	CONT TEST/F-PRINT/JOHNSON			172.00	
V0227398	06_4030_51252_5902059	TEST/ F-PRINT/ J TILLMAN			172.00	
V0227399	06_4030_51252_5902059	NCLEX/ JESSICA TILLMAN			200.00	
0355955	Mr Devin M. Lewis			12/19/24		154.00
V0227058	06_4020_54098_5902055	MLGE/ OCT			154.00	
0355956	Hunter Lewison			12/19/24		163.96
V0226942	06_4020_54097_5902059	REIMB WORK BOOTS			163.96	
0355957	Mrs Lisa K. Martinez			12/19/24		247.80
V0227188	06_4020_54098_5902055	MLGE/ NOV			247.80	
0355958	Miss Kaitlin B. McDonald			12/19/24		263.00
V0227333	06_4020_54098_5902055	MLGE/ NOV			263.00	
0355959	Mr Beau D. McGrew			12/19/24		179.98
V0227179	06_4030_51252_5902059	REIMB C-W GEAR			179.98	
0355960	Christopher McGuire			12/19/24		779.46
V0227181	06_4020_54097_5902059	REIMB CLOTHES/ C-W GEAR			491.41	
V0227395	06_4020_54097_5902059	REIMB TOOLS/ TOOL BELT			288.05	
0355961	DAWSON MCMASTERS			12/19/24		199.97
V0227180	06_4020_54097_5902059	REIMB C-W GEAR			199.97	
0355962	Mr Jakob L. Miller			12/19/24		198.00
V0227517	06_4020_54097_5902059	REIMB WORK BOOTS			198.00	
0355963	Mr Jakob L. Miller			12/19/24		89.95
V0227396	06_4020_54097_5902059	REIMB HI-VIS T-SHIRTS			89.95	
0355964	Mr Josh K. Mingee			12/19/24		379.20
V0227334	06_4020_54098_5902055	MLGE/ NOV			252.80	
V0227520	06_4020_54098_5902055	MLGE/ DEC			126.40	
0355965	Suzanne H. Monyck			12/19/24		3,146.36
V0227489	06_4020_54098_5902066	PHASE 6/SURVEY PROJ			3,146.36	
0355966	Angela Offord			12/19/24		520.00
V0227183	06_4020_53252_5902054	CHILDCARE/ FRANKLIN-NOV			520.00	

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0355967 V0227332	Mrs Hallie D. Osborne 06_4030_51252_5902055	MLGE/ SEPT	12/19/24	53.50	53.50
0355968 V0227397	Kenan Parks 06_4020_54097_5902059	REIME C-W GEAR	12/19/24	480.67	480.67
0355969 V0227324 V0227325	Mrs Shelly L. Penry 06_4030_51252_5902054 06_4030_51252_5902054	CHILDCARE/ PLUSKIS CHILDCARE/ JOHNSON-LYNCH	12/19/24	324.00 411.36	735.36
0355970 V0227330 V0227331	Mrs Amber L. Pluskis 06_4030_51252_5902055 06_4030_51252_5902055	MLGE/ NOV MLGE/ NOV	12/19/24	115.50 248.10	363.60
0355971 V0226940 V0226941 V0226944 V0226945	Mr Brody W. Potter 06_4020_54098_5902059 06_4020_54098_5902059 06_4020_54098_5902055 06_4020_54098_5902055	REIME DOT PHYS/ DR SCREEN REIME CDL PERMIT MLGE/ OCT MLGE/ NOV	12/19/24	170.00 50.00 241.20 80.40	541.60
0355972 V0227189	Nicole R. Rahm 06_4020_54098_5902055	MLGE/ NOV	12/19/24	84.00	84.00
0355973 V0227323	Miss Aurora Rodriguez-Torres 06_4020_54098_5902054	CHILDCARE/ NOV	12/19/24	320.00	320.00
0355974 V0227329 V0227403	Mr Gabriel W. Shonk 06_4020_54098_5902055 06_4020_54098_5902055	MLGE/ NOV MLGE/ DEC	12/19/24	256.10 157.60	413.70
0355975 V0227400	Miss Mallory A. Serratt 06_4020_54098_5902054	CHILDCARE/ NOV	12/19/24	380.00	380.00
0355976 V0227182 V0227518	Denzel Smith 06_4020_54097_5902059 06_4020_54097_5902059	REIME SUPPLIES REIME SUPPLIES	12/19/24	40.98 58.17	99.15
0355977 V0227190 V0227328	Mr Ryan B. Smith 06_4020_54098_5902055 06_4020_54098_5902055	MLGE/ NOV MLGE/ DEC	12/19/24	122.50 35.00	157.50
0355978 V0227191 V0227327	Mrs Janelle L. Teegarden 06_4020_54098_5902055 06_4020_54098_5902055	MLGE/ NOV MLGE/ DEC	12/19/24	139.10 42.80	181.90
0355979 V0227521 V0227522 V0227523	Mrs Jessica R. Tillman 06_4030_51252_5902055 06_4030_51252_5902055 06_4030_51252_5902055	MLGE/ NOV (1) MLGE/ NOV (2) MLGE/ DEC	12/19/24	452.60 101.00 225.60	779.20
0355980 V0227192 V0227402	Miss Nakeisha L. Williams 06_4030_51252_5902055 06_4030_51252_5902055	MLGE/ NOV MLGE/ DEC	12/19/24	111.30 37.10	148.40
0355981 V0225459	Avey N. Dandridge 01_0000_00000_1303000	Financial Aid Refund	12/19/24	1,090.00	1,090.00

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0355982 V0224216	Mr Sincere K. Lasley 01_0000_00000_1303000	Financial Aid Refund	12/19/24	54.00	54.00
0355983 V0227436	Ninia D. Leshoure 01_0000_00000_1303000	Refund General	12/19/24	49.50	49.50
0355984 V0224237	MISS Catherine E. Luttrell 01_0000_00000_1303000	Financial Aid Refund	12/19/24	300.00	300.00
0355985 V0223985	Mr Jackson N. Reynolds 01_0000_00000_1303000	Refund General	12/19/24	1,909.50	1,909.50
0355986 V0224398	Miss Krista L. Verhey 01_0000_00000_1303000	Financial Aid Refund	12/19/24	300.00	300.00
0355987 V0227544	33RPMS, LLC 01_8040_89180_5309000	HISPANIC HERITAGE EVENT	12/20/24	300.00	300.00
0355988 V0227531	BIZLINK ROBOTIC SOLUTIONS USA, 06_4020_16600_5302000	ABB 500 ROBOTIS FOR	12/20/24	4,000.00	4,000.00
0355989 V0227560	Bryan Boone 01_3060_35100_5302000	M/B OFFICIAL 12/21/24	12/20/24	200.00	200.00
0355990 V0227537 V0227538	Mr Kylee S. Bott 05_6050_35365_5401009 05_6050_35355_5401009	RENTAL FEE/ SB 12/2-6 RENTAL FEE/ BB 12/2-6	12/20/24	330.00 240.00	570.00
0355991 V0227541 V0227541 V0227541	Cengage Learning 06_1090_13928_5401002 06_1090_13928_5401002 06_1090_13928_5401002	PRECISION MACHINING PRECISION MACHINING PRECISION MACHINING	12/20/24	2,267.33 153.58 -249.60	2,171.31
0355992 V0227557	Bob Claton 01_3060_35110_5302000	W/B OFFICIAL 12/21/24	12/20/24	200.00	200.00
0355993 V0227556	Crow Hollow 05_6050_35365_5401009	S/B FUNDRAISER	12/20/24	1,601.50	1,601.50
0355994 V0227549	DACC Classified Staff Associat 01_0000_00000_2109020	CL STF U DUES P/R 12/31/2	12/20/24	755.88	755.88
0355995 V0227551	DACC Foundation 01_0000_00000_2109011	P/R DEDUCTIONS 12/31/24	12/20/24	691.89	691.89
0355996 V0227550	DACEA 01_0000_00000_2109020	FAC U DUES P/R 12/31/24	12/20/24	2,261.04	2,261.04
0355997 V0227545	Ellucian Company LLC 01_8080_86110_5302000	#100378 COLLEAGUE SUPPORT	12/20/24	30,698.00	30,698.00
0355998 V0227546	Gibson Teldata Inc 02_7060_71500_5705030	SERVICE PHONES/ VM	12/20/24	201.30	201.30
0355999 V0227492	Gordon Food Services 05_6030_45100_5401009	CDC 12/17/24	12/20/24	1,142.91	1,142.91
0356000 V0227487	Government Finance Officers As 01_8010_82800_5406000	#300193473 REVIEW FEE	12/20/24	1,265.00	1,265.00

CASH DISBURSEMENT REGISTER FOR DECEMBER, 2024  
DANVILLE AREA COMMUNITY COLLEGE

0356001 V0227530	Grainger Industrial 02_7010_71100_5401004	SHOP SUPPLIES	12/20/24	67.32	67.32
0356002 V0227534 V0227536 V0227536	Hall of Fame Plaques & Signs 01_3060_35800_5401001 01_3060_35800_5401001 01_3060_35800_5401001	BASKETBALL SIGNAGE OFFICIALS DRESSING ROOM OFFICIALS DRESSING ROOM	12/20/24	35.91 41.00 82.56	159.47
0356003 V0227547	Illinois State Fire Marshal 02_7010_71100_5304000	ELEVATOR PERMITS JH/CT	12/20/24	250.00	250.00
0356004 V0227532	JRCERT 01_1040_12410_5406000	2025 ACCREDITATION FEE	12/20/24	2,450.00	2,450.00
0356005 V0227539	Lafayette Limo Inc 01_3060_35150_5502003	CHARTER B/B 10/19/24	12/20/24	1,481.00	1,481.00
0356006 V0227533	Medical Assisting Education Re 01_1020_13235_5406000	SUBSCRIPTION RENEW/MILAM	12/20/24	1,700.00	1,700.00
0356007 V0227488	Rogers Supply Co 02_7010_71100_5404004	HVAC AIR FILTERS	12/20/24	625.18	625.18
0356008 V0227491	The Salvation Army 01_0000_00000_2307075	DONATION/ OPER SANTA	12/20/24	215.88	215.88
0356009 V0227552	SUAA 01_0000_00000_2109012	P/R DEDUCTIONS 12/31/24	12/20/24	66.50	66.50
0356010 V0227558	SWING SPORTS ZONE 01_3060_35120_5601000	GOLF SIMULATOR/ DEC RENTA	12/20/24	500.00	500.00
0356011 V0227540 V0227540	Timi Tours 01_3060_35100_5502003 01_3060_35110_5502003	CHARTER M/WB 12/17/24 CHARTER M/WB 12/17/24	12/20/24	1,231.00 1,231.00	2,462.00
0356012 V0227553	United Way of Danville Area, I 01_0000_00000_2109010	P/R DEDUCTIONS/ DEC '24	12/20/24	656.34	656.34
0356013 V0227543	VESTIS GROUP, INC 02_7010_71100_5309000	MINIMUM FEE 12/19/24	12/20/24	15.00	15.00
0356014 V0227554	Warren County Clerk 01_0000_00000_2104000	#86C01-2404-CC000084/	12/20/24	200.00	200.00
0356015 V0227493 V0227494 V0227495	YBP Library Services 01_2010_21100_5405000 01_2010_21100_5405000 01_2010_21100_5405000	SUPPLIES SUPPLIES SUPPLIES	12/20/24	43.85 166.84 23.24	233.93
0356016 V0227490	Crosspoint 01_0000_00000_2307075	DONATION/ OPER SANTA	12/20/24	215.87	215.87
0356017 V0227526	Mr Bernard Ellis 01_0000_00000_1303000	Refund General	12/20/24	670.00	670.00
0356018 V0225513	Mr David I. Gorman 01_0000_00000_1303000	Financial Aid Refund	12/20/24	157.50	157.50

CASH DISBURSEMENT REGISTER FOR DECEMBER, 2024  
DANVILLE AREA COMMUNITY COLLEGE

0356019 V0227525	Miss Kelsey J. Herriott 01_0000_00000_1303000	Financial Aid Refund	12/20/24	3,208.99	3,208.99
0356020 V0227527	Dianne Lutchka 01_0000_00000_1303000	Refund General	12/20/24	25.00	25.00
0356021 V0227528	Mrs Patty R. Nelson 01_0000_00000_1303000	Refund General	12/20/24	114.00	114.00
0356022 V0227529	Miss Tanijia N. Robertson 01_0000_00000_1303000	Refund General	12/20/24	10.00	10.00
0356023 V0227559	Sofiya M. Siemsen 01_0000_00000_1303000	Refund General	12/20/24	137.73	137.73
0356024 V0227548	Ms Whitney L. Yoder 05_0000_45100_1309000	Refund General	12/20/24	200.00	200.00
355722 Various	Financial Aid Refunds *** Consolidating 12 Checks: 355722 - 355733		12/06/24	5,450.58	5,450.58
355734 Various	Student Stipends *** Consolidating 19 Checks: 355734 - 355752		12/10/24	6,542.45	6,542.45
355836 Various	Student Stipends *** Consolidating 8 Checks: 355836 - 355843		12/16/24	1,003.53	1,003.53
355913 Various	Student Stipends *** Consolidating 20 Checks: 355913 - 355932		12/19/24	2,218.39	2,218.39
W120224 V0226935	Blue Cross & Blue Shield of IL 01_0000_00000_2105000	DEC HEALTH INSURANCE	12/02/24	250,219.00	250,219.00
W121424 V0227308	Commercial Card Services 01_0000_00000_1109010	VISA CHARGES/ NOV	12/11/24	22,314.16	22,314.16
CHECKS TOTAL ...					\$805,146.99

**Board Consideration of Clery Security Report  
January 23, 2025**



AGENDA ITEM: 11C

AGENDA TITLE: BOARD CONSIDERATION OF CLERY SECURITY REPORT

DATE: January 23, 2025

RESOURCE: Jill Cranmore, Dr. Randall Fletcher

SUBMITTED FOR: ACTION

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

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

**BOARD AGENDA ITEM 12**

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**Unfinished Business**

**BOARD AGENDA ITEM 13**

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**New Business**

**Board Consideration of Human Resources Report**

AGENDA ITEM: 13A

AGENDA TITLE: BOARD CONSIDERATION OF HUMAN RESOURCES REPORT

DATE: January 23, 2025

RESOURCE: Jill Cranmore, Dr. Randall Fletcher

SUBMITTED FOR: ACTION

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

### **1. New Employee – Full Time**

*(Notice of Administrator Grant-Funded Contract)*

Brooks, Tamara- Academic Advisor, TRIO

Effective Date: Approximately January 29, 2025 through June 30, 2025

Rate of Pay: \$46,000.00 annually

### **2. Title Change and Salary Adjustment**

Jordan, Emily- Branding Coordinator/Digital Designer

Effective Date: February 1, 2025 through June 30, 2025

Rate of Pay: \$52,987.00 annually

### **3. Title Changes**

Davis, Stefanie – Professor, Rhetoric/Development

Effective Date: January 7, 2025

Hardwidge, Mark – Professor, Physical Science

Effective Date: January 7, 2025

### **4. New Employees - Part-Time**

*(Notice of Temporary Employment Contracts)*

Bergman, Angie – Recruitment & Retention Coordinator, Adult Education & Literacy

Effective Date: January 1, 2025 through December 31, 2025

Rate of Pay: \$20.00 per hour

Cox, Marilyn - Driver Training, Tractor/Trailer, Business & Technology

Effective Date: January 1, 2025 through June 30, 2025

Rate of Pay: \$30.00 per hour

Cruppenink, Thomas – Lab Monitor, Adult Education, Middle College  
Effective Date: January 1, 2025 through May 31, 2025  
Rate of Pay: \$21.22 per hour

Ehmen, Stacy – Data Specialist, Academic Affairs  
Effective Date: December 16, 2024 through June 30, 2025  
Rate of Pay: \$50.00 per hour

Ehmen, Stacy – Temporary Advisor, Advisement  
Effective Date: January 1, 2025 through January 31, 2025  
Rate of Pay: \$30.00 per hour

Higgins, Steffanie – Administrative Assistance, Adult Education & Literacy  
Effective Date: January 1, 2025 through December 31, 2025  
Rate of Pay: \$3,500.00 annual

Holland, Keena – Phlebotomy Technician Instructor, Corporate Education  
Effective Date: Effective Date: January 1, 2025 through June 30, 2025  
Rate of Pay: \$50.00 per hour

Johnson, Brad – Driver Training, Tractor/Trailer, Business & Technology  
Effective Date: January 1, 2025 through June 30, 2025  
Rate of Pay: \$30.00 per hour

Lane, Abby – Phlebotomy Technician Instructor, Corporate Education  
Effective Date: January 1, 2025 through June 30, 2025  
Rate of Pay: \$50.00 per hour

Leary, Kathleen – Middle College Supervisor, Adult Education, Middle College  
Effective Date: January 1, 2025 through June 30, 2025  
Rate of Pay: \$31.98 per hour

McFadden, Jane – Defensive Driving Instructor, Corporate Education  
Effective Date: January 1, 2025 through June 30, 2025  
Rate of Pay: \$50.00 per hour

Murphy, Hayley – Phlebotomy Technician Instructor, Corporate Education  
Effective Date: January 1, 2025 through June 30, 2025  
Rate of Pay: \$50.00 per hour

Peck, Cynthia – Temporary Advisor, Advisement  
Effective Date: January 1, 2025 through January 31, 2025  
Rate of Pay: \$30.00 per hour

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

Spicer, Merrit – Yoga Instructor, Corporate Education  
Effective Date: January 1, 2025 through June 30, 2025  
Rate of Pay: \$75.00 per hour

Welland, Steven – Trainer, Corporate Education  
Effective Date: January 1, 2025 through June 30, 2025  
Rate of Pay: \$250.00 per hour

### **Student Workers**

Darling, Samantha – Student Employee, Financial Aid  
Effective Date: January 13, 2025 through June 30, 2025  
Rate of Pay: \$15.00 per hour

Ellard, Keian – Student Employee, Advisement  
Effective Date: January 1, 2025 through June 30, 2025  
Rate of Pay: \$15.00 per hour

Hughey, Erica - Student Employee, TRIO/Student Success Center  
Effective Date: January 7, 2025 through May 22, 2025  
Rate of Pay: \$15.00 per hour

Jimson, Tamara – Student Employee, Advisement  
Effective Date: January 1, 2025 through June 30, 2025  
Rate of Pay: \$15.00 per hour

Lasley, Sincere - Student Employee, TRIO/Student Success Center  
Effective Date: January 13, 2025 through May 22, 2025  
Rate of Pay: \$15.00 per hour

Perez, Ivan – Student Employee, Arts & Sciences  
Effective Date: January 2, 2025 through June 30, 2025  
Rate of Pay: \$15.00 per hour

Valdez, Arianna – Student Employee, Foundation  
Effective Date: January 7, 2025 through June 30, 2025  
Rate of Pay: \$15.00 per hour

Wallace, Alanta – Student Employee, Jaguar Café  
Effective Date: January 15, 2025 through June 30, 2025  
Rate of Pay: \$15.00 per hour

## **5. Part-time and Additional Instructor Salaries, Fall Semester 2024**

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

### Adult Education

**Bergman, Angie**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
10/15/2024	12/13/2024	-	-	-	\$259.56

Charge To: Adult Education

Professional Development

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

**Total pay:        \$259.56        Total hours:**

---

**McMahon, Rena**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
11/15/2024	12/13/2024	-	-	-	\$173.04

Charge To: Adult Education

Professional Development

4 hrs. x \$43.26/hr. = \$173.04

**Total pay:        \$173.04        Total hours:**

---

**Sykes, Anna**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
12/2/2024	12/13/2024	-	-	-	\$259.56

Charge To: Adult Education

Professional Development

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

**Total pay:        \$259.56        Total hours:**

---

**Xiong, Andrew**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	-	-	-	\$259.56

Charge To: Adult Education

Professional Development

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

**Total pay:        \$259.56        Total hours:**

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

### Corporate Education

**Beckley, Jerry**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
12/4/2024	12/4/2024	-	-	-	\$125.00

06-4020-16600-5102001

CPR AED for DACC Employees

December 4, 2024

8:30 a.m.- 11:00 a.m.

2.5 hrs. x \$25.00/hr. = \$125.00

**Total pay: \$125.00 Total hours:**

---

**Bowman, Brent**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
12/2/2024	12/11/2024	-	-	-	\$315.00

01-1030-16520-5102002

CDL Tractor Trailer Driver Training

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

**Total pay: \$315.00 Total hours:**

---

**Cox, Marilyn**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
12/2/2024	12/11/2024	-	-	-	\$270.00

01-4010-16250-5103002

Driver Education Behind the Wheel Training

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

**Total pay: \$270.00 Total hours:**

---

**Holland, Keena**

Temporary

Type of pay: Miscellaneous (see notes) Course: MEDT350HEX

Start date	End date	Hours	Rate	Students	Total amount
8/26/2024	12/2/2024	-	-	-	\$2,200.00

01-4020-16500-5103002

Phlebotomy Techniques, Instructor Hoopeston

8/26/24-12/2/24

4:00 p.m.- 8:00 p.m.

44 hrs. x \$50.00/hr. = \$2,200.00

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

### Corporate Education

**Holland, Keena**

Temporary

Type of pay: Miscellaneous (see notes)

Course: MEDT350HEX

Start date	End date	Hours	Rate	Students	Total amount
8/26/2024	12/2/2024	-	-	-	\$281.40

01-4020-16500-5103002

Phlebotomy Techniques, Instructor Hoopeston

Mileage from DACC Danville to DACC Hoopeston

53.4 Miles Roundtrip

8/26/24-12/2/24

4:00 p.m.- 8:00 p.m.

420 miles x \$.67/mile = \$281.40

**Total pay:     \$2,481.40     Total hours:**

---

**Johnson, Bradley**

Temporary

Type of pay: Miscellaneous (see notes)

Course: LGST024104

Start date	End date	Hours	Rate	Students	Total amount
12/1/2024	12/12/2024	-	-	-	\$1,005.00

01-1030-16520-5102002

CDL Tractor Trailer Driver Training

LGST024104

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

LGST024SAT5

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

LGST022D6

13.5 hrs. x \$30.00/hr. = \$405.00

**Total pay:     \$1,005.00     Total hours:**

---

**Lane, Abby**

Temporary

Type of pay: Miscellaneous (see notes)

Course: MEDT350HEX

Start date	End date	Hours	Rate	Students	Total amount
8/26/2024	12/2/2024	-	-	-	\$1,800.00

01-4020-16500-5103002

Phlebotomy Techniques, Instructor Hoopeston

8/26/24-12/2/24

4:00 p.m.- 8:00 p.m.

36 hrs. x \$50.00/hr. = \$1,800.00

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

---

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

### Corporate Education

#### Reining, Kent

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
12/14/2024	12/14/2024	-	-	-	\$200.00

06-4020-16600-5103003

December 14, 2024

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

Defensive Driving (DDC4)

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

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

#### Welland, Steven

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
12/10/2024	12/10/2024	-	-	-	\$250.00

06-4020-16600-5103003

Executive Coaching Session

thyssenkrupp Crankshaft

December 10, 2024

1 hr. x \$250.00/hr. = \$250.00

**Total pay: \$250.00 Total hours:**

### Liberal Arts

#### Hantz, Dr. Charles

Full-time

Type of pay: Regular instruction Course: POLI240

Start date	End date	Hours	Rate	Students	Total amount
12/16/2024	1/10/2025	3.00	\$740	-	\$2,220.00

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

#### Johnson, Ronald

Full-time

Type of pay: Regular instruction Course: ARTS115

Start date	End date	Hours	Rate	Students	Total amount
12/16/2024	1/10/2025	6.00	\$740	-	\$4,440.00

Enough for two sections

**Total pay: \$4,440.00 Total hours: 6.00**

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

**Liberal Arts****Pate, Richard**

Full-time

Type of pay: Regular instruction Course: HIST151

Start date	End date	Hours	Rate	Students	Total amount
12/16/2024	1/10/2025	3.00	\$740	-	\$2,220.00

Type of pay: Regular instruction

Course: HIST152

Start date	End date	Hours	Rate	Students	Total amount
12/16/2024	1/10/2025	3.00	\$740	-	\$2,220.00

**Total pay: \$4,440.00      Total hours: 6.00**

---

**Williams, Rickey**

Full-time

Type of pay: Internship

Course: CRIM208

Start date	End date	Hours	Rate	Students	Total amount
12/16/2024	1/10/2025	-	\$740	1	\$185.00

Internship 1 student

**Total pay: \$185.00      Total hours:**

---

**Non-divisional****Hunter, Kathleen**

Full-time

Type of pay: Course development

Course: CSCI206

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	3.00	\$740	-	\$2,220.00

Code Development in the Cloud Course Development

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

---

**Slavik, Jennifer**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
12/5/2024	12/5/2024	2.00	\$740	-	\$1,480.00

Advising 11 students

**Total pay: \$1,480.00      Total hours: 2.00**

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

**Non-divisional****Sturgeon, Kathy**

Full-time

Type of pay: Course development Course: PHYS101

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	5.00	\$740	-	\$3,700.00

Physics- Mechanics/Sound/Heat Course Development

**Total pay: \$3,700.00 Total hours: 5.00****Thompson, Alan**

Full-time

Type of pay: Course development Course: PHYS141

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

Physical Science I Course Development

**Total pay: \$2,960.00 Total hours: 4.00****Wright, Marcie**

Full-time

Type of pay: Course development Course: HITT205

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

Legal Aspects of HIM and Ethics Course Development

**Total pay: \$1,480.00 Total hours: 2.00****Sciences****Burge, Casey**

Full-time

Type of pay: Overload Course: NURS1111Z2

Start date	End date	Hours	Rate	Students	Total amount
12/4/2024	12/19/2024	2.00	\$740	-	\$1,480.00

**Total pay: \$1,480.00 Total hours: 2.00****Carlton, Dr. Burcu**

Full-time

Type of pay: Tutorial Course: BIOL001/002

Start date	End date	Hours	Rate	Students	Total amount
8/13/2024	12/13/2024	0.50	\$155	1	\$77.50

Fall cadavor labs

**Total pay: \$77.50 Total hours: 0.50**

# Part-time and Additional Instructor Salaries Fall Semester 2024

## Sciences

**Larson, Marjorie**

Full-time

Type of pay: Regular instruction

Course: MATH115

Start date	End date	Hours	Rate	Students	Total amount
12/16/2024	1/10/2025	3.98	\$740	-	\$2,945.20

Type of pay: Tutorial

Course: MATH115

Start date	End date	Hours	Rate	Students	Total amount
12/16/2024	1/10/2025	3.98	\$155	1	\$616.90

Tutorial 1 student

**Total pay: \$3,562.10      Total hours: 7.96**



Vice-President for Academic Affairs

12/18/2024

Date

# Part-time and Additional Instructor Salaries Fall Semester 2024

## Corporate Education

**Bowman, Brent**

Temporary

Type of pay: Miscellaneous (see notes)

Course: LGST024D7

Start date	End date	Hours	Rate	Students	Total amount
12/16/2024	12/23/2024	-	-	-	\$180.00

01-1030-16520-5102002

CDL Tractor Trailer Driver Training

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

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

---

**Johnson, Bradley**

Temporary

Type of pay: Miscellaneous (see notes)

Course: LGST024SAT5

Start date	End date	Hours	Rate	Students	Total amount
12/17/2024	12/31/2024	-	-	-	\$1,005.00

01-1030-16520-5102002

CDL Tractor Trailer Driver Training

33.5 hrs. x \$30.00/hr. = \$1,005.00

**Total pay: \$1,005.00 Total hours:**

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Vice-President for Academic Affairs

1/9/2025

Date

**Board Consideration of Transfer of Monies  
from the Working Cash Fund to the  
Education Fund and the  
Operations and Maintenance Fund**



AGENDA ITEM: 13B

AGENDA TITLE: BOARD CONSIDERATION OF TRANSFER OF MONIES FROM THE WORKING CASH FUND TO THE EDUCATION FUND AND THE OPERATIONS AND MAINTENANCE FUND

DATE: January 23, 2025

RESOURCE: Tammy Betancourt

SUBMITTED FOR: ACTION

SUMMARY: The College is required to have a resolution adopted by the Board to allow the transfer of monies from the Working Cash Fund to the Educational Fund and Operations and Maintenance Fund. This resolution authorizes funds to be transferred as needed to meet the payment due dates for expenditures incurred in these funds when the revenue is not received in time to meet the cash outflow requirements. This transfer also avoids the issuance of tax anticipation warrants.

The transaction is considered an internal loan and will be repaid to the Working Cash Fund within one calendar year since the intent is not to abolish the balance in this fund. The majority of the funds utilized to pay the loan will be from the collection of tax revenue and student tuition with no reliance on state funding.

The timing of this resolution avoids having a negative cash balance at the end of the fiscal year (June 30). This resolution is requested annually and meets the requirements of ICCB and the College Auditors.

ACTION  
REQUESTED:

May we ask the Board to consider approval of the resolution of transfer of monies from the Working Cash Fund to the Education Fund and the Operations and Maintenance Fund.

**MODIFIED RESOLUTION FOR TRANSFER OF MONIES FROM THE WORKING  
CASH FUND TO THE OPERATING FUND (EDUCATION FUND AND THE  
OPERATIONS AND MAINTENANCE FUND) FOR 2025**

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

WHEREAS, monies may be transferred from the Working Cash Fund to the Education Fund and the Operations and Maintenance Fund in order to provide monies with which to meet ordinary and necessary disbursements for educational and maintenance fund purposes; and,

WHEREAS, the monies to be transferred to the Operating Fund, which includes the Education Fund and the Operations and Maintenance Fund, shall be disbursed in anticipation of the collection of taxes in excess of any outstanding tax anticipation warrants; or in anticipation of the receipt by the District of monies from the State, Federal Government, or other sources; and,

WHEREAS, taxes levied for educational purposes and operations and maintenance purposes, when collected, shall be applied first to the payment of any outstanding warrants and to interest thereon, and then to the reimbursement of the Working Cash Fund; and,

WHEREAS, monies received from the State or Federal Government and other sources shall be used in reimbursing the Working Cash Fund to the extent transfers therefrom were made in anticipation thereof; and,

WHEREAS, there is presently insufficient monies in the Operating Fund, which includes the Education Fund and the Operations and Maintenance Fund of the District, to meet and defray ordinary and necessary expenses of the District lawfully payable from said fund; and,

WHEREAS, it is deemed necessary to transfer five million, four hundred twenty-nine thousand seven hundred twenty-two dollars and 79/100 (\$5,429,722.79) from the Working Cash Fund to the Operating Fund and utilized in either or both of the Education Fund and the Operations and Maintenance Fund to meet and defray such necessary expenses and liabilities of said Funds;

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

SECTION 1: That the Treasurer of Community College District No. 507 be, and he/she is hereby, authorized and directed, for and on behalf of the District, to transfer the amount of five million, four hundred twenty-nine thousand seven hundred twenty-two dollars and 79/100 (\$5,429,722.79) from the Working Cash Fund to the to the Operating Fund and utilized in either or both the Education Fund and the Operations and Maintenance Fund to meet and defray the ordinary and necessary expenses of said Funds.

SECTION 2: That the Working Cash Fund shall be reimbursed from the following sources:

- (a) Seven million one hundred thousand dollars and 00/100 from the collection of taxes. (\$ 7,100,000.00)
- (b) NONE from the State of Illinois. (\$ NONE)
- (c) NONE from the Federal Government. (\$ NONE)
- (d) Six million eight hundred thousand dollars and 00/100 from other sources. Student tuition and fees. (\$ 6,800,000.00)

SECTION 3: That the entire amount of personal property replacement taxes and property taxes extended, or which the Board estimates will be extended, for this year by each County Clerk upon the books of the collectors of state and county taxes within the District in anticipation of the collection of all or part of which this transfer is to be made is Seven million one hundred thousand and 00/100 (\$7,100,000.00) Dollars.

SECTION 4: That the aggregate amount of warrants heretofore issued in anticipation of the collection of such taxes under this Act, together with the amount of interest accrued and which the Board of Trustees estimates will accrue thereon, is NONE (\$ NONE ) Dollars.

SECTION 5: That the amount of monies which the Board of Trustees estimates

will be derived for this year from the State and Federal Government or other sources, in anticipation of the receipt of all or part of such transfer is to be made as follows:

(a) From the State Government:

NONE (\$ NONE ) Dollars

(b) From the Federal Government:

NONE (\$ NONE ) Dollars

(c) From other sources: Student Tuition and Fees

Six million eight hundred thousand and no/100 (\$ 6,800,000.00) Dollars

SECTION 6: That the aggregate amount of monies heretofore transferred from the Working Cash Fund to the Operating Fund, which includes the Education Fund and Operations and Maintenance Fund, in anticipation of the collection of such taxes or of the receipt of such other monies from such sources is five million, four hundred twenty-nine thousand seven hundred twenty-two dollars and 79/100 (\$5,429,722.79).

SECTION 7: That the amount of monies which the District Treasurer is hereby directed to transfer from the Working Cash Fund to the Operating Fund, which includes the Education Fund and the Operations and Maintenance Fund, in anticipation of the collection of taxes levied for the year, together with the aggregate amount of anticipated tax warrants heretofore drawn against such taxes and the amount of interest accrued and estimated to accrue thereon, and the aggregate amount of such transfers heretofore made in anticipation of the collection of such taxes, shall not exceed 90 percent of the actual or estimated amount of such taxes extended or to be extended as set forth in this Resolution.

SECTION 8: That the amount of monies which the District Treasurer is hereby authorized to transfer from the Working Cash Fund to the Operating Fund, which includes the Education Fund and the Operations and Maintenance Fund, for this year from the State, Federal Government, or from other sources, together with the aggregate amount heretofore transferred in anticipation of the receipt of such monies, shall not exceed the total amount it is estimated will be received from such source or sources.

SECTION 9: That monies transferred from the Working Cash Fund to the Operating Fund, which includes the Education Fund and the Operations and Maintenance Fund, shall be used so as to avoid, whenever possible, the issuance of Tax Anticipation Warrants.

SECTION 10: That this modified Resolution shall be in full force and effective beginning January 2025, its original passage.

PASSED this 23rd day of January, 2025 by \_\_\_\_\_ Ayes and \_\_\_\_\_ Nays, to-wit:

Voting Yea

Voting Nay

_____	_____
_____	_____
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CHAIRPERSON OF THE BOARD OF TRUSTEES  
Community College District No. 507

\_\_\_\_\_

Attest:

\_\_\_\_\_  
Secretary

\_\_\_\_\_  
Date

**BOARD AGENDA ITEM 14**

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**Information**

**BOARD AGENDA ITEM 14A**

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**Trustee Comments**

**BOARD AGENDA ITEM 14B**

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**Communications**