

**BOARD OF TRUSTEES  
Community College District No. 507  
Regular Meeting  
Board Room, Vermilion Hall Room 302  
Danville Area Community College  
March 27, 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, March 27, 2025**  
**5:30 p.m.**

**AGENDA**

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Adoption of Agenda
5. Recognition of Visitors
6. Inside the College: Barbering Update
7. Financial Update
8. President's Report
9. 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.*

10. Consent Agenda
  - A. Board Consideration of the Minutes of the Regular of February 27, 2025
  - B. Financial Report
  - C. Clery Security Report

11. Unfinished Business
12. New Business
  - A. Board Consideration of Human Resources Report
  - B. Board Consideration of Approval of Travel Expenditures for Trustees
  - C. Board Consideration of Tuition Increase
  - D. Board Consideration of Bids for Automotive Equipment
  - E. Board Consideration of Ellucian Order Form - Journey
  - F. Board Recognition of Student Trustee
  - G. Board Recognition of Trustees
13. Information
  - A. Trustee Comments
  - B. Communications
14. Adjournment

**APRIL 2025**

- 4-5 Jaguar Players present *Little Women*, 7PM; Bremer Theater
- 6 Jaguar Players present *Little Women*, 2PM; Bremer Theater
- 7-11 Student Trustee Election
- 12 Easter Egg Hunt; 10AM;
- 18 *Good Friday – Campus Closed*
- 24 Career Expo; 9AM; Mary Miller Gymnasium
- 24 DACC Board of Trustees Meeting; 5:30PM; Vermillion Hall Room 302
- 25 Employee Recognition Banquet; 12PM; Bremer Theater



**Inside the College: Barbering Update**

**BOARD AGENDA ITEM 7**

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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 - February 28, 2025**

OPERATING FUNDS (EDUCATION; OPERATIONS & MAINTENANCE)	FY25		Target - 67% % OF TOTAL	FY24		FY25/FY24 Variance Fav (Unfav)
	APPROVED BUDGET	YTD 2/28/2025		YTD 2/29/2024	YTD %	
<b>REVENUES</b>						
1 Property Tax Revenue	6,868,000	4,641,105	68 %	3,000,955	51% %	1,640,150
2 Personal Property Replacement Tax (PPRT)	1,110,000	360,646	32 % (A)	555,760	44% %	(195,114)
3 ICCB Base Operating Grants	1,600,584	1,162,222	73 % (B)	1,177,386	73% %	(15,164)
4 ICCB Equalization Grant	1,698,220	1,132,147	67 % (B)	1,398,533	68% %	(266,386)
5 CTE Vocational Cr Hr Reimbursement	191,370	191,370	100 % (B)	183,718	94% %	7,652
6 Tuition	7,030,326	7,644,984	109 % (C)	6,899,567	109% %	745,417
7 Fees	2,380,000	2,049,338	86 % (C)	2,034,081	100% %	15,257
8 Less: Institutional Scholarships/Waivers	(2,600,000)	(2,558,501)	98 % (C)	(2,550,585)	93% %	(7,916)
9 Interest Income	15,000	12,108	81 % (D)	14,715	147% %	(2,607)
10 Transfers from Other Funds	2,191,000	0	0 % (D)	4,887	0% %	(4,887)
11 Facility Rent Revenue/Chargebacks/Other	265,500	60,693	23 % (D)	97,282	39% %	(36,589)
<b>13 TOTAL OPERATING REVENUES</b>	<b>20,750,000</b>	<b>14,696,112</b>	<b>71 %</b>	<b>12,816,299</b>	<b>65% %</b>	<b>1,879,813</b>
<b>EXPENDITURES BY OBJECT</b>						
14 Salaries	13,093,058	8,928,854	68 %	8,509,475	69% %	(419,379)
15 Employee Benefits	2,878,172	1,861,845	65 %	1,788,291	65% %	(73,554)
16 Contractual Services	868,435	639,163	74 % (D)	697,801	71% %	58,638
17 Materials & Supplies	1,943,480	1,427,350	73 % (E)	1,547,896	83% %	120,546
18 Meetings, Travel, Conferences	402,262	210,008	52 % (D)	197,640	83% %	(12,368)
19 Fixed Charges	334,593	299,717	90 % (D)	243,967	81% %	(55,750)
20 Utilities	1,175,000	731,182	62 % (F)	779,147	73% %	47,965
21 Capital Outlay	25,000	17,224	69 % (D)	92,962	106% %	75,738
22 Transfers to other Funds/Other	30,000	18,386	61 % (D)	11,575	12% %	(6,811)
<b>23 TOTAL OPERATING EXPENDITURES</b>	<b>20,750,000</b>	<b>14,133,729</b>	<b>68 %</b>	<b>13,868,754</b>	<b>70% %</b>	<b>(264,975)</b>
<b>24 NET REVENUE/(EXPENDITURE)</b>	<b>0</b>	<b>562,383</b>		<b>(1,052,455)</b>		<b>1,614,838</b>

NOTES:

- (A) Majority of revenue is received in the second half of the fiscal year. Expect actual to be approximately \$250,000 less than budgeted.
- (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. The majority of tuition and fees for the year have been recorded and expect the net actual to be approximately \$400,000 more than budgeted.
- (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 8**

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**President's Report**

**BOARD AGENDA ITEM 9**

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**Public Comment**

**Board Consideration of the  
Minutes of the Regular Board Meeting of February 27, 2025**

## **MINUTES OF THE REGULAR MEETING OF FEBRUARY 27, 2025**

On February 27, 2025, 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 5:32 p.m.

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

Presidential Scholar Keegan Cramer led those in attendance in reciting the Pledge of Allegiance.

### **ITEM 3: ROLL CALL**

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

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, Doug Hunter, Kathy Hunter, Todd Flessner, Alan Wilson, Jonathan Daugherty, Marcie Wright, Brandy Marron, RJ Rowland, Jen Slavik, Collin Wright, Staci Wright, Greg Wright, Whitney Yoder, Dylan Miller, Jerry Davis, and Keegan Cramer.

Media present: Steve Brandy, Vermilion County First; Jack Krumm, WCIA Channel 3.

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

Mr. Wolfe asked if there were any changes requested to the agenda. With no changes requested, upon motion by Ms. Finch, and a second by Mr. Hill, the agenda was approved as presented. The motion passed by unanimous voice vote: 5 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 & Labor Relations; Lara Conklin, Executive Director, College Relations; Doug Adams, Executive Director, Facilities; Mark Barnes, Director, Information Technology; Terri Cummings, Dean, Business & Technology; Whitney Yoder, Controller; Doug Hunter, Associate Professor, Mechatronics; Kathy Hunter, Professor, Information Systems; Todd Flessner, Instructor, Manufacturing Engineering Technology; Alan Wilson, Instructor, Automotive Technology; Jonathan Daugherty, Instructor, HVAC; Marcie Wright, Clinical Coordinator, Health Information Technology; Brandy Marron, Professor, Agriculture; RJ Rowland, Instructor, Welding; Jen Slavik, Professor, Marketing; Collin Wright, Instructor, Graphic Design; Dylan Miller, Security Officer; Staci Wright, Instructor, Speech Language Pathologist Assistant; Greg Wright; Jerry Davis, Jerry Davis Law; and Keegan Cramer, Presidential Scholar.

### **ITEM 6: REPORT OF ACCT NATIONAL LEGISLATIVE SUMMIT**

Dr. Fletcher and Mr. Wolfe provided a report on the ACCT National Legislative Summit in Washington, D.C., which they attended February 9-12, 2025.

**ITEM 7: FINANCIAL UPDATE**

The Financial Statement of Revenue and Expenditures ending January 31, 2025 was included in the Board agenda book.

**ITEM 8: PRESIDENT’S REPORT**

Dr. Fletcher shared updates from last month. He noted the extended cabinet members prepared breakfast for employees in March in honor of Employee Appreciation Day. On February 28, the Barbering students will hold an open house and provide free haircuts in the lab. He has met with 35 of the 60 faculty members so far and will continue to do so in March.

He reminded the Trustees of the financial retreat scheduled for March 12 at 3:00 p.m. in the Board Room. On March 6 and 7, DACC will be hosting the celebration of French Music in Jacobs Hall. Dr. Eric Simonson will be one of the featured musicians.

Dr. Fletcher announced that Adult Education is launching Elevate 2.0, an innovative initiative that is fast-tracking motivated individuals who are earning a high school diploma and industry-recognized college credentials.

**ITEM 9: PUBLIC COMMENT**

Mr. Wolfe read the public comment policy from the Board Policy and Procedures manual. He then read letters received from Mr. Lyle Hicks and Ms. Jeanie Cooke regarding their support for Dr. Fletcher.

**ITEM 10: CONSENT AGENDA**

- A. BOARD CONSIDERATION OF THE MINUTES OF THE REGULAR BOARD MEETING OF JANUARY 23, 2025; AND THE MINUTES OF THE BOARD WORKSHOP OF JANUARY 29, 2025**
- B. FINANCIAL REPORT**
- C. CLERY SECURITY REPORT**

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

**ITEM 11: UNFINISHED BUSINESS**

**ITEM 12: NEW BUSINESS**

- A. BOARD CONSIDERATION OF HUMAN RESOURCES REPORT**

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

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

- B. BOARD CONSIDERATION OF APPROVAL OF TRAVEL EXPENDITURES**



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

A total of \$1,397.92 was expended for travel expenditures for trustees over the last month. The expenses were for the ACCT Legislative Summit in Washington, DC in February 2025 for Mr. Greg Wolfe.

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

**C. BOARD CONSIDERATION OF CAPITAL DEVELOPMENT BOARD (CDB) PROJECT TO REPLACE DOMESTIC PLUMBING LINES THROUGHOUT MARY MILLER CENTER AND ESTABLISH CONTRIBUTORY TRUST ACCOUNT**

The Illinois Capital Development Board has recently approved funding to cover 75% of the DACC Deferred Maintenance project that will replace domestic plumbing at the Mary Miller Center. DACC will need to fund the remaining 25% with a local match. The total project is expected to cost \$653,000, with \$489,750 funded by the State and \$163,250 funded from the College’s Board Restricted Facilities, Construction, and Renovation Reserve account.

Mary Miller Center is a 96,000-square-foot facility constructed in 1970. The original plumbing system, installed with galvanized pipes and asbestos insulation, has surpassed its expected lifespan of 40 years and is now 50+ years old. To address the constant water leaks this old plumbing creates, the college plans to replace all galvanized domestic pipes with new copper lines and install an appropriately sized, energy-efficient domestic water heater. In preparation for this plumbing upgrade, DACC completed the asbestos abatement scope of work in December 2021 saving significant time and cost to the overall project. This renovation is part of DACC's broader Facilities Master Plan, which includes various projects aimed at maintaining and improving campus facilities.

Upon motion by Mr. Hill, and a second by Ms. Finch, the Board the CDB project for Mary Miller plumbing and the establishment of the Contributory Trust Account in the amount of \$163,250 for the local match of the project cost. The motion passed by roll call vote: 5 yeas, nays.

**D. BOARD CONSIDERATION OF RETIREMENTS**  
**1. MARK BARNES, DIRECTOR, INFORMATION TECHNOLOGY**  
**2. MARJORIE LARSON, PROFESSOR, MATH**

Mark Barnes has submitted his letter of intent to retire effective May 31, 2025, after more than ten years of service.

Marjorie Larson has submitted her letter of intent to retire effective July 31, 2025, after twelve years of service.

The Board and Dr. Fletcher expressed appreciation to Mr. Barnes and Ms. Larson for their years of service and wished them well in their upcoming retirements.

Upon motion by Mr. Hill, and a second by Ms. Finch, the Board accepted the letter of intent to retire from Mark. Barnes. The motion passed by roll call vote: 5 yeas, 0 nays.

Upon motion by Ms. Finch, and a second by Mr. Hill, the Board accepted letter of intent to retire from Marjorie Larson. The motion passed by roll call vote: 5 yeas, 0 nays.

## **E. BOARD CONSIDERATION OF TENURE RECOMMENDATIONS**

### **1. JONATHAN DAUGHERTY, INSTRUCTOR, HVAC**

### **2. COLLIN WRIGHT, INSTRUCTOR, GRAPHIC DESIGN**

Full-time faculty members completing their third academic year of probation must be granted tenure, extended another year of probation, or dismissed. Attached is the recommendation for approval of tenure status for the individuals listed above. Dr. Carl Bridges and the respective supervisor has evaluated their performances and personnel files to ensure that their credentials are in order. These outstanding faculty members are an asset to the instructional programs at Danville Area Community College. It is our honor and privilege to recommend these talented faculty members for tenure status. These individuals are superior classroom teachers who will serve DACC well into the future.

Upon motion by Ms. Finch, and a second by Mr. Hill, the Board approved the tenure recommendation for Jonathan Daugherty, Instructor, HVAC. The motion passed by roll call vote: 5 yeas, 0 nays.

Upon motion by Ms. Finch, and a second by Ms. Martin, the Board approved the tenure recommendation for Collin Wright, Instructor, Graphic Design. The motion passed by roll call vote: 5 yeas, 0 nays.

## **ITEM 13: INFORMATION**

### **A. TRUSTEE COMMENTS**

- Ms. Finch congratulated the tenured faculty members.
- Ms. Butler also congratulated the tenured faculty members.
- Ms. Martin congratulated the tenured faculty members and also thanked Doug Adams for his work on campus.
- Mr. Hill also echoed congratulations to tenured faculty and congratulated the retirees. He also wished good luck to the Jaguars in post-season play.
- Mr. Wolfe expressed appreciation to Dr. Bridges for stepping in as acting president. He also congratulated the tenured faculty and the retirees.

### **B. STUDENT TRUSTEE ELECTION CALENDAR**

### **C. COMMUNICATIONS**

**ITEM 14: ADJOURNMENT**

There being no further business to discuss, Mr. Wolfe adjourned the meeting at 6:09 p.m.

\_\_\_\_\_  
Chairperson, Board of Trustees

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

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

**Financial Report  
March 27, 2025**

# FINANCIAL REPORT

**DANVILLE AREA COMMUNITY COLLEGE DISTRICT NO. 507**  
**INVESTMENT SUMMARY @ February 28, 2025**

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	\$69,272.09	2/28/25	First Financial Bank	28 -Days @	4.650%	\$267.34
CDB CT/OH Project	\$279,864.61	2/28/25	First Financial Bank	28 -Days @	4.650%	\$1,080.06
Capital Funding Debt Cert 21 Proceeds	\$670,198.97	2/28/25	First Financial Bank	28 -Days @	4.650%	\$2,586.45
Constr Bldg Bond General Reserve	\$526,729.53	2/28/25	First Financial Bank	28 -Days @	4.650%	\$2,032.77
Bldg/Grounds Maint Resv	\$97,025.44	2/28/25	First Financial Bank	28 -Days @	4.650%	\$374.44
Bond - Tech/Eq '15 Funding Bond	\$22,247.62	2/28/25	First Financial Bank	28 -Days @	4.650%	\$85.86
Bond - Funding Bonds '16	\$8,951.79	2/28/25	First Financial Bank	28 -Days @	4.650%	\$34.55
Bond - Funding Bonds '18	\$5,392.52	2/28/25	First Financial Bank	28 -Days @	4.650%	\$20.81
Bond - Tech/Eq '10 Funding Bond	\$1,583.88	2/28/25	First Financial Bank	28 -Days @	4.650%	\$6.11
Bond - Tech/Eq '13 Funding Bond	\$11,636.01	2/28/25	First Financial Bank	28 -Days @	4.650%	\$44.91
Bond - TC '13 Construction Bonds	\$6,573.40	2/28/25	First Financial Bank	28 -Days @	4.650%	\$25.37
Bond - Tech/Eq '20 Funding Bonds	\$7,939.36	2/28/25	First Financial Bank	28 -Days @	4.650%	\$30.64
Bond - Def Maint '21 Funding Bonds	\$11,762.72	2/28/25	First Financial Bank	28 -Days @	4.650%	\$45.39
Bond - Tech/Eq 5/22 Funding Bonds	\$15,152.72	2/28/25	First Financial Bank	28 -Days @	4.650%	\$58.48
Bond - WCF 12/24	\$2,240.35	2/28/25	First Financial Bank	28 -Days @	4.650%	\$8.65
Facility Constr, Renovation Reserve	\$731,214.45	2/28/25	First Financial Bank	28 -Days @	4.650%	\$2,821.92
General Equip Reserve	\$92,278.65	2/28/25	First Financial Bank	28 -Days @	4.650%	\$356.12
WCF Tech/Eq Bond 12/24 Proceeds	\$791,461.60	2/28/25	First Financial Bank	28 -Days @	4.650%	\$3,054.43
WCF Board Restricted Bond 12/24 Proceeds	\$1,854,854.19	2/28/25	First Financial Bank	28 -Days @	4.650%	\$7,158.29
MIS-Admin Computer Serv Res	\$2,218.39	2/28/25	First Financial Bank	28 -Days @	4.650%	\$8.56
PHS Fund	\$262,613.50	2/28/25	First Financial Bank	28 -Days @	4.650%	\$1,013.48
Operations and Maintenance Fund	\$243,419.21	2/28/25	First Financial Bank	28 -Days @	4.650%	\$939.41
Retirement Reserve	\$301,405.85	2/28/25	First Financial Bank	28 -Days @	4.650%	\$1,163.19
L/T Illness Reserve	\$390,268.05	2/28/25	First Financial Bank	28 -Days @	4.650%	\$1,506.13
Unemployment Fund	\$58,272.38	2/28/25	First Financial Bank	28 -Days @	4.650%	\$224.89
Working Cash Fund	\$2,908,564.71	2/28/25	First Financial Bank	28 -Days @	4.650%	\$11,224.80
<b>TOTAL</b>	<u><u>\$9,373,142.02</u></u>			<b>TOTAL INTEREST</b>		<u><u>\$36,173.03</u></u>



SUMMARY OF PAYROLL  
MARCH 27, 2025

Minutes of the regular meeting held March 27, 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/FEBRUARY 2025	
<b>EDUCATIONAL FUND</b>		
Administrative	228,886.00	
Supervisory	30,915.66	
Professional	142,667.28	
Instruction	621,781.26	
Clerical	70,750.05	
Academic support	17,988.96	
Student employees	14,147.00	
Auto expense	750.00	
Business expense	1,000.00	
Housing allowance	1,250.00	
TOTAL ED FUND		1,130,136.21
TOTAL W/S ED FUND		6,775.65
<b>JTPA</b>		
All Areas	12,632.50	
TOTAL JTPA		12,632.50
<b>BUILDING</b>		
Maintenance		
Service staff	14,980.36	
Service pt/ot	1,050.36	
Building Service Attendants		
Supervisory	3,978.38	
Service staff	29,105.46	
Service pt/ot	4,189.93	
Bldg & Grnds		
Service staff	3,765.32	
Op & Maint Admin		
Administrative	6,488.86	
TOTAL BUILDING		63,558.67
<b>TORT LIABILITY</b>		
Administrative	16,708.18	
Safety & security	7,084.68	
TOTAL TORT LIABILITY		23,792.86



FUND	GROSS PAYROLL/FEBRUARY 2025	
CHILD CARE		
Administrative	4,546.66	
CC Instructors	6,602.92	
Clerical f/t	3,034.24	
Student employees	4,870.88	
Cook p/t	2,159.37	
Other pt/ot	929.32	
TOTAL CHILD CARE		22,143.39
TOTAL W/S CHILD CARE		942.56
FOOD SERVICE		
Supervisory f/t	3,827.90	
Student workers	547.50	
TOTAL FOOD SERVICE		4,375.40
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	8,362.08	
Academic support	2,832.07	
Student empl	1,871.25	
TOTAL STUDENT SUPP SVS		18,732.06
C PERKINS SPEC POP		
Professional	2,633.38	
Clerical	1,274.68	
TOTAL C PERKINS SPEC		3,908.06
ICCB IBT GRANT		
Administrative	4,106.04	
Instructional	2,391.44	
Academic support	318.18	
TOTAL ICCB IBT		6,815.66
SCALING & ASSESS DEVL		
Administrative	708.68	
Professional	222.24	
TOTAL SCAL & ASSESS		930.92

FUND	GROSS PAYROLL/FEBRUARY 2025	
IL WORKS PRE APPRENTICE		
Professional	3,291.66	
Instructional	2,631.58	
Clerical	3,897.08	
TOTAL IL WORK PRE APPR		9,820.32
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	4,190.64	
Instructor p/t	20,029.30	
Academic support	2,400.00	
TOTAL ADULT ED		26,619.94
SEC/STATE LITERACY		
Administrative	3,753.92	
TOTAL SEC/STATE LITERACY		3,753.92
WORKFORCE PREP GRANT		
Supervisory	3,690.84	
Professional	6,566.26	
Instructor p/t	450.00	
TOTAL WORKFORCE PREP GRANT		10,707.10
NON-CREDIT WORKFORCE GRANT		
Administrative	738.16	
Instructor p/t	5,500.00	
TOTAL NON-CRED WRKFC		6,238.16
FOUNDATION		
Administrative	5,749.04	
Professional	9,322.52	
TOTAL FOUNDATION		15,071.56
TOTAL REGULAR PAYROLL		1,414,197.85
TOTAL WORK STUDY		7,718.21
GRAND TOTAL PAYROLL		1,421,916.06

CASH DISBURSEMENT REGISTER FOR FEBRUARY, 2025  
DANVILLE AREA COMMUNITY COLLEGE

0356425	ACT		02/05/25		256.50	256.50
V0228193	06_4020_16600_5401002	WORKKEYS		256.50		
0356426	Allen Chapel Ame Church		02/05/25		60.00	
V0228217	01_8010_88100_5509000	TIX-LINCOLN/DOUGLAS/KING		30.00		
V0228217	01_8050_88800_5509000	TIX-LINCOLN/DOUGLAS/KING		30.00		
0356427	Allied Universal Security Serv		02/05/25		3,435.52	3,435.52
V0228169	12_8060_89200_5309000	SECURITY 1/10-1/16/25		3,435.52		
0356428	Amazon/GE Money Bank		02/05/25		16.76	
V0228165	01_1030_13800_5401001	PROFESSIONAL BUSINESS		9.77		
V0228165	01_1030_13800_5401001	PROFESSIONAL BUSINESS		6.99		
0356429	Amazon/GE Money Bank		02/05/25		36.57	
V0228166	01_1030_13800_5401001	WALL CLOCK		7.19		
V0228166	01_1030_13800_5401001	WALL CLOCK		22.39		
V0228166	01_1030_13800_5401001	WALL CLOCK		6.99		
0356430	Amazon/GE Money Bank		02/05/25		160.49	160.49
V0228167	01_1030_13800_5401001	BROTHER BLACK TONER		160.49		
0356431	Amazon/GE Money Bank		02/05/25		55.97	
V0228168	01_1030_13800_5401001	6 PACK LABEL TAPE		31.99		
V0228168	01_1030_13800_5401001	6 PACK LABEL TAPE		23.98		
0356432	Amazon/GE Money Bank		02/05/25		204.25	
V0228189	01_8010_88100_5401001	CANON TONER CARTRIDGE		74.26		
V0228189	01_8010_88100_5401001	CANON TONER CARTRIDGE		129.99		
0356433	Amazon/GE Money Bank		02/05/25		97.64	
V0228190	01_8010_88200_5501000	VIVETER PLASTIC CUPS W/		40.82		
V0228190	01_8010_88200_5501000	VIVETER PLASTIC CUPS W/		56.82		
0356434	Amazon/GE Money Bank		02/05/25		30.65	
V0228191	01_8010_88100_5401001	TAPE DISPENSER W/ TAPE		10.80		
V0228191	01_8010_88100_5401001	TAPE DISPENSER W/ TAPE		4.99		
V0228191	01_8010_88100_5401001	TAPE DISPENSER W/ TAPE		7.87		
V0228191	01_8010_88100_5401001	TAPE DISPENSER W/ TAPE		6.99		
0356435	Amazon/GE Money Bank		02/05/25		487.55	487.55
V0228227	01_3010_31250_5401001	PRINTER CARTRIDGES		487.99		
V0228228	01_3010_31250_5401001	CREDIT/ P2500464		-487.99		
V0228229	01_3010_31250_5401001	P2500464 (A)		487.55		
0356436	Amazon/GE Money Bank		02/05/25		326.98	
V0228230	06_4020_16600_5401002	BROTHER REPLACEMENT TONER		196.49		
V0228230	06_4020_16600_5401002	BROTHER REPLACEMENT TONER		130.49		
0356437	Amazon/GE Money Bank		02/05/25		186.98	
V0228231	05_6030_45100_5401002	DEARLOMUM RETRACTABLE		80.35		
V0228231	05_6030_45100_5401002	DEARLOMUM RETRACTABLE		17.24		
V0228231	05_6030_45100_5401002	DEARLOMUM RETRACTABLE		9.97		
V0228231	05_6030_45100_5401002	DEARLOMUM RETRACTABLE		18.99		
V0228231	05_6030_45100_5401002	DEARLOMUM RETRACTABLE		19.99		
V0228231	05_6030_45100_5401002	DEARLOMUM RETRACTABLE		11.76		



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V0228231	05_6030_45100_5401002	DEARLOMUM RETRACTABLE		28.68	
0356438	Amazon/GE Money Bank		02/05/25		263.90
V0228232	01_1040_16510_5401002	LARGE MEDLINE FITGUARD		167.94	
V0228232	01_1040_16510_5401002	LARGE MEDLINE FITGUARD		95.96	
0356439	Amazon/GE Money Bank		02/05/25		228.90
V0228233	06_4020_16600_5401002	MISC OFFICE SUPPLIES -		228.90	
0356440	Amazon/GE Money Bank		02/05/25		105.36
V0228234	01_1010_11800_5401002	FEATHER DUSTER		7.19	
V0228234	01_1010_11800_5401002	FEATHER DUSTER		9.99	
V0228234	01_1010_11800_5401002	FEATHER DUSTER		13.75	
V0228234	01_1010_11800_5401002	FEATHER DUSTER		24.99	
V0228234	01_1010_11800_5401002	FEATHER DUSTER		23.99	
V0228234	01_1010_11800_5401002	FEATHER DUSTER		3.59	
V0228234	01_1010_11800_5401002	FEATHER DUSTER		5.88	
V0228234	01_1010_11800_5401002	FEATHER DUSTER		15.98	
0356441	Amazon/GE Money Bank		02/05/25		237.11
V0228235	01_2030_22200_5401002	STANDING DESK		94.99	
V0228235	01_2030_22200_5401002	STANDING DESK		19.98	
V0228235	01_2030_22200_5401002	STANDING DESK		122.14	
0356442	Amazon/GE Money Bank		02/05/25		160.00
V0228236	01_2030_22200_5401002	HP LASERJET PRO DW		160.00	
0356443	Amazon/GE Money Bank		02/05/25		121.78
V0228237	01_1030_13540_5401001	HP 952 CYAN, YELLOW, AND		81.89	
V0228237	01_1030_13540_5401001	HP 952 CYAN, YELLOW, AND		39.89	
0356444	Amazon/GE Money Bank		02/05/25		49.90
V0228238	05_6030_45100_5401002	LOCKABOX MINI SMALL LOCK		49.90	
0356445	Amazon/GE Money Bank		02/05/25		204.30
V0228239	06_1060_15660_5401001	AILIHEN C8 HEADPHONES		142.40	
V0228239	06_1060_15660_5401001	AILIHEN C8 HEADPHONES		61.90	
0356446	Amazon/GE Money Bank		02/05/25		64.99
V0228240	01_2040_85110_5401001	KINGSTON IRONKEY KEYPAD		64.99	
0356447	Amazon/GE Money Bank		02/05/25		215.13
V0228241	01_1020_11300_5401002	MATH & SCIENCE FOR YOUNG		61.28	
V0228241	01_1020_11300_5401002	MATH & SCIENCE FOR YOUNG		74.82	
V0228241	01_1020_11300_5401002	MATH & SCIENCE FOR YOUNG		79.03	
0356448	Amazon/GE Money Bank		02/05/25		385.99
V0228242	06_1060_15660_5401002	CANON CRG 055 STANDARD		385.99	
0356449	Amazon/GE Money Bank		02/05/25		56.98
V0228243	06_1030_13931_5401001	P2500463		56.98	
0356450	AmerenIP		02/05/25		3,444.94
V0228181	02_7060_71500_5701000	#8637638001/ 12/21-1/24/2		1,911.44	
V0228181	02_7060_71500_5703000	#8637638001/ 12/21-1/24/2		1,533.50	
0356451	AmerenIP		02/05/25		14,694.72
V0228182	02_7060_71500_5703000	#1564012812 12/21-1/24/25		14,694.72	

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0356452	AmerenIP		02/05/25		237.73	237.73
V0228183	02_7060_71500_5703000	#4728126010 12/25-1/26/25			237.73	
0356453	Anderson Electric		02/05/25			8,900.50
V0228188	02_7010_71100_5304000	ELECTRICAL REPAIRS/ LIBRA			738.86	
V0228192	02_7010_71100_5304000	EMERG ELECTRICAL REP/ CT			8,161.64	
0356454	Aqua Illinois		02/05/25			2,258.39
V0228196	02_7060_71500_5704000	0028785660825570/ HH FIRE			128.35	
V0228197	02_7060_71500_5704000	0011422530825472/ FIRE			128.35	
V0228198	02_7060_71500_5704000	0011604110841479/ WATER			2,001.69	
0356455	ASCENDIUM		02/05/25			15.00
V0228174	01_3040_34100_5309000	COHORT CATALYST/ JAN			15.00	
0356456	Carle Physician Group		02/05/25			58.00
V0228177	01_8040_84800_5309000	#1600857/ N CARTER			58.00	
0356457	CDW Government Inc		02/05/25			1,138.58
V0228172	06_8060_89866_5401002	LENOVO THINKPAD			1,038.58	
V0228172	06_8060_89866_5401002	LENOVO THINKPAD			100.56	
V0228172	06_8060_89866_5401002	LENOVO THINKPAD			-0.56	
0356458	City of Danville		02/05/25			1,291.83
V0228179	02_7060_71500_5704000	#04-005700-01/ HH-DEC			46.79	
V0228180	02_7060_71500_5704000	#04-005640-00/ DEC			1,245.04	
0356459	City of Danville		02/05/25			240.00
V0228170	12_8060_89200_5309000	SECURITY 1/8/25			240.00	
0356460	City of Danville		02/05/25			480.00
V0228171	12_8060_89200_5309000	SECURITY 1/15-1/20/25			480.00	
0356461	Conference Technologies Inc		02/05/25			7,473.92
V0228206	06_8060_89866_5806000	AV RENOVATIONS 3RD FL			7,473.92	
0356462	Constellation Newenergy		02/05/25			288.78
V0228225	02_7090_72400_5703000	#13587782/HOOP 12/17-1/20			288.78	
0356463	Mrs Kylie J. Crisp		02/05/25			121.10
V0228214	01_4040_12201_5409000	MLGE/ JAN '25			121.10	
0356464	GORDON FLESCH COMPANY INC		02/05/25			3,560.02
V0228226	01_8040_76200_5606000	#28DA03			3,560.02	
0356465	Mr Brian C. Hensgen		02/05/25			10.00
V0228215	05_6090_35835_5409000	RAFFLE TICKET PERMIT			10.00	
0356466	HODGES LOIZZI EISENHAMMER RODI		02/05/25			516.75
V0228187	12_8060_89200_5305000	LEGAL SRVCS/ DEC			516.75	
0356467	Houck Transit Advertising		02/05/25			800.00
V0228205	01_8030_83100_5407000	ADVERTISING			800.00	
0356468	The Lincoln Electric Company		02/05/25			600.00
V0228210	01_1030_13520_5401002	SUPPLIES			600.00	
0356469	Menards/Capital One Commercial		02/05/25			2,101.82
V0228220	02_7010_71100_5401004	MAINT SUPPLIES 1/2/25			70.23	



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V0228221	02_7010_71100_5401004	SUPP/ REPAIR FOUNTAIN-CT	345.86	
V0228222	02_7010_71100_5401004	HVAC HEATERS-MM/LOCKERROO	327.00	
V0228223	02_7010_71100_5401004	MAINT SUPPLIES 1/10/25	17.40	
V0228224	06_1020_13926_5401002	DOC INSTRUCT SUPP 1/14/25	1,341.33	
0356470	Mickey's Linen & Towel Supply			02/05/25 329.68
V0228208	01_1030_16550_5401002	#5452-00000 1/30/25	190.72	
V0228209	05_6010_42000_5409000	#4001-00000 1/23/25	138.96	
0356471	MSC Industrial Direct			02/05/25 201.64
V0228175	01_1030_13530_5401002	SUPPLIES	10.28	
V0228176	01_1030_13530_5401002	SUPPLIES	2.86	
V0228207	01_1030_13530_5401002	SUPPLIES	188.50	
0356472	News-Gazette			02/05/25 4,318.62
V0228199	01_8040_84800_5407000	#99248305/ HR/ NOV	799.04	
V0228200	01_8040_84800_5407000	#99248305/ HR/ OCT	629.20	
V0228201	01_8040_84800_5407000	#99248305/ HR/ SEPT	860.80	
V0228202	01_8040_84800_5407000	#99248305/ HR/ NOV	467.08	
V0228203	01_8030_83100_5407000	#99226190 HS CONF/ 1/2/25	312.50	
V0228204	01_8030_83100_5407000	#99226190 HS CONF/ 1/2/25	1,250.00	
0356473	Ray OHerron Co Inc			02/05/25 168.00
V0228173	12_8060_89200_5409000	UNIFORM PANTS	168.00	
0356474	Rogers Supply Co			02/05/25 1,251.08
V0228178	02_7010_71100_5404004	HVAC AIR FILTERS	1,251.08	
0356475	Donald R. Ruwe			02/05/25 40.00
V0228212	01_4010_16200_5401002	FIRE GLASS/ COM ED 1/27/2	40.00	
0356476	Sanstrom Biometrics Inc			02/05/25 560.00
V0228218	01_1020_11300_5401002	BACKGROUND CHECKS/ JAN	560.00	
0356477	Dr Lily W. Siu			02/05/25 71.38
V0228213	01_4010_16200_5401002	POTTERY CLASS SUPPLIES	71.38	
0356478	Trimdata Corp			02/05/25 9,450.00
V0228186	01_8080_86130_5404002	FA LINK/ START UP-USER FE	9,450.00	
0356479	UPS			02/05/25 39.00
V0228185	01_8040_76100_5404003	WEEKLY SERVICE CHARGE	39.00	
0356480	USPS			02/05/25 350.00
V0228219	01_8040_76100_5404003	BRM PERMIT	350.00	
0356481	VERMILION COUNTY PRINCIPAL'S A			02/05/25 572.83
V0228216	05_6090_35850_5309000	GATE REIMB/ WREST TOURN	572.83	
0356482	YBP Library Services			02/05/25 371.59
V0228184	01_2010_21100_5405000	SUPPLIES	371.59	
0356483	ACS			02/11/25 28.11
V0228361	01_1030_13540_5401002	SUPPLIES	28.11	
0356484	Allied Universal Security Serv			02/11/25 3,878.38
V0228282	12_8060_89200_5309000	SECURITY 1/17-1/23/25	3,878.38	

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0356485	Amazon/GE Money Bank		02/11/25		32.98
V0228245	01_1030_16520_5401005	4 PIECE LIGHT PODS FOR		25.99	
V0228245	01_1030_16520_5401005	4 PIECE LIGHT PODS FOR		6.99	
0356486	Amazon/GE Money Bank		02/11/25		1,105.64
V0228281	02_7010_71100_5404004	MAINT SUPPLIES		1,105.64	
0356488	Amazon/GE Money Bank		02/11/25		239.99
V0228373	01_3060_35140_5401009	VOLLEYBALL SETTER		239.99	
0356489	Amazon/GE Money Bank		02/11/25		253.43
V0228374	01_8040_89180_5401001	NEW SERVER CASE/MOUNT		253.43	
0356490	AmerenIP		02/11/25		488.50
V0228278	02_7060_71500_5701000	3363038069/ JH 1/1-2/1/25		488.50	
0356491	AmerenIP		02/11/25		3,406.40
V0228279	02_7060_71500_5701000	8512579695 1/1-2/1/25		3,406.40	
0356492	Gary L. Borgwald		02/11/25		120.00
V0228250	01_3060_35110_5302000	W/B CL OPER 2/1/25		30.00	
V0228253	01_3060_35100_5302000	M/B CL OPER 2/1/25		30.00	
V0228349	01_3060_35110_5302000	W/B CL OPER 2/8/25		30.00	
V0228352	01_3060_35100_5302000	M/B CL OPER 2/8/25		30.00	
0356493	CDW Government Inc		02/11/25		1,368.48
V0228246	01_2040_85140_5401009	TRIPP LITE CAT6 KEYSTONE		47.65	
V0228264	06_8060_89866_5401002	CANON CASSETTE		234.99	
V0228265	06_8060_89866_5401002	CANON IMAGECLASS MF753		404.19	
V0228266	06_8060_89866_5401002	C2G PLUS SERIES 50FT HDMI		68.91	
V0228266	06_8060_89866_5401002	C2G PLUS SERIES 50FT HDMI		58.64	
V0228375	01_3020_32100_5401001	BROTHER TN810 YELLOW		184.70	
V0228375	01_3020_32100_5401001	BROTHER TN810 YELLOW		184.70	
V0228375	01_3020_32100_5401001	BROTHER TN810 YELLOW		184.70	
0356494	Columbus Clay Co		02/11/25		844.40
V0228244	01_1010_11100_5401002	HUGO BUFF-CONE/		442.50	
V0228244	01_1010_11100_5401002	HUGO BUFF-CONE/		84.00	
V0228244	01_1010_11100_5401002	HUGO BUFF-CONE/		22.15	
V0228244	01_1010_11100_5401002	HUGO BUFF-CONE/		22.15	
V0228244	01_1010_11100_5401002	HUGO BUFF-CONE/		22.15	
V0228244	01_1010_11100_5401002	HUGO BUFF-CONE/		22.15	
V0228244	01_1010_11100_5401002	HUGO BUFF-CONE/		22.15	
V0228244	01_1010_11100_5401002	HUGO BUFF-CONE/		22.15	
V0228244	01_1010_11100_5401002	HUGO BUFF-CONE/		185.00	
0356495	COMCAST		02/11/25		283.67
V0228376	01_1030_16225_5309000	8771403080945690/ VM		283.67	
0356496	Confidential On Site Paper Shr		02/11/25		49.57
V0228356	05_6080_43100_5309000	SHREDDING/ JAN		49.57	
0356497	Constellation Newenergy		02/11/25		41,601.77
V0228280	02_7060_71500_5703000	#7974630 12/21-1/24/25		41,601.77	
0356498	County Market		02/11/25		1,008.95
V0228324	05_6030_45100_5401009	CDC 1/2/25		68.26	
V0228325	05_6030_45100_5401009	CDC 1/7/25		179.32	
V0228326	05_6030_45100_5401009	CDC 1/13/25		285.60	



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V0228327	05_6090_35850_5401009	VBBKB SUPPLIES/ 1/21/25		20.92	
V0228328	05_6030_45100_5401009	CDC 1/22/25		188.00	
V0228329	05_6030_45100_5401009	CDC 1/27/25		266.85	
0356499	Depke Welding Supplies		02/11/25		34.94
V0228275	02_7010_71100_5404004	WELDING SUPPLIES		34.94	
0356500	Isaiah Doty		02/11/25		200.00
V0228262	01_3060_35110_5302000	W/B OFFICIAL 2/1/25		200.00	
0356501	DP Supply Inc		02/11/25		187.62
V0228270	02_7020_71200_5401004	BSA SUPPLIES		187.62	
0356502	Ellucian Company LLC		02/11/25		13,238.00
V0228365	01_8080_86130_5309000	#100378/ MARCH '25		13,238.00	
0356503	Follett Higher Education Group		02/11/25		4,414.90
V0228366	01_0000_00000_2301010	#1812 COLLEGE EXPRESS 1/7		1,759.45	
V0228367	01_0000_00000_4402001	#1812 MID COL 1/7/25		1,611.50	
V0228368	01_0000_00000_4402001	#1812 MID COL 1/17/25		448.00	
V0228369	01_0000_00000_4402001	#1812 MID COL 1/22/25		259.95	
V0228370	01_0000_00000_4402001	#1812 MID COL 1/31/25		336.00	
0356504	Franks House of Color		02/11/25		303.16
V0228337	02_7010_71100_5401004	MAINT SUPPLIES		45.72	
V0228338	02_7010_71100_5401004	MAINT SUPPLIES		45.27	
V0228339	02_7010_71100_5401004	MAINT SUPPLIES		67.99	
V0228340	02_7010_71100_5401004	MAINT SUPPLIES		37.99	
V0228341	02_7010_71100_5401004	MAINT SUPPLIES		106.19	
0356505	Gibson Teldata Inc		02/11/25		2,095.14
V0228248	02_7060_71500_5705030	CHANGE E911 SRVC/ TC129		55.00	
V0228268	02_7060_71500_5705000	#41622/ FEBRUARY		2,040.14	
0356506	Hall of Fame Plaques & Signs		02/11/25		35.91
V0228346	01_3060_35800_5401001	DESIGN K GREGORY 1000PT B		35.91	
0356507	Bobby Hoggard		02/11/25		200.00
V0228259	01_3060_35110_5302000	W/B OFFICIAL 2/1/25		200.00	
0356508	Illini FS		02/11/25		154.77
V0228247	01_1030_16520_5401005	DIESELEX 2/3/25		154.77	
0356509	Illinois Community College Boa		02/11/25		500.00
V0228363	01_8060_89100_5406000	'25 MEMBERSHIP DUES		500.00	
0356510	ILLINOIS TRIO		02/11/25		753.87
V0228323	06_3020_33625_5509000	NATIONAL TRIO DAY REGISTR		715.00	
V0228323	06_3020_33625_5509000	NATIONAL TRIO DAY REGISTR		38.87	
0356511	IRS		02/11/25		14.78
V0228360	12_8060_89210_5205000	Q1/2023 UNDERPYMT-MEDICAR		14.78	
0356512	Jerry Davis Law PC		02/11/25		3,148.75
V0228258	01_8060_89100_5305000	LEGAL SERVICES/ NOV		3,011.25	
V0228258	12_8060_89200_5305000	LEGAL SERVICES/ NOV		137.50	
0356513	Johnson Controls		02/11/25		731.00
V0228272	02_7010_71100_5304000	HVAC REPAIRS/ MM/ TC		731.00	



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0356514	JUSTIFACTS CREDENTIAL VERIFICA	02/11/25		249.00
V0228332	12_8060_89200_5302000 BACKGROUND CHECKS/ JAN		249.00	
0356515	Clint King	02/11/25		200.00
V0228263	01_3060_35100_5302000 M/B OFFICIAL 2/1/25		200.00	
0356516	Kirby Risk	02/11/25		130.23
V0228271	02_7010_71100_5404004 ELECTR MAINT HARDWARE		38.85	
V0228334	02_7010_71100_5404004 FUSES/ WELD SHOP REPAIR		91.38	
0356517	Koenig Solutions Ltd	02/11/25		2,371.50
V0228256	01_1020_13240_5509000 TRAINING/ K HUNTER		2,371.50	
0356518	Phil McCarty	02/11/25		400.00
V0228261	01_3060_35110_5302000 M/ WB OFFICIAL 2/1/25		200.00	
V0228261	01_3060_35100_5302000 M/ WB OFFICIAL 2/1/25		200.00	
0356519	Mickey's Linen & Towel Supply	02/11/25		329.68
V0228335	05_6010_42000_5409000 #4001-00000 2/6/25		138.96	
V0228336	01_1030_16550_5401002 #5452-00000 2/6/25		190.72	
0356520	Midwest Fiber Inc	02/11/25		131.88
V0228274	02_7060_71500_5707000 RECYCLING FEE		131.88	
0356521	Pepsi Cola Gen Bot Inc	02/11/25		2,895.64
V0228343	05_6050_35365_5401001 VC TOURN BEVERAGES		2,353.04	
V0228343	05_6090_35850_5401001 VC TOURN BEVERAGES		542.60	
0356522	Mr John M. Prina	02/11/25		200.00
V0228260	01_3060_35100_5302000 M/B OFFICIAL 2/1/25		200.00	
0356523	PROCOM LLC	02/11/25		65.00
V0228344	01_1030_16520_5309000 RANDOM DT/ K REINING		65.00	
0356524	Kenneth Rice	02/11/25		924.00
V0228354	02_7010_71100_5304000 HVAC AIR COMPR MAINT REPA		924.00	
0356525	Eric Roberts	02/11/25		120.00
V0228251	01_3060_35110_5302000 W/B SCOREKEEPER 2/1/25		30.00	
V0228252	01_3060_35100_5302000 M/B SCOREKEEPER		30.00	
V0228350	01_3060_35110_5302000 W/B SCOREKEEPER 2/8/25		30.00	
V0228351	01_3060_35100_5302000 M/B SCOREKEEPER 2/8/25		30.00	
0356526	Rogers Supply Co	02/11/25		46.64
V0228267	01_1030_13530_5401002 SUPPLIES		46.64	
0356527	Ms Rayonna N. Rose	02/11/25		1,890.00
V0228269	01_3020_32100_5509000 CATER-BLACK HISTORY MONTH		1,890.00	
0356528	Santander	02/11/25		8,232.00
V0228357	01_8040_76100_5606000 #002-0030315-000		2,566.00	
V0228358	01_8040_76100_5606000 #002-0030787-000		3,100.00	
V0228359	01_8040_76100_5606000 #002-0030615-000		2,566.00	
0356529	Secretary of State	02/11/25		10.00
V0228257	01_4010_16250_5401009 RENEW DR ED PLATES		10.00	

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0356530 V0228355	Miss Alexis B. Simmons 01_3010_31200_5502002	MLGE/ HS 1/27-2/7/25	02/11/25	163.10	163.10
0356531 V0228364	Dr Lily W. Siu 01_4010_16200_5401002	POTTERY CLASS SUPPLIES	02/11/25	45.87	45.87
0356532 V0228249 V0228254 V0228348 V0228353	Mr Eric W. Taylor 01_3060_35110_5302000 01_3060_35100_5302000 01_3060_35110_5302000 01_3060_35100_5302000	W/B ANNOUNCER 2/1/25 M/B ANNOUNCER 2/1/25 W/B ANNOUNCER 2/8/25 M/B ANNOUNCER 2/8/25	02/11/25	30.00 30.00 30.00 30.00	120.00
0356533 V0228331	TECHNOLOGY MANAGEMENT REV FUND 01_2040_85100_5309000	#T2220486	02/11/25	1,675.00	1,675.00
0356534 V0228273	Terminix Company 02_7010_71100_5304000	MONTHLY PEST CONTROL	02/11/25	300.00	300.00
0356535 V0228362	Timi Tours 01_3060_35150_5503003	CHARTER/ BB 2/7-2/10/25	02/11/25	6,938.00	6,938.00
0356536 V0228377	Mr Eric T. Trimble 06_1030_13637_5902059	CAR REPAIR STIPEND/IL WRK	02/11/25	344.83	344.83
0356537 V0228330	UPS 01_8040_76100_5404003	SHIPPING	02/11/25	68.50	68.50
0356538 V0228255	Vermilion Advantage 06_4020_16600_5409000	HRSC MTG-1/29/25	02/11/25	60.00	60.00
0356539 V0228347	VERMILION COUNTY PRINCIPAL'S A 05_6090_35850_5309000	VC BKB TOURN GATE REIMB	02/11/25	17,747.20	17,747.20
0356540 V0228283	Vermilion County Treasurer 05_6080_43100_5309000	WIB ADMIN ASST SAL-NOV/DE	02/11/25	4,589.28	4,589.28
0356541 V0228342	Vermilion River Beer 01_8030_83100_5302000	BLACK HISTORY SOUNDS CONC	02/11/25	360.50	360.50
0356542 V0228333	VESTIS GROUP, INC 02_7010_71100_5309000	MINIMUM FEE 2/6/25	02/11/25	15.00	15.00
0356543 V0228276 V0228277	Winzer Corporation 02_7010_71100_5404004 02_7010_71100_5404004	RESTOCK MAINT SHOP HARDWA MAINT SUPPLIES	02/11/25	275.08 55.52	330.60
0356544 V0228345	Wolters Kluwer 01_1040_12400_5406000	1 YR SUBSCRIPTION RENEWAL	02/11/25	699.00	699.00
0356556 V0228450	Sarah Koester 06_4020_16600_5302000	CONSULTANT/ENVIROX 2/5/25	02/13/25	503.32	503.32
0356557 V0228322 V0228322 V0228322 V0228322 V0228322 V0228322 V0228322	Amazon/GE Money Bank 05_8060_87125_5409000 05_8060_87125_5409000 05_8060_87125_5409000 05_8060_87125_5409000 05_8060_87125_5409000 05_8060_87125_5409000 05_8060_87125_5409000	T-SHIRT RULER FOR HTV T-SHIRT RULER FOR HTV T-SHIRT RULER FOR HTV T-SHIRT RULER FOR HTV T-SHIRT RULER FOR HTV T-SHIRT RULER FOR HTV T-SHIRT RULER FOR HTV	02/13/25	8.99 22.99 11.99 19.99 28.99 9.98	102.93



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0356558 V0228371	Amazon/GE Money Bank 01_1040_12420_5401002	CPT PROFESSIONAL	02/13/25	129.49	129.49
0356559 V0228381	Amazon/GE Money Bank 01_8040_84800_5401001	BROTHER GENUINE	02/13/25	168.29	168.29
0356560 V0228442	AmerenIP 02_7090_72300_5703000	9888955139 1/8-2/6/25	02/13/25	2,089.62	2,089.62
0356561 V0228443	AmerenIP 02_7090_72300_5703000	7697442020 1/8-2/6/25	02/13/25	284.38	284.38
0356562 V0228488 V0228488 V0228488 V0228488 V0228488	American Solutions for Busines 01_8020_82100_5401001 01_8020_82100_5401001 01_8020_82100_5401001 01_8020_82100_5401001 01_8020_82100_5401001	1095C ENVELOPE 1095C ENVELOPE 1095C ENVELOPE 1095C ENVELOPE 1095C ENVELOPE	02/13/25	41.40 30.02 424.35 40.00 -10.00	525.77
0356563 V0228461	Christopher Bryson 01_3060_35100_5302000	M/B OFFICIAL 2/8/25	02/13/25	200.00	200.00
0356564 V0228489	Sport Supply Group Inc 05_6050_35365_5401009	P2500151	02/13/25	114.76	114.76
0356565 V0228447	Mrs Casey L. Burge 01_1040_12400_5502002	CNA CONF/COURSE/BOOK	02/13/25	593.54	593.54
0356566 V0228448	Council for Oppportunity Educat 06_3020_33625_5406000	INST'L MEMBRSH P RENEWAL	02/13/25	3,650.00	3,650.00
0356567 V0228464	Vincent E. Cunningham 01_3060_35110_5302000	W/B OFFICIAL 2/8/25	02/13/25	200.00	200.00
0356568 V0228470	DACC Classified Staff Associat 01_0000_00000_2109020	CL STF U DUES P/R 2/15/25	02/13/25	755.88	755.88
0356569 V0228468	DACC Foundation 01_0000_00000_2109011	P/R DEDUCTIONS 2/15/25	02/13/25	586.64	586.64
0356570 V0228469	DACEA 01_0000_00000_2109020	FAC U DUES P/R 2/15/25	02/13/25	2,262.54	2,262.54
0356571 V0228471	Depke Welding Supplies 01_1030_13520_5401002	SUPPLIES	02/13/25	349.57	349.57
0356572 V0228382	Gordon Food Services 05_6030_45100_5401009	CDC 2/11/25	02/13/25	1,956.44	1,956.44
0356573 V0228439	Grainger Industrial 02_7010_71100_5401004	HVAC REPAIR PARTS	02/13/25	189.03	189.03
0356574 V0228440 V0228441	Illini FS 02_7030_71300_5401005 02_7030_71300_5401005	DIESELEX 2/11/25 UNLEADED 2/11/25	02/13/25	667.68 1,535.50	2,203.18
0356575 V0228451	Illinois Central College 05_6050_35325_5406000	GOLF ENTRY FEE 3/2-3/4/25	02/13/25	1,400.00	1,400.00

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0356576 V0228452	Illinois Central College 01_3060_35120_5406000	GOLF ENTRY FEE 3/22-3/23/	02/13/25	735.00	735.00
0356577 V0228453	Illinois Central College 01_3060_35120_5406000	GOLF ENTRY FEE 3/28/25	02/13/25	440.00	440.00
0356578 V0228454	Illinois College 01_3060_35120_5406000	GOLF ENTRY FEE 4/10-4/11/	02/13/25	560.00	560.00
0356579 V0228446	Illinois Dept of Financial & P 06_1090_89655_5401009	SPONSOR APP/ SASHA POWELL	02/13/25	500.00	500.00
0356580 V0228380	Illinois Environmental Protect 02_7080_78800_5406000	ANNUAL ROSS FEE	02/13/25	235.00	235.00
0356581 V0228438	Industrial Supply 02_7010_71100_5401004	TOILET FLUSH REPAIR PARTS	02/13/25	69.99	69.99
0356582 V0228463	Argie Johnson 01_3060_35110_5302000	W/B OFFICIAL 2/8/25	02/13/25	200.00	200.00
0356583 V0228462	Phil McCarty 01_3060_35110_5302000	W/B OFFICIAL 2/8/25	02/13/25	200.00	200.00
0356584 V0228459	Art Moore 01_3060_35100_5302000	M/B OFFICIAL 2/8/25	02/13/25	200.00	200.00
0356585 V0228445	OSF MEDICAL GROUP-OCCUPATIONAL 01_8040_84800_5309000	EMPLOYEE EXAMS/ JAN	02/13/25	120.00	120.00
0356586 V0228444 V0228444 V0228444	RAISED DECALS LLC 01_3060_35160_5401009 01_3060_35160_5401009 01_3060_35160_5401009	AMERICAN FLAG DECAL AMERICAN FLAG DECAL AMERICAN FLAG DECAL	02/13/25	124.75 190.25 10.00	325.00
0356587 V0228384 V0228385	Ray OHerron Co Inc 12_8060_89200_5409000 12_8060_89200_5409000	UNIFORM PANTS UNIFORM PANTS	02/13/25	168.00 168.00	336.00
0356588 V0228383	SMARTSIGN 01_8080_86110_5409000	0.25 IN X 1 IN ALUMINUM	02/13/25	76.00	76.00
0356589 V0228458	Mrs Shirley Splittstoesser 01_4010_16200_5309000	MLGE LUNCH/LEARN 2/11/25	02/13/25	57.26	57.26
0356590 V0228467	SUAA 01_0000_00000_2109012	P/R DEDUCTIONS 2/15/25	02/13/25	70.00	70.00
0356591 V0228455	Taylor University 01_3060_35120_5406000	GOLF ENTRY FEE 4/14/25	02/13/25	750.00	750.00
0356592 V0228456 V0228456 V0228457 V0228457	Timi Tours 01_3060_35100_5502003 01_3060_35110_5502003 01_3060_35100_5502003 01_3060_35110_5502003	CHARTER/ M/WBB 1/11/25 CHARTER/ M/WBB 1/11/25 CHARTER M/WBB 2/11/25 CHARTER M/WBB 2/11/25	02/13/25	1,281.00 1,281.00 1,231.00 1,231.00	5,024.00



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0356593	US COACHWAYS		02/13/25		2,846.75
V0228449	06_3020_33625_5509000	CHARTER/ TRIO 2/22/25		2,846.75	
0356594	Venture Mechanical		02/13/25		840.17
V0228379	02_7010_71100_5304000	EMERG REPAIRS/LH SEWER LI		840.17	
0356595	VIRTRU CORPORATION		02/13/25		2,320.80
V0228378	01_2040_85130_5404002	40 ADDITIONAL VIRTRU		3,200.00	
V0228378	01_2040_85130_5404002	40 ADDITIONAL VIRTRU		-879.20	
0356596	VSP of Illinois NFP		02/13/25		3,815.48
V0228465	01_0000_00000_2105002	FEB VISION INSURANCE		3,815.48	
0356597	Jace Waltz		02/13/25		200.00
V0228460	01_3060_35100_5302000	M/B OFFICIAL 2/8/25		200.00	
0356598	Warren County Clerk		02/13/25		200.00
V0228466	01_0000_00000_2109030	86C01-2404-CC000084 MICKL		200.00	
0356625	ACS		02/18/25		23.68
V0228539	01_1030_13540_5401002	SUPPLIES		23.68	
0356626	Advance Auto Parts		02/18/25		5.69
V0228540	01_1030_13540_5401002	SUPPLIES		5.69	
0356627	AJC WORKS LLC		02/18/25		2,500.00
V0228532	05_6080_43100_5304000	FEB/ FULL INTEGRATION		2,500.00	
0356628	Allied Universal Security Serv		02/18/25		3,435.52
V0228495	12_8060_89200_5309000	SECURITY 1/24-1/30/25		3,435.52	
0356629	Amazon/GE Money Bank		02/18/25		309.82
V0228537	06_1030_13637_5401002	P2500466		309.82	
0356630	Amazon/GE Money Bank		02/18/25		769.91
V0228577	01_1030_13540_5401002	LISLE CASTER CAMBER KIT		76.49	
V0228577	01_1030_13540_5401002	LISLE CASTER CAMBER KIT		129.78	
V0228577	01_1030_13540_5401002	LISLE CASTER CAMBER KIT		112.69	
V0228577	01_1030_13540_5401002	LISLE CASTER CAMBER KIT		450.95	
0356631	Amazon/GE Money Bank		02/18/25		8.29
V0228587	02_7010_71100_5404004	MAINT SUPPLIES		8.29	
0356632	American Heart Association		02/18/25		37.00
V0228588	01_1040_16510_5401002	SUPPLIES		37.00	
0356633	Carolina Biological Supply Co		02/18/25		73.84
V0228496	01_1010_12200_5401002	LIVING MICRO SPECIMEN		25.71	
V0228496	01_1010_12200_5401002	LIVING MICRO SPECIMEN		-2.43	
V0228498	01_1010_12200_5401002	LIVING MICRO SPECIMEN		89.62	
V0228498	01_1010_12200_5401002	LIVING MICRO SPECIMEN		34.52	
V0228498	01_1010_12200_5401002	LIVING MICRO SPECIMEN		-73.58	
0356634	COFFMANS TRUCK SERVICE LLC		02/18/25		2,870.74
V0228581	01_1030_16520_5304000	TOWED TRUCK/ NOSE BOX		549.47	
V0228582	01_1030_16520_5304000	TRAILER CORD AND HOSES		435.36	
V0228583	01_1030_16520_5304000	DASH VALVE REPLACEMENT		556.22	
V0228584	01_1030_16520_5304000	DEF PRESS PUMP REP/ BRAKE		728.87	
V0228585	01_1030_16520_5304000	TRAILER WORK LAMPS/ SWITC		526.82	

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V0228586	01_1030_16520_5304000	HEADLAMP REPAIR		74.00	
0356635	Depke Welding Supplies		02/18/25	281.58	281.58
V0228535	01_1030_13520_5401002	SUPPLIES		281.58	
0356636	DP Supply Inc		02/18/25		1,863.89
V0228493	02_7020_71200_5401004	BSA SUPPLIES		1,501.47	
V0228527	05_6080_43100_5401001	AJC SUPPLIES		98.00	
V0228622	02_7090_72400_5401004	SUPPLIES		217.04	
V0228623	02_7090_72400_5401004	SUPPLIES		47.38	
0356637	Ellucian Company LLC		02/18/25		15,075.00
V0228542	01_8080_86130_5404002	APPLY IMPLEMENTATION SRVC		15,075.00	
0356638	Mr Randall P. Fletcher		02/18/25		615.23
V0228578	01_8010_88100_5503002	TRAVEL REIMB/ ACCT SUMMIT		615.23	
0356639	Grainger Industrial		02/18/25		183.02
V0228621	02_7010_71100_5401004	HVAC REPAIR/ WHITNEY'S OF		183.02	
0356640	Heidi Zulauf-Mulderink	Unlimit	02/18/25		256.00
V0228529	06_4020_16615_5302000	CONSULT/ HR WORKSHOP		256.00	
0356641	Illini FS		02/18/25		1,011.14
V0228528	01_1030_16520_5401005	DIESELEX 2/11/25		1,011.14	
0356642	Johnson Controls		02/18/25		1,065.00
V0228619	02_7010_71100_5304000	HVAC REPAIRS/ BOILER RM C		1,065.00	
0356643	Johnson Controls		02/18/25		419.41
V0228490	12_8060_89200_5304000	SIGNMAX 16 PORT POE		419.42	
V0228490	12_8060_89200_5304000	SIGNMAX 16 PORT POE		-0.01	
0356644	Johnson Controls		02/18/25		328.95
V0228491	12_8060_89200_5409000	RECURRING SERVICE		328.95	
0356645	Johnson Controls		02/18/25		629.12
V0228492	12_8060_89200_5304000	SIGNMAX 16 PORT POE		629.12	
0356646	KONE Inc		02/18/25		586.62
V0228617	02_7010_71100_5304000	SERVICE/ CT LIBRARY 1/15/		586.62	
0356647	Cindy Stumph		02/18/25		55.10
V0228618	01_8030_83100_5409000	TRUSTEE NAMEPLATES		55.10	
0356648	Mickey's Linen & Towel Supply		02/18/25		190.72
V0228541	01_1030_16550_5401002	#5452-00000 2/13/25		190.72	
0356649	RITTENHOUSE DIGITAL LLC		02/18/25		202.00
V0228534	01_2010_21100_5405002	CODING/REIMB EBOOK		202.00	
0356650	Rogers Supply Co		02/18/25		70.50
V0228494	02_7010_71100_5404004	HVAC REPAIR PARTS/ MM114		70.50	
0356651	Donald R. Ruwe		02/18/25		60.00
V0228580	01_4010_16200_5401002	FIRE GLASS/ COMM ED CLASS		60.00	
0356652	Sherwin-Williams		02/18/25		44.74
V0228620	02_7010_71100_5401004	PAINT/ MM OFFICE REPAIR		44.74	



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0356653 V0228500	The Slotted Spoon 01_4010_16200_5509000	CATER LUNCH/LEARN 2/11/25	02/18/25	385.40	385.40
0356654 V0228538	Sparklight 02_7090_72400_5309000	#127446250	02/18/25	376.65	376.65
0356655 V0228575	VESTIS GROUP, INC 02_7010_71100_5309000	MINIMUM FEE 2/13/25	02/18/25	15.00	15.00
0356656 V0228530	Wish Collaboration, the 01_8060_89100_5501000	Wish G PHONE CONFERENCING	02/18/25	200.00	200.00
0356657 V0228579	Mr Greg A. Wolfe 01_8050_88800_5503002	TRAVEL REIMB/ ACCT SUMMIT	02/18/25	506.00	506.00
0356658 V0228531	WorkSource Enterprises 05_6080_43100_5304000	CLEANING/ AJC	02/18/25	1,100.00	1,100.00
0356659 V0228659	ACEMAPP 06_1040_12450_5409000	MEMBERSHIP/ 1ST YR SONO	02/20/25	50.00	50.00
0356660 V0228653	Allied Universal Security Serv 12_8060_89200_5309000	SECURITY 1/31-2/6/25	02/20/25	3,569.72	3,569.72
0356661 V0228626	Berrys Garden Center Inc 01_8040_84800_5509000	PLANTER/ BOB RANDALL	02/20/25	80.00	80.00
0356662 V0228642 V0228643	Gary L. Borgwald 01_3060_35100_5302000 01_3060_35110_5302000	M/B CL OPER 2/15/25 W/B CL OPER 2/15/25	02/20/25	30.00 30.00	60.00
0356663 V0228654	BRAND U LLC 03_7010_73442_5804000	SIGNAGE-STUD UNION-LH/VH/	02/20/25	4,518.26	4,518.26
0356664 V0228664	BRAND U LLC 01_4010_16200_5309000	TEXTURED WALL SKIN	02/20/25	771.28	771.28
0356665 V0228624 V0228624 V0228624	Sport Supply Group Inc 05_6050_35315_5401009 05_6050_35315_5401009 05_6050_35315_5401009	SHORT SLEEVE JACKET FOR SHORT SLEEVE JACKET FOR SHORT SLEEVE JACKET FOR	02/20/25	255.80 20.47 69.07	345.34
0356666 V0228647 V0228647	Mr Nicholas H. Catlett 01_3060_35110_5302000 01_3060_35100_5302000	M/WB STATS 2/8/25 M/WB STATS 2/8/25	02/20/25	30.00 30.00	60.00
0356667 V0228652	City of Danville 12_8060_89200_5309000	SECURITY 1/22/25	02/20/25	2,400.00	2,400.00
0356668 V0228672	Depke Welding Supplies 01_1030_13520_5401002	SUPPLIES	02/20/25	222.87	222.87
0356669 V0228648 V0228648	Mr Geoff C. Desmond 01_3060_35100_5302000 01_3060_35110_5302000	M/WB SHOT CLK 2/8/25 M/WB SHOT CLK 2/8/25	02/20/25	30.00 30.00	60.00
0356670 V0228627	DP Supply Inc 02_7010_71100_5404004	ICE MELT FOR SIDEWALKS	02/20/25	1,150.00	3,346.26

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V0228628	02_7010_71100_5404004	ICE MELT FOR SIDEWALKS		1,150.00	
V0228629	02_7020_71200_5401004	BSA SUPPLIES		1,046.26	
0356671	Educational Assistance Ltd		02/20/25		116.93
V0228631	02_7010_71100_5404004	SHOP VAC/ MAINT SHOP		116.93	
0356672	Follett Higher Education Group		02/20/25		12,483.37
V0228666	05_6020_41110_5408010	ACC1380PT16FALL2024		13,164.27	
V0228667	05_6020_41110_5408010	ACC1380NT33SEPT1624		343.15	
V0228668	05_6020_41110_5408010	ACC1380NT34OCT14T24		-1,024.05	
0356673	Grainger Industrial		02/20/25		5,262.15
V0228630	02_7010_71100_5401004	KEY BLANKS		29.70	
V0228669	06_1090_13927_5401002	RADIAL ARM SAW: 115V AC		5,652.50	
V0228669	06_1090_13927_5401002	RADIAL ARM SAW: 115V AC		325.33	
V0228669	06_1090_13927_5401002	RADIAL ARM SAW: 115V AC		-682.33	
V0228670	02_7010_71100_5401004	CREDIT/ B2590159 12/12/24		-63.05	
0356674	Hall of Fame Plaques & Signs		02/20/25		1,766.53
V0227879	05_6050_35325_5401009	NATIONAL GOLF BANNER		58.09	
V0227880	01_3060_35800_5401001	ALL-AMERICAN BANNERS FOR		582.24	
V0227880	01_3060_35800_5401001	ALL-AMERICAN BANNERS FOR		48.52	
V0228662	02_7010_71100_5404004	NEW SIGNAGE FOR FOUNDATIO		1,077.68	
0356675	Johnson Controls		02/20/25		979.70
V0228655	12_8060_89200_5304000	P2400554		979.70	
0356676	Johnson Controls		02/20/25		979.70
V0228656	12_8060_89200_5304000	P2400554		979.70	
0356677	Johnson Controls		02/20/25		1,050.50
V0228657	12_8060_89200_5304000	P2400554		1,050.50	
0356678	Johnson Controls		02/20/25		3,054.40
V0228658	12_8060_89200_5304000	P2400554		3,054.40	
0356679	Kelly Printing Co, Inc		02/20/25		126.07
V0228650	05_6090_35835_5409000	NJCAA RAFFLE TICKETS		126.07	
0356680	Long Lane Honey Bee Farms		02/20/25		310.00
V0228660	06_1090_18655_5401002	2-3# PKGS BEES W/ QUEENS		310.00	
0356681	Marlin Leasing Corporation		02/20/25		467.44
V0228651	06_1090_13922_5602000	#101-4101576-001		250.00	
V0228651	06_1090_13922_5304000	#101-4101576-001		217.44	
0356682	Ms Jamie R. Moreland		02/20/25		115.22
V0228661	01_1040_12412_5502011	MLGE/ CLINICALS-JAN '25		115.22	
0356683	NACADA		02/20/25		1,950.00
V0228625	06_3020_33625_5502006	2024-2025 NACADA WEBINAR		1,950.00	
0356684	QUADIENT, INC		02/20/25		3,000.00
V0228663	01_8040_76100_5404003	POSTAGE MACHINE FUNDS		3,000.00	
0356685	Eric Roberts		02/20/25		60.00
V0228644	01_3060_35110_5302000	W/B SCOREKEEPER 2/15/25		30.00	
V0228645	01_3060_35100_5302000	M/B SCOREKEEPER 2/15/25		30.00	



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0356686	Sams Club		02/20/25		2,673.65
V0228632	05_6030_45100_5401009	CDC SUPPLIES		75.38	
V0228633	05_6050_35365_5502003	CONCESSIONS		670.61	
V0228634	05_6050_35365_5401009	CONCESSIONS		64.80	
V0228635	05_6050_35365_5401009	CONCESSIONS		500.99	
V0228636	05_6050_35365_5401009	CONCESSIONS		15.82	
V0228637	05_6050_35365_5401009	CONCESSIONS		177.57	
V0228638	05_6050_35365_5401009	CONCESSIONS		215.08	
V0228639	01_3020_37100_5401001	VETERAN'S LOUNGE SUPPLIES		543.38	
V0228665	05_6050_35365_5502003	CONCESSIONS		410.02	
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0356687	Mr Eric W. Taylor		02/20/25		60.00
V0228640	01_3060_35110_5302000	W/B ANNOUNCER 2/15/25		30.00	
V0228641	01_3060_35100_5302000	M/B ANNOUNCER 2/15/25		30.00	
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0356688	UPS		02/20/25		39.00
V0228673	01_8040_76100_5404003	WEEKLY SERVICE CHARGE		39.00	
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0356689	Mr Steven B. Welland		02/20/25		3,030.00
V0228646	06_4020_16600_5401002	GRIT MAT'LS/ FEB '25		3,030.00	
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0356690	Mr Zane E. West		02/20/25		261.00
V0228159	06_1030_13637_5902059	SUCCESS STIPEND		261.00	
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0356691	YBP Library Services		02/20/25		455.00
V0228649	01_2010_21100_5406000	GOBI SUBSCRIPTION		455.00	
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0356692	33RPMs, LLC		02/25/25		900.00
V0228689	01_8040_89180_5309000	ENTERTAINMENT/ BHM SHOW		900.00	
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0356693	Ace Hardware		02/25/25		163.28
V0228708	01_1030_13530_5401002	SUPPLIES		163.28	
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0356694	AmerenIP		02/25/25		831.05
V0228694	02_7060_71500_5703000	8901262255 1/20-2/18/25		831.05	
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0356695	AmerenIP		02/25/25		590.50
V0228725	02_7090_72400_5701000	1147008233 1/20-2/18/25		370.32	
V0228725	02_7090_72400_5703000	1147008233 1/20-2/18/25		220.18	
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0356696	American Heart Association		02/25/25		850.00
V0228709	01_1040_16510_5401002	SUPPLIES		850.00	
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0356697	Gary L. Borgwald		02/25/25		30.00
V0228715	01_3060_35100_5302000	M/B CL OPER 2/24/25		30.00	
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0356698	Carolina Biological Supply Co		02/25/25		303.79
V0228723	01_1010_12200_5401002	1.6 HEXANEDIAMINE 6%		28.44	
V0228723	01_1010_12200_5401002	1.6 HEXANEDIAMINE 6%		41.58	
V0228723	01_1010_12200_5401002	1.6 HEXANEDIAMINE 6%		29.88	
V0228723	01_1010_12200_5401002	1.6 HEXANEDIAMINE 6%		137.55	
V0228723	01_1010_12200_5401002	1.6 HEXANEDIAMINE 6%		31.05	
V0228723	01_1010_12200_5401002	1.6 HEXANEDIAMINE 6%		19.75	
V0228723	01_1010_12200_5401002	1.6 HEXANEDIAMINE 6%		15.54	
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0356699	CASAS		02/25/25		991.95
V0228720	06_1060_15700_5409000	BASIC WEB ETESTS UNITS		467.60	
V0228720	06_1060_15662_5902059	BASIC WEB ETESTS UNITS		467.60	
V0228720	01_1060_15100_5401002	BASIC WEB ETESTS UNITS		467.60	

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V0228720	06_1060_15700_5409000	BASIC WEB ETESTS UNITS		-410.85	
0356700	Caseys General Stores Inc		02/25/25		313.84
V0228692	01_8040_76100_5401005	QN741/ JAN '25		313.84	
0356701	City of Hoopeston		02/25/25		94.09
V0228693	02_7090_72400_5704000	#164630-01 1/6-2/6/25		94.09	
0356702	COMCAST		02/25/25		1,589.26
V0228728	02_7060_71500_5709000	8771403080131861		293.10	
V0228729	01_1020_13240_5401002	8771403080232560		236.52	
V0228730	01_2090_23100_5309000	8771403080350289		311.52	
V0228731	05_6080_43100_5709000	8771403080376854		436.60	
V0228732	01_3060_35185_5309000	8771403080836832		311.52	
0356703	Constellation Newenergy		02/25/25		281.49
V0228724	02_7090_72400_5703000	#11470087233 1/20-2/18/25		281.49	
0356704	Covermaster, Inc		02/25/25		1,503.40
V0228690	02_7010_71100_5401004	SEAMING TAPE FOR		1,350.00	
V0228690	02_7010_71100_5401004	SEAMING TAPE FOR		153.40	
0356705	Crawford Equipment Co		02/25/25		1,507.50
V0228713	02_7010_71100_5304000	REPAIR/ ELECTR PALLET JAC		1,507.50	
0356706	DACC Foundation		02/25/25		8,000.00
V0228711	06_3020_33625_5909000	TRIO SCHOLARSHIP PROGRAM		8,000.00	
0356707	Danville Mall LLC		02/25/25		1,550.00
V0228697	02_7090_72300_5601000	RENT/ TRASH-MARCH '25		1,500.00	
V0228697	02_7090_72300_5707000	RENT/ TRASH-MARCH '25		50.00	
0356708	DP Supply Inc		02/25/25		68.14
V0228691	02_7020_71200_5401004	BSA SUPPLIES		68.14	
0356709	GORDON FLESCH COMPANY INC		02/25/25		60.00
V0228721	01_8040_76200_5401009	#28DA03		60.00	
0356710	GovConnection		02/25/25		1,936.00
V0228681	06_8060_89866_5401002	NEC WUXGA LCD 4000 LUMEN		1,936.00	
0356711	Grainger Industrial		02/25/25		412.97
V0228702	02_7010_71100_5401004	BOILER REPAIR PARTS		90.96	
V0228703	02_7010_71100_5401004	HVAC REPAIR PART/ BC HEAT		189.03	
V0228705	02_7010_71100_5401004	BOILER GASKETS		132.98	
0356712	Illinois State Fire Marshal		02/25/25		70.00
V0228700	02_7010_71100_5304000	STATE BOILER INSPECT #3		70.00	
0356713	Johnson Controls		02/25/25		4,665.61
V0228680	12_8060_89200_5409000	2 CAMERAS AND ACCESS		4,665.61	
0356714	Lourdine L Eyrich		02/25/25		180.00
V0228683	01_8030_83100_5407000	JAN '25 ADS		180.00	
0356715	McMaster Carr		02/25/25		31.53
V0228704	02_7010_71100_5401004	GASKET MATERIAL		31.53	



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0356716	Mickey's Linen & Towel Supply		02/25/25		329.68
V0228695	01_1030_16550_5401002	#5452-00000 2/20/25		190.72	
V0228696	05_6010_42000_5409000	#4001-00000 2/20/25		138.96	
0356717	Eric Roberts		02/25/25		30.00
V0228716	01_3060_35100_5302000	M/B SCOREKEEPER 2/24/25		30.00	
0356718	Rogers Supply Co		02/25/25		347.27
V0228699	02_7010_71100_5404004	HVAC AIR FILTERS		347.27	
0356719	Troy L. Rutan		02/25/25		8.95
V0228710	02_7010_71100_5502003	MLGE/ CALL IN 2/17/25		8.95	
0356720	Securitas Technology Corporati		02/25/25		2,425.48
V0228674	12_8060_89200_5304000	BURG ALARM/ HOOP		30.32	
V0228675	12_8060_89200_5304000	FIRE/ HOOP		39.69	
V0228676	12_8060_89200_5304000	BURG ALARM/ HOOP		48.43	
V0228677	12_8060_89200_5304000	BURG ALARM/ VCW		55.13	
V0228678	12_8060_89200_5304000	FIRE ALARM/ MAIN		2,251.91	
0356721	SHAMBAUGH & SON LP		02/25/25		3,339.00
V0228714	02_7010_71100_5304000	EMERG SPR PIPE REPAIR/ BC		3,339.00	
0356722	Sherwin-Williams		02/25/25		149.29
V0228706	02_7010_71100_5401004	PAINT- CT/ LL		149.29	
0356723	Sun Life		02/25/25		1,466.45
V0228726	01_0000_00000_2105003	JAN ACC/ CR ILL INSURANCE		1,466.45	
0356724	Sun Life		02/25/25		15,961.46
V0228727	01_0000_00000_2105001	JAN DENTAL/ LIFE/ AD&D		9,274.68	
V0228727	01_0000_00000_2105003	JAN DENTAL/ LIFE/ AD&D		6,686.78	
0356725	Sysco Central Illinois Inc		02/25/25		2,336.65
V0228718	01_1030_16550_5401002	CUL ARTS 2/13/25		1,138.14	
V0228719	01_1030_16550_5401002	CUL ARTS 2/11/25		1,198.51	
0356726	Mr Eric W. Taylor		02/25/25		30.00
V0228717	01_3060_35100_5302000	M/B ANNOUNCER 2/24/25		30.00	
0356727	Thryv, Inc		02/25/25		349.70
V0228687	01_8030_83100_5407000	#710186115		349.70	
0356728	USI Education		02/25/25		255.60
V0228712	05_6030_45100_5401002	USI OPTI CLEAR GLOSS FILM		222.40	
V0228712	05_6030_45100_5401002	USI OPTI CLEAR GLOSS FILM		33.20	
0356729	Mark Valenti		02/25/25		1,400.00
V0228707	01_1010_11100_5309000	GUEST PIANIST 3/7/25		1,400.00	
0356730	VESTIS GROUP, INC		02/25/25		15.00
V0228701	02_7010_71100_5309000	MINIMUM FEE 2/20/25		15.00	
0356731	WCIA-TV		02/25/25		1,165.56
V0228685	01_8030_83100_5407000	#4656589/ JAN '25		1,000.00	
V0228686	01_8030_83100_5407000	#4656580/ JAN '25		165.56	
0356732	WHPO Radio		02/25/25		1,000.00
V0228682	01_8030_83100_5407000	SPRING 2025 ADS		1,000.00	

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0356733	AWEBCO		02/27/25		69.00
V0228284	06_4020_58800_5309000	WEBSITE MAINT FEE		69.00	
0356734	Mr Evgeni Anderson		02/27/25		204.70
V0228558	06_4020_54102_5902055	MLGE/ AUG '24		71.20	
V0228559	06_4020_54102_5902055	MLGE/ SEPT '24		133.50	
0356735	Mr Alex D. Barney		02/27/25		235.79
V0228310	06_4020_54097_5902059	REIMB TOOLS		52.34	
V0228311	06_4020_54097_5902059	REIMB C-W GEAR/ WELD SUPP		183.45	
0356736	Raoul Blakeman		02/27/25		190.74
V0228312	06_4020_54097_5902059	REIMB SAFETY EQUIP		120.36	
V0228544	06_4020_54097_5902059	REIMB REQ SUPPLIES		70.38	
0356737	Mrs Megan N. Bonomo		02/27/25		1,773.20
V0228556	06_4020_54098_5902054	CHILDCARE/ JAN '25		1,150.00	
V0228557	06_4020_54098_5902054	CHILDCARE/ DEC '24		500.00	
V0228560	06_4020_54098_5902055	MLGE/ JAN '25		123.20	
0356738	Christian Brewster		02/27/25		13.81
V0228313	06_4020_54097_5902059	REIMB TOOLS		13.81	
0356739	Miss Chyann J. Cheesman		02/27/25		208.00
V0228561	06_4030_51252_5902055	MLGE/ JAN '25		208.00	
0356740	Ms Patty A. Crippin		02/27/25		74.40
V0228747	06_4020_54098_5902059	TB TEST/ FLU SHOT		74.40	
0356741	Mr Aidan P. Cunningham		02/27/25		160.00
V0228545	06_4020_54097_5902059	REIMB MUCK BOOTS		160.00	
0356742	Chase Detrick		02/27/25		235.00
V0228733	06_4020_54097_5902059	REIMB WORK BOOTS		235.00	
0356743	Mrs Tracy R. Donaldson		02/27/25		112.00
V0228740	06_4030_51252_5902055	MLGE JAN		112.00	
0356744	EPIC Insurance Midwest		02/27/25		1,548.00
V0228543	06_4020_58800_5309000	LIABILITY INSURANCE RENEW		1,548.00	
0356745	First Institute Training & Mgm		02/27/25		62,500.00
V0228298	06_4020_54098_5902051	TUITION/ RENAE BALL		6,250.00	
V0228553	06_4020_54098_5902051	TUITION/ D LEEK		6,250.00	
V0228299	06_4020_54098_5902051	TUITION/ CINTAIRIRE COON		6,250.00	
V0228300	06_4020_54098_5902051	TUITION/ LILLIAN GARCIA		6,250.00	
V0228301	06_4020_54098_5902051	TUITION/ TIFFANY GREEN		6,250.00	
V0228302	06_4020_54098_5902051	TUITION/ NICOLE RAHM		6,250.00	
V0228303	06_4020_54098_5902051	TUITION/ NICOLE RANDLE		6,250.00	
V0228304	06_4020_54098_5902051	TUITION/ DANA WILLIAMS		6,250.00	
V0228551	06_4020_54098_5902051	TUITION/ B SNODDY		6,250.00	
V0228552	06_4020_54098_5902051	TUITION/ D MARSH		6,250.00	
0356746	Ricardo Garnica		02/27/25		989.00
V0228321	06_4020_54098_5902055	MLGE/ DEC		389.00	
V0228562	06_4020_54098_5902055	MLGE/ JAN '25		600.00	



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0356747 V0228563	Mrs Eva M. Gillespie 06_4020_54098_5902055	MLGE/ JAN '25	02/27/25	87.50	87.50
0356748 V0228564	Troy D. Gillespie 06_4020_54098_5902055	MLGE/ JAN '25	02/27/25	164.00	164.00
0356749 V0228741 V0228742	Ms Blake Goodman 06_4020_54097_5902059 06_4020_54097_5902059	REIMB SUPPLIES REIMB TOOLS/BOOTS/CLOTHIN	02/27/25	29.98 293.65	323.63
0356750 V0228318	Justin A. Halley, II 06_4020_54098_5902055	MLGE/ JAN	02/27/25	67.20	67.20
0356751 V0228746	Mr Aaron J. Hastings 06_4020_54098_5902054	CHILDCARE/ JAN	02/27/25	420.00	420.00
0356752 V0228309 V0228790	Mr Logan T. Herzog 06_4030_51252_5902059 06_4030_51252_5902059	REIMB CLOTHING REIMB TOOLS	02/27/25	69.95 27.03	96.98
0356753 V0228307 V0228308 V0228316 V0228317	Mr Troy A. Hollingsworth 06_4020_54098_5902059 06_4020_54098_5902059 06_4020_54098_5902055 06_4020_54098_5902055	DOT PHYS/ FINGERPRINT/HAZ MVR/ PERMIT MLGE/ OCT MLGE/ NOV	02/27/25	191.50 70.00 459.00 229.50	950.00
0356754 V0228546	Mr Jacob W. Holycross 06_4030_51252_5902059	REIMB C-W GEAR	02/27/25	197.96	197.96
0356755 V0228565	Miss Kylie B. Howe 06_4030_51252_5902055	MLGE/ JAN '25	02/27/25	27.70	27.70
0356756 V0228736	Ironworkers Local Union 380 06_4020_54097_5902059	CLAY DORSEY SUPPLIES	02/27/25	862.16	862.16
0356757 V0228566	Mr John T. Kincade 06_4020_54098_5902055	MLGE/ JAN '25	02/27/25	216.30	216.30
0356758 V0228286 V0228287 V0228734 V0228735	Lakeview College of Nursing 06_4030_51252_5902051 06_4030_51252_5902059 06_4030_51252_5902051 06_4030_51252_5902059	KI1493630/ ERICA KING KI1493630/ ERICA KING #D08479868 T DONALDSON #D08479868 T DONALDSON	02/27/25	1,270.38 262.33 1,267.50 328.49	3,128.70
0356759 V0228567	Sheila M. Lentz 06_4030_51252_5902055	MLGE/ JAN '25	02/27/25	44.00	44.00
0356760 V0228306	Hunter Lewison 06_4020_54097_5902059	REIMB C-W GEAR	02/27/25	192.47	192.47
0356761 V0228549	Ms Debbie M. Marsh 06_4020_54098_5902059	TB TEST	02/27/25	25.50	25.50
0356762 V0228568	Mrs Lisa K. Martinez 06_4020_54098_5902055	MLGE/ JAN '25	02/27/25	212.40	212.40
0356763 V0228569	Miss Kaitlin B. McDonald 06_4020_54098_5902055	MLGE/ JAN '25	02/27/25	160.80	160.80

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0356764 V0228570	Mr Josh K. Mingee 06_4020_54098_5902055	MLGE/ JAN '25	02/27/25	126.40	126.40
0356765 V0228739	Matthew S. Muncaster 06_4020_54102_5902055	MLGE/ JAN	02/27/25	106.40	106.40
0356766 V0228745	Angela Offord 06_4020_53252_5902054	CHILCARE/ FRANKLIN	02/27/25	520.00	520.00
0356767 V0228285	Owens Corning 06_4020_53252_5902051	REIMB ADV PIT TRNG PROJ	02/27/25	930.00	930.00
0356768 V0228555	Mrs Shelly L. Penry 06_4030_51252_5902054	CHILDCARE/ PLUSKIS	02/27/25	324.00	324.00
0356769 V0228571 V0228572	Mrs Amber L. Pluskis 06_4030_51252_5902055 06_4030_51252_5902055	MLGE/ JAN '25 MLGE/ JAN '25	02/27/25	65.00 34.50	99.50
0356770 V0228737	Nicole R. Rahm 06_4020_54098_5902055	MLGE/ JAN	02/27/25	98.00	98.00
0356771 V0228554	Miss Aurora Rodriguez-Torres 06_4020_54098_5902054	CHILDCARE/ JAN '25	02/27/25	160.00	160.00
0356772 V0228573	Mr Gabriel W. Shonk 06_4020_54098_5902055	MLGE/ JAN '25	02/27/25	156.80	156.80
0356773 V0228320	Jeffrey Sirratt 06_4020_54098_5902054	CHILDCARE/ FARREN JAN	02/27/25	120.00	120.00
0356774 V0228314	Miss Mallory A. Sirratt 06_4020_54098_5902054	CHILDCARE/ JAN '25	02/27/25	380.00	380.00
0356775 V0228315	Mr Ryan B. Smith 06_4020_54098_5902055	MLGE/ JAN	02/27/25	66.40	66.40
0356776 V0228550	Mr Karson J. Stevenson 06_4020_54097_5902059	REIMB C-W GEAR	02/27/25	197.96	197.96
0356777 V0228288 V0228297 V0228547 V0228548 V0228289 V0228290 V0228291 V0228292 V0228293 V0228294 V0228295 V0228296	Vermilion County Health Dept 06_4020_54098_5902059 06_4020_54098_5902059 06_4020_54098_5902059 06_4020_54098_5902059 06_4020_54098_5902059 06_4020_54098_5902059 06_4020_54098_5902059 06_4020_54098_5902059 06_4020_54098_5902059 06_4020_54098_5902059 06_4020_54098_5902059 06_4020_54098_5902059 06_4020_54098_5902059	Dept TB TEST/ DANA WILLIAMS TB TEST/ RENAE BALL FLU SHOT/ D LEEK TB TEST/ D LEEK FLU SHOT/ DANA WILLIAMS TB TEST/ NICOLE RANDLE FLU SHOT/ NICOLE RANDLE TB TEST/ NICOLE RAHM TB TEST/ LILLIAN GARCIA FLU SHOT/ LILLIAN GARCIA TB TEST/ CINTARIRE COON FLU SHOT/ CINTARIRE COON	02/27/25	48.00 48.00 42.00 24.00 42.00 48.00 42.00 24.00 48.00 42.00 48.00 42.00 42.00	498.00
0356778 V0228305	Mr Jerome C. White 06_4020_54097_5902059	REIMB MUCK BOOTS	02/27/25	134.99	134.99
0356779 V0228738	Miss Cheyenne M. Wilken 06_4030_51252_5902055	MLGE/ JAN	02/27/25	39.20	39.20



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0356780 V0228319	Bradyn Wimmer 06_4020_54097_5902059	REIMB C-W GEAR/ BOOTS/ CL	02/27/25	762.60	762.60
0356781 V0228574	Miss Jenee M. Wisecup 06_4030_51252_5902055	MLGE/ JAN '25	02/27/25	190.60	190.60
0356782 V0228787	Sarah Koester 06_4020_16600_5302000	CONSULT/ SENSITIVITY TRNG	02/27/25	614.80	614.80
0356783 V0228766	Advance Auto Parts 01_1030_13540_5401002	SUPPLIES	02/27/25	20.39	20.39
0356784 V0228762	Allied Universal Security Serv 12_8060_89200_5309000	SECURITY 2/7-2/13/25	02/27/25	3,413.34	3,413.34
0356785 V0228760	CDW Government Inc 06_8060_89866_5401002	BROTHER HL-L9310CDW	02/27/25	684.47	684.47
0356786 V0228792 V0228793	City of Danville 12_8060_89200_5309000 12_8060_89200_5309000	SECURITY 2/8, 2/15/25 SECURITY 2/6/25	02/27/25	465.00 1,845.00	2,310.00
0356787 V0228763	COMCAST 05_6090_47000_5309000	8771403090425816 WINTER P	02/27/25	362.55	362.55
0356788 V0228775	DACC Classified Staff Associat 01_0000_00000_2109020	CL STF U DUES P/R 2/28/25	02/27/25	735.90	735.90
0356789 V0228773	DACC Foundation 01_0000_00000_2109011	P/R DEDUCTIONS 2/28/25	02/27/25	586.64	586.64
0356790 V0228774	DACEA 01_0000_00000_2109020	FAC U DUES P/R 2/28/25	02/27/25	2,262.54	2,262.54
0356791 V0228764 V0228765 V0228770 V0228789	Depke Welding Supplies 01_1030_13520_5401002 01_1030_13520_5401002 02_7010_71100_5404004 01_1030_13520_5401002	SUPPLIES SUPPLIES WELDING GAS BOTTLE LEASE SUPPLIES	02/27/25	976.50 84.63 91.25 148.68	1,301.06
0356792 V0228758	Robert Dowling 01_3060_35100_5302000	M/B OFFICIAL 2/15/25	02/27/25	200.00	200.00
0356793 V0228768 V0228769 V0228791 V0228791 V0228791 V0228791 V0228791 V0228791	DP Supply Inc 02_7020_71200_5401004 02_7020_71200_5401004 06_3020_33625_5401001 06_3020_33625_5401001 06_3020_33625_5401001 06_3020_33625_5401001 06_3020_33625_5401001 06_3020_33625_5401001	LAUNDRY DETERGENT BSA SUPPLIES RICOH TYPE SP C310A-BLACK RICOH TYPE SP C310A-BLACK RICOH TYPE SP C310A-BLACK RICOH TYPE SP C310A-BLACK RICOH TYPE SP C310A-BLACK RICOH TYPE SP C310A-BLACK	02/27/25	69.22 164.05 203.98 125.99 125.99 251.98 2.00	943.21
0356794 V0228756	Hawkeye Community College 01_3060_35121_5406000	W/G ENTRY FEE 4/3/25	02/27/25	120.00	120.00
0356795 V0228778	HEARTLAND PROPERTIES GROUP LLC 01_8060_89100_5601000	FINAL LEASE/ SBDC	02/27/25	490.80	490.80

CASH DISBURSEMENT REGISTER FOR FEBRUARY, 2025  
DANVILLE AREA COMMUNITY COLLEGE

0356796 V0228753	John D. Howard 01_3060_35110_5302000	W/B OFFICIAL 2/15/25	02/27/25	200.00	200.00
0356797 V0228752	Hulman Links Golf Course 01_3060_35121_5406000	W/G ENTRY FEE 3/29-3/30/2	02/27/25	250.00	250.00
0356798 V0228748	IL Counties Risk Mgmt Trust 02_7090_71800_5607000	PROPERTY/ LIAB INTERIM PR	02/27/25	284.00	284.00
0356799 V0228749	SADIE PAIGE 06_4020_16615_5302000	CONSULTING/ WOMEN IN LEAN	02/27/25	750.00	750.00
0356800 V0228771	Johnson Controls 02_7010_71100_5304000	B/C CHILLER REPAIR	02/27/25	3,382.50	3,382.50
0356801 V0228782	Mrs Kelly K. Johnson 01_1040_12430_5503002	TRAVEL ADVANCE	02/27/25	2,473.60	2,473.60
0356802 V0228754	Nick Morikis 01_3060_35100_5302000	M/B OFFICIAL 2/15/25	02/27/25	200.00	200.00
0356803 V0228788	News-Gazette 01_8060_89100_5407000	#99226190 ITB AUTO 2/27/2	02/27/25	44.00	44.00
0356804 V0228767 V0228767	Republic Services #726 02_7090_72400_5707000 02_7060_71500_5707000	#307260005064 2/1-3/31/25 #307260005064 2/1-3/31/25	02/27/25	75.00 1,982.68	2,057.68
0356805 V0228759	Rogers Supply Co 02_7010_71100_5404004	HVAC AIR FILTERS	02/27/25	58.17	58.17
0356806 V0228757	David A. Sands 01_3060_35110_5302000	W/B OFFICIAL 2/15/25	02/27/25	200.00	200.00
0356807 V0228755	Dan Schieber 01_3060_35100_5302000	M/B OFFICIAL 2/15/25	02/27/25	200.00	200.00
0356808 V0228772	SUAA 01_0000_00000_2109012	P/R DEDUCTIONS 2/28/25	02/27/25	70.00	70.00
0356809 V0228785	Sun Life 01_0000_00000_2105003	FEB ACC/ CR ILLNESS	02/27/25	1,530.45	1,530.45
0356810 V0228786 V0228786	Sun Life 01_0000_00000_2105001 01_0000_00000_2105003	FEB DENTAL/ LIFE/ AD&D FEB DENTAL/ LIFE/ AD&D	02/27/25	9,574.12 7,065.58	16,639.70
0356811 V0228750	SWING SPORTS ZONE 01_3060_35120_5601000	GOLF SIMULATOR RENT/ FEB	02/27/25	500.00	500.00
0356812 V0228781 V0228781 V0228783 V0228783 V0228784 V0228784	Timi Tours 05_6050_35365_5503003 01_3060_35160_5503003 01_3060_35100_5502003 01_3060_35110_5502003 01_3060_35100_5502003 01_3060_35110_5502003	CHARTER S/B 2/20/25 CHARTER S/B 2/20/25 CHARTER M/WB 2/19/25 CHARTER M/WB 2/19/25 CHARTER M/WB 1/18/25 CHARTER M/WB 1/18/25	02/27/25	6,000.00 6,252.40 1,231.00 1,231.00 1,281.00 1,281.00	17,276.40



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DANVILLE AREA COMMUNITY COLLEGE

0356813 V0228776	United Way of Danville Area, I 01_0000_00000_2109010 P/R DEDUCTIONS/ FEB '25	02/27/25	563.80	563.80
0356814 V0228779	Vermilion County Treasurer 05_6080_43100_5309000 WIB ADMIN ASST SAL/ JAN '	02/27/25	3,428.99	3,428.99
0356815 V0228751	Greg Walter 01_3060_35110_5302000 W/B OFFICIAL 2/15/25	02/27/25	200.00	200.00
0356816 V0228761	Dennis D. Warner 05_3060_35365_5503003 BALANCE S/B SP TRIP	02/27/25	9,975.00	9,975.00
0356817 V0228777	Warren County Clerk 01_0000_00000_2109030 #86C012404CC000084 MICKLE	02/27/25	200.00	200.00
356406 Various	Student Stipends *** Consolidating 19 Checks: 356406 - 356424	02/03/25	4,567.50	4,567.50
356545 Various	Financial Aid Refunds *** Consolidating 11 Checks: 356545 - 356555	02/13/25	5,324.00	5,324.00
356599 Various	Student Stipends *** Consolidating 18 Checks: 356599 - 356616	02/18/25	6,828.86	6,828.86
356617 Various	Student Stipends *** Consolidating 8 Checks: 356617 - 356624	02/18/25	353.22	353.22
356818 Various	Student Stipends *** Consolidating 18 Checks: 356818 - 356835	02/28/25	5,430.25	5,430.25
M356288 V0227977	Miss EBony D. Williams Cobbins 01_8060_89100_5209001 TUITION REIMBURSEMENT	02/10/25	600.00	600.00
W021325 V0228501	Blue Cross & Blue Shield of Il 01_0000_00000_2105000 FEB HEALTH INSURANCE	02/13/25	251,889.00	251,889.00
W21325 V0228525	Commercial Card Services 01_0000_00000_1109010 JANUARY CREDIT CARD CHARG	02/13/25	40,244.24	40,244.24
CHECKS TOTAL ...				\$861,151.78

**Board Consideration of Clery Security Report  
March 27, 2025**

AGENDA ITEM: 10C

AGENDA TITLE: BOARD CONSIDERATION OF CLERY SECURITY REPORT

DATE: March 27, 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 11**

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**Unfinished Business**

**BOARD AGENDA ITEM 12**

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**New Business**

**Board Consideration of Human Resources Report**

AGENDA ITEM: 12A

AGENDA TITLE: BOARD CONSIDERATION OF HUMAN RESOURCES REPORT

DATE: March 28, 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 Full-Time Classified Contract)*

Lutchka, Kelly, Building Services Attendant, Facilities

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

Rate of Pay: \$31,200.00 annually

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

*(Notice of Temporary Employment Contracts)*

Anderson, Amber – Developmental Education Reform Act Math Grant Coordinator, Arts & Sciences

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

Rate of Pay: \$2,000.00 stipend

Bryan, Bailey – Substitute Teacher, Child Development Center

Effective Date: March 7, 2025 through June 30, 2025

Rate of Pay: \$17.08 per hour

Chappell, Emily – Developmental Education Reform Act English Grant Coordinator, Arts & Sciences

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

Rate of Pay: \$2,000.00 stipend

Wade, Jonathon – Carle Grant, Academic Affairs

Effective Date: March 14, 2025 through December 31, 2025

Rate of Pay: \$7,500.00 stipend

**Student Workers**

Luttrell, Catherine – Student Employee, Library, Arts & Sciences

Effective Date: February 18, 2025 through May 23, 2025

Rate of Pay: \$15.00 per hour

Richards, Ethan – Student Employee, Esports, Community Engagement  
Effective Date: January 1, 2025 through June 30, 2025  
Rate of Pay: \$15.00 per hour

Washington, Maliyah – Student Employee, Culinary Arts  
Effective Date: March 13, 2025 through June 30, 2025  
Rate of Pay: \$15.00 per hour

Wheeler, Madison – Student Employee, Child Development Center  
Effective Date: January 1, 2025 through June 30, 2025  
Rate of Pay: \$16.00 per hour

**3. Part-time and Additional Instructor Salaries, Spring Semester 2025**



## Part-time and Additional Instructor Salaries Spring Semester 2025

### Adult Education

**Bergman, Angie**

Part-time, non-Academy

Type of pay: Regular instruction Course: ABED005202  
 Start date   End date   Hours   Rate   Students   Total amount  
 3/24/2025   5/16/2025   9.00   \$725   -   \$6,525.00  
 Charge to: Adult Education  
 ACA: 120 hrs.

Type of pay: Regular instruction Course: INST122700  
 Start date   End date   Hours   Rate   Students   Total amount  
 1/21/2025   5/15/2025   3.00   \$725   -   \$2,175.00  
 Charge to: Middle College  
 ACA: 120 hrs.

**Total pay:    \$8,700.00    Total hours: 12.00**

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**Goodwin, Terry**

Full-time

Type of pay: Regular instruction Course: ABED003204  
 Start date   End date   Hours   Rate   Students   Total amount  
 3/24/2025   5/16/2025   9.00   \$740   -   \$6,660.00  
 Charge to: PY25 IBT  
 ACA: 120 hrs.

**Total pay:    \$6,660.00    Total hours: 9.00**

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**Osborn, Elizabeth**

Part-time, Adult Education

Type of pay: Regular instruction Course: AESL066202  
 Start date   End date   Hours   Rate   Students   Total amount  
 3/24/2025   5/16/2025   9.00   \$719   -   \$6,471.00  
 Charge to: Adult Education  
 ACA: 120 hrs.

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

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**Padjen, Paulina**

Part-time, Adult Education

Type of pay: Regular instruction Course: AESL066203  
 Start date   End date   Hours   Rate   Students   Total amount  
 3/24/2025   5/16/2025   3.00   \$719   -   \$2,157.00  
 Charge to: Adult Education  
 ACA: 60 hrs.

**Part-time and Additional Instructor Salaries  
Spring Semester 2025**

**Adult Education****Padjen, Paulina**

Part-time, Adult Education

**Total pay: \$2,157.00      Total hours: 3.00****Savage-Bryant, Chantal**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED009205

Start date	End date	Hours	Rate	Students	Total amount
3/24/2025	5/16/2025	9.00	\$719	-	\$6,471.00

Charge to: Adult Education

ACA: 120 hrs.

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

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED003202

Start date	End date	Hours	Rate	Students	Total amount
3/24/2025	5/16/2025	9.00	\$719	-	\$6,471.00

Charge to: Adult Education

ACA: 120 hrs.

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

Part-time, Academy

Type of pay: Regular instruction

Course: ABED005204

Start date	End date	Hours	Rate	Students	Total amount
3/24/2025	5/16/2025	2.00	\$740	-	\$1,480.00

Charge to: PY25 IBT

ACA: 60 hrs.

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

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED005203S

Start date	End date	Hours	Rate	Students	Total amount
3/24/2025	5/16/2025	2.00	\$719	-	\$1,438.00

Charge to: Adult Education

ACA: 60 hrs.

**Total pay: \$1,438.00      Total hours: 2.00**

## Part-time and Additional Instructor Salaries Spring Semester 2025

**Business****Hunter, Douglas**

Full-time

Type of pay: Tutorial

Course: CSCI106

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	3.96	\$155	2	\$1,227.60

Tutorial 2 students

**Total pay: \$1,227.60      Total hours: 3.96**

---

**Hunter, Kathleen**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	7.92	\$740	-	\$5,860.80

Type of pay: Tutorial

Course: CSCI204100W

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	3.96	\$155	2	\$1,227.60

Tutorial 2 students

**Total pay: \$7,088.40      Total hours: 11.88**

---

**Orr, Michael**

Part-time, non-Academy

Type of pay: Regular instruction

Course: INFO266100W

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	3.96	\$725	-	\$2,871.00

**Total pay: \$2,871.00      Total hours: 3.96**

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**Corporate Education****Cox, Marilyn**

Temporary

Type of pay: Miscellaneous (see notes)

Course: DRED130305

Start date	End date	Hours	Rate	Students	Total amount
2/4/2025	2/11/2025	-	-	-	\$120.00

01-4010-16250-5103002

Driver Education Behind the Wheel Training

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

**Total pay: \$120.00      Total hours:**

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## Part-time and Additional Instructor Salaries Spring Semester 2025

### Corporate Education

**McFadden, Jane**

Full-time

Type of pay: Miscellaneous (see notes) Course: CORP107FEB

Start date	End date	Hours	Rate	Students	Total amount
2/8/2025	2/8/2025	-	-	-	\$200.00

06-4020-16600-5103003

Defensive Driving (DDC-4) Class

February 8, 2025

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

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

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

---

**Welland, Steven**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
2/3/2025	2/5/2025	-	-	-	\$3,300.00

06-1030-16615-5103002

GRIT Leadership Bootcamp

Week 1

February 3-5, 2025

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

12 hrs. x \$275.00/hr. = \$3,300.00

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

Start date	End date	Hours	Rate	Students	Total amount
2/10/2025	2/11/2025	-	-	-	\$2,200.00

06-1030-16615-5103002

GRIT Leadership Bootcamp

Week 2

February 10-11, 2025

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

8 hrs. x \$275.00/hr. = \$2,200.00

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

Start date	End date	Hours	Rate	Students	Total amount
2/11/2025	2/11/2025	-	-	-	\$250.00

06-4020-16600-5103003

Executive Coaching Session

thyssenkrupp Crankshaft

February 11, 2025

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

**Total pay: \$5,750.00 Total hours:**

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## Part-time and Additional Instructor Salaries Spring Semester 2025

**Liberal Arts****Barrett, Peter**

Part-time, non-Academy

Type of pay: Regular instruction

Course: JRNM110100

Start date	End date	Hours	Rate	Students	Total amount
2/18/2025	5/22/2025	3.00	\$725	-	\$2,175.00

**Total pay: \$2,175.00      Total hours: 3.00**

---

**Davis, Dr. Stefanie**

Full-time

Type of pay: Overload

Course: ENGL101105

Start date	End date	Hours	Rate	Students	Total amount
2/18/2025	5/22/2025	6.00	\$740	-	\$4,440.00

Enough for two sections

Type of pay: Tutorial

Course: ENGL101105

Start date	End date	Hours	Rate	Students	Total amount
2/18/2025	5/22/2025	3.00	\$155	1	\$465.00

Tutorial 1 student

**Total pay: \$4,905.00      Total hours: 9.00**

---

**Duckett, Gregory**

Part-time, Academy

Type of pay: Regular instruction

Course: ARTS115100

Start date	End date	Hours	Rate	Students	Total amount
2/18/2025	5/22/2025	3.00	\$740	-	\$2,220.00

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

---

**Esteves, Michael**

Full-time

Type of pay: Tutorial

Course: MUSI13012S

Start date	End date	Hours	Rate	Students	Total amount
2/18/2025	5/22/2025	1.96	\$155	3	\$911.40

Tutorial 3 students

**Total pay: \$911.40      Total hours: 1.96**

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## Part-time and Additional Instructor Salaries Spring Semester 2025

**Liberal Arts****Guminski, Jennifer**

Part-time, Academy

Type of pay: Regular instruction

Course: POLI150103W

Start date	End date	Hours	Rate	Students	Total amount
2/18/2025	5/22/2025	3.00	\$740	-	\$2,220.00

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

---

**Hanson, Mariah**

Part-time, non-Academy

Type of pay: Regular instruction

Course: SOCY202100H

Start date	End date	Hours	Rate	Students	Total amount
2/18/2025	5/22/2025	3.00	\$725	-	\$2,175.00

**Total pay: \$2,175.00      Total hours: 3.00**

---

**Johnson, Ronald**

Full-time

Type of pay: Overload

Course: ARTS115103

Start date	End date	Hours	Rate	Students	Total amount
2/18/2025	5/22/2025	6.00	\$740	-	\$4,440.00

Enough for two sections

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

---

**McConnell, Dr. Penny**

Full-time

Type of pay: Regular instruction

Course: HUMN101102

Start date	End date	Hours	Rate	Students	Total amount
2/18/2025	5/22/2025	6.00	\$740	-	\$4,440.00

Enough for two sections

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

---

**Meadows, Stephen**

Part-time, non-Academy

Type of pay: Tutorial

Course: MUSI130101S

Start date	End date	Hours	Rate	Students	Total amount
2/18/2025	5/22/2025	1.96	\$155	1	\$303.80

Tutorial 1 student

**Total pay: \$303.80      Total hours: 1.96**

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## Part-time and Additional Instructor Salaries Spring Semester 2025

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

Full-time

Type of pay: Overload

Course: HIST152102W

Start date	End date	Hours	Rate	Students	Total amount
2/18/2025	5/22/2025	3.00	\$740	-	\$2,220.00

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

---

**Simonson, Dr. Eric**

Full-time

Type of pay: Tutorial

Course: MUSI115101W

Start date	End date	Hours	Rate	Students	Total amount
2/18/2025	5/22/2025	3.00	\$155	3	\$1,395.00

Tutorial 3 students

**Total pay: \$1,395.00      Total hours: 3.00**

---

**Wade, Dr. Jonathon**

Full-time

Type of pay: Overload

Course: PHIL101100W

Start date	End date	Hours	Rate	Students	Total amount
2/18/2025	5/22/2025	9.00	\$740	-	\$6,660.00

Enough for three sections

Type of pay: Overload

Course: PSYC100108W

Start date	End date	Hours	Rate	Students	Total amount
2/18/2025	5/22/2025	6.00	\$740	-	\$4,440.00

Enough for two sections

Type of pay: Overload

Course: SOCY100103

Start date	End date	Hours	Rate	Students	Total amount
2/18/2025	5/22/2025	3.00	\$740	-	\$2,220.00

**Total pay: \$13,320.00      Total hours: 18.00**

---

**Williams, Rickey**

Full-time

Type of pay: Overload

Course: PSYC100109W

Start date	End date	Hours	Rate	Students	Total amount
2/18/2025	5/22/2025	6.00	\$740	-	\$4,440.00

Enough for two sections



## Part-time and Additional Instructor Salaries Spring Semester 2025

**Liberal Arts****Williams, Rickey**

Full-time

Type of pay: Overload

Course: SOCY201101

Start date	End date	Hours	Rate	Students	Total amount
2/18/2025	5/22/2025	3.00	\$740	-	\$2,220.00

**Total pay: \$6,660.00      Total hours: 9.00**

---

**Non-divisional****Woodrum, Leslie**

Temporary

Type of pay: Miscellaneous (see notes)

Course: CONT130303

Start date	End date	Hours	Rate	Students	Total amount
2/4/2025	2/6/2025	-	-	-	\$100.00

Photography Basics

February 4- 6, 2025

4 hrs. x \$25.00/hr. = \$100.00

**Total pay: \$100.00      Total hours:**

---

**Sciences****Carter, Dr. Nicole**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	11.96	\$740	-	\$8,850.40

**Total pay: \$8,850.40      Total hours: 11.96**

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**Duke, Michele**

Part-time, Academy

Type of pay: Regular instruction

Course: PHMB110100

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	4.00	\$740	-	\$2,960.00

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

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# Part-time and Additional Instructor Salaries Spring Semester 2025

## Sciences

**Hardwidge, Mark**

Full-time

Type of pay: Tutorial

Course: PHYS143

Start date	End date	Hours	Rate	Students	Total amount
2/18/2025	5/22/2025	3.00	\$155	2	\$930.00

Tutorial 2 students

**Total pay: \$930.00 Total hours: 3.00**

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## Technology

**Danner, Michael**

Full-time

Type of pay: Miscellaneous (see notes)

Course: DRED130300

Start date	End date	Hours	Rate	Students	Total amount
1/28/2025	1/29/2025	-	-	-	\$90.00

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

**Total pay: \$90.00 Total hours:**

---

**Hunter, Douglas**

Full-time

Type of pay: Tutorial

Course: MFRG105W

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	3.96	\$155	2	\$1,227.60

Tutorial 2 students

**Total pay: \$1,227.60 Total hours: 3.96**

---

**Powell, Pete**

Full-time

Type of pay: Miscellaneous (see notes)

Course: DRED130300

Start date	End date	Hours	Rate	Students	Total amount
2/3/2025	2/13/2025	-	-	-	\$225.00

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

**Total pay: \$225.00 Total hours:**

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Vice-President for Academic Affairs

2/18/2025  
Date



## Part-time and Additional Instructor Salaries Spring Semester 2025

### Adult Education

#### Brooks, Deonta

Part-time, Adult Education

Type of pay: Course development

Start date	End date	Hours	Rate	Students	Total amount
3/3/2025	3/31/2025	1.00	\$719	-	\$719.00

Course Development

Accelerated GED Class for ELEVATE PY25

Charge to: IBT PY

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
3/3/2025	3/15/2025	-	-	-	\$259.56

Charge to: IBT PY25

Professional Development

New Instructor's Orientation Training

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

Type of pay: Regular instruction

Course: ABED005211

Start date	End date	Hours	Rate	Students	Total amount
3/31/2025	6/13/2025	6.00	\$719	-	\$4,314.00

Charge to: IBT PY25

ACA: 120 hrs.

Type of pay: Regular instruction

Course: ASED056213

Start date	End date	Hours	Rate	Students	Total amount
3/31/2025	6/13/2025	6.00	\$719	-	\$4,314.00

Charge To: IBT PY25

ACA: 120 hrs.

**Total pay: \$9,606.56      Total hours: 13.00**

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### Corporate Education

#### Beckley, Jerry

Temporary

Type of pay: Miscellaneous (see notes)

Course: CORP109

Start date	End date	Hours	Rate	Students	Total amount
2/20/2025	2/20/2025	-	-	-	\$100.00

06-4020-16600-5102001

CPR Instructor Monitoring for Joe Garrett

February 20, 2025

5:30 p.m.- 7:30 p.m.

2 hrs. x \$50.00/hr. = \$100.00





**Part-time and Additional Instructor Salaries  
Spring Semester 2025**

**Corporate Education****Johnson, Bradley**

Temporary

Type of pay: Miscellaneous (see notes)

Course: LGST024105

Start date	End date	Hours	Rate	Students	Total amount
2/1/2025	2/15/2025	-	-	-	\$840.00

01-1030-16520-5102002

CDL Tractor Trailer Driver Training

LGST024105

21 hrs. x \$30.00/hr. = \$630.00

LGST022101

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

**Total pay: \$1,905.00 Total hours:****Welland, Steven**

Temporary

Type of pay: Miscellaneous (see notes)

Course: LEAD100

Start date	End date	Hours	Rate	Students	Total amount
2/25/2025	2/25/2025	-	-	-	\$1,100.00

06-4020-16600-5103003

LiFT Leadership Series

Communicating for Superior Teamwork

February 25, 2025

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

4 hrs. x \$275.00/hr. = \$1,100.00

**Total pay: \$1,100.00 Total hours:****Non-divisional****Brooks, Glenda**

Temporary

Type of pay: Miscellaneous (see notes)

Course: CONT360302

Start date	End date	Hours	Rate	Students	Total amount
2/10/2025	3/12/2025	-	-	-	\$400.00

Chair Yoga

February 10- March 12, 2025

16 hrs. x \$25.00/hr. = \$400.00

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

## Part-time and Additional Instructor Salaries Spring Semester 2025

**Non-divisional**

**Siu, Lily**

Temporary

Type of pay: Miscellaneous (see notes) Course: CONT130302

Start date	End date	Hours	Rate	Students	Total amount
2/3/2025	2/3/2025	-	-	-	\$75.00

Fused Glass

February 3, 2025

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

Type of pay: Miscellaneous (see notes) Course: CONT130304

Start date	End date	Hours	Rate	Students	Total amount
2/28/2025	2/28/2025	-	-	-	\$75.00

Curry Cooking Class

February 28, 2025

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

Type of pay: Miscellaneous (see notes) Course: CONT130305

Start date	End date	Hours	Rate	Students	Total amount
3/4/2025	3/4/2025	-	-	-	\$75.00

Fused Glass

March 4, 2025

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

Type of pay: Miscellaneous (see notes) Course: CONT763302

Start date	End date	Hours	Rate	Students	Total amount
3/1/2025	3/2/2025	-	-	-	\$75.00

Ceramic Series- Birdhouse

March 1, 2025

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

**Total pay:        \$300.00        Total hours:**

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**Sciences**

**Arnholt, Rachael**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	-	-	-	(\$1,480.00)

Payroll Correction

**Total pay:        (\$1,480.00)        Total hours:**

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**Part-time and Additional Instructor Salaries  
Spring Semester 2025**

**Sciences****Harrison, Madison**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	-	-	-	\$281.20

Payroll Correction

**Total pay: \$281.20 Total hours:****Howard, Tamara**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	-	-	-	\$44.40

Payroll Correction

**Total pay: \$44.40 Total hours:****Moreland, Jamie**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	-	-	-	\$3,700.40

Payroll Correction

**Total pay: \$3,700.40 Total hours:****Sturgeon, Kathy**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	-	-	-	(\$236.60)

Payroll Correction

**Total pay: (\$236.60) Total hours:****Technology****Alvis, Adam**

Full-time

Type of pay: Overload

Course: MFRG103

Start date	End date	Hours	Rate	Students	Total amount
1/27/2025	2/26/2025	3.00	\$740	-	\$2,220.00

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

# Part-time and Additional Instructor Salaries Spring Semester 2025

## Technology

**Flessner, Todd**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	7.00	\$740	-	\$5,180.00

Faculty Advising 66 students

**Total pay: \$5,180.00      Total hours: 7.00**

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**Hunter, Kathleen**

Full-time

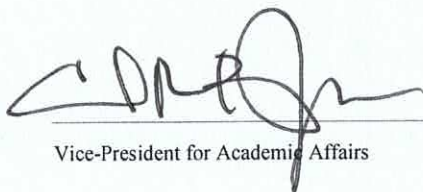
Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	3.00	\$740	-	\$2,220.00

Faculty Advising 23 students

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

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

3/4/2025  
\_\_\_\_\_  
Date



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

AGENDA ITEM: 12B

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

DATE: March 27, 2025

RESOURCE: Dr. Randall Fletcher

SUBMITTED FOR: APPROVAL

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

A total of \$627.66 was expended for travel expenditures for trustees over the last month. The expenses were for the ACCT Legislative Summit in Washington, DC in February 2025 for Mr. Greg Wolfe.

ACTION

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

**Board Consideration of Tuition Increase**

AGENDA ITEM: 12C

AGENDA TITLE: BOARD CONSIDERATION OF TUITION AND TECHNOLOGY/ACTIVITY FEE INCREASES

MEETING DATE: March 27, 2025

RESOURCE: Dr. Randy Fletcher, Tammy Betancourt

SUBMITTED FOR: ACTION

SUMMARY: Historically during the spring semester, Danville Area Community College considers the rate of tuition and universal fees in making projections for the budget for the upcoming fiscal year. Making early budget projections for the next fiscal year are always challenging; however, early projections indicate that tuition and fee revenue increases are needed to provide additional revenue to help balance the budget.

During the Board Financial Planning Special Meeting on March 12, 2025 financial projections were discussed utilizing various levels of tuition and/or fee increases. Minimum and maximum tuition rates for out-of-district, out-of-state and international tuition rates were also discussed.

ACTION: May we ask the Board to approve, effective with the summer 2025 term, a \$5 per credit hour in-district tuition increase and a \$5 per credit hour technology/activity fee increase, as well as a \$10 tuition increase to the out-of-district, out-of-state, and international rate.



**Board Recognition of Bids for Automotive Equipment**

AGENDA ITEM: 12D

AGENDA TITLE: BOARD CONSIDERATION OF BIDS FOR AUTOMOTIVE EQUIPMENT

DATE: March 12, 2025

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

SUBMITTED FOR: ACTION

SUMMARY: Bids were advertised in the *News Gazette* and *Commercial News* (including the internet) for Automotive Equipment consisting of a Tire Balancer, Tire Changer and accessories. A bid was requested for:

- (1) TCA34R Leverless Tire Changer
- (1) Basic Flange Plate for clad wheels
- (1) GSP9700 Road Force(R) Elite Tire Balancer
- (1) Balancer Adjustable Flange Plate

Bid packets were sent to the following suppliers and opened at 10:00 AM on March 12, 2025 with the following results:

\$ 50,593.28	KB Tools and Equipment, Ludlow, IL
\$ 53,123.64	Automotive Equipment Sales & Service, Pana, IL
\$ 54,641.89	Hunter engineering Co, Matton, IL
NO BID	OTT Equipment Service, Nobleville, IN
NO BID	Parts Authority, New Hyde Park, NY
NO BID	Camilla Hester, Valley Cottage, NY

This equipment will be used in the Department of Corrections (DOC) Automotive Technology instructional program at Danville Correctional Center (DCC). It will be funded by DOC as part of our contract to provide vocational education at DDC.

ACTION: May we ask the Board to approve the purchase of a Tire Balancer, Tire Changer and accessories from KB Tools and Equipment, in the amount of \$50,593.28.

**Board Consideration of Ellucian Order Form - Journey**

AGENDA ITEM: 12E

AGENDA TITLE: BOARD CONSIDERATION OF ELLUCIAN ORDER FORM – JOURNEY

MEETING DATE: March 27, 2025

RESOURCE: Brittany Woodworth, Kerri Thurman, Tammy Betancourt

SUBMITTED FOR: ACTION

SUMMARY: The College currently uses a hybrid of three different programs and manual entry to manage the Corporate and Community Education (CCE) Student Information System (SIS.) While the Colleague SIS/ERP is the data of record, it has limitations for the unique needs of CCE. They also use a stand-alone system called Course Storm that does not integrate with Colleague and therefore, requires data entry. An Access Database is also used.

In order to bring all of these systems into one cohesive platform, CCE, along with the CFO and Colleague IT staff reviewed several vendor options: Genius Learning, Modern Campus, Entrinsik and Ellucian. The team unanimously agreed that Ellucian’s Journey product was the best solution for the College. Of primary importance in the decision is that it was created to directly integrate with Colleague.

The College was awarded a \$129,000 Non-Credit ICCB Grant in calendar year 2024, of which approximately \$29,000 has been awarded specifically to fund a database and has rolled over into 2025. In calendar year 2025, the College was awarded a \$105,000 Non-Credit ICCB Grant, of which \$50,000 is earmarked specifically to fund a database. Thus, \$79,000 of grant funds are available and earmarked for a CCE database to fund this implementation in the first year.

The annual subscription for the first year is \$51,840 with a start date of May 1, 2025. The one-time implementation fee is \$49,881 for a total cost in the first year of \$101,721. The subscription for the second and third years are \$54,950 and \$58,247, respectively. These rates include a 25% discount from Ellucian. The costs will be funded with the ICCB Non-Credit Grant and Corporate and Community Education Revenue.

ACTION: May we ask the Board to approve the Order Form for Ellucian Journey from May 1, 2025 through April 30, 2028 for a total three-year cost of \$214,918.



**Board Recognition of Student Trustee**

**Board Recognition of Trustees**

**Information**

**BOARD AGENDA ITEM 13A**

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**Trustee Comments**

**Communications**