

**BOARD OF TRUSTEES  
Community College District No. 507  
Regular Meeting  
Board Room, Vermilion Hall Room 302  
Danville Area Community College  
April 24, 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, April 24, 2025**  
**5:30 p.m.**

**AGENDA**

1. Call to Order
2. Pledge of Allegiance
3. Roll Call of Existing Board
4. Adoption of Agenda
5. Public Comment
6. Board Consideration of Documents of April 1, 2025 Consolidated Election for Community College District No. 507 Trustees
  - A. Adoption of Resolution Declaring Results of Election
  - B. Approval of Abstract of Votes
  - C. Oath of Office Administered to Newly Elected Members
7. Adjournment of Board Sine Die
8. Roll Call – Reorganized Board
9. Appointment of Temporary Chairperson
10. Appointment of Temporary Secretary
11. Election of Officers and Appointments
  - A. Election of Chair
  - B. Election of Vice Chair
  - C. Election of Secretary
  - D. Appointment of ICCTA Representative
  - E. Appointment of ICCTA Alternate Representative
  - F. Appointment of Board Attorney
  - G. Appointment of College Treasurer
12. Board Consideration of Setting Date, Time, and Place of Meetings
13. Board Consideration of Adopting All Existing Policies
14. Seating of Student Trustee
  - A. Acceptance of Student Trustee Election Report
  - B. Oath of Office Administered to Newly Elected Student Trustee
15. Recognition of Visitors
16. Inside the College: Financial Aid
17. Financial Update
18. President's Report

*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.*

19. Consent Agenda

- A. Board Consideration of the Minutes of the Board Workshop of March 12, 2025; and the Minutes for the Regular Board Meeting of March 27, 2025
- B. Financial Report
- C. Clery Security Report

20. Unfinished Business

21. New Business

- A. Board Consideration of Human Resources Report
- B. Board Consideration of Approval of Travel Expenditures for Trustees
- C. Board Consideration of New Associate Degree and Certificate Programs
  - 1. Associate of Applied Science in 3D Design Technology
  - 2. 3D Design Technology Certificate
- D. Board Consideration of Increase to Child Development Center Fees
- E. Board Consideration of Project to Install a Dust Collection System in the Technology Center Construction Lab
- F. Board Consideration of Computer Software
- G. Closed Session to Discuss Matters Pertaining to the Appointment, Employment, Compensation, Discipline, Performance, or Dismissal of Specific Employees of the Public Body
- H. Board Consideration of Entering Contract Negotiations with College President

22. Information

- A. Trustee Comments
- B. Communications

23. Adjournment

**APRIL 2025**

- 25 Employee Recognition Banquet; 12PM; Bremer Theater

**MAY 2025**

- 15 CMA Pinning; 5PM; Mary Miller Gymnasium
- 22 25<sup>th</sup> Anniversary Nurse Pinning; 10AM; Mary Miller Gymnasium
- 22 GED/Middle College Graduation; 6PM; Mary Miller Gymnasium
- 22 DACC Board of Trustees Meeting; 5:30PM; Vermilion Hall Room 302
- 23 Commencement; 6PM; Mary Miller Gymnasium
- 26 *Memorial Day – College Closed*



**BOARD AGENDA ITEM 5**

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**Public Comment**

**Board Consideration of Documents of April 1, 2025  
Consolidated Election for Community College District No. 507**

**Trustees**

- A. Adoption of Resolution Declaring Results of Election**
- B. Approval of Abstract of Votes**
- C. Oath of Office Administered to Newly Elected Members**

**RESOLUTION DECLARING RESULTS OF ELECTION  
HELD ON APRIL 1, 2025 AND PROCLAIMING THE WINNERS**

WHEREAS, on the 1<sup>st</sup> day of April, 2025 an election was held in Community College District No. 507 for purposes of electing three (3) members to the Board of Trustees of Community College District No. 507 for two (2) full terms of six (6) years each; and one (1) term of four (4) years; and

WHEREAS, the Election Authorities did transmit original Certificates of Results for each precinct to the Secretary of the Community College District No. 507, in accordance with statutes made and provided; and

WHEREAS, the Secretary did transmit the Precinct Certificates of Results to the presiding officer of the Community College District No. 507, in accordance with statutes made and provided:

NOW, THEREFORE, BE IT RESOLVED, by the Board of Trustees of Community College District No. 507, Vermilion, Edgar, Iroquois, Champaign, and Ford Counties, Illinois, that the results of said election be and are hereby declared as follows:

<b>Name of Candidate</b>	<b>Votes Received</b>
Lisa A. Martin	2,939
Gregory Allen Wolfe	2,994
Caroline Harby	6,161

BE IT FURTHER RESOLVED that this Board of Trustees does hereby proclaim the winners to be:

<u>Lisa A. Martin (6-year term)</u>
<u>Gregory Allen Wolfe (6-year term)</u>
<u>Caroline Harby (4-year term)</u>

BE IT FURTHER RESOLVED that the Secretary of this Board be and is hereby instructed to maintain file copies of this resolution, together with all other documents reflecting the canvass/abstract of votes, as provided by law.

This resolution is duly passed on this 24<sup>th</sup> day of April, 2025 by \_\_\_\_\_ Ayes and \_\_\_\_\_ Nays.

BOARD OF TRUSTEES  
COMMUNITY COLLEGE DISTRICT NO. 507  
Vermilion, Edgar, Iroquois, Champaign, and  
Ford Counties, Illinois

By \_\_\_\_\_  
Its Chair

ATTEST:

\_\_\_\_\_  
Secretary

## Abstract of Votes

### Danville Area Community College District No. 507

I, Cathy Jenkins, County Clerk of Vermilion County, Illinois, do certify that I have canvassed the returns of the Consolidated Election held on April 1, 2025 for the Danville Area Community College District No. 507 and that each candidate listed below received the total number of votes next to their name and that the individual precinct results are attached.

For Trustee of the Community College District – 6 Year Term & 2 Year Unexpired Term

	Champaign	Danville Election Commission	Edgar	Ford	Iroquois	Vermilion
Lisa A. Miller	12	809	90	0	172	1,856
Gregory Allen Wolfe	16	843	85	1	93	1,956
Aaron Biggs	11	407	71	0	59	1,094
Laura M. Williams	11	877	83	1	107	1,843
Amanda Krabbe	3	380	61	0	61	983
Caroline Harby 2-Year Unexpired	27	1,700	205	1	264	3,964



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Cathy Jenkins, Vermilion County Clerk  
April 21, 2025

## OATH OF OFFICE

STATE OF ILLINOIS       }  
                                      }  
County of Vermilion       } SS

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

\_\_\_\_\_  
Signature

Attest:

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

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

## OATH OF OFFICE

STATE OF ILLINOIS       }  
                                      }  
County of Vermilion       } SS  
                                      }

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

\_\_\_\_\_  
Signature

Attest:

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

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

## OATH OF OFFICE

STATE OF ILLINOIS       }  
                                      }  
County of Vermilion       } SS  
                                      }

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

\_\_\_\_\_  
Signature

Attest:

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

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

**BOARD AGENDA ITEM 7**

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**Adjournment of Board Sine Die**



## **BOARD AGENDA ITEM 8**

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### **Roll Call – Reorganized Board**

**BOARD AGENDA ITEM 9**

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**Appointment of Temporary Chairperson**

**Appointment of Temporary Secretary**

**Election of Officers and Appointments**

- A. Election of Chair**
- B. Election of Vice Chair**
- C. Election of Secretary**
- D. Appointment of ICCTA Representative**
- E. Appointment of ICCTA Alternate Representative**
- F. Appointment of Board Attorneys**
- G. Appointment of College Treasurer**

**BOARD AGENDA ITEM 11F**

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**Appointment of Board Attorney**

Agenda Item: 11F

Agenda Title: BOARD CONSIDERATION OF APPOINTMENT OF  
BOARD ATTORNEY

Meeting Date: April 24, 2025

Resource: Dr. Randall Fletcher

Submitted for: Action

Summary: A recommendation is being made to appoint the following to serve  
as legal counsel for the DACC Board of Trustees and the College:  
the law firm of Jerry Davis Law, P.C.

**Recommendation:** May we ask the Board to appoint the law firm of Jerry Davis Law,  
P.C. to serve as legal counsel for the DACC Board of Trustees and  
the College.

**BOARD AGENDA ITEM 11G**

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**Appointment of College Treasurer**

Agenda Item: 11G

Agenda Title: BOARD CONSIDERATION OF APPOINTMENT OF COLLEGE TREASURER

Meeting Date: April 24, 2025

Resource: Dr. Randall Fletcher

Submitted for: Action

Summary: A recommendation is being made to appoint Mrs. Tammy Betancourt as the College Treasurer until the next reorganization meeting of the Board.

**Recommendation:** May we ask the Board to appoint Mrs. Tammy Betancourt as the College Treasurer until the next reorganization meeting of the Board.



**Board Consideration of Setting Date, Time,  
and Place of Meetings**

**Danville Area Community College  
Board of Trustees  
Calendar of Scheduled Meetings  
DACC Vermilion Hall 302 – 5:30 p.m.**

**June 26, 2025**

**July 24, 2025**

**August 21, 2025                      3<sup>rd</sup> Thursday**

**September 25, 2025**

**October 23, 2025**

**November 20, 2025                      3<sup>rd</sup> Thursday**

**December 18, 2025                      3<sup>rd</sup> Thursday**

**January 22, 2026**

**February 26, 2026**

**March 26, 2026**

**April 23, 2026**

**May 28, 2026**

**June 25, 2026**

**July 23, 2026**

**August 20, 2026                      3<sup>rd</sup> Thursday**

**September 24, 2026**

**October 22, 2026**

**November 19, 2026                      3<sup>rd</sup> Thursday**

**December 17, 2026                      3<sup>rd</sup> Thursday**

**January 28, 2027**

**February 25, 2027**

**March 25, 2027**

**April 22, 2027**

**May 27, 2027**

**Board Consideration of Adopting All Existing Policies**

**Seating of Student Trustee**

**A. Acceptance of Student Trustee Election Report**

**B. Administration of Oath of Office**

# **Report of Student Trustee Election**

**April 7 - 11, 2025**

<b>for a one-year term of office April 15, 2025 to April 14, 2026</b>
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Candidates	Total Votes Received	
Cole Crawley	36	
Write-ins		
<hr/>		
Total Votes Cast	<table border="1"><tr><td>36</td></tr></table>	36
36		

**Submitted by**

**Kerri Thurman  
Secretary, Board of Trustees**

## OATH OF OFFICE

STATE OF ILLINOIS                }  
  } SS  
County of Vermilion    }

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

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Signature

Attest:

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Secretary, Board of Trustees

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

**Inside the College: Financial Aid**

## **BOARD AGENDA ITEM 17**

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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 - March 31, 2025**

OPERATING FUNDS (EDUCATION; OPERATIONS & MAINTENANCE)		FY25		Target - 75% % OF TOTAL	FY24		FY25/FY24
		APPROVED BUDGET	YTD 3/31/2025		YTD 3/31/2024	YTD %	Variance Fav (Unfav)
REVENUES							
1	Property Tax Revenue	6,868,000	5,213,439	76 %	4,467,205	76% %	746,234
2	Personal Property Replacement Tax (PPRT)	1,110,000	412,322	37 % (A)	658,408	53% %	(246,086)
3	ICCB Base Operating Grants	1,600,584	1,280,610	80 % (B)	1,277,100	79% %	3,510
4	ICCB Equalization Grant	1,698,220	1,273,665	75 % (B)	1,573,350	76% %	(299,685)
5	CTE Vocational Cr Hr Reimbursement	191,370	191,370	100 % (B)	183,718	94% %	7,652
6	Tuition	7,030,326	7,731,507	110 % (C)	7,040,730	112% %	690,777
7	Fees	2,380,000	2,055,035	86 % (C)	2,050,871	101% %	4,164
8	Less: Institutional Scholarships/Waivers	(2,600,000)	(2,709,283)	104 % (C)	(2,729,602)	100% %	20,319
9	Interest Income	15,000	13,689	91 % (D)	15,895	159% %	(2,206)
10	Transfers from Other Funds	2,191,000	0	0 % (D)	4,887	0% %	(4,887)
11	Facility Rent Revenue/Chargebacks/Other	265,500	85,675	32 % (D)	106,117	43% %	(20,442)
13	TOTAL OPERATING REVENUES	20,750,000	15,548,029	75 %	14,648,679	74% %	899,350
EXPENDITURES BY OBJECT							
14	Salaries	13,093,058	10,126,736	77 %	9,661,969	78% %	(464,767)
15	Employee Benefits	2,878,172	2,134,929	74 %	1,934,030	70% %	(200,899)
16	Contractual Services	868,435	738,384	85 % (D)	803,004	81% %	64,620
17	Materials & Supplies	1,943,480	1,527,443	79 % (E)	1,601,818	85% %	74,375
18	Meetings, Travel, Conferences	402,262	265,446	66 % (D)	251,064	105% %	(14,382)
19	Fixed Charges	334,593	313,009	94 % (D)	255,929	85% %	(57,080)
20	Utilities	1,175,000	805,300	69 % (F)	864,695	81% %	59,395
21	Capital Outlay	25,000	27,315	109 % (D)	92,962	106% %	65,647
22	Transfers to other Funds/Other	30,000	18,593	62 % (D)	13,155	14% %	(5,438)
23	TOTAL OPERATING EXPENDITURES	20,750,000	15,957,155	77 %	15,478,626	78% %	(478,529)
24	NET REVENUE/(EXPENDITURE)	0	(409,126)		(829,947)		420,821

**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 \$270,000 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 18**

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### **President's Report**

**Board Consideration of the Minutes of the  
Board Workshop of March 12, 2025; and  
the Regular Board Meeting of March 27, 2025**

## **MINUTES OF BOARD WORKSHOP – MARCH 12, 2025**

On March 12, 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 for a Board Workshop in Room 302, Vermilion Hall, Danville Area Community College, 2000 East Main Street, Danville, Illinois.

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

The meeting was called to order at 3:02 p.m.

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

Roll was called. Trustees present: Sandra Finch, Terry Hill, Lisa Martin, and Greg Wolfe. Trustees not present: Tracy Cherry, Dylan Haun, Maruti Seth (arrived at 3:20 p.m.), and Student Trustee Serena Butler.

Others present: Interim President Dr. Randall Fletcher, Board Secretary Kerri Thurman, Dr. Carl Bridges (arrived at 3:15 p.m.), Tammy Betancourt, Jill Cranmore, Doug Adams, Carline Harby, and Calvin Preston, Verde Project Engineer.

Media present: Jennifer Bailey, *News-Gazette*.

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

Upon motion by Ms. Finch, and a second by Mr. Hill, the agenda was adopted. The motion passed by unanimous voice vote: 5 yeas, 0 nays.

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

There was no public comment.

### **ITEM 5: UPDATE ON SOLAR PROJECT**

Mr. Calvin Preston, Verde Project Engineer, provided an update on the proposed solar project. He provided background information regarding Verde Solutions. He explained a Power Purchase Agreement (PPA) and noted there is no financial obligation until the system produces power. He also reported that there could be potential educational opportunities for students. A Department of Labor Registered Apprenticeship Program is available and curriculum and coursework has been created.

The Board discussed potential areas for solar panels on campus and the fact that the current electricity contract ends on April 30 so a new rate would be decided.

Mr. Preston left the meeting at 4:03 p.m.

Ms. Jennifer Bailey left the meeting at 4:05 p.m.

**ITEM 6: BOARD DISCUSSION OF FINANCIAL PLANNING**

Vice President Betancourt reviewed the Financial Planning and Projections handout. She explained that this is the first step for planning for the FY26 budget.

The Board discussed several areas to increase revenue and decrease expenses. The Board also discussed different scenarios regarding a possible tuition increase, College Express, and natural attrition through retirements and resignations.

Ms. Betancourt will reach out to IGEN for additional resources regarding the solar project.

**ITEM 7: GENERAL DISCUSSION**

Dr. Fletcher noted that he is planning a review of the Board Policies and Procedures manual. He does not anticipate many new policies, but would like to reorganize the current manual to make it more functional, particularly internally, to show the value of the policies.

**ITEM 8: ADJOURNMENT**

There being no further business to discuss, Mr. Wolfe adjourned the meeting at 5:20 p.m.

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Chairperson, Board of Trustees

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Secretary, Board of Trustees

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

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

On March 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 5:30 p.m.

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

The Board and those in attendance recited the Pledge of Allegiance.

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

The roll was called. Trustees present: Tracy Cherry, Sandra Finch, Dylan Haun, Terry Hill, Lisa Martin, Maruti Seth, and Greg Wolfe. Not present: Student Trustee Serena Butler.

Others present: Interim President Dr. Randall Fletcher, Board Secretary Kerri Thurman, Tammy Betancourt, Jill Cranmore, Lara Conklin, Doug Hunter, Kathy Hunter, Terry Gouard, Mike VanDeWalker, Sara VanDeWalker, Caroline Harby, Dylan Miller, and Jerry Davis.

Media present: Steve Brandy, Vermilion County First; and Kaighla White, *Commercial News*.

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

Mr. Wolfe asked if there were any changes requested to the agenda. With no changes requested, upon motion by Mr. Hill, and a second by Ms. Cherry, the agenda was approved as presented. The motion passed by unanimous voice vote: 7 yeas, 0 nays.

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

Dr. Fletcher introduced the following: Tammy Betancourt, Vice President, Finance/Chief Financial Officer; Jill Cranmore, Vice President, Human Resources & Labor Relations; Lara Conklin, Executive Director, College Relations; Doug Hunter, Associate Professor, Mechatronics; Kathy Hunter, Professor, Information Systems; Terry Gouard, Instructor, Barbering; Mike Vandewalker; Sara Vandewalker; Caroline Harby; Dylan Miller, Security Officer; and Jerry Davis, Jerry Davis Law.

### **ITEM 6: INSIDE THE COLLEGE: BARBERING UPDATE**

Barbering Instructor Terry Gouard provided an update on the Barbering program. He shared a presentation including all of the events the students have participated in so far along with a video of a recent competition.

The Board and Dr. Fletcher thanked Mr. Gouard for his report and his enthusiasm for the program.

### **ITEM 7: FINANCIAL UPDATE**

The Financial Statement of Revenue and Expenditures ending February 28, 2025 was included in the Board agenda book.

**ITEM 8: PRESIDENT’S REPORT**

Dr. Fletcher shared updates from last month. He noted the NJCAA Division II national championship ended last week. He expressed appreciation to the hundreds of volunteers and the DACC staff who spent countless hours to assure the tournament was a success.

Dr. Fletcher noted he continues to tour facilities and recently had the opportunity to visit the Department of Corrections. He also mentioned that he has now met with about 75% of the faculty members and will continue to meet with other employee groups.

**ITEM 9: PUBLIC COMMENT**

There was no public comment.

**ITEM 10: CONSENT AGENDA**

**A. BOARD CONSIDERATION OF THE MINUTES OF THE REGULAR BOARD MEETING OF FEBRUARY 27, 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: 7 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 Mr. Seth, and second by Ms. Cherry, the Board approved the Human Resources Report. The motion passed by roll call vote: 7 yeas, 0 nays.

**B. BOARD CONSIDERATION OF 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 \$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.

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

### **C. BOARD CONSIDERATION OF TUITION INCREASE**

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.

Upon motion by Mr. Hill, and a second by Mr. Seth the Board approved, 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. The motion passed by roll call vote: 7 yeas, 0 nays.

### **D. BOARD CONSIDERATION OF BIDS FOR AUTOMOTIVE EQUIPMENT**

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, and (1) Balancer Adjustable Flange Plate

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.

Upon motion by Ms. Martin, and a second by Mr. Hill, the Board approved the purchase of a Tire Balancer, Tire Changer and accessories from KB Tools and Equipment, in the amount of \$50,593.28. The motion passed by roll call vote: 7 yeas, 0 nays.

### **E. BOARD CONSIDERATION OF ELLUCIAN ORDER FORM - JOURNEY**

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, Entrisik 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.

Upon motion by Mr. Hill, and a second by Ms. Finch, the Board approved the Order Form for Ellucian Journey from May 1, 2025 through April 30, 2028 for a total three-year cost of \$214,918. The motion passed by roll call vote: 7 yeas, 0 nays.

#### **E. BOARD RECOGNITION OF STUDENT TRUSTEE**

Although Ms. Butler was not in attendance, the Board and Dr. Fletcher recognized her for her service as Student Trustee over the past year. The Board commended her for her hard work and dedication as Student Trustee and wished her well in her future endeavors.

#### **F. BOARD RECOGNITION OF TRUSTEE**

The Board and Dr. Fletcher also recognized Ms. Tracy Cherry for her dedication and service as a member of the Board of Trustees and for her continued support of the College and the community. Ms. Cherry thanked the Trustees for the opportunity to serve and she also thanked the administration, faculty, and staff for continuing to move the College forward. The Board presented Ms. Cherry with a framed drawing of the Clock Tower.

### **ITEM 13: INFORMATION**

#### **A. TRUSTEE COMMENTS**

- Mr. Seth congratulated Terry Gouard and the Barber students. He also expressed appreciation to Ms. Cherry for her service to the Board.
- Mr. Haun thanked everyone who supports the tournament.
- Ms. Martin congratulated Ms. Cherry. She also noted when she walks at the mall, she often sees the Barber students working hard.
- Mr. Hill also expressed appreciation to everyone who makes the national tournament a success. He noted the whole community benefits from the tournament. He also wished Ms. Cherry the best.
- Mr. Wolfe thanked Ms. Cherry for her service. He also thanked the College community for the understanding, patience, and willingness to change and he is proud to be a part of the College.

#### **B. COMMUNICATIONS**

**ITEM 14: ADJOURNMENT**

There being no further business to discuss, Mr. Wolfe adjourned the meeting at 6:11 p.m.

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Chairperson, Board of Trustees

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Secretary, Board of Trustees

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

**Financial Report  
April 24, 2025**

## FINANCIAL REPORT

**DANVILLE AREA COMMUNITY COLLEGE DISTRICT NO. 507**  
**INVESTMENT SUMMARY AT MARCH 31, 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	\$50,073.23	3/31/25	First Financial Bank	31 -Days @	4.650%	\$237.34
CDB CT/OH Project	\$202,929.22	3/31/25	First Financial Bank	31 -Days @	4.650%	\$961.85
Capital Funding Debt Cert 21 Proceeds	\$484,452.38	3/31/25	First Financial Bank	31 -Days @	4.650%	\$2,296.21
Constr Bldg Bond General Reserve	\$380,745.70	3/31/25	First Financial Bank	31 -Days @	4.650%	\$1,804.66
Bldg/Grounds Maint Resv	\$70,134.70	3/31/25	First Financial Bank	31 -Days @	4.650%	\$332.43
Bond - Tech/Eq '15 Funding Bond	\$16,081.66	3/31/25	First Financial Bank	31 -Days @	4.650%	\$76.22
Bond - Funding Bonds '16	\$6,470.79	3/31/25	First Financial Bank	31 -Days @	4.650%	\$30.67
Bond - Funding Bonds '18	\$3,897.97	3/31/25	First Financial Bank	31 -Days @	4.650%	\$18.48
Bond - Tech/Eq '10 Funding Bond	\$1,144.91	3/31/25	First Financial Bank	31 -Days @	4.650%	\$5.43
Bond - Tech/Eq '13 Funding Bond	\$8,411.08	3/31/25	First Financial Bank	31 -Days @	4.650%	\$39.87
Bond - TC '13 Construction Bonds	\$4,751.57	3/31/25	First Financial Bank	31 -Days @	4.650%	\$22.52
Bond - Tech/Eq '20 Funding Bonds	\$5,738.95	3/31/25	First Financial Bank	31 -Days @	4.650%	\$27.20
Bond - Def Maint '21 Funding Bonds	\$8,502.67	3/31/25	First Financial Bank	31 -Days @	4.650%	\$40.30
Bond - Tech/Eq 5/22 Funding Bonds	\$10,953.12	3/31/25	First Financial Bank	31 -Days @	4.650%	\$51.92
Bond - WCF 12/24	\$1,619.43	3/31/25	First Financial Bank	31 -Days @	4.650%	\$7.68
Facility Constr, Renovation Reserve	\$528,557.34	3/31/25	First Financial Bank	31 -Days @	4.650%	\$2,505.26
General Equip Reserve	\$66,703.49	3/31/25	First Financial Bank	31 -Days @	4.650%	\$316.16
WCF Tech/Eq Bond 12/24 Proceeds	\$570,944.30	3/31/25	First Financial Bank	31 -Days @	4.650%	\$2,706.17
WCF Board Restricted Bond 12/24 Proceeds	\$1,340,778.74	3/31/25	First Financial Bank	31 -Days @	4.650%	\$6,355.04
MIS-Admin Computer Serv Res	\$1,603.56	3/31/25	First Financial Bank	31 -Days @	4.650%	\$7.60
PHS Fund	\$189,829.80	3/31/25	First Financial Bank	31 -Days @	4.650%	\$899.76
Operations and Maintenance Fund	\$113,847.99	3/31/25	First Financial Bank	31 -Days @	4.650%	\$539.62
Retirement Reserve	\$217,870.80	3/31/25	First Financial Bank	31 -Days @	4.650%	\$1,032.67
L/T Illness Reserve	\$282,104.71	3/31/25	First Financial Bank	31 -Days @	4.650%	\$1,337.12
Unemployment Fund	\$42,122.11	3/31/25	First Financial Bank	31 -Days @	4.650%	\$199.65
Working Cash Fund	\$2,102,451.90	3/31/25	First Financial Bank	31 -Days @	4.650%	\$9,965.22
<b>TOTAL</b>	<b>\$6,712,722.12</b>			<b>TOTAL INTEREST</b>		<b>\$31,817.03</b>

SUMMARY-PAYROLLS & INVOICES  
April 24, 2025

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

<u>March 2025</u>	PAYROLL	PAID INVOICES
Total Payments	\$1,436,059.10	\$1,722,742.39

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

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

SUMMARY OF PAYROLL  
APRIL 24, 2025

Minutes of the regular meeting held April 24, 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/MARCH 2025	
EDUCATIONAL FUND		
Administrative	228,373.50	
Supervisory	31,603.23	
Professional	142,486.95	
Instruction	636,907.41	
Clerical	72,153.37	
Academic support	18,716.58	
Student employees	12,114.55	
Auto expense	750.00	
Business expense	1,000.00	
Housing expense	1,250.00	
TOTAL ED FUND		1,145,355.59
TOTAL W/S ED FUND		7,885.65
JTPA		
All Areas	12,632.50	
TOTAL JTPA		12,632.50
BUILDING		
Maintenance		
Service staff	14,980.36	
Service pt/ot	650.00	
Building Service Attendants		
Supervisory	3,978.38	
Service staff	32,279.23	
Service pt/ot	333.89	
Bldg & Grnds		
Service staff	3,709.32	
Op & Maint Admin		
Administrative	6,488.86	
TOTAL BUILDING		62,420.04
TORT LIABILITY		
Administrative	16,708.18	
Safety & security	6,904.68	
TOTAL TORT LIABILITY		23,612.86



FUND	GROSS PAYROLL/MARCH 2025	
CHILD CARE		
Administrative	4,546.66	
CC Instructors	6,587.86	
Clerical f/t	3,034.24	
Student employees	4,417.44	
Cook p/t	1,987.70	
Other pt/ot	661.85	
TOTAL CHILD CARE		21,235.75
TOTAL W/S CHILD CARE		954.72
FOOD SERVICE		
Supervisory f/t	3,827.90	
Student workers	648.75	
TOTAL FOOD SERVICE		4,476.65
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	7,833.34	
Academic support	3,134.81	
Student empl	1,875.00	
TOTAL STUDENT SUPP SVS		18,509.81
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	
Instructor	5,551.43	
Academic Support	318.18	
TOTAL ICCB IBT GRANT		9,975.65
NATIONAL TOURNAMENT		
Other staff p/t	2,812.50	
TOTAL NATIONAL TOURNAMENT		2,812.50
NON CREDIT WRKFC GRANT		
Administrative	738.16	
TOTAL NON CREDIT WRKFC		738.16



FUND	GROSS PAYROLL/MARCH 2025	
IL WORKS PRE APPRENTICE		
Supervisory	3,291.66	
Instructor	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	16,948.38	
Academic support	2,185.00	
TOTAL ADULT ED		23,324.02
SEC/STATE LITERACY		
Professional	3,753.92	
TOTAL SEC/STATE LITERACY		3,753.92
WORKFORCE PREP GRANT		
Supervisory	3,690.84	
Professional	6,566.26	
Instructor p/t	2,200.00	
TOTAL WORKFORCE PREP GRANT		12,457.10
SCALING & ASSMNT		
Administrative	708.68	
Professional	444.44	
Instructor	1,000.00	
Student empl		
TOTAL SCALING & ASSMNT		2,153.12
FOUNDATION		
Administrative	5,749.04	
Professional	9,322.52	
TOTAL FOUNDATION		15,071.56
TOTAL REGULAR PAYROLL		1,427,218.73
TOTAL WORK STUDY		8,840.37
GRAND TOTAL PAYROLL		1,436,059.10

CASH DISBURSEMENT REGISTER FOR MARCH, 2025  
DANVILLE AREA COMMUNITY COLLEGE

0356836 V0228800	AHW LLC 02_7030_71300_5404004	JD TRACTOR REPAIR	03/03/25	159.38	159.38
0356837 V0228794	AmerenIP 02_7060_71500_5703000	1564012812 1/24-2/22/25	03/03/25	17,155.71	17,155.71
0356838 V0228838	AmerenIP 02_7060_71500_5703000	1935029030 1/26-2/24/25	03/03/25	57.65	57.65
0356839 V0228836	Aqua Illinois 02_7060_71500_5704000	0028785660838814/HH 1/15-	03/03/25	255.29	255.29
0356840 V0228835	ASCENDIUM 01_3040_34100_5309000	COHORT CATALYST/ FEB	03/03/25	43.50	43.50
0356841 V0228829	Berrys Garden Center Inc 01_8040_84800_5509000	FLOWERS/ PEACE	03/03/25	50.00	50.00
0356842 V0228799 V0228799 V0228799	Bodine Electric of Danville 02_7010_71100_5401004 02_7010_71100_5401004 02_7010_71100_5401004	RETURN AHU MOTOR FOR MMC RETURN AHU MOTOR FOR MMC RETURN AHU MOTOR FOR MMC	03/03/25	304.00 150.00 -106.47	347.53
0356843 V0228847 V0228848	Gary L. Borgwald 01_3060_35110_5302000 01_3060_35100_5302000	W/B CL OPER 3/1/25 M/B CL OPER 2/27/25	03/03/25	30.00 30.00	60.00
0356844 V0228843	Alexander D. Carie 01_3060_35110_5302000	W/B OFFICIAL 3/1/25	03/03/25	200.00	200.00
0356845 V0228796 V0228796 V0228796 V0228797	CDW Government Inc 01_2040_85140_5409000 01_2040_85140_5409000 01_2040_85140_5409000 06_8060_89866_5401002	C2G HDMI 6FT C2G HDMI 6FT C2G HDMI 6FT BROTHER HL-L6415DW	03/03/25	139.20 117.28 142.22 422.99	821.69
0356846 V0228832	City of Danville 02_7060_71500_5704000	04-0054640-00/ JAN	03/03/25	1,141.58	1,141.58
0356847 V0228844	Bob Claton 01_3060_35110_5302000	W/B OFFICIAL 3/1/25	03/03/25	200.00	200.00
0356848 V0228841	Commercial-News 01_8060_89100_5407000	#214805 INVIT/BID 2/27/25	03/03/25	24.30	24.30
0356849 V0228828	Constellation Newenergy 02_7060_71500_5701000	BG-91996/ JAN	03/03/25	18,856.25	18,856.25
0356850 V0228837	Constellation Newenergy 02_7060_71500_5703000	#7974630 1/24-2/22/25	03/03/25	37,583.72	37,583.72
0356851 V0228842	Vincent E. Cunningham 01_3060_35110_5302000	W/B OFFICIAL 3/1/25	03/03/25	200.00	200.00
0356852 V0228826	DACC Foundation 01_8040_84800_5409000	MEMORIAL GIFT/ POUNDS	03/03/25	50.00	50.00

CASH DISBURSEMENT REGISTER FOR MARCH, 2025  
DANVILLE AREA COMMUNITY COLLEGE

0356853	Danville Sanitary District		03/03/25		309.05
V0228833	02_7060_71500_5704000	07-005640-00/ JAN		299.30	
V0228834	02_7060_71500_5704000	07-005700-01/ HH-JAN		9.75	
0356854	DP Supply Inc		03/03/25		115.97
V0228819	06_3020_33625_5401001	KLEENEX PROFESSIONAL		115.97	
0356856	Mr Anthony E. Engel		03/03/25		25.20
V0228823	05_6030_45100_5502002	MLGE/ FEB		25.20	
0356857	Follett Higher Education Group		03/03/25		1,914.25
V0228825	05_6020_41110_5408010	#1380 WINTER/ACCESS		1,914.25	
0356858	Gibson Teldata Inc		03/03/25		55.00
V0228795	02_7060_71500_5705030	RELOCATED PHONE LINES		55.00	
0356859	GORDON FLESCH COMPANY INC		03/03/25		3,560.02
V0228851	01_8040_76200_5606000	#28DA03		3,560.02	
0356860	Houck Transit Advertising		03/03/25		800.00
V0228831	01_8030_83100_5407000	FULL WRAP		800.00	
0356861	Mickey's Linen & Towel Supply		03/03/25		190.72
V0228821	01_1030_16550_5401002	#5452-00000 2/27/25		190.72	
0356862	Eric Roberts		03/03/25		60.00
V0228845	01_3060_35100_5302000	M/B SCOREKEEPER 2/27/25		30.00	
V0228846	01_3060_35110_5302000	W/B SCOREKEEPER 3/1/25		30.00	
0356863	S-NET COMMUNICATIONS, INC		03/03/25		454.95
V0228824	05_6080_43100_5304000	100268462		454.95	
0356864	Dr Lily W. Siu		03/03/25		218.69
V0228798	01_4010_16200_5401002	REIM CLASS SUPPLIES		218.69	
0356865	Mr Eric W. Taylor		03/03/25		60.00
V0228849	01_3060_35100_5302000	M/B ANNOUNCER 2/27/25		30.00	
V0228850	01_3060_35110_5302000	W/B ANNOUNCER 3/1/25		30.00	
0356866	TECHNOLOGY MANAGEMENT REV FUND		03/03/25		1,675.00
V0228839	01_2040_85100_5309000	#T2220486		1,675.00	
0356867	Turtle Run Golf & Banquet Ctr		03/03/25		1,200.00
V0228852	05_6090_87150_5409000	DEPOSIT/ '25 HOLIDAY PART		1,200.00	
0356868	UPS		03/03/25		159.73
V0228840	01_8040_76100_5404003	SHIPPING		159.73	
0356869	Verizon Wireless		03/03/25		810.61
V0228820	02_7060_71500_5706000	78042528700001 1/16-2/15		810.61	
0356870	VESTIS GROUP, INC		03/03/25		15.00
V0228830	02_7010_71100_5309000	MINIMUM FEE 2/27/25		15.00	
0356871	Ms Anya C. Young		03/03/25		28.14
V0224912	06_1060_15660_5902055	STUDENT STIPEND/ SEPT		28.14	



CASH DISBURSEMENT REGISTER FOR MARCH, 2025  
DANVILLE AREA COMMUNITY COLLEGE

0356872	ACT		03/06/25		54.00
V0228893	06_4020_16600_5401002	WORKKEYS		54.00	
0356873	Alpha Energy Solutions		03/06/25		5,502.73
V0228869	02_7010_71100_5304000	HVAC REPAIRS CH/ BC		5,502.73	
0356874	Amazon/GE Money Bank		03/06/25		85.73
V0228855	01_1010_12200_5401002	REPLACEMENT BATTERIES		5.94	
V0228855	01_1010_12200_5401002	REPLACEMENT BATTERIES		58.00	
V0228855	01_1010_12200_5401002	REPLACEMENT BATTERIES		21.79	
0356875	Amazon/GE Money Bank		03/06/25		198.19
V0228856	01_8010_82800_5401001	CANON 069 BLACK TONER		88.19	
V0228856	01_8010_82800_5401001	CANON 069 BLACK TONER		110.00	
0356876	Amazon/GE Money Bank		03/06/25		62.73
V0228857	01_2010_21100_5401001	SPARKLE PICK-A-SIZE PAPER		28.68	
V0228857	01_2010_21100_5401001	SPARKLE PICK-A-SIZE PAPER		15.20	
V0228857	01_2010_21100_5401001	SPARKLE PICK-A-SIZE PAPER		4.87	
V0228857	01_2010_21100_5401001	SPARKLE PICK-A-SIZE PAPER		6.99	
V0228857	01_2010_21100_5401001	SPARKLE PICK-A-SIZE PAPER		6.99	
0356877	Amazon/GE Money Bank		03/06/25		309.64
V0228859	01_1010_12100_5401002	CANON TONER CARTRIDGE		43.60	
V0228859	01_1010_12100_5401002	CANON TONER CARTRIDGE		97.98	
V0228859	01_1040_15200_5401001	CANON TONER CARTRIDGE		60.00	
V0228859	01_1010_12100_5401002	CANON TONER CARTRIDGE		58.00	
V0228859	01_1010_12100_5401002	CANON TONER CARTRIDGE		25.02	
V0228859	01_1010_12100_5401002	CANON TONER CARTRIDGE		25.04	
0356878	Amazon/GE Money Bank		03/06/25		1,989.99
V0228860	06_1090_13928_5401002	HAMMERMILL PRINTER PAPER		1,989.99	
0356879	Amazon/GE Money Bank		03/06/25		162.90
V0228861	06_1090_13922_5401001	36 COUNT PERMANENT		99.96	
V0228861	06_1090_13922_5401001	36 COUNT PERMANENT		62.94	
0356880	Amazon/GE Money Bank		03/06/25		189.81
V0228862	01_8010_82800_5401001	CANON 069 TONER CARTRIDGE		93.88	
V0228862	01_8010_82800_5401001	CANON 069 TONER CARTRIDGE		95.93	
0356881	Amazon/GE Money Bank		03/06/25		129.51
V0228885	01_8010_88100_5304000	BROTHER DR433CL DRUM KIT		129.51	
0356882	Amazon/GE Money Bank		03/06/25		948.54
V0228886	01_3020_32100_5401001	BIG & TALL FABRIC OFFICE		145.74	
V0228886	01_3020_32100_5401001	BIG & TALL FABRIC OFFICE		279.99	
V0228886	01_3020_32100_5401001	BIG & TALL FABRIC OFFICE		523.80	
V0228886	01_3020_32100_5401001	BIG & TALL FABRIC OFFICE		-0.99	
0356883	Amazon/GE Money Bank		03/06/25		39.86
V0228887	01_8010_88100_5401001	PAPER CLIPS		7.99	
V0228887	01_8010_88100_5401001	PAPER CLIPS		24.88	
V0228887	01_8010_88100_5401001	PAPER CLIPS		6.99	
0356884	Amazon/GE Money Bank		03/06/25		41.82
V0228888	01_8010_88100_5401001	SOUTHWORTH PARCHMENT		41.82	

CASH DISBURSEMENT REGISTER FOR MARCH, 2025  
DANVILLE AREA COMMUNITY COLLEGE

0356885	Amazon/GE Money Bank		03/06/25		193.41
V0228889	01_3020_32100_5401001	SCOTT PAPER TOWELS CHOOSE		32.98	
V0228889	01_3020_32100_5401001	SCOTT PAPER TOWELS CHOOSE		-0.08	
V0228889	01_3020_32100_5401001	SCOTT PAPER TOWELS CHOOSE		27.99	
V0228889	01_3020_32100_5401001	SCOTT PAPER TOWELS CHOOSE		17.35	
V0228889	01_3020_32100_5401001	SCOTT PAPER TOWELS CHOOSE		15.99	
V0228889	01_3020_32100_5401001	SCOTT PAPER TOWELS CHOOSE		16.52	
V0228889	01_3020_32100_5401001	SCOTT PAPER TOWELS CHOOSE		10.15	
V0228889	01_3020_32100_5401001	SCOTT PAPER TOWELS CHOOSE		9.23	
V0228889	01_3020_32100_5401001	SCOTT PAPER TOWELS CHOOSE		46.66	
V0228889	01_3020_32100_5401001	SCOTT PAPER TOWELS CHOOSE		16.62	
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0356886	Amazon/GE Money Bank		03/06/25		202.45
V0228890	01_8040_84800_5401001	ORANGE CLASSIFICATION		202.45	
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0356887	Amazon/GE Money Bank		03/06/25		414.02
V0228919	01_3080_38800_5401001	GENUINE BROTHER HIGH		388.05	
V0228919	01_3080_38800_5401001	GENUINE BROTHER HIGH		18.98	
V0228919	01_3080_38800_5401001	GENUINE BROTHER HIGH		6.99	
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0356888	Amazon/GE Money Bank		03/06/25		125.56
V0228920	01_8040_84800_5409000	PLASTIC WARE PACKETS		54.98	
V0228920	01_8040_84800_5409000	PLASTIC WARE PACKETS		16.45	
V0228920	01_8040_84800_5409000	PLASTIC WARE PACKETS		15.99	
V0228920	01_8040_84800_5409000	PLASTIC WARE PACKETS		13.98	
V0228920	01_8040_84800_5409000	PLASTIC WARE PACKETS		24.16	
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0356889	Amazon/GE Money Bank		03/06/25		449.70
V0228935	06_8060_89866_5401002	SAMSUNG BAR PLUS USB		349.75	
V0228935	06_8060_89866_5401002	SAMSUNG BAR PLUS USB		99.95	
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0356890	Amazon/GE Money Bank		03/06/25		159.98
V0228936	01_1020_13240_5401001	OFFICE CHAIR		159.98	
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0356891	Amazon/GE Money Bank		03/06/25		246.74
V0228937	01_1040_16510_5401002	MEDIUM MEDLINE FITGUARD		167.94	
V0228937	01_1040_16510_5401002	MEDIUM MEDLINE FITGUARD		78.80	
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0356892	Amazon/GE Money Bank		03/06/25		33.98
V0228938	01_1030_13510_5401002	WIRE CONNECTOR KIT 1500		26.99	
V0228938	01_1030_13510_5401002	WIRE CONNECTOR KIT 1500		6.99	
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0356893	Amazon/GE Money Bank		03/06/25		475.45
V0228939	01_1030_13510_5401002	SEE ATTACHED LIST MISC		475.45	
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0356894	Amazon/GE Money Bank		03/06/25		79.07
V0228940	01_1030_13800_5401001	EXPO DRY ERASE WHITEBOARD		33.86	
V0228940	01_1030_13800_5401001	EXPO DRY ERASE WHITEBOARD		8.24	
V0228940	01_1030_13800_5401001	EXPO DRY ERASE WHITEBOARD		5.99	
V0228940	01_1030_13800_5401001	EXPO DRY ERASE WHITEBOARD		23.99	
V0228940	01_1030_13800_5401001	EXPO DRY ERASE WHITEBOARD		6.99	
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0356895	Amazon/GE Money Bank		03/06/25		38.98
V0228941	01_1030_13535_5401001	6 PACK LAMINATED		31.99	
V0228941	01_1030_13535_5401001	6 PACK LAMINATED		6.99	
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0356896	Amazon/GE Money Bank		03/06/25		317.97
V0228942	01_1010_11100_5401002	6-OUTLET SURGE PROTECTOR		41.97	
V0228942	01_1020_11300_5401002	6-OUTLET SURGE PROTECTOR		24.99	



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V0228942	01_1020_11300_5401002	6-OUTLET SURGE PROTECTOR		196.62	
V0228942	01_1010_11800_5401001	6-OUTLET SURGE PROTECTOR		9.91	
V0228942	01_1010_11800_5401001	6-OUTLET SURGE PROTECTOR		15.49	
V0228942	01_1010_11800_5401001	6-OUTLET SURGE PROTECTOR		28.99	
0356897	Amazon/GE Money Bank		03/06/25		1,674.63
V0228948	02_7010_71100_5404004	MAINT SUPPLIES		1,674.63	
0356898	AmerenIP		03/06/25		64.44
V0228895	02_7060_71500_5703000	4728126010 1/26-2/24/25		64.44	
0356899	AmerenIP		03/06/25		3,245.51
V0228896	02_7060_71500_5701000	8637638001/ HH 1/24-2/22/		1,969.67	
V0228896	02_7060_71500_5703000	8637638001/ HH 1/24-2/22/		1,275.84	
0356900	Botts Locksmith/ Charles Drude		03/06/25		210.00
V0228932	02_7010_71100_5401004	TC DOOR REPAIR PARTS		210.00	
0356901	Mr Tyler J. Brown-Cavenaile		03/06/25		18.15
V0228904	01_8080_86110_5401001	REIMB OFFICE SUPPLIES		18.15	
0356902	Carle Foundation Hospital		03/06/25		9,800.00
V0228930	01_1040_16510_5309000	SP'25 EMT CLASS		9,800.00	
0356903	Mr Nicholas H. Catlett		03/06/25		30.00
V0228899	01_3060_35100_5302000	M/B STATS 2/27/25		30.00	
0356904	CDW Government Inc		03/06/25		99.68
V0228892	01_2040_85140_5409000	G2G HDMI 25 FT		99.68	
0356905	Miss Chyann J. Cheesman		03/06/25		185.29
V0228911	05_6050_12415_5503003	REIMB CLINICAL SHOES		185.29	
0356906	Jeannie Cisney		03/06/25		269.00
V0228863	01_1040_15200_5502004	REIMB CNA CONF		269.00	
0356907	City of Danville		03/06/25		46.79
V0228894	02_7060_71500_5704000	04-005700-01/ HH JAN		46.79	
0356908	DP Supply Inc		03/06/25		91.22
V0228944	02_7020_71200_5401004	BSA SUPPLIES		91.22	
0356909	Fastenal Company		03/06/25		108.00
V0228870	02_7010_71100_5404004	HARDWARE/ BOILER REP O/F		93.00	
V0228871	02_7010_71100_5404004	HARDWARE/ REPAIR BOILERS		15.00	
0356910	Andy L. Gerdes		03/06/25		200.00
V0228901	01_3060_35100_5302000	M/B OFFICIAL 2/27/25		200.00	
0356911	Gibson Teldata Inc		03/06/25		2,040.14
V0228945	02_7060_71500_5705000	#41622/ MARCH '25		2,040.14	
0356912	Grainger Industrial		03/06/25		278.50
V0228933	02_7010_71100_5401004	HVAC REPAIR PARTS/ LH HEA		278.50	
0356913	Grey House Publishing		03/06/25		345.00
V0228903	01_2010_21100_5405001	SUBSCRIPTION RENEWALS		345.00	

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0356914	Hall of Fame Plaques & Signs	03/06/25		777.20
V0228865	01_3060_35100_5409000 M/B SOPHOMORE AWARDS		233.16	
V0228866	01_3060_35110_5409000 W/B SOPHOMORE AWARDS		544.04	
0356915	Miss Madison E. Harrison	03/06/25		318.78
V0228908	01_1040_12410_5502011 MLGE CLINICALS/ JAN-FEB		318.78	
0356916	Andy Homa	03/06/25		200.00
V0228874	01_3060_35100_5302000 M/B OFFICIAL 2/24/25		200.00	
0356917	Illinois Oil Marketing Equipme	03/06/25		2,133.00
V0228867	02_7010_71100_5304000 REPAIR OIL TANK SENSOR		2,133.00	
0356918	Allen Jones	03/06/25		160.00
V0228876	01_3060_35150_5302000 BB UMPIRE 2/24/25		160.00	
0356919	Miss Lacey E. Lappin	03/06/25		185.29
V0228909	05_6050_12415_5503003 REIMB CLINICAL SHOES		185.29	
0356920	Menards/Capital One Commercial	03/06/25		2,128.51
V0228913	02_7010_71100_5401004 WATER HEATER/ OF		446.16	
V0228914	01_1030_13510_5401002 INSTRUCTIONAL SUPPLIES		784.70	
V0228915	02_7010_71100_5401004 MAINT SUPPLIES		9.99	
V0228916	02_7010_71100_5401004 MAINT SUPPLIES		100.61	
V0228917	06_1020_13926_5401002 INSTRUCTIONAL SUPPLIES		762.08	
V0228918	02_7010_71100_5401004 LEAF VAC REPAIR PARTS		24.97	
0356921	Midwest Fiber Inc	03/06/25		135.18
V0228923	02_7060_71500_5707000 MONTHLY RECYCLING		135.18	
0356922	Music Theatre International	03/06/25		54.63
V0228905	05_6050_11875_5309000 SP25 PROD/ LITTLE WOMEN		54.63	
0356923	Napa Auto Parts	03/06/25		15.96
V0228953	01_1030_13540_5401002 SUPPLIES		15.96	
0356924	News-Gazette	03/06/25		1,562.50
V0228897	01_8030_83100_5407000 #99226190 HS CONF 2/1/25		312.50	
V0228898	01_8030_83100_5407000 #99226190 HS CONF 2/6/25		1,250.00	
0356925	Northern Illinois University	03/06/25		850.00
V0228924	06_1030_13930_5502002 OSHA COURSE ENROLLMENT		850.00	
0356926	Dylan Poulsen	03/06/25		160.00
V0228875	01_3060_35150_5302000 BB UMPIRE 2/24/25		160.00	
0356927	Mr John M. Prina	03/06/25		200.00
V0228902	01_3060_35100_5302000 M/B OFFICIAL 2/27/25		200.00	
0356928	Rogers Supply Co	03/06/25		244.37
V0228952	01_1030_13530_5401002 38X34X12-50EZ LINE SET		249.36	
V0228952	01_1030_13530_5401002 38X34X12-50EZ LINE SET		-4.99	
0356929	SAYERS TECHNOLOGY LLC	03/06/25		13,000.00
V0228891	01_2040_85110_5302000 SAYERS PENETRATION		13,000.00	
0356930	Christopher Shelor	03/06/25		200.00
V0228873	01_3060_35100_5302000 M/B OFFICIAL 2/24/25		200.00	



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0356931 V0228912	Dr Lily W. Siu 01_4010_16200_5401002	REIMB CLASS SUPPLIES	03/06/25	89.24	89.24
0356932 V0228943	Stericycle Inc 12_8060_89200_5309000	#1000776491	03/06/25	181.84	181.84
0356933 V0228957 V0228957	Sun Life 01_0000_00000_2105001 01_0000_00000_2105003	MARCH DENTAL/ LIFE INSURA MARCH DENTAL/ LIFE INSURA	03/06/25	9,374.46 7,240.54	16,615.00
0356934 V0228921	Sysco Central Illinois Inc 01_1030_16550_5401002	CUL ARTS 3/4/25	03/06/25	1,292.83	1,292.83
0356935 V0228954	Brian Lawson 02_7090_72400_5304000	SNOW REMOVAL 12/12-2/12/2	03/06/25	290.00	290.00
0356936 V0228934	Terminix Company 02_7010_71100_5304000	MONTHLY PEST CONTROL	03/06/25	300.00	300.00
0356937 V0228864	Timi Tours 01_3060_35110_5502003	CHARTER W/B 2/26/25	03/06/25	2,462.00	2,462.00
0356938 V0226987	Mr Haziel R. Trujillo 01_2040_85140_5502003	MLGE/ HOOP 11/27/24--	03/06/25	34.84	34.84
0356939 V0228868	Venture Mechanical 02_7010_71100_5304000	REPAIR STEAM LINES CH/BC	03/06/25	641.38	641.38
0356940 V0228956	VSP of Illinois NFP 01_0000_00000_2105002	MARCH VISION INSURANCE	03/06/25	3,818.60	3,818.60
0356941 V0228877 V0228878 V0228879 V0228880 V0228880 V0228880	Walmart Community 01_1010_12200_5401002 06_4020_16600_5409000 01_4040_12101_5409000 01_1040_12411_5401001 01_1040_12412_5401001 01_1040_12410_5401001	LAB SUPPLIES 1/27/25 SNACKS/GRIT BOOTCAMP 1/30 ACADEMIC CHALL SUPPL 2/3/ MICROWAVE/ SUPPL 2/18/25 MICROWAVE/ SUPPL 2/18/25 MICROWAVE/ SUPPL 2/18/25	03/06/25	271.70 143.75 138.25 33.32 33.32 33.32	653.66
0356942 V0228872	Tarrell Willis 01_3060_35100_5302000	M/B OFFICIAL 2/24/25	03/06/25	200.00	200.00
0356943 V0228900	Tarrell Willis 01_3060_35100_5302000	M/B OFFICIAL 2/27/25	03/06/25	200.00	200.00
0357411 V0228972	ACS 01_1030_13540_5401002	SUPPLIES	03/10/25	37.91	37.91
0357412 V0228984	Miss Autumn D. Alcorn 06_1040_12450_5902059	AART APPLICATION	03/10/25	225.00	225.00
0357413 V0228971	Allied Universal Security Serv 12_8060_89200_5309000	SECURITY 2/14-2/20/25	03/10/25	3,616.69	3,616.69
0357414 V0228967 V0228967 V0228967 V0228967	Amazon/GE Money Bank 01_1040_15200_5401001 01_1040_15200_5401001 01_1040_15200_5401001 01_1040_15200_5401001	STAPLER STAPLER STAPLER STAPLER	03/10/25	7.87 3.54 9.99 9.92	73.34



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V0228967	01_1040_15200_5401001	STAPLER		6.99	
V0228967	01_1040_15200_5401001	STAPLER		5.15	
V0228967	01_1040_15200_5401001	STAPLER		19.99	
V0228967	01_1040_15200_5401001	STAPLER		9.89	
0357415	Amazon/GE Money Bank		03/10/25		89.00
V0228968	01_1040_12411_5401001	OXIVIR TB 4599516 ONE		29.67	
V0228968	01_1040_12412_5401001	OXIVIR TB 4599516 ONE		29.67	
V0228968	01_1040_12410_5401001	OXIVIR TB 4599516 ONE		29.66	
0357416	Amazon/GE Money Bank		03/10/25		462.50
V0228976	06_1060_15662_5902059	KAPLAN GED TEST PREP PLUS		462.50	
0357417	Amazon/GE Money Bank		03/10/25		12.77
V0228977	01_1060_15100_5401001	HP X3000 G3 WIRELESS		12.77	
0357418	Amazon/GE Money Bank		03/10/25		712.30
V0228978	06_1060_15662_5401002	TEXAS INSTRUMENTS TI-83		567.30	
V0228978	06_1060_15662_5401002	TEXAS INSTRUMENTS TI-83		145.00	
0357419	AmerenIP		03/10/25		383.33
V0228963	02_7060_71500_5701000	3363038069/ JH 2/1-3/1/25		383.33	
0357420	AmerenIP		03/10/25		3,300.97
V0228964	02_7060_71500_5701000	8512579695 2/1-3/1/25		3,300.97	
0357421	Ms Makenna E. Barnes		03/10/25		225.00
V0228985	06_1040_12450_5902059	AART APPLICATION		225.00	
0357422	Miss Chyann J. Cheesman		03/10/25		225.00
V0228983	06_1040_12450_5902059	AART APPLICATION		225.00	
0357423	Ellucian Company LLC		03/10/25		13,238.00
V0228962	01_8080_86130_5309000	#100378/ APRIL '25		13,238.00	
0357424	Johnson Controls		03/10/25		864.61
V0228973	12_8060_89200_5409000	FINAL PAYMENT CAMERAS AND		864.69	
V0228973	12_8060_89200_5409000	FINAL PAYMENT CAMERAS AND		-0.08	
0357425	Johnson Controls		03/10/25		3,801.00
V0228974	12_8060_89200_5409000	FINAL PAYMENT CAMERAS AND		2,245.71	
V0228974	12_8060_89200_5409000	FINAL PAYMENT CAMERAS AND		1,555.29	
0357426	JUSTIFACTS CREDENTIAL VERIFICA		03/10/25		376.09
V0228979	12_8060_89200_5302000	BACKGROUND CHECKS/ FEB		376.09	
0357427	Miss Karrington E. Krabel		03/10/25		225.00
V0228982	06_1040_12450_5902059	AART APPLICATION		225.00	
0357428	Ms Kaila M. Lane		03/10/25		225.00
V0228986	06_1040_12450_5902059	AART APPLICATION		225.00	
0357429	Miss Lacey E. Lappin		03/10/25		225.00
V0228981	06_1040_12450_5902059	AART APPLICATION		225.00	
0357430	Miss Kayla S. Liggett		03/10/25		225.00
V0229126	06_1040_12450_5902059	AART APPLICATION		225.00	

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0357431	Mrs Amber L. Pluskis		03/10/25		225.00
V0229329	06_1040_12450_5902059	AART APPLICATION		225.00	
0357432	Mr Douglas M. Reffett		03/10/25		225.00
V0229435	06_1040_12450_5902059	AART APPLICATION		225.00	
0357433	Miss Katherine E. Reffett		03/10/25		225.00
V0229436	06_1040_12450_5902059	AART APPLICATION		225.00	
0357434	Stauffer Glove & Supply		03/10/25		5,089.03
V0228959	06_1030_13637_5902055	6 IN HOBART STEEL TOE		123.00	
V0228960	06_1030_13637_5409000	812961 SOUTHERN CROSS		146.67	
V0228960	06_1030_13637_5409000	812961 SOUTHERN CROSS		71.64	
V0228959	06_1030_13637_5902055	6 IN HOBART STEEL TOE		880.02	
V0228959	06_1030_13637_5902055	6 IN HOBART STEEL TOE		145.00	
V0228959	06_1030_13637_5902055	6 IN HOBART STEEL TOE		293.34	
V0228959	06_1030_13637_5902055	6 IN HOBART STEEL TOE		420.00	
V0228959	06_1030_13637_5902055	6 IN HOBART STEEL TOE		152.00	
V0228959	06_1030_13637_5902055	6 IN HOBART STEEL TOE		146.67	
V0228959	06_1030_13637_5902055	6 IN HOBART STEEL TOE		70.63	
V0228960	06_1030_13637_5409000	812961 SOUTHERN CROSS		2,640.06	
0357435	Mr Jacob P. Xiong		03/10/25		225.00
V0228980	06_1040_12450_5902059	AART APPLICATION		225.00	
0357436	YBP Library Services		03/10/25		1,046.76
V0228969	01_2010_21100_5405000	SUPPLIES		236.41	
V0228970	01_2010_21100_5405000	SUPPLIES		810.35	
0357437	Miss Autumn D. Alcorn		03/11/25		185.29
V0229481	05_6050_12415_5503003	REIMB CLINICAL SHOES		185.29	
0357438	Amazon/GE Money Bank		03/11/25		341.37
V0229442	01_1030_13540_5401002	ASSORTED FUSE KIT 120 PCS		7.99	
V0229442	01_1030_13540_5401002	ASSORTED FUSE KIT 120 PCS		7.99	
V0229442	01_1030_13540_5401002	ASSORTED FUSE KIT 120 PCS		8.59	
V0229442	01_1030_13540_5401002	ASSORTED FUSE KIT 120 PCS		22.99	
V0229442	01_1030_13540_5401002	ASSORTED FUSE KIT 120 PCS		35.99	
V0229442	01_1030_13540_5401002	ASSORTED FUSE KIT 120 PCS		231.98	
V0229442	01_1030_13540_5401002	ASSORTED FUSE KIT 120 PCS		11.95	
V0229442	01_1030_13540_5401002	ASSORTED FUSE KIT 120 PCS		13.89	
0357439	Amazon/GE Money Bank		03/11/25		953.05
V0229443	01_1030_13540_5401002	30 IN LARGE 350LB		598.96	
V0229443	01_1030_13540_5401002	30 IN LARGE 350LB		-0.72	
V0229443	01_1030_13540_5401002	30 IN LARGE 350LB		13.12	
V0229443	01_1030_13540_5401002	30 IN LARGE 350LB		95.45	
V0229443	01_1030_13540_5401002	30 IN LARGE 350LB		27.98	
V0229443	01_1030_13540_5401002	30 IN LARGE 350LB		28.99	
V0229443	01_1030_13540_5401002	30 IN LARGE 350LB		9.99	
V0229443	01_1030_13540_5401002	30 IN LARGE 350LB		14.99	
V0229443	01_1030_13540_5401002	30 IN LARGE 350LB		71.80	
V0229443	01_1030_13540_5401002	30 IN LARGE 350LB		92.49	
0357440	American Heart Association		03/11/25		312.54
V0229450	01_1040_16510_5401002	SUPPLIES		167.34	
V0229451	01_1040_16510_5401002	SUPPLIES		41.20	
V0229452	01_1040_16510_5401002	SUPPLIES		104.00	



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0357441	Aqua Illinois		03/11/25		2,191.00
V0229468	02_7060_71500_5704000	0028785660825570/ HH-FIRE		128.35	
V0229469	02_7060_71500_5704000	0011422530825472/ FIRE		128.35	
V0229470	02_7060_71500_5704000	0011604110841479 1/28-2/2		1,934.30	
0357442	Mr David P. Boothe		03/11/25		325.00
V0229507	05_6090_35835_5309000	ENTERTAINMENTS/ NJCAA DIN		325.00	
0357443	Gary L. Borgwald		03/11/25		30.00
V0229505	01_3060_35100_5302000	M/B SCOREKEEPER 3/4/25		30.00	
0357444	Sport Supply Group Inc		03/11/25		2,216.60
V0229510	05_6090_35835_5409000	NJCAA GEAR FOR THE		419.65	
V0229510	05_6090_35835_5409000	NJCAA GEAR FOR THE		2,197.45	
V0229510	05_6090_35835_5409000	NJCAA GEAR FOR THE		415.20	
V0229510	05_6090_35835_5409000	NJCAA GEAR FOR THE		-500.00	
V0229510	05_6090_35835_5409000	NJCAA GEAR FOR THE		-315.70	
0357445	Cash		03/11/25		2,350.00
V0229485	05_0000_35835_4801000	CHANGE FOR NJCAA TOURN		2,350.00	
0357446	Commercial-News		03/11/25		1,073.08
V0229474	01_8060_89100_5407000	#214805 AUTO EQ BID 2/27/		78.08	
V0229512	01_8040_84800_5407000	#213955 RECRUIT POS 2/22/		440.25	
V0229513	01_8040_84800_5407000	#213955 RECRUIT POS 2/25/		146.75	
V0229514	01_8040_84800_5407000	#213955 RECRUIT POS 2/25/		408.00	
0357447	Confidential On Site Paper Shr		03/11/25		49.57
V0229477	05_6080_43100_5309000	SHREDDING/ FEB '25		49.57	
0357448	County Market		03/11/25		1,240.91
V0229453	05_6010_42000_5408050	JAGUAR CAFE 2/27/25		47.76	
V0229454	01_1030_16550_5401002	CUL ARTS 2/3/25		18.37	
V0229455	05_6030_45100_5401009	CDC 2/3/25		213.61	
V0229456	01_1030_16550_5401002	CUL ARTS 2/5/25		60.58	
V0229457	05_6030_45100_5401009	CDC 2/10/25		206.56	
V0229458	01_4010_16200_5309000	LUNCH/ LEARN 2/11/25		52.13	
V0229459	05_6030_45100_5401009	CDC 2/18/25		164.99	
V0229460	05_6030_45100_5401009	CDC 2/24/25		214.39	
V0229461	01_1030_16550_5401002	CUL ARTS 2/26/25		262.52	
0357449	Crawford Equipment Co		03/11/25		1,049.00
V0229487	02_7010_71100_5304000	GENIE LIFT BATTERIES		1,049.00	
0357450	DACC Foundation		03/11/25		180.00
V0229438	05_6050_36285_5409000	PTK MEMBER SCHOLARSHIP		180.00	
0357451	David S Palmer Arena		03/11/25		2,300.00
V0229506	05_6090_35835_5401009	NJCAA DINNER RENTAL FEE		2,300.00	
0357452	Mr Geoff C. Desmond		03/11/25		30.00
V0229502	01_3060_35100_5302000	M/B SH CLOCK 3/4/25		30.00	
0357453	Jason Doan		03/11/25		200.00
V0229499	01_3060_35100_5302000	M/B OFFICIAL 3/4/25		200.00	
0357454	DP Supply Inc		03/11/25		106.99
V0229478	02_7020_71200_5401004	BSA SUPPLIES		106.99	

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0357455	Erik L. Felix		03/11/25		250.00
V0229508	05_6090_35835_5309000	DJ/ NJCAA DINNER		250.00	
0357456	Garage One Enterprises Inc		03/11/25		4,341.92
V0229490	02_7010_71100_5304000	DIAG T/C AUTO SHOP DOOR		450.00	
V0229491	02_7010_71100_5304000	REPAIR AUTO OVERHEAD DR		890.00	
V0229492	02_7010_71100_5304000	REPAIR WELD SHOP O/H DOOR		1,713.92	
V0229493	02_7010_71100_5304000	ANNUAL OVERHEAD DOORS SRV		1,288.00	
0357457	Gordon Food Services		03/11/25		618.97
V0229463	01_1030_16550_5401002	CUL ARTS 3/6/25		618.97	
0357458	Kathy Hunter		03/11/25		106.05
V0229496	01_1020_13240_5502001	REIMB GAS/ VAN-U OF I TRI		106.05	
0357459	Illini FS		03/11/25		783.63
V0229516	01_1030_16520_5401005	DIESELEX 3/2/25		783.63	
0357460	JARVIS WELDING LLP		03/11/25		2,585.00
V0229486	02_7010_71100_5304000	BOILER TUBE REPAIRS		2,585.00	
0357461	Jerry Davis Law PC		03/11/25		5,307.50
V0229475	01_8060_89100_5305000	LEGAL SERVICES/ DEC '24		5,307.50	
0357462	KONE Inc		03/11/25		173.48
V0229489	02_7010_71100_5304000	SRVC CALL-RESET PH FR ELE		173.48	
0357463	Miss Lacey L. Lee		03/11/25		700.00
V0229441	05_0000_35855_4909000	REFUND/ OVRPYMT CHEER		700.00	
0357464	Tom Marriage		03/11/25		700.00
V0229509	05_6090_35835_5309000	PHOTOGRAPHER/ NJCAA TOURN		700.00	
0357465	Mickey's Linen & Towel Supply		03/11/25		329.68
V0229439	05_6010_42000_5409000	#4001-00000 3/6/25		138.96	
V0229440	01_1030_16550_5401002	#5452-00000 3/6/25		190.72	
0357466	NACUBO Publications		03/11/25		3,239.00
V0229482	01_8060_89100_5406000	ANNUAL INST DUES		3,239.00	
0357467	PATTEN SERVICES LLC		03/11/25		3,592.89
V0229488	02_7010_71100_5304000	STRIP W-PAPER/ PAINT DR F		3,592.89	
0357468	Peoria Charter Coach Co		03/11/25		2,762.00
V0229484	06_3020_33625_5509000	CHARTER/ TRIO 3/27/25		2,762.00	
0357469	Rodney J. Pierce		03/11/25		300.00
V0229483	01_1010_11100_5309000	PIANO TUNING		300.00	
0357470	Eric Roberts		03/11/25		30.00
V0229503	01_3060_35100_5302000	M/B SCOREKEEPER 3/4/25		30.00	
0357471	Rogers Supply Co		03/11/25		197.04
V0229449	01_1030_13530_5401002	KT-43-SC/PC ELEMENT KIT		68.46	
V0229449	01_1030_13530_5401002	KT-43-SC/PC ELEMENT KIT		32.97	
V0229449	01_1030_13530_5401002	KT-43-SC/PC ELEMENT KIT		99.63	
V0229449	01_1030_13530_5401002	KT-43-SC/PC ELEMENT KIT		-4.02	



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0357472	Sams Club		03/11/25		128.92
V0229494	05_6030_45100_5401009	CDC SUPPLIES		43.90	
V0229495	05_6050_35365_5904000	LATE FEE/ INTEREST S/B		85.02	
0357473	Santander		03/11/25		8,232.00
V0229465	01_8040_76100_5606000	#002-0030787-000		3,100.00	
V0229466	01_8040_76100_5606000	#002-0030615-000		2,566.00	
V0229467	01_8040_76100_5606000	#002-0030315-000		2,566.00	
0357474	Mr Stephen I. Scott		03/11/25		1,330.51
V0229464	01_8060_89100_5209001	TUITION/REPLACES #356855		1,330.51	
0357475	Christopher Shelor		03/11/25		200.00
V0229500	01_3060_35100_5302000	M/B OFFICIAL 3/4/25		200.00	
0357476	Michael J. Smith		03/11/25		412.00
V0229511	05_6090_89600_5402000	8.5X11 IN LETTERHEAD		188.00	
V0229511	05_6090_89600_5402000	8.5X11 IN LETTERHEAD		224.00	
0357477	Mr Eric W. Taylor		03/11/25		30.00
V0229504	01_3060_35100_5302000	M/B ANNOUNCER 3/4/25		30.00	
0357478	Timi Tours		03/11/25		18,396.00
V0229497	01_3060_35160_5503003	CHARTER/ S/B SP TRIP 2/28		18,396.00	
0357479	UPS		03/11/25		102.15
V0229471	01_8040_76100_5404003	WEEKLY SERVICE CHARGE		39.00	
V0229472	01_8040_76100_5404003	SHIPPING		63.15	
0357480	VESTIS GROUP, INC		03/11/25		15.00
V0229444	02_7010_71100_5309000	MINIMUM FEE 3/6/25		15.00	
0357481	VILLAGE OF RANTOUL		03/11/25		750.00
V0229498	05_6050_35355_5406000	RENTAL FEE/ 3 BB GAMES		750.00	
0357482	Ward's Science		03/11/25		163.62
V0229480	01_1010_12200_5401002	SEE ATTACHED LIST OF		181.34	
V0229480	01_1010_12200_5401002	SEE ATTACHED LIST OF		137.00	
V0229480	01_1010_12200_5401002	SEE ATTACHED LIST OF		-154.72	
0357483	SEAN WEST		03/11/25		200.00
V0229501	01_3060_35100_5302000	M/B OFFICIAL 3/4/25		200.00	
0357484	YBP Library Services		03/11/25		864.51
V0229476	01_2010_21100_5405000	SUPPLIES		864.51	
0357485	Zenith Insurance Co		03/11/25		1,254.00
V0229462	12_8060_89240_5202000	WORKER'S COMP COVERAGE		1,254.00	
0357486	Advanced Software Products Gro		03/13/25		5,619.76
V0229550	01_2040_85130_5404002	REACT PRGM ANNUAL LEASE		5,619.76	
0357487	Allied Universal Security Serv		03/13/25		3,435.52
V0229519	12_8060_89200_5309000	SECURITY 2/21-2/27/25		3,435.52	
0357488	Amazon/GE Money Bank		03/13/25		39.99
V0229527	06_1070_13925_5401001	DREO SPACE HEATER		39.99	

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0357489	Amazon/GE Money Bank		03/13/25		274.04
V0229528	06_1030_13930_5401001	SEE ATTACHED LIST		274.04	
0357490	Amazon/GE Money Bank		03/13/25		563.78
V0229529	06_1030_13931_5401001	SHARS 3/16 IN PRECISION		158.24	
V0229529	06_1030_13931_5401001	SHARS 3/16 IN PRECISION		111.60	
V0229529	06_1030_13931_5401001	SHARS 3/16 IN PRECISION		7.77	
V0229529	06_1030_13931_5401001	SHARS 3/16 IN PRECISION		286.17	
0357491	Amazon/GE Money Bank		03/13/25		515.53
V0229530	06_1030_13931_5401001	GRADE 0 STEEL RECTANGULAR		119.92	
V0229530	06_1030_13931_5401001	GRADE 0 STEEL RECTANGULAR		299.95	
V0229530	06_1030_13931_5401001	GRADE 0 STEEL RECTANGULAR		79.92	
V0229530	06_1030_13931_5401001	GRADE 0 STEEL RECTANGULAR		6.75	
V0229530	06_1030_13931_5401001	GRADE 0 STEEL RECTANGULAR		8.99	
0357492	Amazon/GE Money Bank		03/13/25		266.72
V0229437	06_1060_15662_5401002	CREDIT/ P2500520		-36.25	
V0229531	06_1020_13926_5401001	GREENCYCLE COMPATIBLE		26.99	
V0229531	06_1020_13926_5401001	GREENCYCLE COMPATIBLE		77.98	
V0229531	06_1020_13926_5401001	GREENCYCLE COMPATIBLE		198.00	
0357493	Amazon/GE Money Bank		03/13/25		1,699.00
V0229532	06_1090_13927_5401002	FESTOOL 575306 KAPEX		1,699.00	
0357494	Amazon/GE Money Bank		03/13/25		81.99
V0229542	01_1030_16520_5304000	AOSTIRMOTOR 2 PCS HOOD		81.99	
0357495	Miss Victoria E. Boothe		03/13/25		154.00
V0229537	01_3010_31200_5502002	MLGE/ HS-2/13-3/7/25		154.00	
0357496	Amy J. Brant		03/13/25		130.00
V0229525	01_8010_88200_5401009	STUDENT T-SHIRTS/ EVENT		130.00	
0357497	Sport Supply Group Inc		03/13/25		1,245.00
V0229543	01_3060_35150_5409000	GAME BASEBALLS WITH CONF.		1,125.00	
V0229543	01_3060_35150_5409000	GAME BASEBALLS WITH CONF.		120.00	
0357498	Cash		03/13/25		100.00
V0229520	01_0000_00000_4909000	PETTY CASH/ BARBER COLLEG		100.00	
0357499	CDW Government Inc		03/13/25		1,317.22
V0229540	06_8060_89866_5401002	LENOVO THINKPAD E16 GEN		1,038.58	
V0229541	06_8060_89866_5401002	LENOVO PREMIER SUPPORT		278.64	
0357500	City of Danville		03/13/25		2,400.00
V0229518	12_8060_89200_5309000	SECURITY 2/19-3/4/25		2,400.00	
0357501	Contract Paper Group Inc		03/13/25		1,316.00
V0229544	01_8040_76100_5401001	8 1/2 X 11 NATURAL CHOICE		1,316.00	
0357502	DACC Classified Staff Associat		03/13/25		755.88
V0229558	01_0000_00000_2109020	CL STF U DUES P/R 3/15/25		755.88	
0357503	DACC Foundation		03/13/25		676.22
V0229556	01_0000_00000_2109011	P/R DEDUCTIONS 3/15/25		676.22	
0357504	DACEA		03/13/25		2,262.54
V0229557	01_0000_00000_2109020	FAC U DUES P/R 3/15/25		2,262.54	



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0357505	Department of Veterans Affairs	03/13/25		91.22
V0229535	06_0000_62521_4205000 OVRPMT CH33/ J COLLINS		91.22	
0357506	Depke Welding Supplies	03/13/25		879.20
V0229548	01_1030_13520_5401002 SUPPLIES		879.20	
0357507	DUDEN & SILVER, INC	03/13/25		2,822.00
V0229545	06_1090_89655_5806000 CARRIER INFINITY VARIABLE		2,100.00	
V0229545	06_1090_89655_5806000 CARRIER INFINITY VARIABLE		189.00	
V0229545	06_1090_89655_5806000 CARRIER INFINITY VARIABLE		533.00	
0357508	Faulstich Printing Co	03/13/25		252.00
V0229522	01_8030_83100_5402000 SOFTBALL POSTERS 24X18		126.00	
V0229523	01_8030_83100_5402000 BASEBALL POSTERS 24X18		126.00	
0357509	Franks House of Color	03/13/25		51.34
V0229536	02_7010_71100_5401004 PAINT FOR OFFICES		51.34	
0357510	Mr Terry L. Goodwin	03/13/25		487.70
V0229559	01_1060_15100_5502002 TRAVEL REIMB/ IACEA CONF		487.70	
0357511	Hall of Fame Plaques & Signs	03/13/25		437.80
V0229521	05_6090_35835_5401001 NJCAA BRACKETS		437.80	
0357512	Jameson Steel Fab Inc	03/13/25		857.90
V0229546	01_1030_13520_5401002 6 IN SCH 40X21FT SEAMLESS		857.90	
0357513	The Lincoln Electric Company	03/13/25		350.52
V0229547	01_1030_13520_5401002 SUPPLIES		350.52	
0357514	Lowes Business Account	03/13/25		1,425.61
V0229533	05_6050_11875_5409000 SUPPLIES/ "LITTLE WOMEN"		1,425.61	
0357515	Sidell Reporter	03/13/25		50.00
V0229526	01_8030_83100_5406000 1 YR SUBSCRIPTION + ONLIN		50.00	
0357516	Miss Alexis B. Simmons	03/13/25		233.10
V0229538	01_3010_31200_5502002 MLGE/ HS-2/13-3/7/25		233.10	
0357517	SUAA	03/13/25		70.00
V0229555	01_0000_00000_2109012 P/R DEDUCTIONS 3/15/25		70.00	
0357518	Thryv, Inc	03/13/25		704.66
V0229524	01_8030_83100_5407000 710186115		704.66	
0357519	Timi Tours	03/13/25		5,962.00
V0229551	01_3060_35160_5502003 CHARTER S/B 3/10/25		2,462.00	
V0229552	01_3060_35150_5502003 CHARTER B/B 3/10/25		3,500.00	
0357520	Warren County Clerk	03/13/25		200.00
V0229554	01_0000_00000_2109030 86C01-2404-CC000084 MICKL		200.00	
0357521	Wish Collaboration, the Wish G	03/13/25		200.00
V0229553	01_8060_89100_5501000 PHONE CONFERENCING		200.00	
0357557	AmerenIP	03/18/25		476.21
V0229680	02_7090_72300_5703000 7697442020 2/6-3/9/25		476.21	

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0357558	AmerenIP		03/18/25		2,227.68
V0229681	02_7090_72300_5703000	9888955139 2/6-3/9/25		2,227.68	
0357559	Anderson Electric		03/18/25		6,541.79
V0229785	02_7010_71100_5304000	REPAIR LIGHTS/ MM300		695.45	
V0229787	02_7010_71100_5304000	ADD ELEC CIRCUITS/ MM CON		5,846.34	
0357560	Applewood Foods Catering		03/18/25		386.25
V0229689	01_4010_16200_5509000	CATER LUNCH/ LEARN 3/12/2		386.25	
0357561	ATIXA		03/18/25		799.00
V0229782	12_8060_89200_5406000	TITLE IX TRNG/ JUDY BOWIE		799.00	
0357562	COFFMANS TRUCK SERVICE LLC		03/18/25		1,472.44
V0229687	01_1030_16520_5304000	REGEN/ RESET EGR ACT CODE		110.00	
V0229688	01_1030_16520_5304000	5TH WHL REBUILD/P BRK VAL		1,362.44	
0357563	COMCAST		03/18/25		283.67
V0229709	01_1030_16225_5309000	8771403080945690/ BARBER		283.67	
0357564	DP Supply Inc		03/18/25		3,425.31
V0229683	02_7020_71200_5401004	BSA SUPPLIES		1,528.14	
V0229711	02_7020_71200_5401004	BSA SUPPLIES		1,897.17	
0357565	EFFECTV		03/18/25		650.00
V0229686	01_8030_83100_5407000	#3487/ NOV		650.00	
0357566	Loretta Fagg		03/18/25		20.66
V0229692	06_0000_16600_4504000	COURSESTORM FEES		20.66	
0357567	Fastenal Company		03/18/25		384.63
V0229710	01_1030_13540_5401002	SUPPLIES		202.14	
V0229781	01_1030_13520_5401002	SUPPLIES		64.26	
V0229786	02_7010_71100_5401004	HARDWARE/ BOILER REL VALV		118.23	
0357568	Grainger Industrial		03/18/25		198.72
V0229740	02_7010_71100_5401004	SIGNS/ MM RESTROOMS		15.70	
V0229741	02_7010_71100_5401004	HVAC REPAIR PART		183.02	
0357569	Mr Glen D. Graves II		03/18/25		3,000.00
V0229737	01_8060_89100_5209001	TUITION ADVANCE		3,000.00	
0357570	Dr Michael R. Hepner		03/18/25		1,267.50
V0229783	01_8060_89100_5209001	TUITION REIMBURSEMENT		1,267.50	
0357571	Mrs Melissa A. Hollingsworth		03/18/25		40.00
V0229699	05_6030_45100_5401001	REIMB REQ TRAININGS		40.00	
0357572	Illinois State Fire Marshal		03/18/25		70.00
V0229684	02_7010_71100_5304000	BOILER INSPECT/PERMIT-O/F		70.00	
0357573	Illinois Tollway		03/18/25		35.10
V0229690	01_8060_89170_5502001	TOLLS 10/17/24		11.70	
V0229691	06_1030_13637_5902055	TOLLS 1/28-1/29/25		23.40	
0357574	Johnson Controls		03/18/25		7,351.00
V0229714	02_7010_71100_5304000	HVAC REPAIRS/CHILLER MAIN		1,566.00	
V0229715	02_7010_71100_5304000	CYBER SECURITY CORRECTION		5,785.00	



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0357575 V0222493	Lincoln Trail College 01_3060_35120_5406000	M/G ENTRY FEE 8/30/24	03/18/25	200.00	200.00
0357576 V0229678 V0229678	Medco Supply Company 05_6090_35850_5401009 05_6090_35850_5401009	SEE ATTACHED QUOTE SEE ATTACHED QUOTE	03/18/25	915.48 65.91	981.39
0357577 V0229708	Mickey's Linen & Towel Supply 01_1030_16550_5401002	#5452-00000 3/13/25	03/18/25	190.72	190.72
0357578 V0229739 V0229788	Motion Industries Inc 02_7010_71100_5404004 02_7010_71100_5404004	REPAIR PARTS-O/F BEARINGS/ HVAC REPAIR-LH	03/18/25	94.66 155.05	249.71
0357579 V0229712	Napa Auto Parts 02_7030_71300_5404004	AUTO REPAIR PARTS	03/18/25	9.62	9.62
0357580 V0229693	Jean Nez 06_0000_16600_4504000	COURSESTORM FEES	03/18/25	20.66	20.66
0357581 V0229685	OSF MEDICAL GROUP-OCCUPATIONAL 01_8040_84800_5309000	PRE-EMPL PHYSICALS/ FEB	03/18/25	340.00	340.00
0357582 V0229695	Miss Paulina M. Padjen 06_1060_15700_5502002	TRAVEL REIMB IACEA CONF	03/18/25	340.20	340.20
0357583 V0229694	Petty Cash 01_1010_12200_5409000	REPLENISH PETTY CASH	03/18/25	73.71	73.71
0357584 V0229675 V0229675 V0229675 V0229676 V0229676 V0229676 V0229676 V0229677 V0229677 V0229677	Ray OHerron Co Inc 12_8060_89200_5409000 12_8060_89200_5409000 12_8060_89200_5409000 12_8060_89200_5409000 12_8060_89200_5409000 12_8060_89200_5409000 12_8060_89200_5409000 12_8060_89200_5409000 12_8060_89200_5409000 12_8060_89200_5409000	UNIFORM SHIRTS UNIFORM SHIRTS UNIFORM SHIRTS UNIFORM SHIRTS UNIFORM SHIRTS UNIFORM SHIRTS UNIFORM SHIRTS UNIFORM SHIRTS UNIFORM SHIRTS UNIFORM SHIRTS	03/18/25	88.00 80.00 -7.40 88.00 80.00 -7.40 88.00 80.00 -7.40	481.80
0357585 V0229742	Sherwin-Williams 02_7010_71100_5401004	PAINT/ MM REPAIRS	03/18/25	89.48	89.48
0357586 V0229738	Sparklight 02_7090_72400_5309000	127446250	03/18/25	376.65	376.65
0357587 V0229784	Tee Jay Central, Inc 02_7010_71100_5304000	REPAIR W ENTRY/ CT	03/18/25	425.60	425.60
0357588 V0229682	UPS 01_8040_76100_5404003	SHIPPING	03/18/25	99.67	99.67
0357589 V0229713	VESTIS GROUP, INC 02_7010_71100_5309000	MINIMUM FEE 3/13/25	03/18/25	15.00	15.00
0357590 V0229780	YBP Library Services 01_2010_21100_5405000	SUPPLIES	03/18/25	168.67	168.67

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0357591 V0229534	AWEBCO 06_4020_58800_5309000	WEBSITE MAINT FEE	03/20/25	69.00	69.00
0357592 V0229752 V0229778	Mrs Megan N. Bonomo 06_4020_54101_5902054 06_4020_54101_5902055	CHILDCARE/ FEB MLGE/ FEB	03/20/25	1,000.00 261.80	1,261.80
0357593 V0229744	Miss Jayda K. Brooks 06_4030_51252_5902059	ATI STUDY MAT'L/ NURSING	03/20/25	199.00	199.00
0357594 V0229776 V0229777	Miss Chyann J. Cheesman 06_4030_51252_5902055 06_4030_51252_5902055	MLGE/ FEB MLGE FEB	03/20/25	103.20 104.10	207.30
0357595 V0229775	Mr Stephen M. Cramer 06_4020_54101_5902055	MLGE/ JAN	03/20/25	78.00	78.00
0357596 V0229743	Danville Metal Stamping 06_4020_53252_5902051	REIMB AERIAL/SCISSOR LIFT	03/20/25	1,950.00	1,950.00
0357597 V0229774	Trilma J. Dillion 06_4020_54101_5902055	MLGE/ FEB	03/20/25	51.80	51.80
0357598 V0228927	Mrs Tracy R. Donaldson 06_4030_51252_5902055	MLGE/ FEB	03/20/25	156.50	156.50
0357599 V0229772 V0229773	Mr Austin B. Ellery 06_4020_54101_5902055 06_4020_54101_5902055	MLGE/ JAN MLGE/ FEB	03/20/25	108.80 258.40	367.20
0357600 V0228926	Ricardo Garnica 06_4020_54098_5902055	MLGE/ FEB	03/20/25	311.20	311.20
0357601 V0229746 V0229771	Mrs Eva M. Gillespie 06_4020_54101_5902059 06_4020_54101_5902055	REIMB MED BOOKS/ CMA MLGE/ FEB	03/20/25	158.56 122.50	281.06
0357602 V0229770	Troy D. Gillespie 06_4020_54101_5902055	MLGE/ FEB	03/20/25	389.50	389.50
0357603 V0229769	Justin A. Halley, II 06_4020_54101_5902055	MLGE/ FEB	03/20/25	163.20	163.20
0357604 V0229750	Mr Aaron J. Hastings 06_4020_54101_5902054	CHILDCARE/ FEB	03/20/25	560.00	560.00
0357605 V0229768	Ms Aimee M. Haynes 06_4020_54101_5902055	MLGE/ JAN	03/20/25	19.80	19.80
0357606 V0229767	Miss Kylie B. Howe 06_4030_51252_5902055	MLGE/ FEB	03/20/25	36.40	36.40
0357607 V0229766	Mr John T. Kincade 06_4020_54101_5902055	MLGE/ FEB	03/20/25	370.80	370.80
0357608 V0229764 V0229765	Miss Erica D. King 06_4030_51252_5902055 06_4030_51252_5902055	MLGE/ JAN MLGE/ DEC	03/20/25	291.80 215.10	506.90



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0357609 V0229763	Sheila M. Lentz 06_4030_51252_5902055	MLGE/ FEB	03/20/25	104.50	104.50
0357610 V0229745 V0229762	Mrs Lisa K. Martinez 06_4020_54101_5902059 06_4020_54101_5902055	REIMB MED BOOKS/ CMA MLGE/ FEB	03/20/25	185.37 247.80	433.17
0357611 V0229761	Miss Kaitlin B. McDonald 06_4020_54101_5902055	MLGE/ FEB	03/20/25	402.00	402.00
0357612 V0229760	Mr Josh K. Mingee 06_4020_54101_5902055	MLGE/ FEB	03/20/25	284.40	284.40
0357613 V0229759	Matthew S. Muncaster 06_4020_54102_5902055	MLGE/ FEB	03/20/25	252.70	252.70
0357614 V0229751	Angela Offord 06_4020_53252_5902054	CHILDCARE/FRANKLIN-FEB	03/20/25	320.00	320.00
0357615 V0229749	Mrs Shelly L. Penry 06_4030_51252_5902054	CHILDCARE-PLUSKIS/FEB	03/20/25	324.00	324.00
0357616 V0229758 V0229795	Mrs Amber L. Pluskis 06_4030_51252_5902055 06_4030_51252_5902055	MLGE/ FEB MLGE/ FEB	03/20/25	249.00 140.60	389.60
0357617 V0229757	Nicole R. Rahm 06_4020_54101_5902055	MLGE/ FEB	03/20/25	84.00	84.00
0357618 V0229756	Mr Gabriel W. Shonk 06_4020_54101_5902055	MLGE0225	03/20/25	333.20	333.20
0357619 V0229748	Jeffrey Sirratt 06_4020_54101_5902054	CHILDCARE/ FEB	03/20/25	300.00	300.00
0357620 V0229747	Miss Mallory A. Sirratt 06_4020_54101_5902054	CHILDCARE/ FEB	03/20/25	380.00	380.00
0357621 V0229755	Mr Ryan B. Smith 06_4020_54101_5902055	MLGE/ FEB	03/20/25	199.20	199.20
0357622 V0229753	Miss Nakeisha L. Williams 06_4030_51252_5902055	MLGE/ FEB	03/20/25	25.30	25.30
0357623 V0229754	Miss Jenee M. Wisecup 06_4030_51252_5902055	MLGE/ FEB	03/20/25	332.60	332.60
0357624 V0229793	33RPMs, LLC 01_8040_89180_5309000	ENTERTAINMENT/ WHM SHOW	03/21/25	1,100.00	1,100.00
0357625 V0229805 V0229805	Amazon/GE Money Bank 01_3020_32200_5401001 01_3020_32200_5401001	SEE ATTACHED LIST SEE ATTACHED LIST	03/21/25	346.97 0.16	347.13
0357626 V0229791 V0229791	Amazon/GE Money Bank 01_1060_15100_5401001 01_1060_15100_5401001	SCOTT PAPER TOWELS 30 SCOTT PAPER TOWELS 30	03/21/25	62.20 462.50	524.70

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0357627 V0229801	Anderson Electric 02_7010_71100_5304000	ELECT MAT'LS CT 1ST FLR R	03/21/25	403.80	403.80
0357628 V0229812	ATIXA 12_8060_89200_5503004	TITLE IX INVEST TRNG/HARG	03/21/25	699.00	699.00
0357629 V0229796	B & B FOOD DISTRIBUTORS INC 01_1030_16550_5401002	CUL ARTS 3/13/25	03/21/25	2,091.74	2,091.74
0357630 V0229802	Mrs Tammy L. Betancourt 01_8010_82800_5502002	TRAVEL REIMB/ ICCCFD MTG	03/21/25	373.74	373.74
0357632 V0229811	Tom Grey 06_4020_16600_5302000	FORKLIFT TRNG/ 3/5/25	03/21/25	464.19	464.19
0357633 V0229810	ICCTA 01_8050_88800_5406000	ICCTA MARCH MTG/ WOLFE	03/21/25	165.00	165.00
0357634 V0229789	Ms Susan Kentner 01_3060_35140_5302000	V/B SCORER 9/6/24	03/21/25	30.00	30.00
0357635 V0229792	Landauer, Inc. 12_8060_89200_5309000	LUXEL + SERVICE	03/21/25	1,394.30	1,394.30
0357636 V0229807	Charles Lawrence 01_3060_35160_5302000	S/B OFFICIAL 3/17/25	03/21/25	205.00	205.00
0357637 V0229794 V0229794	Marlin Leasing Corporation 06_1090_13922_5602000 06_1090_13922_5304000	#4101576 #4101576	03/21/25	250.00 298.27	548.27
0357638 V0229813	Mickey's Linen & Towel Supply 01_1030_16550_5401002	#5452-00000 3/20/25	03/21/25	190.72	190.72
0357639 V0229803	NACUBO Publications 01_8060_89100_5406000	ANNUAL INSTITUTIONAL DUES	03/21/25	50.00	50.00
0357640 V0229808	Mike Papinchock 01_3060_35160_5302000	S/B OFFICIAL 3/17/25	03/21/25	205.00	205.00
0357641 V0229806	Mrs Stephane Potts 01_3020_32200_5502002	MLGE REIMB/ IECSN 2/25/25	03/21/25	50.68	50.68
0357642 V0229797 V0229798	Sysco Central Illinois Inc 01_1030_16550_5401002 01_1030_16550_5401002	CUL ARTS 3/18/25 CUL ARTS 3/13/25	03/21/25	793.40 2,154.86	2,948.26
0357643 V0229815	TECHNOLOGY MANAGEMENT REV FUND 01_2040_85100_5309000	#T2220486	03/21/25	1,675.00	1,675.00
0357644 V0229814	United Refrigeration Inc 01_1030_13530_5401002	SUPPLIES	03/21/25	151.60	151.60
0357645 V0229809	Mr Greg A. Wolfe 01_8050_88800_5502002	TRAVEL REIMB/ ICCTA MTG	03/21/25	276.10	276.10
0357646 V0229823	AJC WORKS LLC 05_6080_43100_5304000	MARCH FULL INTEG SUITE	03/24/25	2,500.00	2,500.00



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0357647	AmerenIP		03/24/25		470.55
V0229856	02_7090_72400_5701000	1147008233 2/18-3/19/25		259.52	
V0229856	02_7090_72400_5703000	1147008233 2/18-3/19/25		211.03	
0357648	AmerenIP		03/24/25		799.71
V0229857	02_7060_71500_5703000	8901262255 2/18-3/19/25		799.71	
0357649	Aqua Illinois		03/24/25		250.04
V0229855	02_7060_71500_5704000	0028785660838814/ HH		250.04	
0357650	Tyler G. Brady		03/24/25		1,150.00
V0229833	05_6090_35835_5302000	NJCAA TOURN OFFICIAL		1,150.00	
0357651	Ryan Clemens		03/24/25		1,150.00
V0229834	05_6090_35835_5302000	NJCAA TOURN OFFICIAL		1,150.00	
0357652	COMCAST		03/24/25		362.55
V0229853	05_6090_47000_5309000	8771403090425816 W/PARK		362.55	
0357653	Christopher A. Crawford		03/24/25		1,150.00
V0229835	05_6090_35835_5302000	NJCAA TOURN OFFICIAL		1,150.00	
0357654	Crosspoint Human Services		03/24/25		3,978.00
V0229863	06_3090_33605_5309000	THERAPY SERVICES/ JAN		2,106.00	
V0229864	06_3090_33605_5309000	THERAPY SERVICES/ FEB		1,872.00	
0357655	Danville Mall LLC		03/24/25		1,550.00
V0229818	02_7090_72300_5601000	VM APRIL RENT/ TRASH		1,500.00	
V0229818	02_7090_72300_5707000	VM APRIL RENT/ TRASH		50.00	
0357656	David Runyon		03/24/25		280.00
V0229827	01_3060_35150_5302000	BB OFFICIAL 2/27/25		280.00	
0357657	DEMCO Inc		03/24/25		97.55
V0229817	01_2010_21100_5401002	MULTI-DISC DVD ALBLUMS		18.90	
V0229817	01_2010_21100_5401002	MULTI-DISC DVD ALBLUMS		9.34	
V0229817	01_2010_21100_5401002	MULTI-DISC DVD ALBLUMS		72.72	
V0229817	01_2010_21100_5401002	MULTI-DISC DVD ALBLUMS		15.00	
V0229817	01_2010_21100_5401002	MULTI-DISC DVD ALBLUMS		-18.41	
0357658	Ray Donald		03/24/25		280.00
V0229826	01_3060_35150_5302000	BB OFFICIAL 3/14/25		280.00	
0357659	Bobby Franklin		03/24/25		950.00
V0229842	05_6090_35835_5302000	NJCAA TOURN OFFICIAL		950.00	
0357660	William T. Furnas		03/24/25		1,150.00
V0229836	05_6090_35835_5302000	NJCAA TOURN OFFICIAL		1,150.00	
0357661	William Givens		03/24/25		1,150.00
V0229843	05_6090_35835_5302000	NJCAA TOURN OFFICIAL		1,150.00	
0357662	Mr Terry L. Goodwin		03/24/25		130.20
V0229819	06_3020_33650_5502002	MLGE/ FY25SP PERKINS MTG		130.20	
0357663	Brandon Harris		03/24/25		1,150.00
V0229837	05_6090_35835_5302000	NJCAA TOURN OFFICIAL		1,150.00	

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0357664 V0229828	Cody Hawkins 01_3060_35150_5302000	BB UMPIRE 2/27/25	03/24/25	280.00	280.00
0357665 V0229844	Marcus D. Hawkins, II 05_6090_35835_5302000	NJCAA TOURN OFFICIAL	03/24/25	1,150.00	1,150.00
0357666 V0229838	Derek Henry 05_6090_35835_5302000	NJCAA TOURN OFFICIAL	03/24/25	1,150.00	1,150.00
0357667 V0229839	Andy Homa 05_6090_35835_5302000	NJCAA TOURN OFFICIAL	03/24/25	1,150.00	1,150.00
0357668 V0229851 V0229851	ITsavvy LLC 01_2040_85140_5404002 01_2040_85140_5404002	NINJA ADVANCED AND REMOTE NINJA ADVANCED AND REMOTE	03/24/25	19,320.00 0.00	19,320.00
0357669 V0229845	Jacob Kuhlman 05_6090_35835_5302000	NJCAA TOURN OFFICIAL	03/24/25	1,550.00	1,550.00
0357670 V0229840	Jake Keller 05_6090_35835_5302000	NJCAA TOURN OFFICIAL	03/24/25	1,150.00	1,150.00
0357671 V0229852 V0229852	Kelly Printing Co, Inc 05_6090_35835_5402000 05_6090_35835_5402000	2025 NJCAA MEDIA GUIDE 2025 NJCAA MEDIA GUIDE	03/24/25	600.00 -128.73	471.27
0357672 V0229820	Office of Secretary of State 01_4010_16250_5401002	DR ED RENEWAL LIC/ GOBLE	03/24/25	70.00	70.00
0357673 V0229861 V0229862	Ms Sharda D. Pascal 05_6050_35855_5401009 05_6050_35855_5401009	REIMB CHEER CLOTHING REIMB CHEER CLOTHING	03/24/25	269.82 349.78	619.60
0357674 V0229860	Profitable Solutions Fundraisi 05_6050_35855_5401009	FUNDRAISER/ LAUNDRY SOAP	03/24/25	4,305.00	4,305.00
0357675 V0229841	Justin Ratcliff 05_6090_35835_5302000	NJCAA TOURN OFFICIAL	03/24/25	1,150.00	1,150.00
0357676 V0229846	David E. Schattauer 05_6090_35835_5302000	NJCAA TOURN OFFICIAL	03/24/25	1,150.00	1,150.00
0357677 V0229829 V0229831 V0229832	Staples Technology Solutions 06_8060_89866_5401002 06_8060_89866_5401002 06_8060_89866_5401002	LENOVO THINKPAD E16 GEN 1 BROTHER HL-9310CDW TRIP LITE MINI	03/24/25	1,075.70 664.63 460.50	2,200.83
0357678 V0229821	Timi Tours 01_3060_35150_5502003	CHARTER M/B 3/15/25	03/24/25	2,562.00	2,562.00
0357679 V0229847	Logan L. Tucker 05_6090_35835_5302000	NJCAA TOURN OFFICIAL	03/24/25	1,550.00	1,550.00
0357680 V0229854	UPS 01_8040_76100_5404003	SHIPPING	03/24/25	61.51	61.51
0357681 V0229848	Nick Vecchio 05_6090_35835_5302000	NJCAA TOURN OFFICIAL	03/24/25	1,150.00	1,150.00



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0357682 V0229825	Timothy Wesley 01_3060_35150_5302000	BB UMPIRE 3/14/25	03/24/25	280.00	280.00
0357683 V0229849	Richard L. Wilson 05_6090_35835_5302000	NJCAA TOURN OFFICIAL	03/24/25	1,350.00	1,350.00
0357684 V0229858	WILSON'S COMPLETE AUTO & TRANS 01_1030_13540_5401002	GASKET/ SEAL KIT	03/24/25	269.10	269.10
0357685 V0229822	WorkSource Enterprises 05_6080_43100_5304000	CLEANING/ AJC	03/24/25	1,100.00	1,100.00
0357686 V0229824	YBP Library Services 01_2010_21100_5406000	SUPPLIES	03/24/25	320.00	320.00
0357687 V0229850	Donald Y. Zimmerman 05_6090_35835_5302000	NJCAA TOURN OFFICIAL	03/24/25	1,550.00	1,550.00
0357688 V0229869	Mr Jack M. Barber 01_0000_00000_1303000	Refund General	03/27/25	55.50	55.50
0357689 V0228882	Miss Molly M. Besser 01_0000_00000_1303000	Refund General	03/27/25	690.00	690.00
0357690 V0229883	Mr Cody A. Fannin 01_0000_00000_1303000	Financial Aid Refund	03/27/25	564.31	564.31
0357691 V0229882	Ms Selam M. Habte 01_0000_00000_1303000	Refund General	03/27/25	498.28	498.28
0357692 V0229877	Ms Carol Owens 01_0000_00000_1303000	Refund General	03/27/25	120.00	120.00
0357693 V0229870	Miss Heather L. Shilling 01_0000_00000_1303000	Refund General	03/27/25	345.27	345.27
0357694 V0229421	Ms Eriana O. Williams-Davis 01_0000_00000_1303000	Financial Aid Refund	03/27/25	540.65	540.65
0357695 V0229897	AHW LLC 01_3060_35160_5806000	LAWN MOWER TO BE USED AT	03/27/25	10,091.00	10,091.00
0357696 V0229902 V0229909	Allied Universal Security Serv 12_8060_89200_5309000 12_8060_89200_5309000	SECURITY 2/28-3/6/25 SECURITY 3/7-3/13/25	03/27/25	3,435.52 3,558.91	6,994.43
0357697 V0229881 V0229914	American Heart Association 01_1040_16510_5401002 01_1040_16510_5401002	SUPPLIES SUPPLIES	03/27/25	487.14 167.34	654.48
0357698 V0229940 V0229940	Miss Victoria E. Boothe 01_3060_36100_5409000 01_3010_31200_5502002	MLGE-HOOP/TESTING, NJCAA MLGE-HOOP/TESTING, NJCAA	03/27/25	44.99 38.50	83.49
0357699 V0229900 V0229901	BRAND U LLC 03_7010_73442_5804000 03_7010_73442_5804000	SIGNAGE SIGNAGE	03/27/25	318.08 546.50	864.58

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0357700	Dr Carl R. Bridges		03/27/25		218.00
V0229920	01_8010_88200_5502002	TRAVEL REIMB/ ICCTA MTG		218.00	
0357701	Sport Supply Group Inc		03/27/25		1,919.23
V0229873	01_8040_89180_5409000	STEEL-MENS PHENOM SS TEE		658.35	
V0229873	01_8040_89180_5409000	STEEL-MENS PHENOM SS TEE		879.00	
V0229873	01_8040_89180_5409000	STEEL-MENS PHENOM SS TEE		58.01	
V0229894	05_6050_35326_5401009	SHORT SLEEVE T-SHIRTS		359.10	
V0229894	05_6050_35326_5401009	SHORT SLEEVE T-SHIRTS		28.72	
V0229895	05_6050_35315_5401009	CREDIT/ W/BB 12/12/24		-63.95	
0357702	Carolina Biological Supply Co		03/27/25		476.89
V0229898	01_1010_12200_5401002	PLEASE SEE ATTACHED LIST		399.64	
V0229898	01_1010_12200_5401002	PLEASE SEE ATTACHED LIST		19.75	
V0229898	01_1010_12200_5401002	PLEASE SEE ATTACHED LIST		40.25	
V0229898	01_1010_12200_5401002	PLEASE SEE ATTACHED LIST		17.25	
0357703	Caseys General Stores Inc		03/27/25		210.45
V0229913	01_8040_76100_5401005	FEB GAS BILL		210.45	
0357704	CDW Government Inc		03/27/25		3,891.30
V0229935	01_2040_85110_5404002	TENABLE NESSUS		3,518.53	
V0229935	01_2040_85110_5404002	TENABLE NESSUS		372.77	
0357705	City of Hoopeston		03/27/25		94.09
V0229888	02_7090_72400_5704000	#164630-01 2/6-3/6/25		94.09	
0357706	CliftonLarsonAllen LLP		03/27/25		7,775.25
V0229911	11_8020_89110_5301000	AUDIT/ 6/30/24		7,775.25	
0357707	Jason Combs		03/27/25		81.82
V0229929	01_1010_12200_5401002	REIMB CHEMISTRY TEXTBOOK		81.82	
0357708	COMCAST		03/27/25		1,589.26
V0229924	02_7060_71500_5709000	8771403080131861		293.10	
V0229925	01_1020_13240_5401002	8771403080232560		236.52	
V0229926	01_2090_23100_5309000	8771403080350289		311.52	
V0229927	05_6080_43100_5709000	8771403080376854		436.60	
V0229928	01_3060_35185_5309000	8771403080836832		311.52	
0357709	Connor Company		03/27/25		140.88
V0229874	02_7010_71100_5404004	MAINT SUPPLIES/ TC AIR LI		98.16	
V0229918	02_7010_71100_5404004	T/C AIR LINES REPAIR SUPP		42.72	
0357710	Constellation Newenergy		03/27/25		15,958.46
V0229884	02_7060_71500_5701000	#BG-91996 FEB/ GAS		15,958.46	
0357711	DACC Classified Staff Associat		03/27/25		755.88
V0229946	01_0000_00000_2109020	CL STF U DUES P/R 3/31/25		755.88	
0357712	DACC Foundation		03/27/25		676.22
V0229944	01_0000_00000_2109011	P/R DEDUCTIONS 3/31/25		676.22	
0357713	DACC Foundation		03/27/25		50.00
V0229879	01_8040_84800_5409000	MEM GIFT/JENKINS-STURGEON		50.00	
0357714	DACEA		03/27/25		2,262.54
V0229945	01_0000_00000_2109020	FAC U DUES P/R 3/31/25		2,262.54	



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0357715	DEMCO Inc		03/27/25		44.85
V0229934	01_2010_21100_5401002	P2500620		44.85	
0357716	DI Fire and Safety Equipment		03/27/25		1,555.98
V0229865	02_7010_71100_5304000	CDC KITCHEN HOOD INSPECT		220.49	
V0229866	02_7010_71100_5304000	B/C HOOD INSPECT		898.07	
V0229867	02_7010_71100_5304000	ST UNION HOOD INSPECT		437.42	
0357717	Todd A. Flessner		03/27/25		320.00
V0229910	01_8060_89100_5201001	REIMB RX SAFETY GLASSES		320.00	
0357718	Gibson Teldata Inc		03/27/25		220.00
V0229885	02_7060_71500_5705030	REMOVE EMERG KIOSK PHONE		110.00	
V0229886	02_7060_71500_5705030	SERVICE/ MULTICAST PAGING		110.00	
0357719	GLOBAL WATER TECHNOLOGY INC		03/27/25		908.00
V0229893	02_7010_71100_5401004	P2500602/ BOILER PUMP		908.00	
0357720	Gordon Food Services		03/27/25		1,439.00
V0229908	05_6030_45100_5401009	CDC 3/25/25		1,439.00	
0357721	Grainger Industrial		03/27/25		62.71
V0229916	02_7010_71100_5401004	MAINT SHOP HARDWARE		10.63	
V0229947	02_7010_71100_5401004	MAINT SHOP SUPPLIES		52.08	
0357722	Johnson Controls		03/27/25		2,534.00
V0229932	12_8060_89200_5409000	P2500582		2,534.00	
0357723	Johnson Controls		03/27/25		576.40
V0229933	12_8060_89200_5409000	P2500582		576.40	
0357724	Johnson Controls		03/27/25		58.26
V0229936	12_8060_89200_5409000	#0791359717		58.26	
0357725	Miss Rachel M. McCoy		03/27/25		2,844.40
V0229878	01_8060_89100_5209001	TUITION ADVANCE		2,844.40	
0357726	Cindy Stumph		03/27/25		641.50
V0229880	01_8040_84800_5409000	RETIREMENT CLOCKS/ EOY PL		641.50	
0357727	Mr Douglas C. Miller		03/27/25		1,345.00
V0229872	05_0000_35835_4909000	NJCAA 50/50 RAFFLE WINNER		1,345.00	
0357728	Napa Auto Parts		03/27/25		7.37
V0229915	01_1030_13540_5401002	SUPPLIES		7.37	
0357729	National Business Furniture		03/27/25		12,663.00
V0229896	06_8060_89866_5806000	AT WORK REVERSIBLE		10,692.00	
V0229896	06_8060_89866_5806000	AT WORK REVERSIBLE		1,971.00	
0357730	Newtons Cleaning & Restoration		03/27/25		1,075.00
V0229948	02_7010_71100_5304000	BI-ANN EF HOOD CLEANING-		1,075.00	
0357731	O'Reilly Auto Parts		03/27/25		8.99
V0229917	01_1030_13540_5401002	SUPPLIES		8.99	
0357732	Republic Services #726		03/27/25		2,229.80
V0229887	02_7090_72400_5707000	#307260005064 3/1-4/30/25		75.00	
V0229887	02_7060_71500_5707000	#307260005064 3/1-4/30/25		2,154.80	

CASH DISBURSEMENT REGISTER FOR MARCH, 2025  
DANVILLE AREA COMMUNITY COLLEGE

0357733	Mr Joseph D. Rich		03/27/25		300.00
V0229876	05_0000_35835_4909000	SELLER NJCAA 50/50 RAFFLE		300.00	
0357734	Rogers Supply Co		03/27/25		980.83
V0229939	02_7010_71100_5404004	HVAC AIR FILTERS		980.83	
0357735	Rachel Sample		03/27/25		550.00
V0229938	05_6090_35835_5309000	HALFTIME ENTERTAINMENT/		550.00	
0357736	Securitas Technology Corporati		03/27/25		2,425.48
V0229903	12_8060_89200_5304000	BURG/ VCW		55.13	
V0229904	12_8060_89200_5304000	FIRE/ MAIN		2,251.91	
V0229905	12_8060_89200_5304000	BURG/ HOOP		30.32	
V0229906	12_8060_89200_5304000	BURG/ HOOP		48.43	
V0229907	12_8060_89200_5304000	FIRE/ HOOP		39.69	
0357737	Ami Siefert		03/27/25		184.80
V0229930	01_3020_37100_5502002	MLGE/ EXPO FLYERS 3/7/25		95.20	
V0229931	01_3020_37100_5502002	MLGE/ EXPO FLYERS 3/14/25		89.60	
0357738	Dr Lily W. Siu		03/27/25		746.36
V0229890	01_4010_16200_5401002	REIMB CL SUPPLIES		746.36	
0357739	Dr Lily W. Siu		03/27/25		40.98
V0225349	01_4010_16200_5401002	REIMB CLASS SUPPLIES		40.98	
0357740	Mrs Shirley Splittstoesser		03/27/25		49.15
V0229889	01_4010_16200_5309000	MLGE-LUNCH/ LEARN 3/12/25		49.15	
0357741	Staples Technology Solutions		03/27/25		239.30
V0229899	06_8060_89866_5401002	LENOVO PREMIER SUPPORT		239.30	
0357742	SUAA		03/27/25		70.00
V0229942	01_0000_00000_2109012	P/R DEDUCTIONS 3/31/25		70.00	
0357743	Sun Life		03/27/25		1,505.62
V0229912	01_0000_00000_2105003	MARCH ACCID/ CR ILL INSUR		1,505.62	
0357744	Tek Collect		03/27/25		940.90
V0229937	01_8060_89100_5904000	COLLECTION COMMISSION		940.90	
0357745	Terminix Company		03/27/25		70.00
V0229919	02_7090_72400_5304000	HOOP PEST CONTROL		70.00	
0357746	Mr Brandon L. Tuggle		03/27/25		57.12
V0229875	02_7010_71100_5502003	MLGE/ CALL-INS 3/16, 22		57.12	
0357747	United Way of Danville Area, I		03/27/25		563.80
V0229943	01_0000_00000_2109010	P/R DEDUCTIONS/ MARCH		563.80	
0357748	VESTIS GROUP, INC		03/27/25		15.00
V0229868	02_7010_71100_5309000	MINIMUM FEE 3/20/25		15.00	
0357749	Walmart Community		03/27/25		152.87
V0229921	06_4020_16600_5409000	SP25 LIFT LEADER SUPP		25.52	
V0229922	06_4020_16600_5409000	HR WRKSHOP/ FORKLIFT SUPP		91.51	
V0229923	06_4020_16600_5409000	SP25 LIFT LEAD SUPP		35.84	



CASH DISBURSEMENT REGISTER FOR MARCH, 2025  
DANVILLE AREA COMMUNITY COLLEGE

0357750	Warren County Clerk	03/27/25	200.00	200.00
V0229941	01_0000_00000_2109030 86C01-2404-CC000084 MICKL		200.00	
-----				
356944	Financial Aid	03/07/25		6,557.04
Various	*** Consolidating 22 Checks: 356944 - 356965		6,557.04	
-----				
356966	Financial Aid	03/07/25		725,901.86
Various	*** Consolidating 445 Checks: 356966 - 357410		725,901.86	
-----				
357522	Financial Aid	03/14/25		8,548.97
Various	*** Consolidating 8 Checks: 357522 - 357529		8,548.97	
-----				
357530	Student Stipends	03/14/25		792.82
Various	*** Consolidating 8 Checks: 357530 - 357537		792.82	
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357538	Student Stipends	03/17/25		7,360.74
Various	*** Consolidating 19 Checks: 357538 - 357556		7,360.74	
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M352700	Mr Daniel W. Cramer	03/28/25		75.50
V0222765	06_4020_54098_5902055 MLGE/ JUNE		75.50	
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W030525	Y&S TECHNOLOGIES INC	03/05/25		99,620.00
V0228928	06_8060_89866_5401002 CUSTOM THINKSTATION P3		45,050.00	
V0228928	06_8060_89866_5401002 CUSTOM THINKSTATION P3		54,570.00	
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W030725	Blue Cross & Blue Shield of Il	03/07/25		244,793.00
V0228975	01_0000_00000_2105000 MARCH HEALTH INSURANCE		244,793.00	
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W031425	Commercial Card Services	03/14/25		35,193.96
V0229696	01_0000_00000_1109010 FEB VISA CHARGES		35,193.96	
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W031825	Advanced Technologies Consulta	03/18/25		60,620.00
V0229790	06_8060_89866_5806000 FESTO HYDRAULICS TP 501		46,018.00	
V0229790	06_8060_89866_5806000 FESTO HYDRAULICS TP 501		14,556.00	
V0229790	06_8060_89866_5806000 FESTO HYDRAULICS TP 501		2,275.00	
V0229790	06_8060_89866_5806000 FESTO HYDRAULICS TP 501		800.00	
V0229790	06_8060_89866_5806000 FESTO HYDRAULICS TP 501		-3,029.00	
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CHECKS TOTAL ...

\$1,722,742.39

**Board Consideration of Clery Security Report  
April 24, 2025**

AGENDA ITEM: 19C

AGENDA TITLE: BOARD CONSIDERATION OF CLERY SECURITY REPORT

DATE: April 24, 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 20**

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### **Unfinished Business**

## **BOARD AGENDA ITEM 21**

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### **New Business**

**BOARD AGENDA ITEM 21A**

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**Board Consideration of  
Human Resources Report**



AGENDA ITEM: 21A

AGENDA TITLE: BOARD CONSIDERATION OF HUMAN RESOURCES REPORT

DATE: April 24, 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 Hire – Full-Time**

*(Full-Time Probationary Faculty Contract)*

McCoy, Brittany, Clinical Coordinator, Radiologic Technology  
Effective Date: Approximately May 1, 2025 through June 30, 2025  
Rate of Pay: \$52,739.00 annually

**2. Salary Adjustment**

Howie, Nathan, Chief of Campus Safety, Safety & Security  
Effective Date: May 1, 2025 through June 30, 2025  
Rate of Pay: \$70,000.00 annually

**3. Resignations Full-Time**

Alvis, Adam – Wind Energy / Solar Technician Instructor  
Effective Date: April 4, 2025

Harrison, Madison – Clinical Coordinator, Radiologic Technology  
Effective Date: May 23, 2025

Lewis, Carl – Assistant Vice President of Finance/Chief Information Officer  
Effective Date: June 30, 2025

Maxey, Bailey – Director of Educational Programs, Department of Corrections  
Effective Date: July 25, 2025

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

Alvarez, Kelly – Early Childhood Instructor, Arts & Sciences  
Effective Date: April 25, 2025 through May 23, 2025

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

Manabe, Kanoko – Substitute Teacher, Child Development Center

Effective Date: April 4, 2025 through June 30, 2025

Rate of Pay: \$17.08 per hour

**Student Employees**

Barber, Kayla – Student Employee, Advisement

Effective Date: March 26, 2025 through June 30, 2025

Rate of Pay: \$15.00 per hour

Shaw, Amarion – Student Employee, Culinary Arts, Arts & Sciences

Effective Date: March 25, 2025 through June 30, 2025

Rate of Pay: \$15.00 per hour

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

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

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

- I. WITNESSETH, that in consideration of an annual base salary for **Fiscal Year (2024-2025) of \$70,000.00** less any legal authorized deductions, including but not limit to required SURS deduction paid by the employee, said Employee agrees to well and faithfully perform the duties of **Chief of Campus Security, Safety and Security**, and other duties connected with Community College District No. 507 as may be assigned by the Danville Area Community College Board or its duly authorized representative. For each full month of employment such salary will be paid in semi-monthly installments on the pay period dates as established and published by the Payroll Department. For each partial month of employment, payment will be prorated. It is understood that as an administrative employee, you will serve at the pleasure of the Danville Area Community College Board of Trustees.
- II. That in exchange for the foregoing consideration and the mutual promises and covenants contained in this Contract, the Board and the Employee Hereby Further Agree as follows:
- A. That this term shall commence on the **1<sup>st</sup> day of May, 2025**, and terminate on the **30<sup>th</sup> day of June 2025**, and shall include all the service days designated on the official College calendar as it now appears or may hereafter be amended, that occur on or within these two dates.
- B. That there shall be deducted from the salary of said Employee an amount equal to the pay for one day of service for each day of service during the employment agreement term in which it is not performed, unless absence from duty with pay is specifically authorized by Board Policy, or unless absence from duty is occasioned by illness or injury qualifying as sick leave within the provisions of the Board's established sick leave policy.
- C. That if said Employee resigns, is lawfully discharged, or is released before the completion of said term, final settlement shall be made so the total amount which the Employee shall have received shall be an amount equal to the product of the number of days of service multiplied by the amount considered as pay for one day of service. Days of service actually performed shall be deemed to include sick leave days and authorized absence days for which pay has been authorized prior to the date of release, discharge, or termination.
- D. That by acceptance of this Contract the Employee hereby agrees to be governed by the policies of the Danville Area Community College Board to perform the duties as assigned by authorized College Administrators.
- III. It is hereby further mutually agreed that this contract shall be without force and effect unless it is in possession of the Board, bearing the signature of the Employee and the Secretary of the Board on or before the **31<sup>st</sup> day of May 2025**.

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

\_\_\_\_\_  
Date

\_\_\_\_\_  
Employee

\_\_\_\_\_  
Date

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

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

**Corporate Education****Welland, Steven**

Temporary

Type of pay: Miscellaneous (see notes)

Course: LEAD100

Start date	End date	Hours	Rate	Students	Total amount
3/11/2025	3/11/2025	-	-	-	\$1,100.00

06-4020-16600-5103003

LiFT Leadership Series

Principles of Authentic Leadership

March 11, 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****Chen, Dr. Quan**

Full-time

Type of pay: Course development

Course: PHYS152WEI

Start date	End date	Hours	Rate	Students	Total amount
2/28/2025	3/4/2025	3.00	\$740	-	\$2,220.00

Applied Mechanics- Statistics Course Development

**Total pay: \$2,220.00      Total hours: 3.00****Lopez-Cervantes, Matthew**

Full-time

Type of pay: Regular instruction

Course: PEMW135/136

Start date	End date	Hours	Rate	Students	Total amount
3/24/2025	5/22/2025	1.98	\$740	-	\$1,465.20

Second 8 weeks

Type of pay: Regular instruction

Course: PEMW137/138

Start date	End date	Hours	Rate	Students	Total amount
3/24/2025	5/22/2025	1.98	\$740	-	\$1,465.20

2nd 8 weeks

**Total pay: \$2,930.40      Total hours: 3.96****Voyles, Rick**

Part-time, Academy

Type of pay: Regular instruction

Course: PEMW113/114

Start date	End date	Hours	Rate	Students	Total amount
3/24/2025	5/22/2025	1.98	\$740	-	\$1,465.20

Second 8 weeks

# Part-time and Additional Instructor Salaries Spring Semester 2025

**Non-divisional****Voyles, Rick**

Part-time, Academy

Type of pay: Regular instruction

Course: PEMW115/119

Start date	End date	Hours	Rate	Students	Total amount
3/24/2025	5/22/2025	1.98	\$740	-	\$1,465.20

Second 8 weeks

**Total pay: \$2,930.40      Total hours: 3.96**


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**Sciences****Holden, Kelly**

Part-time, non-Academy

Type of pay: Tutorial

Course: MUSI170

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	2.00	\$155	1	\$310.00

Tutorial 1 student

**Total pay: \$310.00      Total hours: 2.00**


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**Weldon, Barbara**

Full-time

Type of pay: Overload

Course: MATH099104

Start date	End date	Hours	Rate	Students	Total amount
2/18/2025	5/22/2025	4.00	\$740	-	\$2,960.00

Payroll Correction

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


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Vice-President for Academic Affairs

3/17/2025

Date



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

**Adult Education****Bergman, Angie**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
4/9/2025	4/14/2025	-	-	-	\$259.56

Charge to: Adult Education

Substitution for AEL Evening Class on the Danville Campus.

April 9, 14, 2025

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

Type of pay: Miscellaneous (see notes)

Course: ABED005202

Start date	End date	Hours	Rate	Students	Total amount
3/24/2025	5/16/2025	-	-	-	(\$54.00)

Correction from previous pay

Type of pay: Miscellaneous (see notes)

Course: INST122700

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/15/2025	-	-	-	(\$18.00)

Correction from previous pay

**Total pay:       \$187.56       Total hours:**


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**Goodwin, Terry**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Course: ABED003204

Start date	End date	Hours	Rate	Students	Total amount
3/24/2025	5/16/2025	-	-	-	(\$189.00)

Correction from previous pay

**Total pay:       (\$189.00)       Total hours:**


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**Business****Hargrove, Ashley**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
3/24/2025	5/22/2025	22.92	\$740	-	\$16,960.80

Type of pay: Tutorial

Course: BOFF228

Start date	End date	Hours	Rate	Students	Total amount
3/24/2025	5/22/2025	2.00	\$155	4	\$1,240.00

Tutorial 4 students

# Part-time and Additional Instructor Salaries Spring Semester 2025

**Business****Hargrove, Ashley**

Full-time

**Total pay: \$18,200.80      Total hours: 24.92****Slavik, Jennifer**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
3/24/2025	5/22/2025	9.92	\$740	-	\$7,340.80

Type of pay: Tutorial

Course: DISN200

Start date	End date	Hours	Rate	Students	Total amount
3/24/2025	5/22/2025	3.00	\$155	1	\$465.00

Tutorial 1 student

**Total pay: \$7,805.80      Total hours: 12.92****Weaver, Kristi**

Part-time, non-Academy

Type of pay: Regular instruction

Start date	End date	Hours	Rate	Students	Total amount
3/24/2025	5/22/2025	8.00	\$725	-	\$5,800.00

**Total pay: \$5,800.00      Total hours: 8.00****Wright, Collin**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
3/24/2025	5/22/2025	2.00	\$740	-	\$1,480.00

Type of pay: Tutorial

Course: BOFF114

Start date	End date	Hours	Rate	Students	Total amount
3/24/2025	5/22/2025	2.00	\$155	3	\$930.00

Tutorial 3 students

Type of pay: Tutorial

Course: BOFF246

Start date	End date	Hours	Rate	Students	Total amount
3/24/2025	5/22/2025	2.00	\$155	2	\$620.00

Tutorial 2 students

**Total pay: \$3,030.00      Total hours: 6.00**



# Part-time and Additional Instructor Salaries Spring Semester 2025

## Corporate Education

**Flessner, Todd**

Full-time

Type of pay: Miscellaneous (see notes) Course: CORP101

Start date	End date	Hours	Rate	Students	Total amount
3/20/2025	3/20/2025	-	-	-	\$160.00

06-4020-16600-5102001

Danville Metal Stamping Side Lift Forklift Training

March 20, 2025

10:00 a.m.- 12:00 p.m.

2 hrs. x \$80.00/hr. = \$160.00

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

**Johnson, Bradley**

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST022101

Start date	End date	Hours	Rate	Students	Total amount
3/17/2025	3/27/2025	-	-	-	\$450.00

01-1030-16520-5102002

CDL Tractor Trailer Driver Training

15 hrs. x \$30.00/hr. = \$450.00

**Total pay: \$450.00 Total hours:**

**Welland, Steven**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
3/25/2025	3/25/2025	-	-	-	\$1,100.00

06-4020-16600-5103003

LiFT Leadership Series

Communication Excellence

March 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:**

## Liberal Arts

**Davis, Dr. Stefanie**

Full-time

Type of pay: Overload Course: ENGL102

Start date	End date	Hours	Rate	Students	Total amount
3/24/2025	5/22/2025	3.00	\$740	-	\$2,220.00

# Part-time and Additional Instructor Salaries Spring Semester 2025

**Liberal Arts****Davis, Dr. Stefanie**

Full-time

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

Part-time, non-Academy

Type of pay: Regular instruction

Course: PHIL104400

Start date	End date	Hours	Rate	Students	Total amount
3/24/2025	5/22/2025	3.00	\$725	-	\$2,175.00

DOC

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

Full-time

Type of pay: Overload

Course: BARB100

Start date	End date	Hours	Rate	Students	Total amount
3/24/2025	5/22/2025	4.00	\$740	-	\$2,960.00

Type of pay: Overload

Course: BARB102

Start date	End date	Hours	Rate	Students	Total amount
3/24/2025	5/22/2025	6.00	\$740	-	\$4,440.00

**Total pay: \$7,400.00      Total hours: 10.00****Pate, Richard**

Full-time

Type of pay: Overload

Course: HIST160100W

Start date	End date	Hours	Rate	Students	Total amount
3/24/2025	5/22/2025	3.00	\$740	-	\$2,220.00

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

Full-time

Type of pay: Overload

Course: CRIM207100W

Start date	End date	Hours	Rate	Students	Total amount
3/24/2025	5/22/2025	3.00	\$740	-	\$2,220.00

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



# Part-time and Additional Instructor Salaries Spring Semester 2025

**Non-divisional****Brown, Dr. Wendy**

Full-time

Type of pay: Overload

Course: INST101104W

Start date	End date	Hours	Rate	Students	Total amount
3/17/2025	5/22/2025	1.00	\$740	-	\$740.00

Success in College

Type of pay: Overload

Course: INST101104W

Start date	End date	Hours	Rate	Students	Total amount
3/17/2025	5/22/2025	1.00	\$740	-	\$740.00

Success in College

Enough for two sections

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


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**Chen, Dr. Quan**

Full-time

Type of pay: Course development

Course: PHYS152WEI

Start date	End date	Hours	Rate	Students	Total amount
2/28/2025	3/31/2025	3.00	\$740	-	\$2,220.00

Applied Mechanics- Statistics Course Development

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


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**Hall, Daniel**

Temporary

Type of pay: Miscellaneous (see notes)

Course: CONT360304

Start date	End date	Hours	Rate	Students	Total amount
3/5/2025	3/26/2025	-	-	-	\$100.00

Tai Chi

March 5- 26, 2025

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

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


---

**Siu, Lily**

Temporary

Type of pay: Miscellaneous (see notes)

Course: CONT130323

Start date	End date	Hours	Rate	Students	Total amount
3/14/2025	3/14/2025	-	-	-	\$75.00

Din Sum

March 14, 2025

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

# Part-time and Additional Instructor Salaries Spring Semester 2025

**Non-divisional****Siu, Lily**

Temporary

Type of pay: Miscellaneous (see notes)

Course: CONT763303

Start date	End date	Hours	Rate	Students	Total amount
3/20/2025	5/15/2025	-	-	-	\$1,000.00

Pottery Session 2

March 20- May 15, 2025

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

**Total pay: \$1,075.00      Total hours:**
**Sciences****Anderson, Amber**

Full-time

Type of pay: Overload

Course: MATH109104

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**
**Brown, Dr. Wendy**

Full-time

Type of pay: Overload

Course: BIOL101

Start date	End date	Hours	Rate	Students	Total amount
3/24/2025	5/22/2025	4.96	\$740	-	\$3,670.40

**Total pay: \$3,670.40      Total hours: 4.96**
**Crowder, Sylvia**

Part-time, non-Academy

Type of pay: Regular instruction

Course: HLTH130

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

Type of pay: Regular instruction

Course: HLTH130102

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

**Total pay: \$4,350.00      Total hours: 6.00**



# Part-time and Additional Instructor Salaries Spring Semester 2025

**Sciences****Hardwidge, Mark**

Full-time

Type of pay: Overload

Course: MATH115

Start date	End date	Hours	Rate	Students	Total amount
3/24/2025	5/22/2025	3.98	\$740	-	\$2,945.20

**Total pay: \$2,945.20      Total hours: 3.98**


---

**Harrison, Madison**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
5/20/2024	7/26/2024	-	-	-	\$565.95

Correction for Summer 2024 pay

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	-	-	-	\$740.00

Correction for Fall 2024 pay

**Total pay: \$1,305.95      Total hours:**


---

**Larson, Marjorie**

Full-time

Type of pay: Overload

Course: MATH107

Start date	End date	Hours	Rate	Students	Total amount
2/18/2025	5/22/2025	5.00	\$740	-	\$3,700.00

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


---

**Loveless, Stephanie**

Full-time

Type of pay: Miscellaneous (see notes)

Course: BIOL103W

Start date	End date	Hours	Rate	Students	Total amount
3/24/2025	5/22/2025	-	-	-	\$825.00

Correction from previous payroll

**Total pay: \$825.00      Total hours:**


---

# Part-time and Additional Instructor Salaries

## Spring Semester 2025

### Sciences

**Poffinbarger, Amanda**

Full-time

Type of pay: Overload

Course: BIOL137

Start date	End date	Hours	Rate	Students	Total amount
3/24/2025	5/22/2025	5.94	\$740	-	\$4,395.60

**Total pay: \$4,395.60      Total hours: 5.94**

---

**Weldon, Barbara**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
2/18/2025	5/22/2025	0.00	\$740	-	\$0.00

**Total pay: \$0.00      Total hours: 0.00**

---

### Technology

**Flessner, Todd**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
3/24/2025	5/22/2025	9.88	\$740	-	\$7,311.20

**Total pay: \$7,311.20      Total hours: 9.88**

---

**Goble, David**

Full-time

Type of pay: Miscellaneous (see notes)

Course: DRED130201

Start date	End date	Hours	Rate	Students	Total amount
3/3/2025	3/12/2025	-	-	-	\$240.00

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

**Total pay: \$240.00      Total hours:**

---

**Hunter, Douglas**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
3/24/2025	5/22/2025	7.42	\$740	-	\$5,490.80

**Total pay: \$5,490.80      Total hours: 7.42**

---



# Part-time and Additional Instructor Salaries Spring Semester 2025

**Technology****Hunter, Kathleen**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
3/24/2025	5/22/2025	3.96	\$740	-	\$2,930.40

Type of pay: Tutorial

Course: CBUS150

Start date	End date	Hours	Rate	Students	Total amount
3/24/2025	5/22/2025	3.96	\$155	4	\$2,455.20

Tutorial 4 students

**Total pay: \$5,385.60      Total hours: 7.92**


---

**Marron, Brandy**

Full-time

Type of pay: Miscellaneous (see notes)

Course: AGRI

Start date	End date	Hours	Rate	Students	Total amount
3/24/2025	5/22/2025	-	-	-	\$370.00

AGRI202 - SOE

AGRI-290, SOE

**Total pay: \$370.00      Total hours:**


---

**Powell, Pete**

Full-time

Type of pay: Miscellaneous (see notes)

Course: DRED130305

Start date	End date	Hours	Rate	Students	Total amount
2/19/2025	2/25/2025	-	-	-	\$90.00

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

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


---

**Rowland, Robert**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
3/24/2025	5/22/2025	5.92	\$740	-	\$4,380.80

Type of pay: Tutorial

Course: WELD290100

Start date	End date	Hours	Rate	Students	Total amount
3/24/2025	5/22/2025	5.92	\$155	3	\$2,752.80

Tutorial 3 student

# Part-time and Additional Instructor Salaries Spring Semester 2025

**Technology****Rowland, Robert**

Full-time

**Total pay: \$7,133.60      Total hours: 11.84****Vanvickle, Alexandra**

Full-time

Type of pay: Tutorial

Course: INFO173

Start date	End date	Hours	Rate	Students	Total amount
3/24/2025	5/22/2025	3.96	\$155	2	\$1,227.60

Tutorial 2 students

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

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
3/24/2025	5/22/2025	6.42	\$740	-	\$4,750.80

**Total pay: \$4,750.80      Total hours: 6.42**


Vice-President for Academic Affairs

4/3/2025  
Date

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

### Corporate Education

**Cox, Marilyn**

Temporary

Type of pay: Miscellaneous (see notes)

Course: DRED130303

Start date	End date	Hours	Rate	Students	Total amount
4/14/2025	4/15/2025	-	-	-	\$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:**

---

**Johnson, Bradley**

Temporary

Type of pay: Miscellaneous (see notes)

Course: LGST024103

Start date	End date	Hours	Rate	Students	Total amount
4/1/2025	4/14/2025	-	-	-	\$450.00

01-1030-16520-5102002

CDL Tractor Trailer Driver Training

15 hrs. x \$30.00/hr. = \$450.00

**Total pay:        \$450.00        Total hours:**

---

**Marruffo, Peggy**

Temporary

Type of pay: Miscellaneous (see notes)

Course: CORP109

Start date	End date	Hours	Rate	Students	Total amount
4/9/2025	4/15/2025	-	-	-	\$400.00

06-4020-16600-5102001

CPR FA AED Construction Grant GRP 1

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

April 9, 10, 14, 15, 2025

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

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

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# Part-time and Additional Instructor Salaries Spring Semester 2025

## Corporate Education

### Reining, Kent

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
4/12/2025	4/12/2025	-	-	-	\$200.00

06-4020-16600-5103003

April 12, 2025

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

Defensive Driving (DDC4)

4 hrs. x \$50.00/hr. = \$200

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

### Rowland, Robert

Full-time

Type of pay: Miscellaneous (see notes) Course: INDT120

Start date	End date	Hours	Rate	Students	Total amount
4/9/2025	4/9/2025	-	-	-	\$320.00

06-4020-16600-5102001

WELD180

IBEW Employees

4 hrs. x \$80.00/hr. = \$320.00

**Total pay: \$320.00 Total hours:**

### Welland, Steven

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
4/8/2025	4/8/2025	-	-	-	\$1,100.00

06-4020-16600-5103003

LiFT Leadership Series

Providing Feedback that Works

April 8, 2025

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

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

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

Start date	End date	Hours	Rate	Students	Total amount
4/8/2025	4/8/2025	-	-	-	\$250.00

06-4020-16600-5103003

Executive Coaching Session

thyssenkrupp Crankshaft

April 8, 2025

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



# Part-time and Additional Instructor Salaries Spring Semester 2025

## Corporate Education

**Welland, Steven**

Temporary

**Total pay: \$1,350.00      Total hours:**

---

## Technology

**Goble, David**

Full-time

Type of pay: Miscellaneous (see notes)

Course: DRED130301

Start date	End date	Hours	Rate	Students	Total amount
3/17/2025	4/2/2025	-	-	-	\$405.00
13.5 hrs. x \$30.00/hr. = \$405.00					

**Total pay: \$405.00      Total hours:**

---

**Powell, Pete**

Full-time

Type of pay: Miscellaneous (see notes)

Course: DRED130302

Start date	End date	Hours	Rate	Students	Total amount
4/7/2025	4/15/2025	-	-	-	\$210.00
7 hrs. x \$30.00/hr. = \$210.00					

Type of pay: Miscellaneous (see notes)

Course: DRED130303

Start date	End date	Hours	Rate	Students	Total amount
4/1/2025	4/3/2025	-	-	-	\$90.00
3 hrs. x \$30.00/hr. = \$90.00					

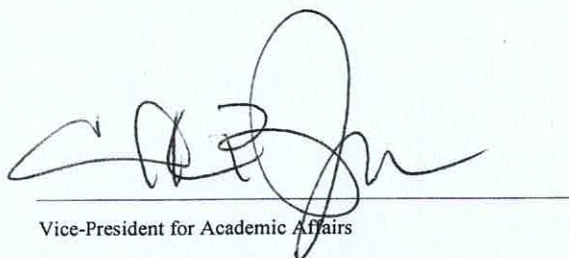
Type of pay: Miscellaneous (see notes)

Course: DRED130305

Start date	End date	Hours	Rate	Students	Total amount
3/17/2025	3/20/2025	-	-	-	\$90.00
3 hrs. x \$30.00/hr. = \$90.00					

**Total pay: \$390.00      Total hours:**

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Vice-President for Academic Affairs

4/16/2025  
Date

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

AGENDA ITEM: 21B

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

MEETING DATE: April 24, 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 \$664.18 was expended for travel expenditures for trustees over  
the last month. The expenses were \$429.18 for the ICCTA meetings on  
March 13-15, 2025 in Lisle, Illinois for Mr. Greg Wolfe; and \$235.00 for  
the ICCTA meetings on June 6-7, 2025 in Normal, Illinois for Mr. Greg  
Wolfe.

**Board Consideration of New Associate Degree  
And Certificate Program**

- 1. Associate of Applied Science in 3D Design Technology**
- 2. 3D Design Technology Certificate**

AGENDA ITEM: 21C

AGENDA TITLE: BOARD CONSIDERATION OF NEW ASSOCIATE DEGREE AND  
CERTIFICATE PROGRAM  
1. ASSOCIATE OF APPLIED SCIENCE IN 3D DESIGN TECHNOLOGY  
2. 3D DESIGN TECHNOLOGY CERTIFICATE

DATE: April 24, 2025

RESOURCE: Dr. Carl Bridges, Terri Cummings

SUBMITTED FOR: APPROVAL

SUMMARY: The Business and Technology Division has done extensive research into the development of an Associate of Applied Science in 3D Design Technology and a 3D Design Technology Certificate.

ICCB requires that our local Board of Trustees approve any new programs before we can submit the proper paperwork to ICCB for their approval. We are excited about these new programs.

ACTION  
REQUESTED: May we ask the Board to approve the Associate of Applied Science in 3D Design Technology and the 3D Design Technology Certificate.

## **Associate in Applied Science in 3D Design Technology**

The Associate of Applied Science (AAS) in 3D Design Technology prepares students for dynamic careers in digital design, modeling, and visualization. This hands-on program blends artistic creativity with technical skill, equipping students to develop 3D assets used in industries such as video game development, film and animation, architecture, product design, and virtual reality.

Students will gain proficiency in industry-standard software and techniques, including 3D modeling, digital sculpting, rendering, animation, and 3D printing. The curriculum emphasizes real-world projects, creative problem-solving, and collaboration, enabling graduates to enter the workforce directly or transfer to a four-year institution for continued study.

This program meets Illinois Community College Board (ICCB) requirements and consists of 61–62 credit hours. Of these, 15–18 credit hours are in Applied Computer Science, and 21 credit hours are in Drafting. The remaining credits include general education and courses in business and communication technology. While Danville Area Community College has long offered individual drafting courses, this program formalizes those offerings into a structured degree pathway.

Student interest and labor market demand strongly support the development of this degree. To support the implementation of the proposed Associate of Applied Science (AAS) in 3D Design Technology at Danville Area Community College (DACC), current labor statistics from the U.S. Bureau of Labor Statistics (BLS) indicate robust demand and competitive wages in related fields.

### **Drafters**

Drafters, who often work closely with 3D design technologies, had a median annual wage of \$62,530 in May 2023. While overall employment is projected to decline slightly, about 16,900 openings are expected each year due to the need to replace workers. (BLS.gov)

### **Special Effects Artists and Animators**

Employment in this sector is projected to grow 4% from 2023 to 2033, about as fast as the average for all occupations. The median annual wage for special effects artists and animators was \$99,060 in May 2023 (BLS.gov)

### **Web Developers and Digital Designers**

Employment in this sector is projected to grow 8% from 2023 to 2033, faster than the average for all occupations. The median annual wage for web and digital interface designers was \$98,540 in May 2023, while web developers earned a median of \$84,960. (BLS.gov)

These statistics underscore the relevance and potential of the AAS in 3D Design Technology, aligning with industry demands and offering students viable career opportunities.



## 3D Design Technology Associate in Applied Science

April 2023

First Semester	Credits
DRAF 160 Machining Graphics	3
DRAF 166 Intro to AutoCAD	3
CSCI 105 Intro to 3D Computer Graphics	3
MATT 133 Technical Mathematics or higher	4 / 5
ARTS 119 Basic Design 2-D	3
Total	16 / 17
Second Semester	
<b>DRAF 140 Intro Mechanical 3D Drafting</b>	<b>3</b>
<b>CSCI 215 Advanced 3D Computer Graphics</b>	<b>3</b>
DRAF 170 Geometric Dimensioning & Tolerancing	3
ENGL121 Communication Skills or ENGL101 Rhetoric and Composition I	3
CBUS 150 Business Computer Systems	3
Total	15
Third Semester	
<b>DRAF 240 Adv Mechanical 3D Drafting</b>	<b>3</b>
<b>DRAF 141 Intro Architectural 3D Drafting</b>	<b>3</b>
CSCI 106 Intro to Unreal 3D Design Engine	3
BOFF 217 Digital & Print Media Layout for Business	3
Communications Gen Ed Elective	3
Total	15
Fourth Semester	
<b>DRAF 241 Adv Architectural 3D Drafting</b>	<b>3</b>
<b>CSCI 216 Adv Unreal 3D Design Engine</b> or DRAF 180 Metrology - Quality Inspection	<b>3</b>
CSCI 130 Intro to Web: HTML5/CSS3	3
Gen Ed Elective	3
Gen Ed Elective	3
Total	15

Degree Total: 61 / 62

NOTE: At least one General Education course must satisfy the Human Relations Requirement

## Program Description:

Careers in 3D design often involve taking one-dimensional representations of things, including places, people, processes and actions, and creating three-dimensional representations. The process of creating a 3D design might involve infusing the finished product with one-dimensional drawings and images, as well as adding elements that add life and vitality. Working in 3D design involves using a range of software programs and tools to create those 3D models or visual representations.

In this role, you might work with scientists, engineers, architects, marketing professionals, advertisers or even filmmakers and video game designers. The need for three-dimensional design spans many different industries and applications. According to [data from the U.S. Bureau of Labor Statistics](#), approximately 13% of those employed in the multimedia artist category work in the video and motion picture industry, making this the largest employer of multimedia artists.

## Program justification:

Employment outlook

<b>Career Titles</b>	3D Animators (Multimedia Artists and Animators)	3D Graphic Designers (Graphic Designers)	Web Designers (Web Developers)
<b>Education Requirements</b>	A bachelor's degree in computer graphics or art	A bachelor's degree in graphic design	An associate's or bachelor's degree in web design
<b>Projected Job Growth (2019-2029)*</b>	4%	-4%	8%
<b>Median Annual Salary (2020)*</b>	\$77,700	\$53,380	\$77,200

Source: \*U.S. Bureau of Labor Statistics

## Employment Information:

Those with an interest in working in 3D design can find many career opportunities and paths. The entry-level positions often offer opportunities for growth and advancement, especially for those who have strong skills and a good work ethic. Examples of career titles are as follows:

Video Game Designer - Average salary 31,408 per year

3D Printing Technician - Average salary 35,651 per year

Graphic Designer - Average salary 36,608 per year

3D Animator - Average salary 47,237 per year

3D Designer - Average salary 53,210 per year

Architectural Designer - Average salary 62,225 per year

Web Developer - Average salary 76,016 per year

<https://www.indeed.com/career-advice/finding-a-job/careers-in-3d-design>

College Express path:

DRAF 161

DRAF 166

DRAF 140

CSCI 105

**BOARD AGENDA ITEM 21D**

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**Board Consideration of Increase to  
Child Development Center Fees**

Agenda Item: 21D

Agenda Title: Board Consideration of Revising Fees in the Child Development Center

Meeting Date: April 24, 2025

Resource: Tammy Betancourt, Dr. Carl Bridges, Melissa Hollingsworth

Submitted for: Action

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

Therefore, we are proposing that the rates be increased \$10 per week for each category, effective July 1, 2025, to help offset rising costs related to wages, benefits, food costs, compliance mandates and instructional supplies. The expenses generated by the Center continue to be significantly less than the revenue generated.

These rates are either comparable or less than rates of other centers in Vermilion County.

#### **Proposed Weekly & Daily Rates:**

<u>Classroom</u>	<u>Regular Weekly Rate</u>	<u>Regular Daily Rate</u>	<u>DACC Student Weekly Rate</u>	<u>DACC Student Daily Rate</u>
24 Months – 35 months Old	\$180.00	\$44.00	\$165.00	\$41.00
3 Years – 5 Years Old	\$165.00	\$41.00	\$150.00	\$38.00
School Age, 6-12 Years Old	\$155.00	\$39.00	\$145.00	\$37.00
Registration/Art Fee yearly rate for all			\$ 65.00	

**Recommendation:** May we ask the Board to approve the request to revise the fees in the Child Development Center, effective July 1, 2025.



**Board Consideration of Project to Install a Dust Collection  
System in the Technology Center Construction Lab**

AGENDA ITEM: 21E

AGENDA TITLE: BOARD CONSIDERATION OF PROJECT TO INSTALL A DUST COLLECTION SYSTEM IN THE TECHNOLOGY CENTER CONSTRUCTION LAB

DATE: April 24, 2025

RESOURCE: Douglass Adams, Terri Cummings, Dr. Carl Bridges

SUBMITTED FOR: ACTION

SUMMARY: The Danville Area Community College (DACC) Technology Center Construction Lab requires a fully functional dust collection system to effectively capture wood fiber dust generated during the operation of woodworking machinery within the lab space.

GHR Engineers of Champaign, Illinois have partnered with Danville Area Community College's Facilities staff and Construction Building Trades instructors to develop a comprehensive scope of work designed to create a safe and productive teaching and learning environment. The estimated probable cost for the proposed improvement is approximately \$80,000.

If approved, the project will be moving into the next phase, which includes finalizing the design and advertising the project for public bidding. Following the bid opening, a recommendation will be presented to the Board of Trustees for approval, based on the lowest responsible bidder.

Funding for this project will come from Technology Equipment Bonds and/or the Illinois Works Pre-Apprenticeship grant.

ACTION

REQUESTED: May we ask the Board to approve a project budget of \$80,000 to install a dust collection system in the Technology Center for the Construction Lab.

**BOARD AGENDA ITEM 21F**

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**Board Consideration of  
Computer Software**

AGENDA ITEM: 21F

AGENDA TITLE: BOARD CONSIDERATION OF COMPUTER SOFTWARE

DATE: April 24, 2025

RESOURCE: Tammy Betancourt, Carl Lewis

SUBMITTED FOR: ACTION

SUMMARY: The College currently uses Microsoft's "Office365 A3" product to provide student access to Microsoft Office products on their personal devices. Microsoft offers an upgraded product, "Microsoft365 A3," which will not only provide the current services, it will allow increased security with Multi-Factor Authentication (MFA) for student email access. This is a security feature that is highly regarded by cyber insurance underwriters. It will also increase security by limiting logins from unknown locations and/or asking for additional MFA. There are also numerous other security and operational benefits.

To renew the current product the cost would be approximately \$15,000. To purchase the upgraded product the cost would be approximately \$27,000. While that is an increase of \$12,000, there will be savings of \$5,500 as it will replace our existing SSPR product. Additionally, there will be significant future savings through the decreased need for outside contractual services that will more than cover the remaining existing cost.

ACTION: May we ask the Board to approve the purchase of the Microsoft365 A3 plan from CDW-G for \$27,638.16.

**Closed Session for Discussion Concerning the Appointment,  
Employment, Compensation, Discipline, Performance, or  
Dismissal of Specific Employees of the Public Body**



## **AGENDA ITEM 21G**

### **MOTION FOR CLOSED SESSION**

**BE IT RESOLVED**, in accordance with the provisions of Chapter 120/2 of the Open Meetings Act, the Board of Trustees of Community College District #507 shall enter a Closed Session for purposes specified in Paragraphs (c)(1, 3, 21), specifically matters pertaining to the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body.

Dated this 24<sup>th</sup> day of April 2025.

**Board Consideration of Entering Contract  
Negotiations with College President**

**Information**

## **BOARD AGENDA ITEM 22A**

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### **Trustee Comments**

## **BOARD AGENDA ITEM 22B**

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### **Communications**