

**BOARD OF TRUSTEES
Community College District No. 507
Regular Meeting
Board Room, Vermilion Hall Room 302
Danville Area Community College
May 22, 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.



**Danville Area
Community College**

Vision Statement

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

Core Values

Integrity

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

Excellence

Consistently achieving exceptional results that delight those we serve.

Communication

Positive and productive relationships and environment for those we serve.

Adaptability

Continuously meeting the changing needs of those we serve.

Diversity

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



**Danville Area
Community College**

BOARD OF TRUSTEES
Community College District No. 507
Regular Meeting
Danville Area Community College
Vermilion Hall Room 302
Thursday, May 22, 2025
5:30 p.m.

AGENDA

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Adoption of Agenda
5. Recognition of Visitors
6. Recognition of DACC eSports
7. Recognition of DACC All-Star Jaguars
8. Recognition of Phi Theta Kappa
9. Financial Update
10. President's Report
11. Public Comment

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

12. Consent Agenda
 - A. Board Consideration of the Minutes of the Special Board Meeting of April 16, 2025;
and Minutes of the Regular Board Meeting of April 24, 2025
 - B. Financial Report
 - C. Clery Security Report

13. Unfinished Business
14. New Business
 - A. Board Consideration of Human Resources Report
 - B. Board Consideration of Approval of Travel Expenditures for Trustees
 - C. Board Consideration of Bids for Computer Equipment
 - D. Board Consideration of Retirement
 1. Rickey Williams, Professor, Criminal Justice, Arts & Sciences

- E. Closed Session to Discuss Matters Pertaining to the Appointment, Employment, Compensation, Discipline, Performance, or Dismissal of Specific Employees of the Public Body; Security Procedures, School Building Safety and Security, and the Use of Personnel and Equipment to Respond to an Actual, a Threatened, or a Reasonably Potential Danger to the Safety of Employees, Students, Staff, the Public, or Public Property
- F. Board Consideration of Approval of the President's Contract
- 15. Information
 - A. Trustee Comments
 - B. Communications
- 16. Adjournment

MAY 2025

- 22 DACC Board of Trustees Meeting; 5:30PM; Vermilion Hall Room 302
- 23 Commencement; 6PM; Mary Miller Gymnasium
- 26 *Memorial Day – College Closed*
- 30 *DACC Summer Schedule – College Closed*
- 31 DACC/Mustang Club Car Show; 9AM; Tech Center Parking Lot

JUNE 2025

- 6 *DACC Summer Schedule – College Closed*
- 7 Electronics Recycling; 9AM; North Parking Lot
- 13 *DACC Summer Schedule – College Closed*
- 19 *Juneteenth – College Closed*
- 20 *DACC Summer Schedule – College Closed*
- 26 DACC Board of Trustees Meeting; 5:30PM; Vermilion Hall Room 302
- 27 *DACC Summer Schedule – College Closed*

Recognition of DACC eSports

Recognition of DACC All-Star Jaguars

Recognition of Phi Theta Kappa

BOARD AGENDA ITEM 9

Financial Update

DANVILLE AREA COMMUNITY COLLEGE

**FINANCIAL STATEMENT OF REVENUE AND EXPENDITURES
FOR THE OPERATING FUNDS
FY25 - Year to Date - July 1, 2024 - April 30, 2025**

OPERATING FUNDS (EDUCATION; OPERATIONS & MAINTENANCE)		FY25		Target - 83% % OF TOTAL	FY24		FY25/FY24
		APPROVED BUDGET	YTD 4/30/2025		YTD 4/30/2024	YTD %	Variance Fav (Unfav)
REVENUES							
1	Property Tax Revenue	6,868,000	5,792,856	84	%	4,467,205	76% % 1,325,651
2	Personal Property Replacement Tax (PPRT)	1,110,000	461,360	42	% (A)	749,963	60% % (288,603)
3	ICCB Base Operating Grants	1,600,584	1,491,879	93	% (B)	1,507,843	93% % (15,964)
4	ICCB Equalization Grant	1,698,220	1,415,183	83	% (B)	1,748,167	85% % (332,984)
5	CTE Vocational Cr Hr Reimbursement	191,370	191,370	100	% (B)	183,718	94% % 7,652
6	Tuition	7,030,326	7,795,129	111	% (C)	7,035,006	111% % 760,123
7	Fees	2,380,000	2,057,574	86	% (C)	2,054,796	101% % 2,778
8	Less: Institutional Scholarships/Waivers	(2,600,000)	(2,745,927)	106	% (C)	(2,734,720)	100% % (11,207)
9	Interest Income	15,000	19,455	130	% (D)	16,908	169% % 2,547
10	Transfers from Other Funds	2,191,000	0	0	% (D)	4,887	0% % (4,887)
11	Facility Rent Revenue/Chargebacks/Other	265,500	137,296	52	% (D)	140,081	56% % (2,785)
13	TOTAL OPERATING REVENUES	20,750,000	16,616,175	80	%	15,173,854	77% % 1,442,321
EXPENDITURES BY OBJECT							
14	Salaries	13,093,058	11,385,934	87	% (F)	10,815,475	88% % (570,459)
15	Employee Benefits	2,878,172	2,355,179	82	%	2,147,766	78% % (207,413)
16	Contractual Services	868,435	821,333	95	% (D)	886,956	90% % 65,623
17	Materials & Supplies	1,943,480	1,609,128	83	% (E)	1,735,814	93% % 126,686
18	Meetings, Travel, Conferences	402,262	308,070	77	% (D)	298,370	125% % (9,700)
19	Fixed Charges	334,593	328,245	98	% (D)	264,487	88% % (63,758)
20	Utilities	1,175,000	932,034	79	% (G)	934,508	87% % 2,474
21	Capital Outlay	25,000	45,315	181	% (D)	93,641	107% % 48,326
22	Transfers to other Funds/Other	30,000	18,716	62	% (D)	14,121	15% % (4,595)
23	TOTAL OPERATING EXPENDITURES	20,750,000	17,803,954	86	%	17,191,138	87% % (612,816)
24	NET REVENUE/(EXPENDITURE)	0	(1,187,779)			(2,017,284)	829,505

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) Salaries are trending to be over budget because Faculty Overload is at 98% of budget due to increase in credit hours.
- (G) 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 10

President's Report

BOARD AGENDA ITEM 11

Public Comment

**Board Consideration of the Minutes of the
Special Board Meeting of April 16, 2025; and
Minutes of the Regular Board Meeting of April 24, 2025**

MINUTES OF SPECIAL MEETING – APRIL 16, 2025

On April 16, 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 Special Meeting in Room 300 in Mary Miller Center, Danville Area Community College, 2000 East Main Street, Danville, Illinois.

ITEM 1: CALL TO ORDER

The meeting was called to order at 5:30 p.m.

ITEM 2: ROLL CALL

Roll was called. Trustees present: Sandra Finch, Caroline Harby, Dylan Haun, Terry Hill, Lisa Martin, Maruti Seth, and Greg Wolfe. Trustees not present: Student Trustee Cole Crawley.

Others present: Board Secretary Kerri Thurman, Jill Cranmore, Jerry Davis.

Media present: None.

ITEM 3: ADOPTION OF AGENDA

Upon motion by Mr. Seth, and a second by Mr. Haun, the agenda was adopted. The motion passed by unanimous voice vote: 7 yeas, 0 nays.

ITEM 4: PUBLIC COMMENT

There was no public comment.

ITEM 5: MOTION FOR CLOSED SESSION

Upon motion by Mr. Hill, and a second by Ms. Martin, the following Resolution was adopted by unanimous roll call vote: 7 yeas, 0 nays.

BE IT RESOLVED, in accordance with 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), specifically matters pertaining to the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body.

ITEM 6: CLOSED SESSION TO DISCUSS MATTERS PERTAINING TO THE APPOINTMENT, EMPLOYMENT, COMPENSATION, DISCIPLINE, PERFORMANCE, OR DISMISSAL OF SPECIFIC EMPLOYEES OF THE PUBLIC BODY

The Board went into Closed Session at 5:33 p.m. and back into Open Session at 7:25 p.m.

ITEM 7: ADJOURNMENT

There being no further business to discuss, Mr. Wolfe adjourned the meeting at 7:25 p.m.

Chairperson, Board of Trustees

Secretary, Board of Trustees

Approved: _____

MINUTES OF THE REGULAR MEETING OF APRIL 24, 2025

On April 24, 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

Those in attendance recited the Pledge of Allegiance.

ITEM 3: ROLL CALL OF EXISTING BOARD

The roll was called. Trustees present: Sandra Finch, Caroline Harby, Terry Hill, Lisa Martin, Maruti Seth, Greg Wolfe, and Student Trustee Cole Crawley. Trustee not present: Dylan Haun.

Others present: Interim President Dr. Randall Fletcher, Board Secretary Kerri Thurman, Dr. Carl Bridges, Tammy Betancourt, Jill Cranmore, Doug Adams, Tonya Hill, Mark Barnes, Jessica Aquino, Terri Cummings, Doug Hunter, Kathy Hunter, Jennifer Slavik, Marci Wright, Dr. Stephanie Davis, Dave Kietzmann, Dave Harby, Terry Harby, Ken Kuchefski, Dylan Miller, and Jerry Davis.

Media present: Steve Brandy, Vermilion County First.

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. Seth, and a second by Mr. Hill, the agenda was approved as presented. The motion passed by unanimous voice vote: 7 yeas, 0 nays.

ITEM 5: PUBLIC COMMENT

Mr. Dave Kietzmann, Mr. Deonta Brooks, Mr. Ken Kuchefski, and Ms. Tonya Hill addressed the Board in support of Dr. Fletcher. Dr. Stefanie Davis addressed the Board with concerns regarding the hiring process of the president.

ITEM 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

Upon motion by Mr. Hill, and a second by Ms. Martin, the Board adopted the Resolution declaring the results of the election naming Lisa A. Martin, Gregory Allen Wolfe, and Caroline Harby as the winners of the election. The motion passed by roll call vote: 7 yeas, 0 nays.

B. APPROVAL OF ABSTRACT OF VOTES

Upon motion by Mr. Hill, and a second by Ms. Harby, the Board approved the Certification of Results of Election submitted by Cathy Jenkins, Vermilion County Clerk, showing vote totals of 2,939 for Lisa Martin; 2,994 for Greg Wolfe; and 6,161 for Caroline Harby. The motion passed by roll call vote: 7 yeas, 0 nays.

C. OATH OF OFFICE ADMINISTERED TO NEWLY ELECTED MEMBERS

Mr. Terry Hill administered the Oath of Office to Ms. Martin, Ms. Harby, and Mr. Wolfe.

ITEM 7: ADJOURNMENT OF BOARD SINE DIE

The Board adjourned sine die by roll call vote: 7 yeas, 0 nays.

ITEM 8: ROLL CALL – REORGANIZED BOARD

Roll was called. Trustees present: Sandra Finch, Caroline Harby, Terry Hill, Lisa Martin, Maruti Seth, Greg Wolfe, and Student Trustee Cole Crawley. Trustee not present: Dylan Haun.

ITEM 9: APPOINTMENT OF TEMPORARY CHAIRPERSON

Upon motion by Mr. Hill, and a second by Ms. Martin, Mr. Greg Wolfe was appointed as temporary chairperson. The motion passed by roll call vote: 7 yeas, 0 nays.

ITEM 10: APPOINTMENT OF TEMPORARY SECRETARY

Upon motion by Mr. Wolfe, and a second by Mr. Hill, Ms. Kerri Thurman was appointed as temporary secretary. The motion passed by roll call vote: 7 yeas, 0 nays.

ITEM 11: ELECTION OF OFFICERS AND APPOINTMENTS

A. ELECTION OF CHAIR

A motion was made by Ms. Finch to nominate Mr. Wolfe as Chair. The motion was seconded by Mr. Seth and passed by roll call vote: 7 yeas, 0 nays.

B. ELECTION OF VICE CHAIR

A motion was made by Ms. Finch to nominate Mr. Hill as Vice Chair. The motion was seconded by Mr. Wolfe and passed by roll call vote: 7 yeas, 0 nays.

C. ELECTION OF SECRETARY

A motion was made by Ms. Finch to nominate Kerri Thurman as Board Secretary. The motion was seconded by Ms. Martin and passed by roll call vote: 7 yeas, 0 nays.

D. APPOINTMENT OF ICCTA REPRESENTATIVE

A motion was made by Mr. Hill to appoint Mr. Wolfe as the ICCTA Representative. The motion was seconded by Mr. Seth and passed by roll call vote: 7 yeas, 0 nays.

E. APPOINTMENT OF ICCTA ALTERNATE REPRESENTATIVE

A motion was made by Mr. Hill to appoint Mr. Seth as the ICCTA Alternate Representative. The motion was seconded by Ms. Finch and passed by roll call vote: 7 yeas, 0 nays.

F. APPOINTMENT OF BOARD ATTORNEYS

Upon motion by Ms. Finch, and a second by Ms. Martin, the Board appointed Jerry Davis Law, P.C. to serve as legal counsel for the DACC Board of Trustees and the College. The motion passed by roll call vote: 7 yeas, 0 nays.

G. APPOINTMENT OF COLLEGE TREASURER

Upon motion by Mr. Hill, and a second by Ms. Harby, the Board appointed Tammy Betancourt as the College Treasurer until the next reorganizational meeting of the Board. The motion passed by roll call vote: 7 yeas, 0 nays.

ITEM 12: BOARD CONSIDERATION OF SETTING DATE, TIME, AND PLACE OF MEETINGS

Upon motion by Mr. Seth, and a second by Mr. Hill, the Board approved the setting of the date, time and place of meetings until the next reorganizational meeting. The motion passed by roll call vote: 7 yeas, 0 nays.

Regular meetings will take place on the fourth Thursday of each month in Vermilion Hall Room 302 with the following exceptions, which will be held on the third Thursday August 21, 2025; November 20, 2025; December 18, 2025; August 20, 2026; November 19, 2026; and December 17, 2026. Meetings will begin at 5:30 p.m.

ITEM 13: BOARD CONSIDERATION OF ADOPTING ALL EXISTING POLICIES

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

ITEM 14: SEATING OF STUDENT TRUSTEE

A. ACCEPTANCE OF STUDENT TRUSTEE ELECTION REPORT

Mr. Cole Crawley was elected Student Trustee effective April 15, 2025. Mr. Crawley is currently a full-time DACC student and a senior at Bismarck High School.

Upon motion by Mr. Seth, and second by Ms. Finch, the Board accepted the Student Trustee Election Report. The motion passed by roll call vote: 7 yeas, 0 nays.

B. OATH OF OFFICE ADMINISTERED TO NEWLY ELECTED STUDENT TRUSTEE

Mr. Wolfe administered the Oath of Office to Mr. Crawley. The Board congratulated Mr. Crawley and welcomed him as the new Student Trustee.

ITEM 15: RECOGNITION OF VISITORS

Dr. Fletcher introduced the following: Tammy Betancourt, Vice President, Finance/Chief Financial Officer; Jill Cranmore, Vice President, Human Resources & Labor Relations; Doug Adams, Executive Director, Facilities; Tonya Hill, Executive Director, DACC Foundation; Mark Barnes, Director, Information Technology; Jessica Aquino, Financial Aid Manager; Terri Cummings, Dean, Business & Technology; Doug Hunter, Associate Professor, Mechatronics;

Kathy Hunter, Professor, Information Systems; Jennifer Slavik, Professor, Marketing; Marcie Wright, Clinical Coordinator, Health Information Technology; Dr. Stephanie Davis; Professor, Rhetoric; Dave Kietzmann; Dave Harby; Terry Harby; Harby Family; Ken Kuchefski; Dylan Miller, Security Officer; and Jerry Davis, Jerry Davis Law.

ITEM 16: INSIDE THE COLLEGE: FINANCIAL AID UPDATE

Financial Aid Manager Jessica Aquino provided an update on the Financial Aid Department. She noted this past year has been a challenging year for the Financial Aid department. The year started with delays and uncertainty of the FAFSA. The Illinois Monetary Award Program (MAP) grant, which pays for tuition and mandatory fees for students who reside in Illinois and meet income guidelines, did see a reduction in the Spring of 2025. This reduction was due to more students than expected being eligible for the grant in the Fall semester.

Ms. Aquino reported the Federal Pell grant is awarded to undergraduate students who have a financial need, are a U.S. citizen, have a valid Social Security Number, have not already earned a bachelor's degree, and are meeting satisfactory academic progress.

The Financial Value Transparency and Gainful Employment Reporting (FTV/GE) is a framework established by the U.S. Department of Education to promote transparency and accountability regarding the value of educational programs, particularly those leading to debt. The regulations aim to ensure that career programs adequately prepare students for gainful employment in recognized occupations and to make data about student debt and earnings more accessible to students and the public.

Ms. Aquino noted that the Financial Aid office went live with FA Link, which is a real-time interface between the bookstore and our student information system. This allows students to use their financial aid, Veteran benefits, and scholarships directly at the bookstore or online. Additionally, the remodeling of the Financial Aid front desk area has begun to make the area more private when discussing student information and security for staff.

The Board and Dr. Fletcher thanked Ms. Aquino for her detailed report.

ITEM 17: FINANCIAL UPDATE

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

ITEM 18: PRESIDENT'S REPORT

Dr. Fletcher reminded everyone of the many opportunities available to celebrate employee and student accomplishments. He thanked Human Resources for organizing the employment appreciation banquet. He expressed appreciation to those who organized the annual career fair held on campus today with over 60 employers and vendors in attendance. He had the opportunity to meet with several employers and DACC faculty and staff. He also reminded everyone that May 1 started the DACC Library summer reading event this takes place throughout the summer.

ITEM 19: CONSENT AGENDA

A. BOARD CONSIDERATION OF THE MINUTES OF THE BOARD WORKSHOP OF MARCH 12, 2025; AND THE MINUTES OF THE REGULAR BOARD MEETING OF MARCH 27, 2025

B. FINANCIAL REPORT

C. CLERY SECURITY REPORT

Upon motion by Ms. Harby, 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 20: UNFINISHED BUSINESS

ITEM 21: 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. Hill, and second by Mr. Seth, 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 \$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.

Upon motion by Ms. Finch, and a second by Ms. Martin 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 NEW ASSOCIATE DEGREE AND CERTIFICATE PROGRAM

1. ASSOCIATE OF APPLIED SCIENCE IN 3D DESIGN TECHNOLOGY

2. 3D DESIGN TECHNOLOGY CERTIFICATE

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.

Upon motion by Ms. Martin, and a second by Mr. Hill the Board approved the Associate of Applied Science in 3D Design Technology. The motion passed by roll call vote: 7 yeas, 0 nays.

D. BOARD CONSIDERATION OF INCREASE TO CHILD DEVELOPMENT CENTER FEES

The DACC 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, a proposed rate increase of \$10 per week for each category, effective July 1, 2025, is being proposed 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 <u>Rate</u></u>	<u>DACC Student Weekly Rate</u>	<u>DACC Student Daily <u>Rate</u></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
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Upon motion by Ms. Finch, and a second by Ms. Harby, the Board approved the revision of fees in the Child Development Center effective July 1, 2025. The motion passed by roll call vote: 7 yeas, 0 nays.

E. BOARD CONSIDERATION OF PROJECT TO INSTALL A DUST COLLECTION SYSTEM IN THE TECHNOLOGY CENTER CONSTRUCTION LAB

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.

Upon motion by Mr. Hill, and a second by Mr. Seth, the Board approved a project budget of \$80,000 to install a dust collection system in the Technology Center in the Construction Lab. The motion passed by roll call vote: 7 yeas, 0 nays.

F. BOARD CONSIDERATION OF COMPUTER SOFTWARE

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.

Upon motion by Ms. Martin, and a second by Ms. Finch, the Board approved the purchase of the Microsoft 365 A3 plan from CDW-G for \$27,638.16. The motion passed by roll call vote: 7 yeas, 0 nays.

G. CLOSED SESSION TO DISCUSS MATTERS PERTAINING TO THE APPOINTMENT, EMPLOYMENT, COMPENSATION, DISCIPLINE, PERFORMANCE, OR DISMISSAL OF SPECIFIC EMPLOYEES OF THE PUBLIC BODY

The Board went into Closed Session at 6:35 p.m.

OPEN SESSION

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

H. BOARD CONSIDERATION OF ENTERING CONTRACT NEGOTIATIONS WITH COLLEGE PRESIDENT

Upon motion by Mr. Hill, and a second by Ms. Finch, the Board approved entering contract negotiations with Dr. Randy Fletcher. The motion passed by roll call vote: 7 yeas, 0 nays.

ITEM 22: INFORMATION

A. TRUSTEE COMMENTS

- Ms. Martin is happy with the process of moving forward to hire the next President.
- Mr. Seth congratulated the newly elected trustees and is also pleased with moving forward.
- Mr. Crawley thanked everyone for organizing the college fair today.
- Ms. Harby is excited to be on the Board and also congratulated the recently elected Trustees.
- Ms. Finch noted it has been a process, but feels the College is moving in the right direction.
- Mr. Hill congratulated Mr. Crawley, Mr. Wolfe, Ms. Harby, and Ms. Martin.
- Mr. Wolfe is also pleased with the decision of moving forward and that the College is moving in the right direction.

B. COMMUNICATIONS

ITEM 23: ADJOURNMENT

There being no further business to discuss, Mr. Wolfe adjourned the meeting at 7:03 p.m.

Chairperson, Board of Trustees

Secretary, Board of Trustees

Approved: _____

**Financial Report
May 22, 2025**

FINANCIAL REPORT

DANVILLE AREA COMMUNITY COLLEGE DISTRICT NO. 507
INVESTMENT SUMMARY AT APRIL 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	\$41,695.47	4/30/25	First Financial Bank	30 -Days @	4.650%	\$166.52
CDB CT/OH Project	\$168,977.09	4/30/25	First Financial Bank	30 -Days @	4.650%	\$674.83
CDB MM Plumbing Replacement	\$51,648.31	4/30/25	First Financial Bank	30 -Days @	4.650%	\$206.27
Capital Funding Debt Cert 21 Proceeds	\$403,398.55	4/30/25	First Financial Bank	30 -Days @	4.650%	\$1,611.03
Constr Bldg Bond General Reserve	\$317,043.06	4/30/25	First Financial Bank	30 -Days @	4.650%	\$1,266.16
Bldg/Grounds Maint Resv	\$58,400.45	4/30/25	First Financial Bank	30 -Days @	4.650%	\$233.23
Bond - Tech/Eq '15 Funding Bond	\$13,391.03	4/30/25	First Financial Bank	30 -Days @	4.650%	\$53.48
Bond - Funding Bonds '16	\$5,388.16	4/30/25	First Financial Bank	30 -Days @	4.650%	\$21.52
Bond - Funding Bonds '18	\$3,245.80	4/30/25	First Financial Bank	30 -Days @	4.650%	\$12.96
Bond - Tech/Eq '10 Funding Bond	\$953.35	4/30/25	First Financial Bank	30 -Days @	4.650%	\$3.81
Bond - Tech/Eq '13 Funding Bond	\$7,003.82	4/30/25	First Financial Bank	30 -Days @	4.650%	\$27.97
Bond - TC '13 Construction Bonds	\$3,956.59	4/30/25	First Financial Bank	30 -Days @	4.650%	\$15.80
Bond - Tech/Eq '20 Funding Bonds	\$4,778.77	4/30/25	First Financial Bank	30 -Days @	4.650%	\$19.08
Bond - Def Maint '21 Funding Bonds	\$7,229.91	4/30/25	First Financial Bank	30 -Days @	4.650%	\$28.87
Bond - Tech/Eq 5/22 Funding Bonds	\$9,313.41	4/30/25	First Financial Bank	30 -Days @	4.650%	\$37.19
Bond - WCF 12/24	\$1,348.49	4/30/25	First Financial Bank	30 -Days @	4.650%	\$5.39
Facility Constr, Renovation Reserve	\$388,475.99	4/30/25	First Financial Bank	30 -Days @	4.650%	\$1,551.44
General Equip Reserve	\$55,543.31	4/30/25	First Financial Bank	30 -Days @	4.650%	\$221.82
WCF Tech/Eq Bond 12/24 Proceeds	\$474,563.32	4/30/25	First Financial Bank	30 -Days @	4.650%	\$1,895.24
WCF Board Restricted Bond 12/24 Proceeds	\$1,116,452.76	4/30/25	First Financial Bank	30 -Days @	4.650%	\$4,458.72
MIS-Admin Computer Serv Res	\$1,335.27	4/30/25	First Financial Bank	30 -Days @	4.650%	\$5.33
PHS Fund	\$158,098.98	4/30/25	First Financial Bank	30 -Days @	4.650%	\$631.39
Operations and Maintenance Fund	\$56,693.71	4/30/25	First Financial Bank	30 -Days @	4.650%	\$226.41
Retirement Reserve	\$181,418.79	4/30/25	First Financial Bank	30 -Days @	4.650%	\$724.52
L/T Illness Reserve	\$234,905.71	4/30/25	First Financial Bank	30 -Days @	4.650%	\$938.13
Unemployment Fund	\$35,074.65	4/30/25	First Financial Bank	30 -Days @	4.650%	\$140.08
Working Cash Fund	\$1,750,690.22	4/30/25	First Financial Bank	30 -Days @	4.650%	\$6,991.64
TOTAL	\$5,551,024.98			TOTAL INTEREST		\$22,168.83

SUMMARY-PAYROLLS & INVOICES

May 22, 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>April 2025</u>	PAYROLL	PAID INVOICES
Total Payments	\$1,522,183.84	\$1,901,103.95

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

_____ Chair _____ Secretary

_____ Date

SUMMARY OF PAYROLL
MAY 22, 2025

Minutes of the regular meeting held May 22, 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/APRIL 2025	
EDUCATIONAL FUND		
Administrative	228,373.50	
Supervisory	32,578.62	
Professional	142,328.54	
Instruction	703,766.09	
Clerical	72,923.64	
Academic support	21,063.96	
Student employees	16,967.15	
Auto expense	750.00	
Business expense	1,000.00	
Housing allowance	1,250.00	
TOTAL ED FUND		1,221,001.50
TOTAL W/S ED FUND		9,978.30
JTPA		
All Areas	12,632.50	
TOTAL JTPA		12,632.50
BUILDING		
Maintenance		
Service staff	14,980.36	
Service pt/ot	744.20	
Building Service Attendants		
Supervisory	3,978.38	
Service staff	34,479.86	
Service pt/ot	3,154.40	
Bldg & Grnds		
Service staff	3,709.32	
Op & Maint Admin		
Administrative	6,488.86	
TOTAL BUILDING		67,535.38
TORT LIABILITY		
Administrative	16,708.18	
Safety & security	8,111.98	
TOTAL TORT LIABILITY		24,820.16

FUND	GROSS PAYROLL/APRIL 2025	
CHILD CARE		
Administrative	4,546.66	
CC Instructors	6,587.86	
Clerical f/t	3,034.24	
Student employees	6,520.80	
Cook p/t	2,186.48	
Other pt/ot	1,565.56	
TOTAL CHILD CARE		24,441.60
FOOD SERVICE		
Supervisory f/t	3,827.90	
Student workers	942.50	
TOTAL FOOD SERVICE		4,770.40
ONE STOP		
Administrative	1,288.54	
Clerical	3,172.44	
TOTAL ONE STOP		4,460.98
DEPT OF CORRECTIONS		
Administrative	5,402.54	
Professional	27,012.70	
Clerical	3,129.82	
TOTAL DEPT OF CORRECT		35,545.06
ONB GRANT		
Administrative	3,117.18	
TOTAL ONB GRANT		3,117.18
TRIO STUDENT SUPP SVS		
Administrative	5,666.66	
Professional	7,833.34	
Academic support	2,598.64	
Student empl	2,452.50	
TOTAL STUDENT SUPP SVS		18,551.14
C PERKINS SPEC POP		
Professional	2,633.38	
Clerical	1,274.68	
TOTAL C PERKINS SPEC		3,908.06
ICCB BRIDGE GRANT		
Administrative	4,106.04	
Instructor	8,257.14	
Academic support	318.18	
TOTAL ICCB BRIDGE		12,681.36
CARLE VCCHC GRANT		
Instructor p/t	789.46	
TOTAL CARLE VCCHC		789.46

FUND	GROSS PAYROLL/APRIL 2025	
SCALING & ASSESS DEVL		
Administrative	708.68	
Professional	444.44	
Instructor p/t	1,000.00	
TOTAL SCALING & ASSESS		2,153.12
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	14,073.04	
Academic support	2,525.00	
TOTAL ADULT ED		20,788.68
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	3,530.00	
TOTAL WORKFORCE PREP GRANT		13,787.10
NON CRED WORKFORCE GRANT		
Administrative	738.16	
TOTAL NON CRED WORKFRC		738.16
FOUNDATION		
Administrative	5,749.04	
Professional	9,322.52	
TOTAL FOUNDATION		15,071.56
TOTAL REGULAR PAYROLL		1,512,205.54
TOTAL WORK STUDY		9,978.30
GRAND TOTAL PAYROLL		1,522,183.84

CASH DISBURSEMENT REGISTER FOR APRIL, 2025
DANVILLE AREA COMMUNITY COLLEGE

0357751 V0229994	Sarah Koester 06_4020_16615_5302000	CONSULT PAY/ HR ESW-MARCH	04/01/25	714.80	714.80
0357752 V0229965	ACS 01_1030_13540_5401002	SUPPLIES	04/01/25	66.48	66.48
0357753 V0229980	American Heart Association 01_1040_16510_5401002	SUPPLIES	04/01/25	148.00	148.00
0357754 V0229961	Berrys Garden Center Inc 01_8040_84800_5509000	FLOWERS/ STEVENSON	04/01/25	80.00	80.00
0357755 V0229984	Bibliotheca LLC 01_2010_21100_5304000	REPAIR/ LIBR SECUR GATES	04/01/25	1,737.00	1,737.00
0357756 V0229989	Choice Reviews 01_2010_21100_5406000	SUBSCRIPTION RENEWAL	04/01/25	745.00	745.00
0357757 V0229969 V0229970	Danville Sanitary District 02_7060_71500_5704000 02_7060_71500_5704000	07-005640-00/ FEB 07-005700-01 HH/ FEB	04/01/25	283.86 9.75	293.61
0357758 V0229967	Depke Welding Supplies 01_1030_13520_5401002	SUPPLIES	04/01/25	507.89	507.89
0357759 V0229998	Mr Anthony E. Engel 05_6030_45100_5502002	MLGE/ MARCH	04/01/25	31.50	31.50
0357760 V0229952	Fastenal Company 01_1030_13520_5401002	SUPPLIES	04/01/25	109.74	109.74
0357761 V0229981 V0229981	Global Industrial 06_1090_13927_5401002 06_1090_13927_5401002	POWERMATIC 2000B TABLE POWERMATIC 2000B TABLE	04/01/25	5,400.99 324.95	5,725.94
0357762 V0229968 V0229968	GovConnection 01_2040_85140_5409000 01_2040_85140_5409000	SURFACE MOUNT BOX FOR SURFACE MOUNT BOX FOR	04/01/25	39.60 36.00	75.60
0357763 V0229991 V0229992 V0229993	Hall of Fame Plaques & Signs 05_6090_35835_5401001 05_6090_35835_5401001 05_6090_35835_5401001	NJCAA SIGNAGE NJCAA SIGNAGE NJCAA SIGNAGE	04/01/25	32.00 88.00 1,059.90	1,179.90
0357764 V0229960	Houck Transit Advertising 01_8030_83100_5407000	FULL WRAP 10/12	04/01/25	800.00	800.00
0357765 V0229955	Illinois State Fire Marshal 02_7010_71100_5304000	OF #2 BOILER INSPECTION F	04/01/25	70.00	70.00
0357766 V0229951 V0229978	Johnson Controls 02_7010_71100_5304000 02_7010_71100_5304000	HVAC SRV CALLS-MM L/R HEA HVAC CHILLER PREV MAINT	04/01/25	2,317.00 1,566.00	3,883.00
0357767 V0229963	Kirby Risk 02_7010_71100_5404004	ELECTRICAL SUPPLIES	04/01/25	2.74	2.74

CASH DISBURSEMENT REGISTER FOR APRIL, 2025
DANVILLE AREA COMMUNITY COLLEGE

0357768	Marriott Hotels & Resorts	04/01/25	3,891.72	
V0229983	05_6090_35835_5309000 NJCAA HOTEL		3,891.72	
0357769	Menards/Capital One Commercial	04/01/25	2,936.56	
V0229971	02_7010_71100_5401004 MAINT SUPPLIES/ WATER		34.36	
V0229972	06_1030_13637_5401002 CONSTRUCTION PROGRAM SUPP		911.37	
V0229973	02_7010_71100_5401004 MAINT SUPPLIES		56.70	
V0229974	02_7010_71100_5401004 MAINT SUPPLIES		13.18	
V0229975	01_1030_13510_5401002 ELECTRONICS CLASS SUPPLIE		723.06	
V0229976	06_1030_13923_5401002 DOC/AUTO--EXCLUDE TAX		1,177.21	
V0229977	02_7010_71100_5401004 MAINT SHOP SUPPLIES		20.68	
0357770	Mickey's Linen & Towel Supply	04/01/25	329.68	
V0229958	01_1030_16550_5401002 #5452-00000 3/27/25		190.72	
V0229959	05_6010_42000_5409000 #4001-00000 3/20/25		138.96	
0357771	Kendra Milliken	04/01/25	857.00	
V0229995	05_6050_35855_5401009 COMPETITION WEAR/ BOWS		857.00	
0357772	National Cheerleaders Associat	04/01/25	7,403.00	
V0230001	05_6050_35855_5401009 CHEER COMPETITION		7,403.00	
0357773	NJCAA	04/01/25	11,000.00	
V0229999	05_6090_35835_5309000 FIN GUARANTEE/ NJCAA '25		11,000.00	
0357774	Rogers Supply Co	04/01/25	28.68	
V0229966	01_1030_13530_5401002 SUPPLIES		28.68	
0357775	S-NET COMMUNICATIONS, INC	04/01/25	454.82	
V0229982	05_6080_43100_5304000 #100268462		454.82	
0357776	SAYERS TECHNOLOGY LLC	04/01/25	341.25	
V0229957	01_2040_85110_5404002 ARUBA CENTRAL WIRELESS		341.25	
0357777	Sherwin-Williams	04/01/25	89.48	
V0229985	05_6050_11875_5409000 PAINT/ SET LITTLE WOMEN		44.74	
V0229996	02_7010_71100_5401004 PAINT/ PATCHING C/T		44.74	
0357778	Miss Stephanie S. Stephen	04/01/25	160.00	
V0229956	05_6050_35701_5302000 WORKED KIDS BKB CAMP		160.00	
0357779	Stericycle Inc	04/01/25	181.84	
V0229979	12_8060_89200_5309000 #1000776491		181.84	
0357780	Timi Tours	04/01/25	9,575.00	
V0229986	01_3060_35160_5502003 CHARTER S/B 3/22/25		2,562.00	
V0229987	01_3060_35150_5502003 CHARTER B/B 3/21/25		4,451.00	
V0229988	01_3060_35160_5502003 CHARTER S/B 3/25/25		2,562.00	
0357781	UPS	04/01/25	187.12	
V0229964	01_8040_76100_5404003 SHIPPING		187.12	
0357782	Vermilion County Treasurer	04/01/25	2,285.99	
V0229990	05_6080_43100_5309000 WIB ADMIN ASST SAL/ FEB		2,285.99	
0357783	VESTIS GROUP, INC	04/01/25	15.00	
V0229962	02_7010_71100_5309000 MINIMUM FEE 3/27/25		15.00	

CASH DISBURSEMENT REGISTER FOR APRIL, 2025
DANVILLE AREA COMMUNITY COLLEGE

0357784	VSP of Illinois NFP		04/01/25		3,877.53
V0229997	01_0000_00000_2105002	APRIL VISION INSURANCE		3,877.53	
0357785	YBP Library Services		04/01/25		776.85
V0229953	01_2010_21100_5405000	SUPPLIES		112.37	
V0229954	01_2010_21100_5405000	SUPPLIES		664.48	
0357786	ACT		04/03/25		81.00
V0230027	06_4020_16600_5401002	WORKKEYS		81.00	
0357787	Amazon/GE Money Bank		04/03/25		349.47
V0230006	01_1010_12100_5401002	TWIN POCKET FOLDERS 25 PK		26.67	
V0230006	01_1010_12100_5401002	TWIN POCKET FOLDERS 25 PK		50.97	
V0230006	01_1010_12100_5401002	TWIN POCKET FOLDERS 25 PK		81.48	
V0230006	01_1010_12100_5401002	TWIN POCKET FOLDERS 25 PK		106.90	
V0230006	01_1010_12100_5401002	TWIN POCKET FOLDERS 25 PK		35.97	
V0230006	01_1010_12100_5401002	TWIN POCKET FOLDERS 25 PK		47.48	
0357788	Amazon/GE Money Bank		04/03/25		1,197.32
V0230011	06_1030_13923_5401001	PLEASE SEE ATTACHED LIST		1,483.17	
V0230011	06_1030_13923_5401001	PLEASE SEE ATTACHED LIST		0.32	
V0230012	06_1030_13931_5401001	P2500563/ CREDIT		-95.39	
V0230013	06_1030_13931_5401001	P2500563/ CREDIT		-95.39	
V0230014	06_1030_13931_5401001	P2500563/ CREDIT		-95.39	
0357789	Amazon/GE Money Bank		04/03/25		290.67
V0230015	06_1030_13931_5401001	EPLZON 25 IN FLEXIBLE		27.98	
V0230015	06_1030_13931_5401001	EPLZON 25 IN FLEXIBLE		33.94	
V0230015	06_1030_13931_5401001	EPLZON 25 IN FLEXIBLE		116.30	
V0230015	06_1030_13931_5401001	EPLZON 25 IN FLEXIBLE		24.68	
V0230015	06_1030_13931_5401001	EPLZON 25 IN FLEXIBLE		19.99	
V0230015	06_1030_13931_5401001	EPLZON 25 IN FLEXIBLE		67.78	
0357790	Amazon/GE Money Bank		04/03/25		26.95
V0230016	06_1090_13922_5401001	MADISI GOLF PENCILS		19.96	
V0230016	06_1090_13922_5401001	MADISI GOLF PENCILS		6.99	
0357791	Amazon/GE Money Bank		04/03/25		121.66
V0230017	06_1070_13925_5401001	FILE FOLDER PANDRI 270		45.88	
V0230017	06_1070_13925_5401001	FILE FOLDER PANDRI 270		37.98	
V0230017	06_1070_13925_5401001	FILE FOLDER PANDRI 270		17.90	
V0230017	06_1070_13925_5401001	FILE FOLDER PANDRI 270		19.90	
0357792	Amazon/GE Money Bank		04/03/25		1,933.66
V0230021	02_7010_71100_5404004	MAINT SUPPLIES		1,933.66	
0357793	Amazon/GE Money Bank		04/03/25		246.94
V0230022	06_4020_16600_5409000	EASTER GIFT BAGS 48 PC		96.06	
V0230022	06_4020_16600_5409000	EASTER GIFT BAGS 48 PC		34.95	
V0230022	06_4020_16600_5409000	EASTER GIFT BAGS 48 PC		59.96	
V0230022	06_4020_16600_5409000	EASTER GIFT BAGS 48 PC		37.99	
V0230022	06_4020_16600_5409000	EASTER GIFT BAGS 48 PC		17.98	
0357794	Amazon/GE Money Bank		04/03/25		67.88
V0230023	06_4020_16600_5409000	PHOTO BACKDROP SUPPORT		59.89	
V0230023	06_4020_16600_5409000	PHOTO BACKDROP SUPPORT		7.99	
0357795	Amazon/GE Money Bank		04/03/25		959.91
V0230024	06_4020_16600_5409000	MINI CHOCOLATE CANDY BARS		141.08	

CASH DISBURSEMENT REGISTER FOR APRIL, 2025
DANVILLE AREA COMMUNITY COLLEGE

V0230024	06_4020_16600_5409000	MINI CHOCOLATE CANDY BARS		460.77	
V0230024	06_4020_16600_5409000	MINI CHOCOLATE CANDY BARS		339.98	
V0230024	06_4020_16600_5409000	MINI CHOCOLATE CANDY BARS		18.08	
0357796	Amazon/GE Money Bank		04/03/25		53.45
V0230031	01_8010_88100_5401001	PRESSBOARD REPORT COVER		53.45	
0357797	AmerenIP		04/03/25		48.74
V0230019	02_7060_71500_5703000	1935029030 2/24-3/25/25		48.74	
0357798	Anderson Electric		04/03/25		1,097.23
V0230033	02_7010_71100_5304000	TROUBLESHOOT VOLTS-T/C		1,097.23	
0357799	ASCENDIUM		04/03/25		49.00
V0230002	01_3040_34100_5309000	COHORT CATALYST/ MARCH		49.00	
0357800	Auto Value		04/03/25		181.59
V0230025	02_7010_71100_5404004	2350 JD TRACTOR BATTERY		181.59	
0357801	Mr Tim M. Bunton		04/03/25		177.80
V0230020	01_3060_35800_5502003	MLGE/ BB 4/1/25		177.80	
0357802	Constellation Newenergy		04/03/25		259.74
V0230018	02_7090_72400_5703000	#13587782 2/18-3/19/25		259.74	
0357803	Brian Delp		04/03/25		160.00
V0230028	01_3060_35150_5302000	BB UMPIRE 4/1/25		160.00	
0357804	Todd A. Flessner		04/03/25		472.20
V0230040	01_1030_13530_5502001	TRAVEL REIMB/ OSHA		472.20	
0357805	Gibson Teldata Inc		04/03/25		2,040.83
V0230003	02_7060_71500_5705000	#41622/ APRIL		2,040.83	
0357806	Nicholas Marple		04/03/25		560.00
V0230035	01_3060_35150_5302000	BB UMPIRE 3/7, 3/28		560.00	
0357807	McMaster Carr		04/03/25		35.99
V0230008	02_7010_71100_5401004	OF BOILER RM REPAIR PARTS		35.99	
0357808	Donald Murbarger		04/03/25		160.00
V0230029	01_3060_35150_5302000	BB UMPIRE 4/1/25		160.00	
0357809	O'Reilly Auto Parts		04/03/25		43.24
V0230026	01_1030_13540_5401002	SUPPLIES		43.24	
0357810	PALMIQ INC		04/03/25		4,809.00
V0230005	01_2040_85130_5404002	BACKUP-WL-VM ACRONIS		2,422.56	
V0230005	01_2040_85130_5404002	BACKUP-WL-VM ACRONIS		1,424.64	
V0230005	01_2040_85130_5404002	BACKUP-WL-VM ACRONIS		961.80	
0357811	Parkland College		04/03/25		615.00
V0222486	01_3060_35120_5406000	M/G ENTRY FEE 10/7/24		615.00	
0357812	Matthew Reese		04/03/25		160.00
V0230036	01_3060_35150_5302000	BB UMPIRE 3/29/25		160.00	
0357813	Runnings		04/03/25		66.46
V0230039	05_6090_35845_5409000	NJCAA CONCESSIONS 3/22/25		66.46	

CASH DISBURSEMENT REGISTER FOR APRIL, 2025
DANVILLE AREA COMMUNITY COLLEGE

0357814	Mrs Angela S. Shaffer		04/03/25		138.60
V0230004	01_1040_12400_5502002	MLGE/ CLINICALS 2/28-3/10		138.60	
0357815	Sherwin-Williams		04/03/25		23.95
V0230009	02_7010_71100_5401004	PAINT SUPPLIES		23.95	
0357816	Sun Life		04/03/25		16,839.42
V0230032	01_0000_00000_2105001	APRIL DENTAL/ LIFE INSURA		9,560.97	
V0230032	01_0000_00000_2105003	APRIL DENTAL/ LIFE INSURA		7,278.45	
0357817	Terminix Company		04/03/25		300.00
V0230010	02_7010_71100_5304000	MONTHLY PEST CONTROL		300.00	
0357818	Timi Tours		04/03/25		3,212.00
V0230037	01_3060_35160_5502003	CHARTER S/B 3/30-3/31/25		3,212.00	
0357819	Timothy Wesley		04/03/25		720.00
V0230034	01_3060_35150_5302000	BB UMPIRE/ 3/7, 28-29		720.00	
0357828	Ms Kaitlyn R. Beavers		04/04/25		1,540.00
V0229950	01_0000_00000_1303000	Financial Aid Refund		1,540.00	
0357829	Miss Brea R. Boyer		04/04/25		1,709.97
V0225407	01_0000_00000_1303000	Financial Aid Refund		1,709.97	
0357830	DACC Foundation		04/04/25		350.00
V0230094	01_0000_00000_1303001	Refund General		350.00	
0357831	Miss Maya J. Hale		04/04/25		800.00
V0230041	01_0000_00000_1303000	Refund General		800.00	
0358023	ACS		04/07/25		24.39
V0230057	01_1030_13540_5401002	SUPPLIES		22.71	
V0230288	01_1030_13540_5401002	SUPPLIES		1.68	
0358025	Allied Universal Security Serv		04/07/25		3,435.52
V0230059	12_8060_89200_5309000	SECURITY 3/14-3/20/25		3,435.52	
0358026	Amazon/GE Money Bank		04/07/25		102.98
V0230042	05_6050_11875_5401002	VICTORIAN ROCOCO DRESS XL		69.99	
V0230042	05_6050_11875_5401002	VICTORIAN ROCOCO DRESS XL		19.99	
V0230042	05_6050_11875_5401002	VICTORIAN ROCOCO DRESS XL		13.00	
0358027	Amazon/GE Money Bank		04/07/25		950.89
V0230043	05_6050_11875_5401002	CIVIL WAR DRESS-LARGE IN		75.99	
V0230043	05_6050_11875_5401002	CIVIL WAR DRESS-LARGE IN		39.55	
V0230043	05_6050_11875_5401002	CIVIL WAR DRESS-LARGE IN		33.90	
V0230043	05_6050_11875_5401002	CIVIL WAR DRESS-LARGE IN		53.49	
V0230043	05_6050_11875_5401002	CIVIL WAR DRESS-LARGE IN		19.99	
V0230043	05_6050_11875_5401002	CIVIL WAR DRESS-LARGE IN		12.99	
V0230043	05_6050_11875_5401002	CIVIL WAR DRESS-LARGE IN		12.99	
V0230043	05_6050_11875_5401002	CIVIL WAR DRESS-LARGE IN		11.99	
V0230043	05_6050_11875_5401002	CIVIL WAR DRESS-LARGE IN		9.99	
V0230043	05_6050_11875_5401002	CIVIL WAR DRESS-LARGE IN		5.99	
V0230043	05_6050_11875_5401002	CIVIL WAR DRESS-LARGE IN		24.74	
V0230043	05_6050_11875_5401002	CIVIL WAR DRESS-LARGE IN		87.99	
V0230043	05_6050_11875_5401002	CIVIL WAR DRESS-LARGE IN		24.76	
V0230043	05_6050_11875_5401002	CIVIL WAR DRESS-LARGE IN		25.99	

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V0230043	05_6050_11875_5401002	CIVIL WAR DRESS-LARGE IN	11.98	
V0230043	05_6050_11875_5401002	CIVIL WAR DRESS-LARGE IN	12.99	
V0230043	05_6050_11875_5401002	CIVIL WAR DRESS-LARGE IN	33.00	
V0230043	05_6050_11875_5401002	CIVIL WAR DRESS-LARGE IN	79.99	
V0230043	05_6050_11875_5401002	CIVIL WAR DRESS-LARGE IN	-28.00	
V0230043	05_6050_11875_5401002	CIVIL WAR DRESS-LARGE IN	49.99	
V0230043	05_6050_11875_5401002	CIVIL WAR DRESS-LARGE IN	35.99	
V0230043	05_6050_11875_5401002	CIVIL WAR DRESS-LARGE IN	108.00	
V0230043	05_6050_11875_5401002	CIVIL WAR DRESS-LARGE IN	75.99	
V0230043	05_6050_11875_5401002	CIVIL WAR DRESS-LARGE IN	25.99	
V0230043	05_6050_11875_5401002	CIVIL WAR DRESS-LARGE IN	56.63	
V0230043	05_6050_11875_5401002	CIVIL WAR DRESS-LARGE IN	47.99	
0358028	Amazon/GE Money Bank		04/07/25	112.58
V0230044	01_1030_13535_5401002	HP UNIVERSAL BOND PAPER	112.58	
0358029	Amazon/GE Money Bank		04/07/25	148.99
V0230045	01_1020_11300_5401002	TN-439 TONER (ALL COLORS)	148.99	
0358030	Amazon/GE Money Bank		04/07/25	55.99
V0230046	01_1030_13530_5401002	12 PC DIY ACRYLIC LAMP	55.99	
0358031	Amazon/GE Money Bank		04/07/25	1,744.74
V0230047	06_8060_89866_5401002	TRAYMORE MANAGERS CHAIR	1,744.74	
0358032	Amazon/GE Money Bank		04/07/25	74.97
V0230048	05_6030_45100_5401002	BOSTITCH OFFICE INLIGHT	15.32	
V0230048	05_6030_45100_5401002	BOSTITCH OFFICE INLIGHT	34.66	
V0230048	05_6030_45100_5401002	BOSTITCH OFFICE INLIGHT	24.99	
0358033	Amazon/GE Money Bank		04/07/25	97.04
V0230049	01_1030_13800_5401001	BOSTITCH EZ 3 HOLE PUNCH	16.11	
V0230049	01_1030_13800_5401001	BOSTITCH EZ 3 HOLE PUNCH	24.99	
V0230049	01_1030_13800_5401001	BOSTITCH EZ 3 HOLE PUNCH	9.99	
V0230049	01_1030_13800_5401001	BOSTITCH EZ 3 HOLE PUNCH	45.95	
0358034	Amazon/GE Money Bank		04/07/25	139.98
V0230050	05_6030_45100_5401001	ERGONOMIC DSK CHAIR WITH	139.98	
0358035	Amazon/GE Money Bank		04/07/25	62.96
V0230051	01_4010_16200_5401001	HP LASERJWT 148A	62.96	
0358036	Amazon/GE Money Bank		04/07/25	639.98
V0230052	01_2040_85130_5404002	WD RED PRO 14TB HARD	639.98	
0358037	Amazon/GE Money Bank		04/07/25	74.69
V0230053	01_2040_85110_5401001	KENSINGTON VERIMARK	74.69	
0358038	Amazon/GE Money Bank		04/07/25	379.29
V0230054	01_3010_31100_5401001	MAGNETIC LETTER OPENERS	5.95	
V0230054	01_3010_31100_5401001	MAGNETIC LETTER OPENERS	254.97	
V0230054	01_3010_31100_5401001	MAGNETIC LETTER OPENERS	35.77	
V0230054	01_3010_31100_5401001	MAGNETIC LETTER OPENERS	10.78	
V0230054	01_3010_31100_5401001	MAGNETIC LETTER OPENERS	15.54	
V0230054	01_3010_31100_5401001	MAGNETIC LETTER OPENERS	16.87	
V0230054	01_3010_31100_5401001	MAGNETIC LETTER OPENERS	11.99	
V0230054	01_3010_31100_5401001	MAGNETIC LETTER OPENERS	8.49	
V0230054	01_3010_31100_5401001	MAGNETIC LETTER OPENERS	11.63	
V0230054	01_3010_31100_5401001	MAGNETIC LETTER OPENERS	7.30	

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0358039	Amazon/GE Money Bank		04/07/25		713.52
V0230055	01_3020_32200_5401001	SEE ATTACHED LIST		394.42	
V0230055	01_3020_32200_5401001	SEE ATTACHED LIST		319.10	
0358040	Amazon/GE Money Bank		04/07/25		367.98
V0230095	01_8040_89150_5409000	GYI BIG AND TALL OFFICE		223.99	
V0230095	01_8040_89150_5409000	GYI BIG AND TALL OFFICE		143.99	
0358041	Amazon/GE Money Bank		04/07/25		49.86
V0230273	01_1060_15100_5401001	CLOROX DISINFECTING WIPES		49.86	
0358042	Amazon/GE Money Bank		04/07/25		63.73
V0230274	01_1090_18700_5401001	4 PK COMPATIBLE TONER		63.73	
0358043	Amazon/GE Money Bank		04/07/25		166.60
V0230291	01_1040_15200_5401001	BATTERIES		20.98	
V0230291	01_1040_15200_5401001	BATTERIES		26.59	
V0230291	01_1040_15200_5401001	BATTERIES		62.04	
V0230291	01_1040_12400_5401001	BATTERIES		56.99	
0358044	Amazon/GE Money Bank		04/07/25		73.98
V0230292	01_1040_15200_5401001	NURSE APPRECIATION POT		57.99	
V0230292	01_1040_15200_5401001	NURSE APPRECIATION POT		15.99	
0358045	Amazon/GE Money Bank		04/07/25		15.83
V0230299	01_8010_82800_5401001	AVERY PRINTABLE LABELS		8.84	
V0230299	01_8010_82800_5401001	AVERY PRINTABLE LABELS		6.99	
0358046	AmerenIP		04/07/25		39.04
V0230280	02_7060_71500_5703000	4728126010 2/24-3/25/25		39.04	
0358047	AmerenIP		04/07/25		18,491.18
V0230281	02_7060_71500_5703000	1564012812 2/22-3/25/25		18,491.18	
0358048	AmerenIP		04/07/25		2,028.73
V0230282	02_7060_71500_5701000	8637638001/ HH 2/22-3/25/		864.95	
V0230282	02_7060_71500_5703000	8637638001/ HH 2/22-3/25/		1,163.78	
0358049	AmerenIP		04/07/25		3,213.86
V0230283	02_7060_71500_5701000	8512579695 3/1-4/1/25		3,213.86	
0358050	AmerenIP		04/07/25		167.30
V0230340	02_7060_71500_5701000	3363038069/ JH 3/1-4/1/25		167.30	
0358051	Aqua Illinois		04/07/25		2,371.13
V0230284	02_7060_71500_5704000	0028785660825570/HH FIRE		127.86	
V0230285	02_7060_71500_5704000	0011422530825472 FIRE		127.86	
V0230286	02_7060_71500_5704000	0011604110841479 WATER		2,115.41	
0358052	Awards LTD		04/07/25		95.52
V0230077	01_8010_88800_5409000	CLOCK/ STUDENT TRUSTEE		95.52	
0358054	Carle Foundation Hospital		04/07/25		7,000.00
V0230347	01_3060_35800_5302000	2ND HALF ATHL TRNG SRVCS		7,000.00	
0358055	CDW Government Inc		04/07/25		547.57
V0230056	06_8060_89866_5401002	BROTHER MFC-L5915DW		547.57	

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0358056 V0230058	City of Danville 12_8060_89200_5309000	SECURITY 3/5-3/14/25	04/07/25	1,920.00	1,920.00
0358057 V0230060 V0230061	City of Danville 02_7060_71500_5704000 02_7060_71500_5704000	#04-005640-00/ FEB #04-005700-01/ HH-FEB	04/07/25	1,082.02 46.79	1,128.81
0358058 V0230089 V0230090	COFFMANS TRUCK SERVICE LLC 01_1030_16520_5304000 01_1030_16520_5401005	REPLACE BRAKE CHAMBER WIPER BLADE REPLACEMENT	04/07/25	302.50 36.96	339.46
0358059 V0230343	Confidential On Site Paper Shr 05_6080_43100_5309000	SHREDDING/ MARCH	04/07/25	50.80	50.80
0358060 V0230062	Constellation Newenergy 02_7060_71500_5703000	#7974630 2/22-3/25/25	04/07/25	43,376.67	43,376.67
0358061 V0230098 V0230308 V0230309 V0230310 V0230311 V0230099 V0230100 V0230302 V0230303 V0230304 V0230305 V0230306 V0230307	County Market 05_6010_42000_5408000 01_1030_16550_5401002 05_6030_45100_5401009 01_1030_16550_5401002 05_6030_45100_5401009 05_6010_42000_5408050 05_6010_42000_5408000 01_1030_16550_5401002 05_6030_45100_5401009 01_1030_16550_5401002 05_6030_45100_5401009 01_4010_16200_5309000 01_1030_16550_5401002	JAGUAR CAFE 3/4/25 CUL ARTS 3/16/25 CDC 3/17/25 CUL ARTS 3/22/25 CDC 3/24/25 JAGUAR CAFE 3/24/25 JAGUAR CAFE 3/26/25 CUL ARTS 3/3/25 CDC 3/3/25 CUL ARTS 3/6/25 CDC 3/10/25 LUNCH/ LEARN 3/12/25 CUL ARTS 3/14/25	04/07/25	20.97 130.51 234.79 34.01 256.22 137.32 34.95 238.63 203.49 178.37 199.32 55.69 170.50	1,894.77
0358062 V0230086	DACC Foundation 01_8040_84800_5409000	MEMORIAL GIFT/ FLESSNER	04/07/25	50.00	50.00
0358064 V0230275 V0230276	Depke Welding Supplies 02_7010_71100_5404004 02_7010_71100_5404004	WELDING OXYGEN BOTTLES MAINT FORKLIFT PROPANE BO	04/07/25	56.97 107.28	164.25
0358065 V0230064 V0230065 V0230066 V0230067 V0230068 V0230069 V0230070 V0230071 V0230072	DP Supply Inc 05_6090_35835_5401009 05_6090_35835_5401009 05_6090_35835_5401009 05_6090_35835_5401009 05_6090_35835_5401009 05_6090_35835_5401009 05_6090_35835_5401009 05_6090_35835_5401009 05_6090_35835_5401009 05_6090_35835_5401009	NJCAA SUPPLIES NJCAA SUPPLIES NJCAA SUPPLIES NJCAA SUPPLIES NJCAA SUPPLIES NJCAA SUPPLIES NJCAA SUPPLIES NJCAA SUPPLIES NJCAA SUPPLIES NJCAA SUPPLIES	04/07/25	108.25 200.72 585.29 107.47 97.54 20.74 27.65 64.51 37.31	1,249.48
0358066 V0230301	GORDON FLESCH COMPANY INC 01_8040_76200_5606000	#28DA03	04/07/25	3,560.02	3,560.02
0358067 V0230063	Tom Grey 06_4020_16600_5302000	O-C ADV FORKLIFT	04/07/25	664.19	664.19
0358068 V0230076	Jerry Davis Law PC 01_8060_89100_5305000	LEGAL SRVCS/ JAN	04/07/25	2,117.50	2,117.50

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0358069 V0228256	Koenig Solutions Ltd 01_1020_13240_5509000	TRAINING/ K HUNTER	04/07/25	2,371.50	2,371.50
0358071 V0230097	Michael Pittman 06_3020_33625_5401002	VIRTUAL WORKSHOP	04/07/25	9,000.00	9,000.00
0358072 V0230289	Michael Pittman 06_3020_33625_5401002	STUDENT PLATFORM	04/07/25	11,000.00	11,000.00
0358073 V0230278 V0230279	Mickey's Linen & Towel Supply 01_1030_16550_5401002 05_6010_42000_5409000	#5452-00000 4/3/25 #4001-00000 4/3/25	04/07/25	190.72 138.96	329.68
0358074 V0230312	Midwest Fiber Inc 02_7060_71500_5707000	RECYCLING FEE	04/07/25	135.18	135.18
0358075 V0230074	Ms Amie J. Musk 01_3020_32100_5501000	MLGE/ HS VISITS 2/27, 3/	04/07/25	72.80	72.80
0358076 V0230073	NASFAA 01_3040_34100_5406000	ANNUAL MEMBERSHIP DUES	04/07/25	992.00	992.00
0358077 V0230341 V0230342	News-Gazette 01_8030_83100_5407000 01_8030_83100_5407000	#99226190 HS CONF 3/1/25 #99226190 HS CONF 3/7/25	04/07/25	312.50 1,250.00	1,562.50
0358078 V0230349	Panther Creek 01_3060_35120_5406000	M/ G ENTRY FEE 4/27-4/29/	04/07/25	1,000.00	1,000.00
0358079 V0230075	Peoria Charter Coach Co 01_3060_35160_5502003	CHARTER S/B 3/28/25	04/07/25	2,902.00	2,902.00
0358080 V0230300	Kenneth Rice 02_7010_71100_5304000	REP BRAKES '95 CHEVY DUMP	04/07/25	836.00	836.00
0358081 V0230313 V0230316 V0230317 V0230318 V0230319 V0230320	Sysco Central Illinois Inc 01_1030_16550_5401002 01_1030_16550_5401002 01_1030_16550_5401002 01_1030_16550_5401002 01_1030_16550_5401002 01_1030_16550_5401002	CUL ARTS 3/18/25 CUL ARTS 3/4/25 CUL ARTS 2/12/25 CUL ARTS 2/10/25 CREDIT/ 2/21/25 CREDIT/ 3/20/25	04/07/25	108.95 311.87 53.58 102.34 -61.78 -71.80	443.16
0358082 V0230088	Tek Collect 01_8060_89100_5904000	COLLECTION COMMISSION	04/07/25	39.73	39.73
0358083 V0230087	TERRYBERRY COMPANY LLC 01_8040_84800_5409000	EMPL RECOG SRVC GIFTS	04/07/25	3,487.60	3,487.60
0358084 V0230348	Timi Tours 01_3060_35150_5502003	CHARTER B/B 4/1/25	04/07/25	2,462.00	2,462.00
0358085 V0230344	Tractor Supply Co 02_7030_71300_5404004	OIL FOR SEWAGE PUMPS	04/07/25	68.93	68.93
0358086 V0230287	UPS 01_8040_76100_5404003	WEEKLY SERVICE CHARGE	04/07/25	39.00	39.00

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0358087	Verizon Wireless		04/07/25	810.61	810.61
V0230345	02_7060_71500_5706000	#78042528700001/ 3/16-4/1		810.61	
0358088	Vermilion County Museum Societ		04/07/25	12,500.00	12,500.00
V0230290	01_8060_89100_5407000	BICENTENNIAL SPONSORSHIP/		12,500.00	
0358089	VESTIS GROUP, INC		04/07/25	15.00	15.00
V0230277	02_7010_71100_5309000	MINIMUM FEE 4/3/25		15.00	
0358090	YBP Library Services		04/07/25	994.97	994.97
V0230293	01_2010_21100_5405000	SUPPLIES		45.46	
V0230294	01_2010_21100_5405001	SUPPLIES		279.07	
V0230295	01_2010_21100_5405000	SUPPLIES		670.44	
0358091	ACS		04/10/25	148.53	148.53
V0230361	01_1030_13540_5401002	SUPPLIES		59.59	
V0230362	01_1030_13540_5401002	SUPPLIES		4.15	
V0230363	01_1030_13540_5401002	SUPPLIES		79.34	
V0230567	01_1030_13540_5401002	SUPPLIES		5.45	
0358092	Advance Auto Parts		04/10/25	142.79	142.79
V0230565	01_1030_13540_5401002	SUPPLIES		142.79	
0358093	Allied Universal Security Serv		04/10/25	3,663.66	3,663.66
V0230399	12_8060_89200_5309000	SECURITY 3/21-3/27/25		3,663.66	
0358094	Amazon/GE Money Bank		04/10/25	385.00	385.00
V0230358	01_3010_31200_5402000	BROTHER TN433 HIGH YIELD		385.00	
0358095	Amazon/GE Money Bank		04/10/25	239.59	239.59
V0230359	05_6090_35835_5401001	INFLATABLE 27 IN		38.99	
V0230359	05_6090_35835_5401001	INFLATABLE 27 IN		18.99	
V0230359	05_6090_35835_5401001	INFLATABLE 27 IN		14.99	
V0230359	05_6090_35835_5401001	INFLATABLE 27 IN		32.99	
V0230359	05_6090_35835_5401001	INFLATABLE 27 IN		16.99	
V0230359	05_6090_35835_5401001	INFLATABLE 27 IN		14.88	
V0230359	05_6090_35835_5401001	INFLATABLE 27 IN		36.99	
V0230359	05_6090_35835_5401001	INFLATABLE 27 IN		35.99	
V0230359	05_6090_35835_5401001	INFLATABLE 27 IN		21.99	
V0230359	05_6090_35835_5401001	INFLATABLE 27 IN		6.79	
0358096	Amazon/GE Money Bank		04/10/25	43.60	43.60
V0230366	01_1030_16520_5401005	AC PRO ACP307CA-1 HIGH		43.60	
0358097	Amazon/GE Money Bank		04/10/25	63.91	63.91
V0230367	01_1030_16520_5304000	BOX OF 60 PACKETS OF		63.91	
0358098	Amazon/GE Money Bank		04/10/25	39.85	39.85
V0230368	06_8060_89866_5401002	MOUSE PAD BUNDLE 12 PACK		24.82	
V0230368	06_8060_89866_5401002	MOUSE PAD BUNDLE 12 PACK		15.03	
0358099	Applewood Foods Catering		04/10/25	898.50	898.50
V0230382	01_4010_16200_5309000	CATER LUNCH/ LEARN 4/7/25		420.00	
V0230402	01_1040_12400_5509000	CATER NURS ADV LUNCH 4/7/		478.50	
0358100	Mr Alan Auter		04/10/25	200.00	200.00
V0230393	05_6050_11875_5309000	ORCHESTRA/ LITTLE WOMEN		200.00	

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0358101 V0230364	Brown Refractory 02_7010_71100_5404004	REF CEMENT/ OF BOILER REP	04/10/25	222.36	222.36
0358102 V0230390	Mrs Dorothy H. Carpenter 05_6050_11875_5309000	ORCHESTRA/ LITTLE WOMEN	04/10/25	200.00	200.00
0358103 V0230360 V0230373	CDW Government Inc 06_8060_89866_5401002 06_8060_89866_5401002	LENOVO PREMIER SUPPORT LENOVO THINKPAD E16 GEN	04/10/25	278.64 1,038.58	1,317.22
0358104 V0230372	Central Illinois X-Ray 01_1040_12410_5304000	SUPPLIES	04/10/25	212.36	212.36
0358105 V0230400 V0230401	City of Danville 12_8060_89200_5309000 12_8060_89200_5309000	SECURITY 3/21-4/1/25 SECURITY 3/22/25	04/10/25	2,580.00 330.00	2,910.00
0358106 V0230492	City of Danville 02_7030_71300_5304000	TIPPING FEE	04/10/25	400.00	400.00
0358107 V0230398	Danville Mass Transit 01_3060_36100_5401009	BUS TICKETS	04/10/25	540.00	540.00
0358108 V0230387	Department of Veterans Affairs 06_0000_62521_4205000	OVRPYMT/ #***9737 JAGONZ	04/10/25	1,350.30	1,350.30
0358109 V0230378 V0230569	Depke Welding Supplies 01_1030_13520_5401002 01_1030_13520_5401002	SUPPLIES SUPPLIES	04/10/25	60.78 189.96	250.74
0358110 V0230351 V0230352 V0230353	DP Supply Inc 05_6080_43100_5401001 05_6080_43100_5401001 05_6080_43100_5401001	AJC SUPPLIES AJC SUPPLIES AJC SUPPLIES	04/10/25	36.55 5.40 94.42	136.37
0358111 V0230389	Mr Kahlar J. Drews 05_6050_11875_5309000	ORCHESTRA/ LITTLE WOMEN	04/10/25	200.00	200.00
0358112 V0230356 V0230357	Ellucian Company LLC 01_8080_86110_5302000 01_8080_86130_5309000	COLLEAGUE SUPPORT #100378/ MAY '25	04/10/25	30,698.00 13,238.00	43,936.00
0358113 V0230370	Fastenal Company 06_1090_89655_5401002	PART#04085169 AIR HOSE	04/10/25	890.36	890.36
0358114 V0230388	Follett Higher Education Group 01_0000_00000_2301000	#1812 / MARCH '25	04/10/25	433.99	433.99
0358115 V0230491	Grainger Industrial 02_7010_71100_5401004	MAINT SUPPLIES	04/10/25	81.00	81.00
0358116 V0230386	Miss Madison E. Harrison 01_1040_12410_5502011	MLGE/ CLINICALS-MARCH	04/10/25	89.32	89.32
0358117 V0230350	Illini FS 01_1030_16520_5401005	DIESELEX 4/6/25	04/10/25	816.95	816.95
0358118 V0230391	Miss Madeline Julian 05_6050_11875_5309000	ORCHESTRA/ LITTLE WOMEN	04/10/25	200.00	200.00

CASH DISBURSEMENT REGISTER FOR APRIL, 2025
DANVILLE AREA COMMUNITY COLLEGE

0358119	JUSTIFACTS CREDENTIAL VERIFICA	04/10/25	176.13	176.13
V0230355	12_8060_89200_5302000 BACKGROUND CHECKS/ MARCH		176.13	
0358120	Chanyoung Kim	04/10/25	200.00	200.00
V0230528	05_6050_11875_5309000 ORCHESTRA/ LITTLE WOMEN		200.00	
0358121	KONE Inc	04/10/25	305.57	305.57
V0230365	02_7010_71100_5304000 SRVC CALL/ PH FRT ELEVATO		305.57	
0358122	Shane D. Moncrief	04/10/25	937.56	937.56
V0230523	06_1030_13930_5502002 TRAVEL REIMB/ OSHA TRNG		937.56	
0358123	O'Reilly Auto Parts	04/10/25	11.99	11.99
V0230563	01_1030_13540_5401002 SUPPLIES		11.99	
0358124	Peoria Charter Coach Co	04/10/25	2,109.00	2,109.00
V0230385	01_3060_35160_5502003 CHARTER S/B 4/3/25		2,109.00	
0358125	Pepsi Cola Gen Bot Inc	04/10/25	2,583.86	2,583.86
V0230371	05_6090_35845_5409000 NJCAA SUPPLIES		2,583.86	
0358126	Phi Theta Kappa	04/10/25	840.00	840.00
V0230383	01_8010_88200_5406000 BANQUET REGISTR 4/24/25		840.00	
0358127	Possum Trot	04/10/25	10,120.00	10,120.00
V0230369	05_6090_35835_5501000 NJCAA DINNER CATERING FEE		10,120.00	
0358128	Gary Resh	04/10/25	171.22	171.22
V0230381	01_8050_88800_5309000 FRAME PRINT/ T CHERRY		171.22	
0358129	Safety Kleen	04/10/25	921.38	921.38
V0230384	01_1030_13540_5309000 WASTE OIL CLEAN UP/ AUTO		921.38	
0358130	Sams Club	04/10/25	1,998.26	1,998.26
V0230374	01_8040_84800_5409000 EMP APPREC DAY/ MMBRSH		465.14	
V0230374	01_8040_84800_5406000 EMP APPREC DAY/ MMBRSH		50.00	
V0230375	01_8040_89180_5409000 SNACKS/ ICONIC		257.46	
V0230376	05_6090_35845_5409000 NJCAA CONCESSIONS		1,225.66	
0358131	Dr Lily W. Siu	04/10/25	49.95	49.95
V0230379	01_4010_16200_5401002 REIMB CLASS SUPPLIES		49.95	
0358132	Michael A. Soltis	04/10/25	200.00	200.00
V0230395	05_6050_11875_5309000 ORCHESTRA/ LITTLE WOMEN		200.00	
0358133	Mrs Shirley Splittstoesser	04/10/25	49.15	49.15
V0230380	01_4010_16200_5309000 MLGE LUNCH/ LEARN 4/7/25		49.15	
0358134	St Patrick's Church	04/10/25	1,670.00	1,670.00
V0230568	06_0000_64001_4801000 UNUSED SCHLRSH/A ACTON		1,670.00	
0358135	SWING SPORTS ZONE	04/10/25	500.00	500.00
V0230354	01_3060_35120_5601000 MARCH RENTAL FEE		500.00	
0358136	Mrs Jennifer J. Szott	04/10/25	200.00	200.00
V0230392	05_6050_11875_5309000 ORCHESTRA/ LITTLE WOMEN		200.00	

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0358137 V0230394	Mr Dylan A. Taylor 05_6050_11875_5309000	ORCHESTRA/ LITTLE WOMEN	04/10/25	200.00	200.00
0358138 V0230377 V0230564	Vermilion Chevrolet 02_7010_71100_5404004 02_7010_71100_5404004	AUTO SUPPLIES SUPPLIES	04/10/25	368.18 277.98	646.16
0358139 V0230404	Mr Jonathon A. Wade 01_8060_89170_5509000	TRAVEL REIMB/ HLC 4/4-8	04/10/25	1,537.94	1,537.94
0358140 V0230403	Mr Ryan S. Wyckoff 01_8060_89170_5509000	TRAVEL REIMB/ HLC 4/5-8	04/10/25	224.00	224.00
0358141 V0230610	Mr Brandon A. Collins-Hickman 01_0000_00000_1303000	Financial Aid Refund	04/15/25	1,200.00	1,200.00
0358142 V0230611	Ms Shemiah D. Howard 01_0000_00000_1303000	Refund General	04/15/25	1,194.00	1,194.00
0358143 V0230396 V0230397	Ms Melody D. Stone 01_0000_00000_1303000 01_0000_00000_1303000	Refund General Refund General	04/15/25	74.80 5.20	80.00
0358144 V0230576 V0230576 V0230576 V0230576	4IMPRINT 01_4010_16200_5309000 01_4010_16200_5309000 01_4010_16200_5309000 01_4010_16200_5309000	PAYSON MNI TOTE 12INX9IN PAYSON MNI TOTE 12INX9IN PAYSON MNI TOTE 12INX9IN PAYSON MNI TOTE 12INX9IN	04/15/25	745.00 55.00 47.75 -1.00	846.75
0358145 V0230632	ACS 01_1030_13540_5401002	SUPPLIES	04/15/25	30.20	30.20
0358146 V0230608 V0230609	Advanced Commercial Roofing 02_7010_71100_5304000 02_7010_71100_5304000	ROOF REPAIR OF BOILER RM ROOF REPAIRS LH/ MM	04/15/25	695.11 2,028.70	2,723.81
0358147 V0230605	AmerenIP 02_7090_72300_5703000	9888955139 3/9-4/7/25	04/15/25	1,651.53	1,651.53
0358148 V0230606	AmerenIP 02_7090_72300_5703000	7697442020 3/9-4/7/22	04/15/25	320.21	320.21
0358149 V0230587	American Heart Association 01_1040_16510_5401002	SUPPLIES	04/15/25	680.00	680.00
0358150 V0230616 V0230616	Anderson Electric 03_7010_73445_5804000 03_7010_73445_5804000	MOVE ELECTRICAL CIRCUITS MOVE ELECTRICAL CIRCUITS	04/15/25	1,600.53 -0.53	1,600.00
0358151 V0230580 V0230580	Byerly Tent Rentals 01_8060_89120_5409000 01_8060_89120_5409000	TAN RESIN FOLDING CHAIRS TAN RESIN FOLDING CHAIRS	04/15/25	450.00 100.00	550.00
0358152 V0230578	Carolina Biological Supply Co 01_1010_12200_5401002	P2500487	04/15/25	55.01	55.01
0358153 V0230572	CDW Government Inc 01_2040_85140_5401002	KINGSTON IRONKEY 200	04/15/25	269.28	269.28

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DANVILLE AREA COMMUNITY COLLEGE

0358154 V0230629	Cobek Software (USA) LLC 01_1090_18800_5404002	ANNUAL LIC/ LTI TRNG	04/15/25	9,000.00	9,000.00
0358155 V0230607	COMCAST 01_1030_16225_5309000	8771403080945690	04/15/25	283.53	283.53
0358156 V0230586	Connor Company 02_7010_71100_5404004	TOILET REPAIR PARTS	04/15/25	51.26	51.26
0358157 V0230614	Crestwicke Corp 01_3060_35120_5406000	M/G ENTRY FEE 4/21/25	04/15/25	280.00	280.00
0358158 V0230621	Crosspoint Human Services 06_3090_33605_5309000	COUNSELING SRVCS/ MARCH	04/15/25	1,872.00	1,872.00
0358159 V0230593	DACC Classified Staff Associat 01_0000_00000_2109020	CL STF U DUES P/R 4/15/25	04/15/25	755.88	755.88
0358160 V0230591	DACC Foundation 01_0000_00000_2109011	P/R DEDUCTIONS 4/15/25	04/15/25	601.22	601.22
0358161 V0230592	DACEA 01_0000_00000_2109020	FAC U DUES P/R 4/15/25	04/15/25	2,262.54	2,262.54
0358162 V0230617 V0230618 V0230619	Danville NECA IBEW Electrical 06_1030_13637_5902059 06_1030_13637_5902059 06_1030_13637_5902059	APPLICATION FEES-4 STUDEN APPLICATION FEE-1 STUDENT APPLICATION FEE-19 STUDEN	04/15/25	100.00 25.00 475.00	600.00
0358163 V0230582	Depke Welding Supplies 01_1030_13520_5401002	SUPPLIES	04/15/25	644.34	644.34
0358164 V0230599	Ray Donald 01_3060_35160_5302000	S/B OFFICIAL 4/10/25	04/15/25	205.00	205.00
0358165 V0230628	Ellucian Company LLC 06_4020_16615_5404002	COLL JOURNEY PROF SRVCS	04/15/25	29,000.00	29,000.00
0358166 V0230600	Todd A. Flessner 01_8060_89100_5209001	TUITION ADVANCEMENT	04/15/25	3,000.00	3,000.00
0358167 V0230579 V0230579 V0230579	Game One 05_6050_35365_5401009 05_6050_35365_5401009 05_6050_35365_5401009	TEAM SHOES TEAM SHOES TEAM SHOES	04/15/25	2,783.71 120.00 -836.21	2,067.50
0358168 V0230624	Grainger Industrial 02_7010_71100_5401004	PLUMBING REP PARTS/ HH FA	04/15/25	70.06	70.06
0358169 V0230595	Mr David A. Hancock 02_7010_71100_5502003	MLGE CALL IN 4/10/25	04/15/25	21.42	21.42
0358170 V0230577	IL Counties Risk Mgmt Trust 12_8060_89200_5605000	CLAIM 241104W008 DEDUCTIB	04/15/25	5,000.00	5,000.00
0358171 V0230633 V0230634	Kirby Risk 01_1030_13510_5406000 01_1030_13510_5406000	LEGACY TOOLKIT ADD ON PROFESSIONAL ENTERPRISE	04/15/25	20.00 2,495.60	2,515.60

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DANVILLE AREA COMMUNITY COLLEGE

0358172	Jerry C. Lewellen		04/15/25		205.00
V0230612	01_3060_35160_5302000	S/B OFFICIAL 4/10/25		205.00	
0358173	Miss Kayla S. Liggett		04/15/25		174.40
V0230620	05_6050_12415_5503003	REIMB CLINICAL SHOES		174.40	
0358174	Lowes Business Account		04/15/25		249.95
V0230573	01_1010_11100_5401002	ART SUPPLIES		21.29	
V0230574	01_1030_13510_5401002	CLASS SUPPLIES		156.50	
V0230575	02_7010_71100_5404004	CDC RR SUPPLIES		72.16	
0358175	Marlin Leasing Corporation		04/15/25		483.49
V0230613	06_1090_13922_5602000	#4101576		250.00	
V0230613	06_1090_13922_5304000	#4101576		233.49	
0358176	Maxient LLC		04/15/25		5,600.00
V0230630	01_3080_33800_5404002	CONDUCT MGR SOFTWARE RENW		5,600.00	
0358177	McMaster Carr		04/15/25		325.24
V0230625	02_7010_71100_5401004	BOILER REPAIR PARTS		325.24	
0358178	Mickey's Linen & Towel Supply		04/15/25		190.72
V0230583	01_1030_16550_5401002	#5452-00000 4/10/25		190.72	
0358179	O'Reilly Auto Parts		04/15/25		221.90
V0230584	01_1030_13540_5401002	SUPPLIES		221.90	
0358180	Miss Paulina M. Padjen		04/15/25		50.00
V0230596	05_6090_87150_5409000	CASH/ WINNER COLL BRACKET		50.00	
0358181	Mrs Stephane Potts		04/15/25		128.80
V0230622	01_3020_32200_5502002	MLGE REIMB/ TRANSFER COOR		128.80	
0358182	PROCOM LLC		04/15/25		110.00
V0230588	01_1030_16520_5401002	RANDOM D & A TEST/FENTER		110.00	
0358183	Rogers Supply Co		04/15/25		159.00
V0230581	01_1030_13530_5401002	5H0797490000 MODINE		162.24	
V0230581	01_1030_13530_5401002	5H0797490000 MODINE		-3.24	
0358184	Trent Ross		04/15/25		280.00
V0230598	01_3060_35150_5302000	BB UMPIRE 4/8/25		280.00	
0358185	Santander		04/15/25		8,232.00
V0230602	01_8040_76100_5606000	#002-0030315-000		2,566.00	
V0230603	01_8040_76100_5606000	#002-0030615-000		2,566.00	
V0230604	01_8040_76100_5606000	#002-0030787-000		3,100.00	
0358186	Scholarnet		04/15/25		5,170.00
V0230631	01_0000_00000_2307075	REFUND STUDENT LOAN/		5,170.00	
0358187	Miss Alexis B. Simmons		04/15/25		196.32
V0230623	01_3060_36100_5409000	REIMBURSEMENTS/ STUDENT E		88.25	
V0230623	01_8040_89180_5409000	REIMBURSEMENTS/ STUDENT E		28.97	
V0230623	01_3010_31200_5503002	REIMBURSEMENTS/ STUDENT E		79.10	
0358188	SKILLSUSA ILLINOIS		04/15/25		8,019.75
V0230571	06_1030_13637_5406000	IL WORKS LIC/SUBSC/MEMBER		8,019.75	

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0358189	SUAA		04/15/25	70.00	70.00
V0230590	01_0000_00000_2109012	P/R DEDUCTIONS 4/15/25		70.00	
0358190	Timi Tours		04/15/25		2,462.00
V0230589	01_3060_35160_5503003	CHARTER S/B 4/8/25		2,462.00	
0358191	UPS		04/15/25		300.38
V0230570	01_8040_76100_5404003	SHIPPING		300.38	
0358192	VESTIS GROUP, INC		04/15/25		15.00
V0230585	02_7010_71100_5309000	MINIMUM FEE 4/10/25		15.00	
0358193	Warren County Clerk		04/15/25		200.00
V0230594	01_0000_00000_2109030	#86C012404CC000084/MICKLE		200.00	
0358194	Timothy Wesley		04/15/25		280.00
V0230597	01_3060_35150_5302000	BB UMPIRE 4/8/25		280.00	
0358195	WORLD OF POWERSPORTS-CHAMPAIGN		04/15/25		222.90
V0230627	02_7040_71400_5304000	MAINT/ SECURITY MULE		222.90	
0358196	Ms Whitney L. Yoder		04/15/25		565.26
V0230601	01_8020_82100_5503002	TRAVEL REIMB/ ELIVE ORLAN		565.26	
0358216	Sarah Koester		04/22/25		314.80
V0230651	06_4020_16615_5302000	CONSULTANT/ APR HR WRKSHF		314.80	
0358217	ACS		04/22/25		27.00
V0230672	01_1030_13540_5401002	SUPPLIES		27.00	
0358218	AHW LLC		04/22/25		10,091.00
V0230685	01_3060_35160_5806000	P2500652/ MOWER		10,091.00	
0358219	Cary Ainsworth		04/22/25		205.00
V0230696	01_3060_35160_5302000	S/B OFFICIAL 4/18/25		205.00	
0358220	AJC WORKS LLC		04/22/25		2,500.00
V0230699	05_6080_43100_5304000	APRIL FULL INTEG SUITE		2,500.00	
0358221	Allied Universal Security Serv		04/22/25		3,448.94
V0230683	12_8060_89200_5309000	SECURITY 3/28-4/3/25		3,448.94	
0358222	AMBA		04/22/25		5,213.00
V0230642	12_8060_89200_5605000	ST BLANKET PROF LIAB INS		5,213.00	
0358223	AmerenIP		04/22/25		763.85
V0230684	02_7060_71500_5703000	8901262255 3/19-4/17/25		763.85	
0358224	Mrs Amber A. Anderson		04/22/25		214.26
V0230677	01_1010_12100_5502004	TRAVEL REIMB IMACC CONF		214.26	
0358225	John Arbogast		04/22/25		205.00
V0230694	01_3060_35160_5302000	S/B OFFICIAL 4/18/25		205.00	
0358226	Berrys Garden Center Inc		04/22/25		180.00
V0230724	01_8040_84800_5509000	FLOWERS/ AGUIRRE		60.00	
V0230725	01_8040_84800_5509000	FLOWERS-ENGLE/ CAVENAILE		120.00	

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0358227 V0230723	Mr Tim M. Bunton 01_3060_35800_5503002	TRAVEL REIMB/ NJCAA CONV	04/22/25	423.86	423.86
0358228 V0230662	Carolina Biological Supply Co 01_1010_12200_5401002	P2500487	04/22/25	23.91	23.91
0358229 V0230728	Caseys General Stores Inc 01_8040_76100_5401005	MARCH GAS BILL	04/22/25	372.22	372.22
0358230 V0230646 V0230726 V0230729	CDW Government Inc 06_8060_89866_5401002 06_8060_89866_5401002 06_8060_89866_5401002	Canon Mf753cdw APPLE MAC MINI APPLECARE+ 3 YR MAC MINI	04/22/25	404.19 499.00 84.87	988.06
0358231 V0230661	City of Hoopeston 02_7090_72400_5704000	#164630-01 3/6-4/7/25	04/22/25	104.43	104.43
0358232 V0230654 V0230655 V0230656	CRITERION PICTURES 01_2010_21100_5404002 01_2010_21100_5404002 01_2010_21100_5404002	STREAMING LIC/ FIGHT CLUB STREAMING LIC/ BOYS DON'T STREAMING LIC/ SLUMDOG MI	04/22/25	300.00 300.00 300.00	900.00
0358233 V0230636	DACC Foundation 01_8040_84800_5409000	MEMORIAL GIFT-SROUFEK/MOO	04/22/25	50.00	50.00
0358234 V0230667	DACC Foundation 01_8040_84800_5409000	MEMORIAL GIFT-ROBLES/AGUI	04/22/25	50.00	50.00
0358235 V0230693 V0230693	Danville Mall LLC 02_7090_72300_5601000 02_7090_72300_5707000	#11725-1 V/M RENT/ TRASH #11725-1 V/M RENT/ TRASH	04/22/25	1,500.00 50.00	1,550.00
0358236 V0230640 V0230680	Depke Welding Supplies 01_1030_13520_5401002 01_1030_13520_5401002	SUPPLIES SUPPLIES	04/22/25	396.00 87.45	483.45
0358237 V0230637	Mrs Rebecca L. Doss 01_8060_89100_5503002	TRAVEL REIMB/ ELLUCIAN	04/22/25	888.28	888.28
0358238 V0230657 V0230658 V0230659	Educational Assistance Ltd 02_7010_71100_5404004 02_7010_71100_5404004 02_7010_71100_5404004	MAINT SHOP SUPPLIES MOTOR/ GR WATER WAGON OXYGEN REGULATOR/ CUT TOR	04/22/25	167.52 125.78 42.52	335.82
0358239 V0230647	Ellucian Company LLC 06_4020_16615_5404002	COLL JOURNEY PROF SRVCS	04/22/25	20,883.12	20,883.12
0358240 V0230675	Andy L. Gerdes 01_3060_35150_5302000	BB UMIRE 4/12/25	04/22/25	280.00	280.00
0358241 V0230660	Gibson Teldata Inc 02_7060_71500_5705030	SERVICE/ SUPPLIES	04/22/25	91.00	91.00
0358242 V0230681	GORDON FLESCH COMPANY INC 01_8040_76200_5401009	#28DA03	04/22/25	7.50	7.50
0358243 V0230641 V0230641	GovConnection 06_8060_89866_5401002 06_8060_89866_5401002	BELT UNIT FOR BROTHER BELT UNIT FOR BROTHER	04/22/25	100.45 -7.99	92.46

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DANVILLE AREA COMMUNITY COLLEGE

0358244	ICCTA		04/22/25	235.00	235.00
V0230650	01_8050_88800_5406000	MARCH MEETING/ WOLFE		235.00	
0358245	Mr Ronald S. Johnson		04/22/25	117.79	117.79
V0230652	05_6050_36285_5409000	PTK SUPPLIES REIMB		117.79	
0358246	Allen Jones		04/22/25	280.00	280.00
V0230674	01_3060_35150_5302000	BB UMPIRE 4/12/25		280.00	
0358247	Kirby Risk		04/22/25	402.69	402.69
V0230669	02_7010_71100_5404004	ELECTRICAL REPAIR SUPPLIE		402.69	
0358248	The Lincoln Electric Company		04/22/25	73.02	73.02
V0230638	01_1030_13520_5401002	SUPPLIES		73.02	
0358249	Mickey's Linen & Towel Supply		04/22/25	190.72	190.72
V0230673	01_1030_16550_5401002	#5452-00000 4/17/25		190.72	
0358250	Napa Auto Parts		04/22/25	31.74	65.69
V0230670	01_1030_13540_5401002	SUPPLIES		31.74	
V0230671	01_1030_13540_5401002	SUPPLIES		33.95	
0358251	Ms Dawn S. Nasser		04/22/25	18.20	18.20
V0230687	01_3010_31250_5502002	MLGE/ DUAL CREDIT-G/RF		18.20	
0358252	National Safety Council		04/22/25	499.00	499.00
V0230666	06_4020_16600_5406000	#714822 RENEWAL DEF DR		499.00	
0358253	NJCAA Div D11, NFP		04/22/25	270.00	270.00
V0230703	01_3060_35121_5406000	W/G ENTRY FEE 4/12-4/14/2		270.00	
0358254	Office of Secretary of State		04/22/25	251.00	251.00
V0230697	01_1030_13540_5406000	LIC RENEWAL/ '23 CHEVY		251.00	
0358255	Office of Secretary of State		04/22/25	251.00	251.00
V0230698	01_1030_13540_5406000	LIC RENEWAL/ '21 FORD		251.00	
0358256	OSF MEDICAL GROUP-OCCUPATIONAL		04/22/25	155.00	155.00
V0230664	01_8040_84800_5309000	EMPLOYEE SCREENINGS		155.00	
0358257	Mr Jesse P. Pierce		04/22/25	1,000.00	1,000.00
V0230648	05_6050_11875_5309000	CHOREOGRAPHY FEE/ LITTLE		1,000.00	
0358258	Kenneth Rice		04/22/25	454.00	454.00
V0230691	02_7010_71100_5304000	REPLACE DRIVE SHAFT/ DUMP		454.00	
0358259	Rogers Supply Co		04/22/25	1,008.05	1,008.05
V0230692	02_7010_71100_5404004	HVAC AIR FILTERS		1,008.05	
0358260	Jacee M. Seyfert		04/22/25	269.00	269.00
V0230679	01_1040_15200_5502004	REIMB CNA CONF REGISTRATI		269.00	
0358261	Ms Belinda Smith		04/22/25	1,000.00	1,000.00
V0230649	05_6050_11875_5309000	VOCAL MUSIC DIRECTOR/ LIT		1,000.00	
0358262	Sparklight		04/22/25	376.65	376.65
V0230635	02_7090_72400_5309000	#127446250		376.65	

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DANVILLE AREA COMMUNITY COLLEGE

0358263	Terminix Company		04/22/25		300.00
V0230727	02_7010_71100_5304000	BB TREATMENT B/C		300.00	
0358264	Mr Alan L. Thompson		04/22/25		115.50
V0230676	01_1010_12200_5502004	MLGE/ IAI SCIENCE PANEL		115.50	
0358265	UPS		04/22/25		75.57
V0230663	01_8040_76100_5404003	SHIPPING		75.57	
0358266	VESTIS GROUP, INC		04/22/25		15.00
V0230690	02_7010_71100_5309000	MINIMUM FEE 4/17/25		15.00	
0358267	Mr Rick A. Voyles		04/22/25		25.00
V0230702	01_3060_35100_5504000	REIMB RECRUITING EXPENSE		25.00	
0358268	WorkSource Enterprises		04/22/25		1,100.00
V0230700	05_6080_43100_5304000	CLEANING AJC		1,100.00	
0358269	Mr Alex J. McClure		04/24/25		61.75
V0230730	01_0000_00000_1303000	Refund General		61.75	
0358270	MISS Cyrena R. Rangel		04/24/25		155.00
V0230758	01_0000_00000_1303000	Refund General		155.00	
0358271	Ms Rebecca L. Thigpen		04/24/25		4,131.00
V0230794	01_0000_00000_1303000	Refund General		4,131.00	
0358352	33RPMs, LLC		04/24/25		2,025.00
V0230745	01_8040_89180_5309000	CINCO DE MAYO EVENT		2,025.00	
0358353	ACS		04/24/25		231.76
V0230741	01_1030_13540_5401002	SUPPLIES		223.35	
V0230742	01_1030_13540_5401002	SUPPLIES		8.41	
0358354	Advance Auto Parts		04/24/25		48.71
V0230798	01_1030_13540_5401002	SUPPLIES		48.71	
0358355	AmerenIP		04/24/25		386.68
V0230746	02_7090_72400_5701000	1147008233 3/19-4/17/25		189.59	
V0230746	02_7090_72400_5703000	1147008233 3/19-4/17/25		197.09	
0358356	Perry L. Brown		04/24/25		205.00
V0230737	01_3060_35160_5302000	S/B UMPIRE 4/12/25		205.00	
0358357	Johnny Chance		04/24/25		205.00
V0230739	01_3060_35160_5302000	S/B UMPIRE 4/13/25		205.00	
0358358	Connor Company		04/24/25		131.32
V0230750	02_7010_71100_5404004	OF BOILER REPAIR SUPPLIES		112.30	
V0230751	02_7010_71100_5404004	PLUMBING PIPE NIPPLES/		9.30	
V0230752	02_7010_71100_5404004	TOILET REPAIR PART/ HOOPE		9.72	
0358359	Constellation Newenergy		04/24/25		13,345.42
V0230804	02_7060_71500_5701000	#BG-91996/ MARCH		13,345.42	
0358360	Council for Higher Education A		04/24/25		835.00
V0230733	01_8010_88100_5406000	ANNUAL MEMBERSHIP FY26		835.00	

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DANVILLE AREA COMMUNITY COLLEGE

0358361 V0230744	DP Supply Inc 02_7020_71200_5401004	BSA SUPPLIES	04/24/25	1,468.88	1,468.88
0358362 V0230735	Eichenauer Services Inc 02_7010_71100_5304000	SERV CALL/ CDC REFRIG	04/24/25	254.00	254.00
0358363 V0230738	Keith Kuchenbecker 01_3060_35160_5302000	S/B UMPIRE 4/13/25	04/24/25	205.00	205.00
0358364 V0230736	Jacob Lewellen 01_3060_35160_5302000	S/B UMPIRE 4/12/25	04/24/25	205.00	205.00
0358365 V0230799 V0230799 V0230799 V0230799 V0230799 V0230799 V0230799	McGraw-Hill 06_1060_15700_5401002 06_1060_15700_5401002 06_1060_15700_5401002 06_1060_15700_5401002 06_1060_15700_5401002 06_1060_15700_5401002 06_1060_15700_5401002 06_1060_15700_5401002	NUMBER POWER- NUMBER POWER- NUMBER POWER- NUMBER POWER- NUMBER POWER- NUMBER POWER- NUMBER POWER- NUMBER POWER-	04/24/25	164.34 547.80 273.90 136.95 136.95 136.95 91.75 -42.80	1,445.84
0358366 V0230868	News-Gazette 01_8060_89100_5407000	#99226190 RAD EQUIP 4/24	04/24/25	44.00	44.00
0358367 V0230887	Donald R. Ruwe 01_4010_16200_5401002	FIRE GLASS/ COM ED	04/24/25	20.00	20.00
0358368 V0230747	SHAMBAUGH & SON LP 02_7010_71100_5304000	MAKE CORECTIONS TO OUR	04/24/25	2,265.00	2,265.00
0358369 V0230740	SKILLSUSA ILLINOIS 06_1030_13637_5406000	ILWORKS TEST/ ST MMBRSHF	04/24/25	989.90	989.90
0358370 V0230734	SPECIALTY COMMERCIAL FLOORING 02_7010_71100_5304000	REPAIR FLOORING/ B/C KITC	04/24/25	1,101.00	1,101.00
0358371 V0230743	SWING SPORTS ZONE 01_3060_35120_5601000	RENTAL FEE/ APRIL	04/24/25	500.00	500.00
0358372 V0230732	Sysco Central Illinois Inc 01_1030_16550_5401002	CUL ARTS 4/22/25	04/24/25	950.56	950.56
0358373 V0230748	Mrs Kerri L. Thurman 01_4010_16200_5309000	REIMB COM ED AMISH TRIP	04/24/25	950.00	950.00
0358374 V0230886	Venture Mechanical 02_7010_71100_5304000	PLUMB REPAIRS/SUPPLIES	04/24/25	2,613.19	2,613.19
0358375 V0230802	AWEBCO 06_4020_58800_5309000	MONTHLY WEBSITE MAINT	04/24/25	69.00	69.00
0358376 V0230770 V0230771	Mr Daniel C. Allen 06_4020_54101_5902055 06_4020_54101_5902055	MLGE/ MARCH MLGE/ APRIL	04/24/25	268.40 170.80	439.20
0358377 V0230753 V0230763	Mrs Megan N. Bonomo 06_4020_54101_5902059 06_4020_54101_5902054	TEAS TEST EXAM FEE CHILDCARE/ MARCH	04/24/25	97.00 1,000.00	1,420.40

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DANVILLE AREA COMMUNITY COLLEGE

V0230772	06_4020_54101_5902055	MLGE/ MARCH		323.40	
0358378	Miss Chyann J. Cheesman		04/24/25		192.90
V0230773	06_4030_51252_5902055	MLGE/ MARCH		78.30	
V0230774	06_4030_51252_5902055	MLGE/ MARCH		114.60	
0358379	Mr Stephen M. Cramer		04/24/25		292.50
V0223551	06_4020_54098_5902055	MLGE/ AUG		136.50	
V0230775	06_4020_54101_5902055	MLGE/ FEB		156.00	
0358380	Danville Metal Stamping		04/24/25		1,146.00
V0230803	06_4020_53252_5902066	REIMB AS13100 QUAL FOUND		1,146.00	
0358381	Trilma J. Dillion		04/24/25		44.40
V0230776	06_4020_54101_5902055	MLGE/ MARCH		44.40	
0358382	Mrs Tracy R. Donaldson		04/24/25		125.20
V0230777	06_4030_51252_5902055	MLGE/ MARCH		125.20	
0358383	Mr Austin B. Ellery		04/24/25		217.60
V0230778	06_4020_54101_5902055	MLGE/ MARCH		217.60	
0358384	First Institute Training & Mgm		04/24/25		18,750.00
V0230754	06_4030_51252_5902051	TUITION/FEES-T BOSTON		6,250.00	
V0230756	06_4020_54101_5902051	TUITION/FEES-E GILLESPIE		6,250.00	
V0230760	06_4020_54101_5902051	TUITION/ FEES-L MARTINEZ		6,250.00	
0358385	First Institute Training & Mgm		04/24/25		34,793.66
V0230800	06_4030_52254_5309050	CONTRACT PAYMENT		6,518.52	
V0230800	06_4030_52254_5902051	CONTRACT PAYMENT		20,000.00	
V0230800	06_4030_52254_5902062	CONTRACT PAYMENT		8,275.14	
0358386	First Institute Training & Mgm		04/24/25		16,161.82
V0230801	06_4030_52254_5309050	CONTRACT PAYMENT		10,259.81	
V0230801	06_4030_52254_5902062	CONTRACT PAYMENT		5,902.01	
0358387	Mrs Eva M. Gillespie		04/24/25		122.50
V0230779	06_4020_54101_5902055	MLGE/ MARCH		122.50	
0358388	Troy D. Gillespie		04/24/25		328.00
V0230780	06_4020_54101_5902055	MLGE/ MARCH		328.00	
0358389	Justin A. Halley, II		04/24/25		86.40
V0230781	06_4020_54101_5902055	MLGE/ MARCH		86.40	
0358390	Mr Logan T. Herzog		04/24/25		286.87
V0230757	06_4030_51252_5902059	REIMB WORK CLOTHING/TOOLS		286.87	
0358391	Mr Jacob W. Holycross		04/24/25		164.96
V0230759	06_4030_51252_5902059	REIMB CLOTHING		164.96	
0358392	Miss Kylie B. Howe		04/24/25		31.20
V0230782	06_4030_51252_5902055	MLGE/ MARCH		31.20	
0358393	Mr John T. Kincade		04/24/25		463.50
V0230783	06_4020_54101_5902055	MLGE/ MARCH		463.50	
0358394	Sheila M. Lentz		04/24/25		49.50
V0230784	06_4030_51252_5902055	MLGE/ MARCH		49.50	

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0358395	Malcolm X College		04/24/25	680.65	680.65
V0230755	06_4020_53252_5902059	TEXTBOOKS/ J FRANKLIN		680.65	
0358396	Mrs Lisa K. Martinez		04/24/25	247.80	247.80
V0230785	06_4020_54101_5902055	MLGE/ MARCH		247.80	
0358397	Miss Kaitlin B. McDonald		04/24/25	348.40	348.40
V0230786	06_4020_54101_5902055	MLGE/ MARCH		348.40	
0358398	Mr Josh K. Mingee		04/24/25	252.80	252.80
V0230787	06_4020_54101_5902055	MLGE/ MARCH		252.80	
0358399	Matthew S. Muncaster		04/24/25	212.80	212.80
V0230788	06_4020_54102_5902055	MLGE/ MARCH		212.80	
0358400	Angela Offord		04/24/25	160.00	160.00
V0230765	06_4020_53252_5902054	CHILDCARE/ FRANKLIN-MARCH		160.00	
0358401	Mrs Shelly L. Penry		04/24/25	324.00	324.00
V0230764	06_4030_51252_5902054	CHILDCARE/ PLUSKIS-MARCH		324.00	
0358402	Mrs Amber L. Pluskis		04/24/25	159.00	263.30
V0230789	06_4030_51252_5902055	MLGE/ MARCH		159.00	
V0230790	06_4030_51252_5902055	MLGE/ MARCH		104.30	
0358403	Nicole R. Rahm		04/24/25	70.00	70.00
V0230791	06_4020_54101_5902055	MLGE/ MARCH		70.00	
0358404	Mr Gabriel W. Shonk		04/24/25	313.60	313.60
V0230792	06_4020_54101_5902055	MLGE/ MARCH		313.60	
0358405	Jeffrey Sirratt		04/24/25	260.00	260.00
V0230768	06_4020_54101_5902054	CHILDCARE/ FARREN-SIRRATT		260.00	
0358406	Miss Mallory A. Sirratt		04/24/25	380.00	380.00
V0230766	06_4020_54101_5902054	CHILDCARE/ MARCH		380.00	
0358407	Denzel Smith		04/24/25	254.99	254.99
V0223276	06_4020_54097_5902059	REIMB STEEL TOE BOOTS		254.99	
0358408	Mr Ryan B. Smith		04/24/25	182.60	182.60
V0230793	06_4020_54101_5902055	MLGE/ MARCH		182.60	
0358409	Mr Kaj L. Stanford		04/24/25	274.99	274.99
V0230761	06_4030_51252_5902059	REIMB WORK BOOTS		274.99	
0358410	Miss Jennifer Torres		04/24/25	380.00	380.00
V0229871	06_4020_54101_5902054	CHILDCARE/ RODRIGUEZ-TORR		380.00	
0358411	Miss Jennifer Torres		04/24/25	300.00	300.00
V0230767	06_4020_54101_5902054	CHILDCARE/ RODRIGUEZ-MARC		300.00	
0358412	Mr Logen A. Vargas		04/24/25	65.00	65.00
V0230762	06_4020_53252_5902059	DOT DRUG SCREEN		65.00	
0358413	Mr Charles B. Warner		04/24/25	599.99	599.99
V0230769	06_4030_51252_5902059	REIMB LAPTOP		599.99	

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0358414	Miss Cheyenne M. Wilken		04/24/25		274.40
V0230795	06_4030_51252_5902055	MLGE/ FEB		156.80	
V0230796	06_4030_51252_5902055	MLGE/ MARCH		117.60	
0358415	Miss Jenene M. Wisecup		04/24/25		275.80
V0230797	06_4030_51252_5902055	MLGE/ MARCH		275.80	
0358416	Advance Auto Parts		04/29/25		23.51
V0230917	01_1030_13540_5401002	SUPPLIES		23.51	
0358417	Allied Universal Security Serv		04/29/25		3,432.25
V0230889	12_8060_89200_5309000	SECURITY 4/4-4/10/25		3,432.25	
0358418	Anderson Electric		04/29/25		1,013.40
V0230950	02_7010_71100_5304000	EMERG REPAIRS-T/C MACH SH		1,013.40	
0358419	Aqua Illinois		04/29/25		232.38
V0230913	02_7060_71500_5704000	0028785660838814/ HH		232.38	
0358420	Mrs Tammy L. Betancourt		04/29/25		211.40
V0230960	01_8010_82800_5502002	MLGE REIMB/ ICCCFD CONF		211.40	
0358421	Tamara Y. Brooks		04/29/25		71.00
V0230901	06_3020_33625_5509000	MEAL REIMB/ TRIO 4/17/25		33.00	
V0230902	06_3020_33625_5509000	MEAL REIMB/ TRIO 3/27/25		19.00	
V0230903	06_3020_33625_5509000	MEAL REIMB/ TRIO 2/28/25		19.00	
0358422	Perry L. Brown		04/29/25		205.00
V0230910	01_3060_35160_5302000	S/B OFFICIAL 4/22/25		205.00	
0358423	COFFMANS TRUCK SERVICE LLC		04/29/25		125.00
V0230958	01_1030_13540_5304000	TOWING/ CHEVY BOLT EV		125.00	
0358424	Commercial-News		04/29/25		299.88
V0230906	01_8030_83100_5406000	#8030754 SUBSCR RENEWAL		299.88	
0358425	DACC Classified Staff Associat		04/29/25		755.88
V0230933	01_0000_00000_2109020	CL STF U DUES P/R 4/30/25		755.88	
0358426	DACC Foundation		04/29/25		601.22
V0230935	01_0000_00000_2109011	P/R DEDUCTIONS 4/30/25		601.22	
0358427	DACEA		04/29/25		2,352.76
V0230934	01_0000_00000_2109020	FAC U DUES P/R 4/30/25		2,352.76	
0358428	Depke Welding Supplies		04/29/25		1,160.27
V0230905	01_1030_13520_5401002	SUPPLIES		761.72	
V0230948	01_1030_13520_5401002	SUPPLIES		109.47	
V0230953	01_1030_13520_5401002	SUPPLIES		189.96	
V0230963	01_1030_13520_5401002	SUPPLIES		99.12	
0358429	DP Supply Inc		04/29/25		2,031.10
V0230904	02_7020_71200_5401004	BSA CARTS		408.08	
V0230930	05_6030_45100_5401009	CDC SUPPLIES		246.64	
V0230931	05_6030_45100_5401009	CDC SUPPLIES		21.00	
V0230979	02_7020_71200_5401004	BSA SUPPLIES		1,355.38	
0358430	Fastenal Company		04/29/25		52.08
V0230890	01_1030_13520_5401002	SUPPLIES		52.08	

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0358431	Gordon Food Services		04/29/25		1,600.42
V0230947	01_1030_16550_5401002	CUL ARTS 4/24/25		938.82	
V0230954	05_6010_42000_5409000	JAGUAR CAFE 4/29/25		226.09	
V0230954	05_6010_42000_5408050	JAGUAR CAFE 4/29/25		435.51	
0358432	Mr Brian C. Hensgen		04/29/25		558.98
V0230911	05_6090_35835_5503003	TRAVEL REIMB/ NJCAA		558.98	
0358433	Dr Michael R. Hepner		04/29/25		666.20
V0230941	01_8010_88200_5502002	TRAVEL REIMB/ HLC CONF		666.20	
0358434	ILLINOIS TRIO		04/29/25		1,605.00
V0230894	06_3020_33625_5502003	TRIO CONF-BROOKS/WRIGHT/M		1,605.00	
0358435	Mr Ronald S. Johnson		04/29/25		193.84
V0230940	05_6050_36285_5503003	TRAVEL REIMB/ PTK BANQUET		193.84	
0358436	KONA ICE OF CHAMPAIGN		04/29/25		450.00
V0230893	06_3020_33625_5509000	KIDDIE CUPS/ TRIO FEST		450.00	
0358437	Landmark Credit Union		04/29/25		1,463.65
V0230985	01_8040_89180_5409000	ICONIC VISA GIFT CARDS		1,463.65	
0358438	The Lincoln Electric Company		04/29/25		1,066.66
V0230955	01_1030_13520_5401002	SUPPLIES		690.66	
V0230956	01_1030_13520_5401002	SUPPLIES		376.00	
0358439	Ms Ebony L. McClendon		04/29/25		71.00
V0230897	06_3020_33625_5509000	MEAL REIMB/ TRIO 3/27/25		19.00	
V0230898	06_3020_33625_5509000	MEAL REIMB/ TRIO 2/28/25		19.00	
V0230899	06_3020_33625_5509000	MEAL REIMB/ TRIO 4/17/25		33.00	
0358440	McDowell Builders, Inc		04/29/25		16,000.00
V0230932	03_7010_73431_5803000	FINAL PYMT/ JH HANDICAP R		16,000.00	
0358441	MCR MEDICAL		04/29/25		4,171.90
V0230888	01_1040_16510_5401002	ADULT/INFANT MANIKINS		4,171.90	
0358442	Mickey's Linen & Towel Supply		04/29/25		526.11
V0230918	01_1030_16550_5401002	#5452-00000 4/24/25		190.72	
V0230919	01_1030_16550_5401002	#5452-00000 4/24/25		196.43	
V0230925	05_6010_42000_5409000	#4001-00000 4/17/25		138.96	
0358443	Jay Motter		04/29/25		205.00
V0230916	01_3060_35160_5302000	S/B OFFICIAL 4/22/25		205.00	
0358444	MSC Industrial Direct		04/29/25		893.91
V0230942	01_1030_13530_5401002	SUPPLIES		720.31	
V0230951	01_1030_13530_5401002	SUPPLIES		173.60	
0358445	Napa Auto Parts		04/29/25		7.16
V0230912	01_1030_13540_5401002	SUPPLIES		7.16	
0358446	News-Gazette		04/29/25		3,380.00
V0230909	05_6090_35835_5409000	#231649 NJCAA PRGM 3/18/2		3,380.00	
0358447	Ms Sharda D. Pascal		04/29/25		770.62
V0230984	05_6050_35855_5503003	REIMB TRAVEL/ CAR RENTALS		770.62	

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0358448 V0230962	Mrs Stephane Potts 01_3020_32200_5502002	MLGE REIMB/ ICCB MTG 4/22	04/29/25	111.44	111.44
0358449 V0230983	S-NET COMMUNICATIONS, INC 05_6080_43100_5304000	#100268462 4/28-5/27/25	04/29/25	455.84	455.84
0358450 V0230927 V0230928 V0230943	Securitas Technology Corporati 12_8060_89200_5304000 12_8060_89200_5304000 12_8060_89200_5304000	INTRUSION ALARM/ HOOP BURG ALARM/ VCW FIRE CONTRACT/ MAIN	04/29/25	39.69 55.13 2,251.91	2,346.73
0358451 V0230936	SUAA 01_0000_00000_2109012	P/R DEDUCTIONS 4/30/25	04/29/25	68.25	68.25
0358452 V0230926	Sun Life 01_0000_00000_2105003	APRIL ACCIDENT/CR ILL INS	04/29/25	1,505.62	1,505.62
0358453 V0230961	SURS 01_8060_89100_5209000	AR KEY#891461941 EID #56	04/29/25	150.15	150.15
0358454 V0230914	TECHNOLOGY MANAGEMENT REV FUND 01_2040_85100_5309000	#T2220486	04/29/25	1,675.00	1,675.00
0358455 V0230939	Timi Tours 01_3060_35150_5502003	CHARTER B/B 4/12, 4/18/25	04/29/25	5,124.00	5,124.00
0358456 V0230982	United States Treasury 02_7060_71500_5709000	ARMY RESERVE UTILITIES	04/29/25	34,597.19	34,597.19
0358457 V0230938	United Way of Danville Area, I 01_0000_00000_2109011	P/R DEDUCTIONS 4/30/25	04/29/25	563.80	563.80
0358458 V0230915	UPS 01_8040_76100_5404003	SHIPPING	04/29/25	75.66	75.66
0358459 V0230946	Vermilion County Treasurer 05_6080_43100_5309000	WIB ADMIN ASST SAL/ MARCH	04/29/25	2,285.99	2,285.99
0358460 V0230924	VESTIS GROUP, INC 02_7010_71100_5309000	MINIMUM FEE 4/24/25	04/29/25	15.00	15.00
0358461 V0230920 V0230921 V0230922 V0230923	Walmart Community 06_4020_16600_5409000 01_4010_16200_5309000 06_4020_16600_5409000 06_4020_16600_5409000	LIFT CE/ HR WRKSHP 3/24/2 COM ED EVENTS SUPP 3/31/2 LIFT LEAD/ SUPP 4/7/25 EASTER EGG HUNT 4/9/25	04/29/25	31.01 93.95 66.26 124.60	315.82
0358462 V0230937	Warren County Clerk 01_0000_00000_2109030	#86C012404CC000084 MICKLE	04/29/25	200.00	200.00
0358463 V0230907	Watchfire Signs 05_6090_35835_5309000	VIDEO BOARD/ RENTAL AGRMT	04/29/25	16,852.50	16,852.50
0358464 V0230908	WATERMARK INSIGHTS LLC 01_8010_88200_5302000	ACADEMY CREDITS	04/29/25	1,080.00	1,080.00
0358465 V0230895	Ms Shanay M. Wright 06_3020_33625_5509000	MEAL REIMB/ TRIO 3/27/25	04/29/25	19.00	52.00

CASH DISBURSEMENT REGISTER FOR APRIL, 2025
DANVILLE AREA COMMUNITY COLLEGE

V0230896	06_3020_33625_5509000	MEAL REIMB/ TRIO 4/17/25	33.00	
0358466	YBP Library Services			
V0230891	01_2010_21100_5405000	SUPPLIES	115.96	959.47
V0230892	01_2010_21100_5405000	SUPPLIES	843.51	
357820	Student Stipends			
Various	*** Consolidating 8 Checks: 357820 - 357827		610.26	610.26
357833	Financial Aid Refunds			
Various	*** Consolidating 171 Checks: 357833 - 358003		142,148.44	142,148.44
358004	Student Stipends			
Various	*** Consolidating 19 Checks: 358004 - 358022		6,249.51	6,249.51
358197	Student Stipends			
Various	*** Consolidating 19 Checks: 358197 - 358215		7,346.54	7,346.54
358272	Financial Aid Refunds			
Various	*** Consolidating 80 Checks: 358272 - 358351		42,473.53	42,473.53
W040125	Blue Cross & Blue Shield of Il			
V0230007	01_0000_00000_2105000	APRIL HEALTH INSURANCE	251,467.00	251,467.00
W040425	Philips Healthcare			
V0230297	06_3020_33650_5806000	EPIQ ELITE DIAGNOSTIC	55,393.00	183,000.00
V0230297	06_8060_89866_5806000	EPIQ ELITE DIAGNOSTIC	127,607.00	
W041025	Commercial Card Services			
V0230566	01_0000_00000_1109010	MARCH VISA CHARGES	39,715.71	39,715.71
W042125	SENTRY ROOFING INC			
V0230686	03_7010_75234_5804000	FINAL PAY #2 T/C ROOF PRO	191,654.10	191,654.10
W042925	Ellucian Company LLC			
V0230980	06_4020_16615_5404002	COLL JOURNEY SUBSCR FEE	50,000.00	51,840.00
V0230980	06_4020_16600_5404002	COLL JOURNEY SUBSCR FEE	1,840.00	
W40425	Follett Higher Education Group			
V0230298	01_0000_00000_2301000	FINANCIAL AID 1/1-3/31/25	105,619.98	105,619.98
W42925	Follett Higher Education Group			
V0230981	05_6020_41110_5408010	FOLLETT ACCESS SP25 90%	146,531.62	146,531.62

CHECKS TOTAL ...

\$1,901,103.95

**Board Consideration of Clery Security Report
May 22, 2025**

AGENDA ITEM: 12C

AGENDA TITLE: BOARD CONSIDERATION OF CLERY SECURITY REPORT

DATE: May 22, 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 13

Unfinished Business

BOARD AGENDA ITEM 14

New Business

BOARD AGENDA ITEM 14A

**Board Consideration of
Human Resources Report**

AGENDA ITEM: 14A

AGENDA TITLE: BOARD CONSIDERATION OF HUMAN RESOURCES REPORT

DATE: May 22, 2025

RESOURCE: Jill Cranmore, Dr. Randy Fletcher

SUBMITTED FOR: ACTION

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

1. New Employees -Full-Time

(Notice of Full-Time Administrative Contracts)

Haggan, Dayna - Campus Safety Officer, 2nd/3rd Shift, Safety & Security
Effective Date: Approximately June 1, 2025 through June 30, 2025
Rate of Pay: \$43,000.00 annually

Roberson, Jessie - Campus Safety Officer, 3rd Shift, Safety & Security
Effective Date: Approximately June 1, 2025 through June 30, 2025
Rate of Pay: \$43,000.00 annually

2. Title & Salary Change

Yoder, Whitney - Controller and Director of Purchasing, Business Office
Effective Date: June 1, 2025 through June 30, 2025
Rate of Pay: \$99,139.98 annually

3. Salary Adjustments

Hegg, Clifford - Campus Safety Officer, Safety & Security
Effective Date: June 1, 2025 through June 30, 2025
Rate of Pay: \$43,978.76 annually

Miller, Dylan - Campus Safety Officer, Safety & Security
Effective Date: June 1, 2025 through June 30, 2025
Rate of Pay: \$43,077.26 annually

4. Resignation

Stewart, Tobie - Building Services Attendant, Facilities
Effective Date: April 25, 2025

5 New Employees - Part-Time

(Notice of Temporary Employment Contract)

Baker, Dalton- Head Coach, Cross Country, Athletics

Effective Date: April 21, 2025 through June 30, 2025

Rate of Pay: \$5,150.00 Stipend

Dennis, Amaya - Campus Safety Officer, Safety & Security

Effective Date: 7/1/2025 through 6/30/2026

Rate of Pay: \$20.00 per hour

Ford, Landyn - Campus Safety Officer, Safety & Security

Effective Date: July 1, 2025 through June 30, 2026

Rate of Pay: \$20.00 per hour

Franz, Lindsey- Summer Camp Instructor, Community Engagement

Effective Date: June 16, 2025 through June 19, 2025

Rate of Pay: \$30.00 per hour

Holmes, Christine - Campus Safety Officer, Safety & Security

Effective Date: July 1, 2025 through June 30, 2026

Rate of Pay: \$20.00 per hour

Marsh, Amanda - Sonography Instructor, Arts & Sciences

Effective Date: April 1, 2025 through July 31, 2025

Rate of Pay: \$6,660.00 stipend

McCoy, Brittany - Radiology Technology, Arts & Sciences

Effective Date: May 5, 2025 through July 31, 2025

Rate of Pay: \$6,660.00 Stipend

Pryle, Holly - Catalog Manager, Records & Admissions

Effective Date: July 1, 2025 through June 30, 2026

Rate of Pay: \$5,000.00 Stipend

Student Worker

Leonard, Tony - Student Employee, Facilities

Effective Date: May 7, 2025 through August 8, 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 **Dayne Haggan** (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 \$43,000.00** 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 **Campus Safety Officer, 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 **1st day of June, 2025**, and terminate on the **30th 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 **30th day of June 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

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 **Cliff Hegg** (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 \$43,978.76** 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 **Campus Safety Officer, Safety & 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 **1st day of June, 2025**, and terminate on the **30th 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 **30th day of June 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

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 **Dylan Miller** (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 \$43,077.26** 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 **Campus Safety Officer, Safety & 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 **1st day of June, 2025**, and terminate on the **30th 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 **30th day of June 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

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 **Jessie Roberson** (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 \$43,000.00** 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 **Campus Safety Officer, 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 **1st day of June, 2025**, and terminate on the **30th 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 **30th day of June 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

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 **Whitney Yoder** (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 \$99,139.98** 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 **Controller and Director of Purchasing, Business Office**, 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 **1st day of June, 2025**, and terminate on the **30th 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 **30th day of June 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

Adult Education

Bergman, Angie

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
5/7/2025	5/7/2025	-	-	-	\$129.78

Charge to: Adult Education

Substitution for evening GED Class on Danville Campus

May 7, 2025

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

Total pay: \$129.78 Total hours:

Goodwin, Terry

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED003201

Start date	End date	Hours	Rate	Students	Total amount
5/19/2025	6/27/2025	6.00	\$719	-	\$4,314.00

Charge to: IBT - 25 hrs.

ACA - 120 hrs.

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

Savage-Bryant, Chantal

Part-time, Adult Education

Type of pay: Regular instruction

Course: ASED056201

Start date	End date	Hours	Rate	Students	Total amount
5/19/2025	6/27/2028	6.00	\$719	-	\$4,314.00

Charge to: IBT - 25 hrs.

ACA - 120 hrs.

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

Corporate Education

Bowman, Brent

Temporary

Type of pay: Miscellaneous (see notes)

Course: LGST022101

Start date	End date	Hours	Rate	Students	Total amount
4/21/2025	4/28/2025	-	-	-	\$375.00

01-1030-16520-5102002

CDL Tractor Trailer Driver Training

12.5 hrs. x \$30.00/hr. = \$375.00

Total pay: \$375.00 Total hours:

Part-time and Additional Instructor Salaries Spring Semester 2025

Corporate Education

Cordes, Erica

Temporary

Type of pay: Miscellaneous (see notes)

Course: MEDT350

Start date	End date	Hours	Rate	Students	Total amount
3/4/2025	4/22/2025	-	-	-	\$1,100.00

01-4020-16500-5103002

Phlebotomy Techniques

March 4- April 22, 2025

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

22 hrs. x \$50.00/hr. = \$1,100.00

Total pay: \$1,100.00 Total hours:

Cox, Marilyn

Temporary

Type of pay: Miscellaneous (see notes)

Comse: DRED130305

Start date	End date	Hours	Rate	Students	Total amount
4/21/2025	4/28/2025	-	-	-	\$180.00

01-4010-16250-5103002

Driver Education Behind the Wheel Training

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

Total pay: \$180.00 Total hours:

Johnson, Bradley

Temporary

Type of pay: Miscellaneous (see notes)

Course: LGST024103

Start date	End date	Hours	Rate	Students	Total amount
4/16/2025	4/30/2025	-	-	-	\$930.00

01-1030-16520-5102002

CDL Tractor Trailer Driver Training

LGST024103

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

LGST022101

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

LGST024108

5 hrs. x \$30.00/hr. = \$150.00

Total pay: \$930.00 Total hours:

Part-time and Additional Instructor Salaries Spring Semester 2025

Corporate Education

Marruffo, Peggy

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
4/16/2025	4/22/2025	-	-	-	\$400.00

06-4020-16600-5102001

CPR FA AED Construction Grant GRP 2

April 16, 17, 21, 22, 2025

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

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

Total pay: \$400.00 Total hours:

Murphy, Hayley

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
2/27/2025	4/22/2025	-	-	-	\$1,400.00

01-4020-16500-5103002

Phlebotomy Techniques

February 27- April 22, 2025

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

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

Total pay: \$1,400.00 Total hours:

Rowland, Robert

Full-time

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

Start date	End date	Hours	Rate	Students	Total amount
4/16/2025	4/16/2025	-	-	-	\$320.00

06-4020-16600-5102001

INDT120

IBEW Employees

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

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

Start date	End date	Hours	Rate	Students	Total amount
4/23/2025	4/23/2025	-	-	-	\$320.00

06-4020-16600-5102001

INDT120

IBEW Employees

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

Part-time and Additional Instructor Salaries Spring Semester 2025

Corporate Education

Rowland, Robert

Full-time

Type of pay: Miscellaneous (see notes)

Course: INDT120

Start date	End date	Hours	Rate	Students	Total amount
4/30/2025	4/30/2025	-	-	-	\$320.00

06-4020-16600-5102001

INDT120

IBEW Employees

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

Total pay: \$960.00 Total hours:

Welland, Steven

Temporary

Type of pay: Miscellaneous (see notes)

Course: LEAD100

Start date	End date	Hours	Rate	Students	Total amount
4/22/2025	4/22/2025	-	-	-	\$1,100.00

06-4020-16600-5103003

LiFT Leadership Series

Coaching Developing Others

April 22, 2025

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

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

Total pay: \$1,100.00 Total hours:

Non-divisional

Brooks, Glenda

Temporary

Type of pay: Miscellaneous (see notes)

Course: CONT360307

Start date	End date	Hours	Rate	Students	Total amount
3/17/2025	4/11/2025	-	-	-	\$300.00

Chair Yoga

March 17- April 11, 2025

12 hrs. x \$25.00/hr. = \$300.00

Type of pay: Miscellaneous (see notes)

Course: CONT360311

Start date	End date	Hours	Rate	Students	Total amount
4/21/2025	5/16/2025	-	-	-	\$300.00

Chair Yoga

April 21- May 16, 2025

12 hrs. x \$25.00/hr. = \$300.00

Total pay: \$600.00 Total hours:

Part-time and Additional Instructor Salaries Spring Semester 2025

Non-divisional**Hall, Daniel**

Temporary

Type of pay: Miscellaneous (see notes)

Course: CONT360308/

Start date	End date	Hours	Rate	Students	Total amount
4/2/2025	4/30/2025	-	-	-	\$100.00

Tai Chi

April 2- 30, 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: CONT130315

Start date	End date	Hours	Rate	Students	Total amount
4/6/2025	4/6/2025	-	-	-	\$75.00

Fused Glass Art

April 6, 2025

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

Type of pay: Miscellaneous (see notes)

Course: CONT130318

Start date	End date	Hours	Rate	Students	Total amount
4/23/2025	4/23/2025	-	-	-	\$75.00

Fused Glass Art

April 23, 2025

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

Total pay: \$150.00 Total hours:
Sciences**Seyfert, Jacee**

Full-time

Type of pay: Overload

Course: NURS111101

Start date	End date	Hours	Rate	Students	Total amount
4/28/2025	5/22/2025	1.00	\$740	-	\$740.00

Total pay: \$740.00 Total hours: 1.00

Part-time and Additional Instructor Salaries
Spring Semester 2025

Technology**Danner, Michael**

Full-time

Type of pay: Miscellaneous (see notes)

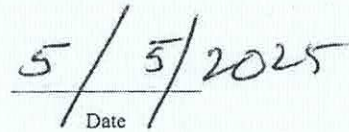
Course: DRED130302

Start date	End date	Hours	Rate	Students	Total amount
4/23/2025	4/23/2025	-	-	-	\$45.00

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

Total pay: \$45.00 Total hours:



Vice-President for Academic Affairs

Date

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

AGENDA ITEM: 14B

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

MEETING DATE: May 22, 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 \$379.97 was expended for travel expenditures for trustees over
the last month. The expenses were for the ICCTA Lobby Days on May 6-
7, 2025 in Springfield, Illinois for Mr. Greg Wolfe.

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

Board Consideration of Bids for Computer Equipment

AGENDA ITEM: 14C

AGENDA TITLE: BOARD CONSIDERATION OF BIDS FOR COMPUTER EQUIPMENT

DATE: May 22, 2025

RESOURCE: Gabriel Star, Carl Lewis, Tammy Betancourt

SUBMITTED FOR: ACTION

SUMMARY: Bids were advertised in the *News Gazette* and *Commercial News* (including the internet) for computer equipment approved on the FY25 Capital Equipment list. Bids were requested for:

BUILD NUMBER: 30H1S57700

(45) Lenovo Thinkstation P3 –Tiny-30H1S5770 – Custom Bios & Image
3-Year Extended Onsite Warranty

BUILD NUMBER: 30H1S82R00

(24) Lenovo Thinkstation P3 –Tiny-30H1S82R00 – Custom Bios & Image
3-Year Extended Onsite Warranty

Bid packets were sent to the following suppliers and opened at 10:00 AM on May 14, 2025 with the following results:

\$ 76,863.45	Paragon Micro, Lake Zurich, IL
\$ 88,275.00	Howard Technology Solutions, Ellisville, MS
INCOMPLETE BID	Zones, Inc, Auburn, WA
INCOMPLETE BID	Y&S Technologies, Brooklyn, NY
NO BID	Y&S Technologies, Lone Tree, CO
NO BID	Tiles In Style, South Holland, IL
NO BID	Microage, Glenview, IL
NO BID	Connection, Merrimack, NH
NO BID	CDW-G, Lincolnshire, IL
NO BID	Staples, Arden Hills, MN

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

ACTION: May we ask the Board to approve the purchase of the computers, in the amount of \$76,863.45, from Paragon Micro.

Board Consideration of Retirement

1. Rickey Williams, Professor, Criminal Justice, Arts & Sciences

AGENDA ITEM: 14D

AGENDA TITLE: BOARD CONSIDERATION OF RETIREMENT
1. RICKEY WILLIAMS, PROFESSOR, CRIMINAL JUSTICE,
ARTS & SCIENCES

DATE: May 22, 2025

RESOURCE: Dr. Randall Fletcher, Jill Cranmore

SUBMITTED FOR: ACTION

SUMMARY: The above employee has submitted his letter of intent to retire:

1. Rickey Williams, Professor, Criminal Justice, Arts & Sciences

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

May 1, 2025

Danville Area Community College (DACC)

Dr. Fletcher

I will be retiring on July 31, 2025. I have had an enjoyable tenure at DACC with the Board, Administration, Faculty and especially our students. I want to thank the DACC family for allowing me the opportunity to help develop young adults. It has truly been a pleasure.

Warm Regards,

A handwritten signature in black ink, appearing to read 'Rickey Williams', with a stylized, cursive script.

Rickey Williams

Closed Session to Discuss Matters Pertaining to the Appointment, Employment, Compensation, Discipline, Performance, or Dismissal of Specific Employees of the Public Body; Security Procedures, School Building Safety and Security, and the Use of Personnel and Equipment to Respond to an Actual, a Threatened, or a Reasonably Potential Danger to the Safety of Employees, Students, Staff, the Public, or Public Property

AGENDA ITEM 14E

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, 8), specifically matters pertaining to the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body; and security procedures, school building safety and security, and the use of personnel and equipment to respond to an actual, a threatened, or a reasonably potential danger to the safety of employees, students, staff, the public, or public property.

Dated this 22nd day of May 2025.

BOARD AGENDA ITEM 14F

**Board Consideration of Approval
of the President's Contract**

BOARD AGENDA ITEM 15

Information

BOARD AGENDA ITEM 15A

Trustee Comments

BOARD AGENDA ITEM 15B

Communications