

**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 Variance Fav (Unfav) |
|--|--------------------|--------------------|-------------------------------|--------------------|--------------|--------------------------------------|
| | APPROVED BUDGET | YTD 4/30/2025 | | YTD 4/30/2024 | YTD % | |
| 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.

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 Rate</u> | <u>DACC Student Weekly Rate</u> | <u>DACC Student Daily Rate</u> |
|----------------------------|----------------------------|---------------------------|---------------------------------|--------------------------------|
| 24 Months – 35 months Old | \$180.00 | \$44.00 | \$165.00 | \$41.00 |
| 3 Years – 5 Years Old | \$165.00 | \$41.00 | \$150.00 | \$38.00 |
| School Age, 6-12 Years Old | \$155.00 | \$39.00 | \$145.00 | \$37.00 |

Registration/Art Fee yearly rate for all \$ 65.00

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 |
|------|-----------|------------------|--------------------------|-----------------|------------------------|
|------|-----------|------------------|--------------------------|-----------------|------------------------|

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 | <u><u>\$5,551,024.98</u></u> | | | TOTAL INTEREST | | <u><u>\$22,168.83</u></u> |

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

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

| | | | | | |
|----------|-----------------------|---------------------------|----------|----------|----------|
| 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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DANVILLE AREA COMMUNITY COLLEGE

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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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DANVILLE AREA COMMUNITY COLLEGE

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

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| 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/ MMBRSHP | | 465.14 | |
| V0230374 | 01_8040_84800_5406000 EMP APPREC DAY/ MMBRSHP | | 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 SCHLRSHP/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 | |

CASH DISBURSEMENT REGISTER FOR APRIL, 2025
DANVILLE AREA COMMUNITY COLLEGE

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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

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|---|--|---|----------|-------------------------------|-----------|
| 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

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|----------|-------------------------------|---------------------------|----------|----------|----------|
| 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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DANVILLE AREA COMMUNITY COLLEGE

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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 WRKSH | | 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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DANVILLE AREA COMMUNITY COLLEGE

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

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|----------|--------------------------------|---------------------------|----------|-----------|-----------|
| 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 | |

CASH DISBURSEMENT REGISTER FOR APRIL, 2025
DANVILLE AREA COMMUNITY COLLEGE

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|---|--|---|----------|---|----------|
| 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 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 06_1060_15700_5401002 | NUMBER POWER- 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 MMBRSHP | 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

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|----------|--------------------------------|---------------------------|----------|-----------|-----------|
| 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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DANVILLE AREA COMMUNITY COLLEGE

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

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DANVILLE AREA COMMUNITY COLLEGE

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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 Jenee 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/ ICCCF0 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 | | 04/29/25 | | 959.47 |
| V0230891 | 01_2010_21100_5405000 | SUPPLIES | | 115.96 | |
| V0230892 | 01_2010_21100_5405000 | SUPPLIES | | 843.51 | |
| 357820 | Student Stipends | | 04/03/25 | | 610.26 |
| Various | *** Consolidating 8 Checks: 357820 - 357827 | | | 610.26 | |
| 357833 | Financial Aid Refunds | | 04/04/25 | | 142,148.44 |
| Various | *** Consolidating 171 Checks: 357833 - 358003 | | | 142,148.44 | |
| 358004 | Student Stipends | | 04/07/25 | | 6,249.51 |
| Various | *** Consolidating 19 Checks: 358004 - 358022 | | | 6,249.51 | |
| 358197 | Student Stipends | | 04/22/25 | | 7,346.54 |
| Various | *** Consolidating 19 Checks: 358197 - 358215 | | | 7,346.54 | |
| 358272 | Financial Aid Refunds | | 04/24/25 | | 42,473.53 |
| Various | *** Consolidating 80 Checks: 358272 - 358351 | | | 42,473.53 | |
| W040125 | Blue Cross & Blue Shield of Il | | 04/02/25 | | 251,467.00 |
| V0230007 | 01_0000_00000_2105000 | APRIL HEALTH INSURANCE | | 251,467.00 | |
| W040425 | Philips Healthcare | | 04/04/25 | | 183,000.00 |
| V0230297 | 06_3020_33650_5806000 | EPIQ ELITE DIAGNOSTIC | | 55,393.00 | |
| V0230297 | 06_8060_89866_5806000 | EPIQ ELITE DIAGNOSTIC | | 127,607.00 | |
| W041025 | Commercial Card Services | | 04/10/25 | | 39,715.71 |
| V0230566 | 01_0000_00000_1109010 | MARCH VISA CHARGES | | 39,715.71 | |
| W042125 | SENTRY ROOFING INC | | 04/21/25 | | 191,654.10 |
| V0230686 | 03_7010_75234_5804000 | FINAL PAY #2 T/C ROOF PRO | | 191,654.10 | |
| W042925 | Ellucian Company LLC | | 04/29/25 | | 51,840.00 |
| V0230980 | 06_4020_16615_5404002 | COLL JOURNEY SUBSCR FEE | | 50,000.00 | |
| V0230980 | 06_4020_16600_5404002 | COLL JOURNEY SUBSCR FEE | | 1,840.00 | |
| W40425 | Follett Higher Education Group | | 04/04/25 | | 105,619.98 |
| V0230298 | 01_0000_00000_2301000 | FINANCIAL AID 1/1-3/31/25 | | 105,619.98 | |
| W42925 | Follett Higher Education Group | | 04/29/25 | | 146,531.62 |
| V0230981 | 05_6020_41110_5408010 | FOLLETT ACCESS SP25 90% | | 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.

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) Course: 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

5/5/2025
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', written in a cursive style.

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 Consideration of Approval
of the President's Contract**

Information

BOARD AGENDA ITEM 15A

Trustee Comments

Communications