

**BOARD OF TRUSTEES
Community College District No. 507
Regular Meeting
Board Room, Vermilion Hall Room 302
Danville Area Community College
June 26, 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.

BOARD OF TRUSTEES
Community College District No. 507
Regular Meeting
Danville Area Community College
Vermilion Hall Room 302
Thursday, June 26, 2025
5:30 p.m.

AGENDA

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Adoption of Agenda
5. Recognition of Visitors
6. Inside the College: Report on Developmental Education Reform Act (DERA)
7. Report on ICCTA Annual Convention, Normal, IL, June 5-7, 2025
8. Financial Update
9. President's Report
10. Public Comment

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

11. Consent Agenda
 - A. Board Consideration of the Minutes of Special Board Meeting of May 19, 2025; and the Minutes of the Regular Board Meeting of May 22, 2025;
 - B. Financial Report
 - C. Clery Security Report
 - D. Board Policy Revision
 1. Board Policy #4061 – Fraud Awareness and Whistleblower Policy

12. Unfinished Business

13. 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 Charter Bus Services
- D. Board Consideration of Property and Liability Insurance for FY26
- E. Board Consideration of Cyber Liability Insurance

- F. Board Consideration of Parking Lot Maintenance Project
- G. Board Consideration of FY26 Capital Equipment List
- H. Board Consideration to Approve Proposal to Repair Flood Damage in Lincoln and Cannon Halls
- I. Board Consideration of New Certificate Program
 - 1. Healthcare AI Governance & Information Security Certificate
- J. Board Consideration of Bids for Radiologic Technology Equipment
- K. Board Consideration of Replacement of HVAC Unit Serving Mary Miller Center Office Area Room 169
- L. Closed Session to Discuss Matters Pertaining to the Appointment, Employment, Compensation, Discipline, Performance, or Dismissal of Specific Employees of the Public Body
- M. Board Consideration of Hiring of President
- 14. Information
 - A. Trustee Comments
 - B. Communications
- 15. Adjournment

JUNE 2025

- 26 DACC Board of Trustees Meeting; 5:30PM; Vermilion Hall Room 302
- 27 *DACC Summer Schedule – College Closed*

JULY 2025

- 4 *Fourth of July Holiday – College Closed*
- 11 *DACC Summer Schedule – College Closed*
- 18 *DACC Summer Schedule – College Closed*
- 24 DACC Board of Trustees Meeting; 5:30PM; Vermilion Hall Room 302
- 25 *DACC Summer Schedule – College Closed*

**Inside the College: Report on Developmental
Education Reform Act (DERA)**

**Report on ICCTA Annual Convention,
Normal, IL, June 5-7, 2025**

BOARD AGENDA ITEM 8

Financial Update

DANVILLE AREA COMMUNITY COLLEGE

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

FY25 - Year to Date - July 1, 2024 - May 31, 2025

OPERATING FUNDS (EDUCATION; OPERATIONS & MAINTENANCE)		FY25		Target - 92% % OF TOTAL	FY24		FY25/FY24
		APPROVED BUDGET	YTD 5/31/2025		YTD 5/31/2024	YTD %	Variance Fav (Unfav)
REVENUES							
1	Property Tax Revenue	6,868,000	6,365,189	93	%	4,467,205	76% % 1,897,984
2	Personal Property Replacement Tax (PPRT)	1,110,000	648,926	58	% (A)	971,308	78% % (322,382)
3	ICCB Base Operating Grants	1,600,584	1,592,576	99	% (B)	1,607,557	99% % (14,981)
4	ICCB Equalization Grant	1,698,220	1,556,702	92	% (B)	1,922,983	93% % (366,281)
5	CTE Vocational Cr Hr Reimbursement	191,370	191,370	100	% (B)	183,718	94% % 7,652
6	Tuition	7,030,326	7,799,883	111	% (C)	7,066,697	112% % 733,186
7	Fees	2,380,000	2,059,096	87	% (C)	2,058,273	102% % 823
8	Less: Institutional Scholarships/Waivers	(2,600,000)	(2,762,507)	106	% (C)	(2,771,723)	101% % 9,216
9	Interest Income	15,000	24,891	166	% (D)	18,434	184% % 6,457
10	Transfers from Other Funds	2,191,000	0	0	% (D)	43,264	2% % (43,264)
11	Facility Rent Revenue/Chargebacks/Other	265,500	147,984	56	% (D)	161,021	65% % (13,037)
13	TOTAL OPERATING REVENUES	20,750,000	17,624,110	85	%	15,728,737	80% % 1,895,373
EXPENDITURES BY OBJECT							
14	Salaries	13,093,058	12,667,942	97	% (F)	12,086,022	98% % (581,920)
15	Employee Benefits	2,878,172	2,571,968	89	%	2,352,673	86% % (219,295)
16	Contractual Services	868,435	874,701	101	% (D)	958,384	97% % 83,683
17	Materials & Supplies	1,943,480	1,717,952	88	% (E)	1,875,610	100% % 157,658
18	Meetings, Travel, Conferences	402,262	336,150	84	% (D)	340,035	142% % 3,885
19	Fixed Charges	334,593	343,603	103	% (D)	262,974	88% % (80,629)
20	Utilities	1,175,000	1,034,968	88	% (G)	1,049,987	98% % 15,019
21	Capital Outlay	25,000	52,030	208	% (D)	93,641	107% % 41,611
22	Transfers to other Funds/Other	30,000	20,782	69	% (D)	17,292	18% % (3,490)
23	TOTAL OPERATING EXPENDITURES	20,750,000	19,620,096	95	%	19,036,618	96% % (583,478)
24	NET REVENUE/(EXPENDITURE)	0	(1,995,986)			(3,307,881)	1,311,895

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 \$280,000 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 expected to be approximately \$200,000 over budget due to increase in credit hour
- (G) Payments on utility bills are approximately two months in arrears. Invoice for July service has a billing date of August and a payment due date of September.

BOARD AGENDA ITEM 9

President's Report

BOARD AGENDA ITEM 10

Public Comment

**Board Consideration of the Minutes of the
Special Board Meeting of May 19, 2025; and
Minutes of the Regular Board Meeting of May 22, 2025**

MINUTES OF SPECIAL MEETING – MAY 19, 2025

On May 19, 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 Vermilion Hall Room 206, Danville Area Community College, 2000 East Main Street, Danville, Illinois.

ITEM 1: CALL TO ORDER

The meeting was called to order at 9:09 a.m.

ITEM 2: ROLL CALL

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

Others present: Board Secretary Kerri Thurman, Jill Cranmore (10:30-10:45).

Media present: Kaighla White, *Commercial-News* (left at 9:11 a.m.)

ITEM 3: ADOPTION OF AGENDA

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

ITEM 4: PUBLIC COMMENT

There was no public comment.

ITEM 5: MOTION FOR CLOSED SESSION

Upon motion by Mr. Hill, and a second by Mr. Seth, 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 9:11 a.m. and back into Open Session at 11:02 a.m.

ITEM 7: ADJOURNMENT

There being no further business to discuss, Mr. Wolfe adjourned the meeting at 11:10 a.m.

Chairperson, Board of Trustees

Secretary, Board of Trustees

Approved: _____

MINUTES OF THE REGULAR MEETING OF MAY 22, 2025

On May 22, 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 5:33 p.m.

ITEM 2: PLEDGE OF ALLEGIANCE

Phi Theta Kappa students led the Board and those in attendance in reciting the Pledge of Allegiance.

ITEM 3: ROLL CALL

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

Others present: Interim President Dr. Randall Fletcher, Board Secretary Kerri Thurman, Tammy Betancourt, Jill Cranmore, Doug Adams, Carl Lewis, Dawn Nasser, Ronnie Johnson, Guido Esteves, Kathy Hunter, Rachel McCoy, Natasha Merangoli Pounds, Nathan Howie, John Spezia, Jerry Davis, Phi Theta Kappa (PTK) Students, All-Star Jaguar Students, and eSports Students.

Media present: Steve Brandy, Vermilion County First; Jennifer Bailey, *News-Gazette*; Kaighla White, *Commercial-News*.

ITEM 4: ADOPTION OF AGENDA

Mr. Wolfe asked if there were any changes requested to the agenda. There was a request to remove Action Item 14F – Board Consideration of Approval of the President’s Contract. Upon motion by Mr. Seth, and a second by Ms. Harby, the amended agenda was approved. The motion passed by unanimous voice vote: 5 yeas, 0 nays.

ITEM 5: RECOGNITION OF VISITORS

Dr. Fletcher introduced the following: Tammy Betancourt, Vice President, Finance/Chief Financial Officer; Jill Cranmore, Vice President, Human Resources & Labor Relations; Doug Adams, Executive Director, Facilities; Carl Lewis, Assistant Vice President, Finance; Dawn Nasser, Director, Enrollment Services; Ronnie Johnson, Professor, Art; Guido Esteves, Director, Audio, eSports & Community Engagement; Kathy Hunter, Professor, Information Systems; Rachel McCoy, Office Specialist; Natasha Merangoli Pounds, Administrative Specialist, Illinois Works; Nathan Howie, Chief Security Officer; John Spezia; and Jerry Davis, Jerry Davis Law. Also present were student representatives from DACC Esports, DACC All-Star Jaguars, and DACC Phi Theta Kappa.

ITEM 6: RECOGNITION OF DACC ESPORTS

The Board recognized Guido Esteves and the DACC eSports team. Mr. Esteves introduced the famed and national champion eSports team members. Mr. Esteves announced that DACC now

has four championships in eSports and four of the top 10 players in the country are at DACC. The players were given their championship rings from the last two years.

ITEM 7: RECOGNITION OF DACC ALL-STAR JAGUARS

The Board recognized the DACC All-Star Jaguars. Director of Enrollment Services Dawn Nasser shared that this group of students have done an outstanding job of promoting the College this year. Each of the students introduced themselves and shared information about their educational journey.

ITEM 8: RECOGNITION OF PHI THETA KAPPA

The Board recognized Professor Ronnie Johnson and Phi Theta Kappa. Professor Johnson announced that students were honored with receiving the All-Illinois Academic Team award at a recent Phi Theta Kappa banquet in April. He noted there are a record 41 graduates who are PTK members this year.

ITEM 9: FINANCIAL UPDATE

The Financial Statement of Revenue and Expenditures ending April 30, 2025 was included in the Board agenda book.

ITEM 10: PRESIDENT'S REPORT

Dr. Fletcher announced that this week marks commencement week with several activities and ceremonies. He also announced that the Foundation received 633 scholarship applications during the most recent round of applications.

ITEM 11: PUBLIC COMMENT

Mr. John Spezia addressed the Board and expressed appreciation to them for serving on the Board.

ITEM 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

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

ITEM 13: UNFINISHED BUSINESS

ITEM 14: NEW BUSINESS

A. BOARD CONSIDERATION OF HUMAN RESOURCES REPORT

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

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

B. BOARD CONSIDERATION OF APPROVAL OF TRAVEL EXPENDITURES

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

A total of \$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.

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

C. BOARD CONSIDERATION OF BIDS FOR COMPUTER EQUIPMENT

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: (45) Lenovo Thinkstation P3 30H1S5770 and (24) Lenovo Thinkstation P3 30H1S82R00 with Custom Bios and Image and 3-Year Extended Onsite Warranty.

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

Upon motion by Mr. Seth, and a second by Ms. Harby the Board approved the purchase of the computers in the amount of \$76,863.45 from Paragon Micro. The motion passed by roll call vote: 5 yeas, 0 nays.

D. BOARD CONSIDERATION OF RETIREMENT

Rickey Williams has submitted his letter of intent to retire effective July 31, 2025, after 18 years of service.

Upon motion by Ms. Harby, and a second by Ms. Martin, the Board approved the retirement of Professor Rickey Williams. The motion passed by roll call vote: 5 yeas, 0 nays.

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

The Board went into Closed Session at 6:10 p.m.

OPEN SESSION

The Board returned to Open Session at 7:04 p.m.

ITEM 15: INFORMATION

A. TRUSTEE COMMENTS

There were no Trustee comments.

B. COMMUNICATIONS

ITEM 16: ADJOURNMENT

There being no further business to discuss, Mr. Wolfe adjourned the meeting at 7:05 p.m.

Chairperson, Board of Trustees

Secretary, Board of Trustees

Approved: _____

**Financial Report
June 26, 2025**

FINANCIAL REPORT

DANVILLE AREA COMMUNITY COLLEGE DISTRICT NO. 507
INVESTMENT SUMMARY AT MAY 31, 2025

CERTIFICATES OF DEPOSITS (CD)

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

INTEREST BEARING CHECKING ACCOUNT

FUND	BANK BALANCE	INVESTED THRU DATE	FINANCIAL INSTITUTION	TYPE INVESTM	RATE	INTEREST @ MATURITY
O&M Building Restricted General	\$34,503.07	5/31/25	First Financial Bank	31 -Days @	4.650%	\$152.12
CDB CT/OH Project	\$99,294.65	5/31/25	First Financial Bank	31 -Days @	4.650%	\$437.77
CDB MM Plumbing Replacement	\$42,935.92	5/31/25	First Financial Bank	31 -Days @	4.650%	\$189.29
Capital Funding Debt Cert 21 Proceeds	\$322,837.32	5/31/25	First Financial Bank	31 -Days @	4.650%	\$1,423.31
Constr Bldg Bond General Reserve	\$262,353.60	5/31/25	First Financial Bank	31 -Days @	4.650%	\$1,156.65
Bldg/Grounds Maint Resv	\$48,326.46	5/31/25	First Financial Bank	31 -Days @	4.650%	\$213.06
Bond - Tech/Eq '15 Funding Bond	\$11,081.10	5/31/25	First Financial Bank	31 -Days @	4.650%	\$48.85
Bond - Funding Bonds '16	\$4,458.71	5/31/25	First Financial Bank	31 -Days @	4.650%	\$19.66
Bond - Funding Bonds '18	\$2,685.91	5/31/25	First Financial Bank	31 -Days @	4.650%	\$11.84
Bond - Tech/Eq '10 Funding Bond	\$788.90	5/31/25	First Financial Bank	31 -Days @	4.650%	\$3.48
Bond - Tech/Eq '13 Funding Bond	\$5,795.67	5/31/25	First Financial Bank	31 -Days @	4.650%	\$25.55
Bond - TC '13 Construction Bonds	\$3,274.08	5/31/25	First Financial Bank	31 -Days @	4.650%	\$14.43
Bond - Tech/Eq '20 Funding Bonds	\$3,954.44	5/31/25	First Financial Bank	31 -Days @	4.650%	\$17.43
Bond - Def Maint '21 Funding Bonds	\$4,508.69	5/31/25	First Financial Bank	31 -Days @	4.650%	\$19.88
Bond - Tech/Eq 5/22 Funding Bonds	\$5,063.16	5/31/25	First Financial Bank	31 -Days @	4.650%	\$22.32
Bond - WCF 12/24	\$1,115.88	5/31/25	First Financial Bank	31 -Days @	4.650%	\$4.92
Facility Constr, Renovation Reserve	\$321,464.45	5/31/25	First Financial Bank	31 -Days @	4.650%	\$1,417.26
General Equip Reserve	\$45,962.17	5/31/25	First Financial Bank	31 -Days @	4.650%	\$202.64
WCF Tech/Eq Bond 12/24 Proceeds	\$392,206.30	5/31/25	First Financial Bank	31 -Days @	4.650%	\$1,729.14
WCF Board Restricted Bond 12/24 Proceeds	\$923,866.30	5/31/25	First Financial Bank	31 -Days @	4.650%	\$4,073.10
MIS-Admin Computer Serv Res	\$1,104.94	5/31/25	First Financial Bank	31 -Days @	4.650%	\$4.87
PHS Fund	\$130,827.14	5/31/25	First Financial Bank	31 -Days @	4.650%	\$576.78
Operations and Maintenance Fund	\$4,143.74	5/31/25	First Financial Bank	31 -Days @	4.650%	\$18.27
Retirement Reserve	\$150,124.31	5/31/25	First Financial Bank	31 -Days @	4.650%	\$661.86
L/T Illness Reserve	\$194,384.82	5/31/25	First Financial Bank	31 -Days @	4.650%	\$856.99
Unemployment Fund	\$29,024.33	5/31/25	First Financial Bank	31 -Days @	4.650%	\$127.96
Working Cash Fund	\$1,448,698.73	5/31/25	First Financial Bank	31 -Days @	4.650%	\$6,386.95
TOTAL	\$4,494,784.77			TOTAL INTEREST		\$19,816.38

June 26, 2025

<u>May 2025</u>	PAYROLL	PAID INVOICES
Total Payments	\$1,539,987.93	\$932,825.41

_____ Chair _____ Secretary
_____ Date

SUMMARY OF PAYROLL
JUNE 26, 2025

Minutes of the regular meeting held June 26, 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/MAY 2025	
EDUCATIONAL FUND		
Administrative	239,281.90	
Supervisory	32,370.75	
Professional	145,323.89	
Instruction	713,020.79	
Clerical	72,923.64	
Academic support	17,697.68	
Student employees	15,621.00	
Auto expense	750.00	
Business expense	1,000.00	
Housing allow	1,250.00	
TOTAL ED FUND		1,239,239.65
TOTAL W/S ED FUND		10,693.50
JTPA		
All Areas	12,632.50	
TOTAL JTPA		12,632.50
BUILDING		
Maintenance		
Service staff	14,980.36	
Service pt/ot	656.89	
Building Service Attendants		
Supervisory	3,978.38	
Service staff	31,767.86	
Service pt/ot	134.38	
Bldg & Grnds		
Service staff	3,709.32	
Op & Maint Admin		
Administrative	6,488.86	
TOTAL BUILDING		61,716.05
TORT LIABILITY		
Administrative	17,423.00	
Safety & security	6,904.68	
TOTAL TORT LIABILITY		24,327.68

FUND	GROSS PAYROLL/MAY 2025	
CHILD CARE		
Administrative	4,546.66	
CC Instructors	6,587.86	
Clerical f/t	3,034.24	
Student employees	5,869.44	
Cook p/t	2,186.48	
Other pt/ot	2,053.87	
TOTAL CHILD CARE		24,278.55
FOOD SERVICE		
Supervisory f/t	3,827.90	
Student workers	905.38	
TOTAL FOOD SERVICE		4,733.28
ONE STOP		
Administrative	1,288.54	
Clerical	3,172.44	
TOTAL ONE STOP		4,460.98
DEPT OF CORRECTIONS		
Administrative	5,402.54	
Professional	27,012.70	
Clerical	3,129.82	
TOTAL DEPT OF CORRECT		35,545.06
ONB GRANT		
Administrative	3,117.18	
TOTAL ONB GRANT		3,117.18
TRIO STUDENT SUPP SVS		
Administrative	5,666.66	
Professional	7,833.34	
Academic support	3,312.34	
Student empl	1,222.50	
TOTAL STUDENT SUPP SVS		18,034.84
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	
Instructional	12,571.14	
Academic support	318.18	
TOTAL ICCB BRIDGE		16,995.36
CARLE VC GRANT		
Instructional	789.46	
TOTAL CARLE VC GRANT		789.46
SCALING & ASSESS DEVL		
Administrative	708.68	
Professional	444.44	
Instructor p/t	1,000.00	
TOTAL SCAL & ASSESS DEV		2,153.12

FUND	GROSS PAYROLL/MAY 2025	
DUAL CREDIT GRANT		
Administrative	1,656.08	
Professional	416.66	
TOTAL DUAL CREDIT GRANT		2,072.74
IL WORKS PRE APPRENTICE		
Professional	3,291.66	
Instructional	2,631.58	
Clerical	3,897.08	
TOTAL IL WORK PRE APPR		9,820.32
IGEN LIASON		
Professional	1,323.08	
TOTAL IGEN LIASON		1,323.08
PATH GRANT		
Administrator	7,249.48	
Clerical	3,265.34	
TOTAL PATH GRANT		10,514.82
ADULT ED		
Administrative	4,190.64	
Instructor p/t	12,840.34	
Academic support	2,260.00	
TOTAL ADULT ED		19,290.98
SEC/STATE LITERACY		
Administrative	3,753.92	
TOTAL SEC/STATE LITERACY		3,753.92
WORKFORCE PREP GRANT		
Supervisory	3,690.84	
Professional	6,566.26	
Instructor p/t	4,520.00	
TOTAL WORKFORCE PREP GRANT		14,777.10
NON CREDIT WORKFORCE GRANT		
Administrative	738.16	
TOTAL NON CR WRKFRC GRANT		738.16
FOUNDATION		
Administrative	5,749.04	
Professional	9,322.50	
TOTAL FOUNDATION		15,071.54
TOTAL REGULAR PAYROLL		1,529,294.43
TOTAL WORK STUDY		10,693.50
GRAND TOTAL PAYROLL		1,539,987.93

CASH DISBURSEMENT REGISTER FOR MAY, 2025
DANVILLE AREA COMMUNITY COLLEGE

0358477 V0231073	Ace Hardware 01_1030_13530_5401002	SUPPLIES	05/07/25	63.33	63.33
0358478 V0231081	ACT 06_4020_16600_5401002	WORKKEYS	05/07/25	243.00	243.00
0358479 V0231048	Advance Auto Parts 01_1030_13540_5401002	SUPPLIES	05/07/25	76.53	76.53
0358480 V0231056	Allied Universal Security Serv 12_8060_89200_5309000	SECURITY 4/11-4/17/25	05/07/25	3,431.07	3,431.07
0358481 V0231108	Alpha Energy Solutions 02_7010_71100_5304000	HVAC REPAIRS PH/ VH	05/07/25	3,840.00	3,840.00
0358482 V0231134 V0231134 V0231134	Amazon/GE Money Bank 01_8020_82100_5401001 01_8020_82100_5401001 01_8020_82100_5401001	V4INK TN880 2 PACK V4INK TN880 2 PACK V4INK TN880 2 PACK	05/07/25	54.99 67.20 14.99	137.18
0358483 V0231135 V0231135 V0231135 V0231135	Amazon/GE Money Bank 01_8010_82800_5401001 01_8010_82800_5401001 01_8010_82800_5401001 01_8010_82800_5401001	CANON 069 YELLOW CANON 069 YELLOW CANON 069 YELLOW CANON 069 YELLOW	05/07/25	101.68 103.35 88.19 99.95	393.17
0358484 V0231136 V0231136 V0231136 V0231136	Amazon/GE Money Bank 01_8010_82800_5401001 01_8010_82800_5401001 01_8010_82800_5401001 01_8010_82800_5401001	CANON 034 YELLOW TONER CANON 034 YELLOW TONER CANON 034 YELLOW TONER CANON 034 YELLOW TONER	05/07/25	136.92 177.99 132.81 39.00	486.72
0358485 V0231139 V0231139 V0231139 V0231139	Amazon/GE Money Bank 01_2090_23100_5401001 01_2090_23100_5401001 01_2090_23100_5401001 01_2090_23100_5401001	BLACK RICOH TONER 407539 BLACK RICOH TONER 407539 BLACK RICOH TONER 407539 BLACK RICOH TONER 407539	05/07/25	123.70 103.81 92.18 101.49	421.18
0358486 V0230988	AmerenIP 02_7060_71500_5703000	1935029030 3/25-4/23/25	05/07/25	39.11	39.11
0358487 V0231045	AmerenIP 02_7060_71500_5703000	1564012812 3/25-4/23/25	05/07/25	19,691.97	19,691.97
0358488 V0231046 V0231046	AmerenIP 02_7060_71500_5701000 02_7060_71500_5703000	8637638001 3/25-4/23/25 8637638001 3/25-4/23/25	05/07/25	436.55 1,346.99	1,783.54
0358489 V0231047	AmerenIP 02_7060_71500_5703000	4728126010 3/25-4/23/25	05/07/25	38.13	38.13
0358490 V0231143	AmerenIP 02_7060_71500_5701000	3363038069 4/1-5/1/25 JH	05/07/25	110.66	110.66
0358491 V0231079	American Heart Association 01_1040_16510_5401002	SUPPLIES	05/07/25	2,312.80	2,145.46

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V0231138	01_1040_16510_5401002	CREDIT/ SCPR201107		-167.34	
0358492	Aqua Illinois		05/07/25		2,736.26
V0231025	02_7060_71500_5704000	0011604110841479		2,480.74	
V0231041	02_7060_71500_5704000	0011422530825472/FIRE		127.76	
V0231042	02_7060_71500_5704000	0028785660825570/ HH FIRE		127.76	
0358493	ASCENDIUM		05/07/25		14.00
V0231058	01_3040_34100_5309000	COHORT CATALYST/ APRIL		14.00	
0358494	B&H Photo-Video-Pro Audio		05/07/25		62.82
V0231051	01_2020_22100_5304000	BLACK MAGIC CONVERTER		56.16	
V0231051	01_2020_22100_5304000	BLACK MAGIC CONVERTER		3.44	
V0231051	01_2020_22100_5304000	BLACK MAGIC CONVERTER		3.22	
0358495	Judith A. Beaver		05/07/25		600.00
V0231100	06_4020_16600_5302000	CONSULT/ EXCEL TRAINING		600.00	
0358496	Sport Supply Group Inc		05/07/25		1,165.59
V0231146	01_3060_35140_5409000	NIKE DIGITAL CLUB S/S VB		1,079.25	
V0231146	01_3060_35140_5409000	NIKE DIGITAL CLUB S/S VB		86.34	
0358497	Carle Physician Group		05/07/25		79.00
V0231057	01_8040_84800_5309000	#4545997 K MANABE		79.00	
0358498	Dr Nicole D. Carter		05/07/25		69.68
V0231091	01_1040_12400_5401002	REIMB CC NURSING BOOK		69.68	
0358499	City of Danville		05/07/25		1,289.32
V0231038	02_7060_71500_5704000	04-005700-01/ HH MARCH		46.79	
V0231039	02_7060_71500_5704000	04-005640-00 MARCH		1,242.53	
0358500	City of Danville		05/07/25		2,160.00
V0231026	12_8060_89200_5309000	SECURITY 4/2-4/14/25		2,160.00	
0358501	COMCAST		05/07/25		1,951.08
V0231032	02_7060_71500_5709000	8771403080131861		293.10	
V0231033	01_1020_13240_5401002	8771403080232560		236.52	
V0231034	01_2090_23100_5309000	8771403080350289		311.52	
V0231035	05_6080_43100_5709000	8771403080376854		435.97	
V0231036	01_3060_35185_5309000	8771403080836832		311.52	
V0231037	05_6090_47000_5309000	8771403090425816		362.45	
0358502	Commercial-News		05/07/25		19.52
V0231061	01_8060_89100_5407000	#214805 INV/BID 4/24/25		19.52	
0358503	Connor Company		05/07/25		147.72
V0231065	01_1030_13530_5401002	26GA3696 G-60 3X8 26GA		65.10	
V0231065	01_1030_13530_5401002	26GA3696 G-60 3X8 26GA		22.26	
V0231065	01_1030_13530_5401002	26GA3696 G-60 3X8 26GA		31.68	
V0231065	01_1030_13530_5401002	26GA3696 G-60 3X8 26GA		-0.02	
V0231070	02_7010_71100_5404004	PLUMBING REPAIR PARTS		28.70	
0358504	Constellation Newenergy		05/07/25		43,861.22
V0231040	02_7060_71500_5703000	#7974630 3/25-4/23/25		43,861.22	
0358505	Constellation Newenergy		05/07/25		229.81
V0230989	02_7090_72400_5703000	#13587782 3/19-4/17/25		229.81	

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0358506	County Market		05/07/25		1,141.03
V0231119	05_6030_45100_5401009	CDC 3/31/25		225.27	
V0231120	01_4010_16200_5309000	LUNCH/ LEARN, BUNCO 4/7/2		41.49	
V0231121	05_6030_45100_5401009	CDC 4/7/25		227.87	
V0231122	01_1030_16550_5401002	CUL ARTS 4/9/25		21.05	
V0231123	05_6030_45100_5401009	CDC 4/14/25		210.86	
V0231124	01_1030_16550_5401002	CUL ARTS 4/16/25		121.64	
V0231125	05_6030_45100_5401009	CDC 4/21/25		262.17	
V0231126	01_1030_16550_5401002	CUL ARTS 4/25/25		30.68	
0358507	Danville Gardens		05/07/25		244.50
V0231096	01_8040_84800_5409000	FLOWERS/ EMPLOYEE RECOG		244.50	
0358508	Danville Sanitary District		05/07/25		337.36
V0231043	02_7060_71500_5704000	#07-005700-01/ HH MARCH		9.75	
V0231044	02_7060_71500_5704000	#07-005640-00 MARCH		327.61	
0358509	Department of Veterans Affairs		05/07/25		2,707.20
V0231009	06_0000_62521_4205000	OVRPYMT/D LAFOE-SNOOK		2,707.20	
0358510	Department of Veterans Affairs		05/07/25		618.34
V0231010	06_0000_62521_4205000	OVRPYMT/ J GONZALEZ-BILLI		618.34	
0358511	Depke Welding Supplies		05/07/25		54.90
V0231066	01_1030_13520_5401002	SHEEL STRINGER		54.90	
0358512	DP Supply Inc		05/07/25		2,828.58
V0231064	02_7020_71200_5401004	VACUUMS FOR BUILDING SVCS		2,380.00	
V0231130	02_7090_72400_5401004	SUPPLIES/ HOOP		83.70	
V0231131	02_7020_71200_5401004	GARBAGE BAGS/ BSA SUPPLIE		364.88	
0358513	East Central IL Comm Action		05/07/25		125.00
V0231054	01_1060_15100_5406000	EVENT PROGRAM AD		125.00	
0358514	Educational Assistance Ltd		05/07/25		143.69
V0231069	02_7010_71100_5404004	MAINT TOOLS		143.69	
0358515	Eichenauer Services Inc		05/07/25		722.66
V0231011	02_7010_71100_5304000	REPAIR B/C FRIG/DISH MACH		722.66	
0358516	Eichenauer Services Inc		05/07/25		916.85
V0231107	02_7010_71100_5304000	REPAIRS B/C KITCHEN EQUIP		916.85	
0358517	Mr Anthony E. Engel		05/07/25		25.20
V0231097	05_6030_45100_5502002	MLGE/ APRIL		25.20	
0358518	Gibson Teldata Inc		05/07/25		2,040.83
V0231078	02_7060_71500_5705000	#41622/ MAY		2,040.83	
0358519	GLOBAL WATER TECHNOLOGY INC		05/07/25		1,363.70
V0231071	02_7010_71100_5304000	WATER MONITOR/TREATMT-OF		1,363.70	
0358520	GORDON FLESCH COMPANY INC		05/07/25		3,560.02
V0231031	01_8040_76200_5606000	#28DA03		3,560.02	
0358521	Gordon Food Services		05/07/25		1,504.77
V0231055	05_6030_45100_5401009	CDC 4/29/25		1,504.77	

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0358522	Grainger Industrial	05/07/25	514.45	514.45
V0231076	02_7010_71100_5401004 HVAC REPAIR PART		514.45	
0358523	GT Simulators by Global Techno	05/07/25	124.45	
V0231062	01_1010_12200_5401002 CLEAR SINUS MODEL#GP2851		110.00	
V0231062	01_1010_12200_5401002 CLEAR SINUS MODEL#GP2851		-5.50	
V0231062	01_1010_12200_5401002 CLEAR SINUS MODEL#GP2851		19.95	
0358524	Geoff Guzinski	05/07/25	205.00	205.00
V0231127	01_3060_35160_5302000 S/B OFFICIAL 4/23/25		205.00	
0358525	Mrs Danielle J. Haddix	05/07/25	197.68	197.68
V0231103	01_1040_12411_5502011 MLGE/ CLINICALS FEB-MAR		197.68	
0358526	Mrs Laura M. Hensgen	05/07/25	279.00	279.00
V0231013	01_2030_22200_5502002 MEAL REIMB/ NJCAA CONV		279.00	
0358527	Mrs Melissa A. Hollingsworth	05/07/25	30.00	30.00
V0231144	05_6030_45100_5401001 REIMB REQ TRAINING		30.00	
0358528	Houck Transit Advertising	05/07/25	800.00	800.00
V0231072	01_8030_83100_5407000 FULL WRAP		800.00	
0358529	ICCCFO	05/07/25	125.00	125.00
V0231104	01_8010_82800_5502002 CONF REGISTR/ BETANCOURT		125.00	
0358530	IL MASONIC LODGE	05/07/25	699.40	699.40
V0231137	06_0000_64001_4801000 RETURN SCHLRSH/ G GADDIS		699.40	
0358531	Illini FS	05/07/25	845.61	845.61
V0231024	01_1030_16520_5401005 DIESELEX 5/2/25		845.61	
0358532	Argie Johnson	05/07/25	205.00	205.00
V0231099	01_3060_35160_5302000 S/B OFFICIAL 4/23/25		205.00	
0358533	Johnson Controls	05/07/25	1,942.00	1,942.00
V0231080	02_7010_71100_5304000 HVAC REP-LH/BC/MM		1,942.00	
0358534	Johnson Controls	05/07/25	26,505.17	26,505.17
V0231087	12_8060_89200_5304000 ANNUAL-HALO/ ACCESS CONTR		26,505.17	
0358535	John J. Klaiber, Jr.	05/07/25	205.00	205.00
V0231101	01_3060_35160_5302000 S/B OFFICIAL 3/29/25		205.00	
0358536	LAKESHORE LEARNING MATERIALS L	05/07/25	898.09	
V0231006	05_6030_45100_5401002 AR870X		94.52	
V0231006	05_6030_45100_5401002 AR870X		113.05	
V0231006	05_6030_45100_5401002 AR870X		170.05	
V0231006	05_6030_45100_5401002 AR870X		28.49	
V0231006	05_6030_45100_5401002 AR870X		151.96	
V0231006	05_6030_45100_5401002 AR870X		47.48	
V0231006	05_6030_45100_5401002 AR870X		11.38	
V0231006	05_6030_45100_5401002 AR870X		16.14	
V0231006	05_6030_45100_5401002 AR870X		18.99	
V0231006	05_6030_45100_5401002 AR870X		47.49	
V0231006	05_6030_45100_5401002 AR870X		28.49	
V0231006	05_6030_45100_5401002 AR870X		170.05	

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0358537 V0231105	Charles Lawrence 01_3060_35160_5302000	S/B OFFICIAL 3/29/25	05/07/25	205.00	205.00
0358538 V0231063	Leostream Corporation 01_2040_85130_5404002	LEONSTREAM PLATFORM	05/07/25	3,125.00	3,125.00
0358539 V0231012	Ms Stephanie A. Loveless 01_8060_89170_5509000	MEAL REIMB/ HLC-CHICAGO	05/07/25	270.00	270.00
0358540 V0231147	McGraw-Hill 01_3090_33100_5401002	PLACEMENT TESTS	05/07/25	5,625.00	5,625.00
0358541 V0231113 V0231114 V0231115 V0231116 V0231117 V0231118	Menards/Capital One Commercial 02_7010_71100_5401004 02_7010_71100_5401004 02_7010_71100_5401004 02_7010_71100_5401004 02_7010_71100_5401004 06_1020_13926_5401002	FLOOR REP SUPP CDC113 TOILET REPAIR PART VM/BAR MAINT SUPPLIES GARBAGE DISPOSAL/ CDC REP PART-HOT WATER/ TC DOC CONSTRUCTION SUPP	05/07/25	461.25 5.44 78.90 129.99 11.99 1,045.15	1,732.72
0358542 V0231049 V0231077	Mickey's Linen & Towel Supply 01_1030_16550_5401002 05_6010_42000_5409000	#5452-00000 5/1/25 #4001-00000 5/1/25	05/07/25	190.72 138.96	329.68
0358543 V0231028	Midwest Fiber Inc 02_7060_71500_5707000	RECYCLING/ APRIL	05/07/25	135.18	135.18
0358544 V0231142	MIDWEST MAILING & SHIPPING SYS 01_8040_76100_5404003	CONTRACT BASE RATE FY26	05/07/25	1,115.01	1,115.01
0358545 V0231052	Motion Industries Inc 02_7010_71100_5404004	BELTS/ HVAC REPAIR PARTS	05/07/25	34.90	34.90
0358546 V0231067	MSC Industrial Direct 01_1030_13530_5401002	SUPPLIES	05/07/25	725.72	725.72
0358547 V0231023 V0231029	Napa Auto Parts 01_1030_13540_5401002 01_1030_13540_5401002	SUPPLIES SUPPLIES	05/07/25	86.40 12.07	98.47
0358548 V0231106 V0231106	Ms Dawn S. Nasser 01_3010_31250_5502002 01_3010_31200_5409000	MLGE REIMB/ HOOP DRD SUP MLGE REIMB/ HOOP DRD SUP	05/07/25	38.50 10.60	49.10
0358549 V0231030 V0231059 V0231060	News-Gazette 01_8060_89100_5407000 01_8040_84800_5407000 01_8040_84800_5407000	#99226190 COMP EQUIP 5/1/ #99248305 MULT 2/22-3/23/ #99248305 MULT 1/11-2/9/2	05/07/25	44.00 660.08 660.08	1,364.16
0358550 V0229948	Newtons Cleaning & Restoration 02_7010_71100_5304000	BI-ANN EF HOOD CLEANING-	05/07/25	1,075.00	1,075.00
0358551 V0231095	NISOD 01_8060_89100_5406000	ANNUAL MEMBERSHIP	05/07/25	1,000.00	1,000.00
0358552 V0231094	Peoples National Bank of Kewan 04_8090_89455_5604000	\$1.499M TECH/EQUIP INTERE	05/07/25	5,637.60	5,637.60

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0358553	Phi Theta Kappa International	05/07/25	265.99	265.99
V0231088	05_6050_36285_5909000 PTK OFFICERS GRAD REGALIA		265.99	
0358554	Republic Services #726	05/07/25		2,235.00
V0231050	02_7090_72400_5707000 #307260005064/ APR-MAY		75.00	
V0231050	02_7060_71500_5707000 #307260005064/ APR-MAY		2,160.00	
0358555	Rogers Supply Co	05/07/25		22.08
V0231068	01_1030_13530_5401002 SUPPLIES		22.08	
0358556	Jacee M. Seyfert	05/07/25		25.00
V0231092	01_1040_15200_5401002 REIMB NURSING PATCH		25.00	
0358557	Mrs Angela S. Shaffer	05/07/25		419.80
V0231093	01_8010_88200_5503001 TRAVEL REIMB/ ACEN CONF		419.80	
0358558	SHAMBAUGH & SON LP	05/07/25		2,042.33
V0231109	02_7010_71100_5304000 REPAIRS/ CDC DRY FIRE SPR		2,042.33	
0358559	Miss Alexis B. Simmons	05/07/25		76.14
V0231145	01_3010_31200_5409000 REIMB MLGE-S/F, DRD SUPPL		62.84	
V0231145	01_3010_31200_5502002 REIMB MLGE-S/F, DRD SUPPL		13.30	
0358560	SRK HEATING & AIR CONDITIONING	05/07/25		3,020.00
V0231110	02_7010_71100_5304000 INSTALL HVAC M/M JAN '25		1,960.00	
V0231111	02_7010_71100_5304000 INSTALL HVAC T/C AUG '24		1,060.00	
0358561	Stericycle Inc	05/07/25		181.84
V0231128	12_8060_89200_5309000 #1000776491		181.84	
0358562	Sun Life	05/07/25		16,649.33
V0231084	01_0000_00000_2105001 MAY DENTAL/ LIFE INSURANC		9,415.11	
V0231084	01_0000_00000_2105003 MAY DENTAL/ LIFE INSURANC		7,234.22	
0358563	Tek Collect	05/07/25		764.40
V0231098	01_8060_89100_5904000 COLLECTION COMMISSION		764.40	
0358564	Terminix Company	05/07/25		300.00
V0231129	02_7010_71100_5304000 MONTHLY PEST CONTROL		300.00	
0358565	Timi Tours	05/07/25		2,562.00
V0231102	01_3060_35150_5502003 CHARTER-B/B 4/27/25		2,562.00	
0358566	Tractor Supply Co	05/07/25		8.99
V0231112	02_7030_71300_5404004 REPAIR SUPPLIES/ HOOP		8.99	
0358567	UPS	05/07/25		75.57
V0231027	01_8040_76100_5404003 SHIPPING		75.57	
0358568	Verizon Wireless	05/07/25		810.83
V0230990	02_7060_71500_5706000 780425287-00001 3/16-4/15		810.83	
0358569	Vermilion Chevrolet	05/07/25		91.91
V0231082	02_7010_71100_5404004 SUPPLIES		91.91	
0358570	VESTIS GROUP, INC	05/07/25		15.00
V0231053	02_7010_71100_5309000 MINIMUM FEE 5/1/25		15.00	

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0358571	VSP of Illinois NFP	05/07/25	3,863.48	3,863.48
V0231083	01_0000_00000_2105002 MAY VISION INSURANCE		3,863.48	
0358572	Mr Jonathon A. Wade	05/07/25	1,513.67	1,513.67
V0231086	01_8060_89100_5209001 TUITION REIMBURSEMENT		1,513.67	
0358573	Zoho Corporation	05/07/25	2,235.60	2,235.60
V0231085	01_2040_85140_5404002 ANNUAL SUBSCRIPTION		2,235.60	
0358599	Allied Universal Security Serv	05/09/25	3,650.24	3,650.24
V0231170	12_8060_89200_5309000 SECURITY 4/18-4/24/25		3,650.24	
0358600	Alpha Energy Solutions	05/09/25	1,920.00	1,920.00
V0231194	02_7010_71100_5304000 HVAC REPAIRS/ VH		1,920.00	
0358601	Amazon/GE Money Bank	05/09/25	2,031.85	2,031.85
V0231178	01_8010_88200_5401009 DISPOSABLE HAIR DYE BOWLS		24.99	
V0231179	01_8010_88200_5401009 FIRST AID KIT		14.97	
V0231179	01_8010_88200_5401009 FIRST AID KIT		20.97	
V0231179	01_8010_88200_5401009 FIRST AID KIT		433.95	
V0231179	01_8010_88200_5401009 FIRST AID KIT		479.88	
V0231179	01_8010_88200_5401009 FIRST AID KIT		40.20	
V0231179	01_8010_88200_5401009 FIRST AID KIT		563.88	
V0231179	01_8010_88200_5401009 FIRST AID KIT		-42.00	
V0231180	01_8010_88200_5401009 CREDIT/ P2500681		-281.94	
V0231179	01_8010_88200_5401009 FIRST AID KIT		18.36	
V0231179	01_8010_88200_5401009 FIRST AID KIT		42.00	
V0231179	01_8010_88200_5401009 FIRST AID KIT		41.84	
V0231179	01_8010_88200_5401009 FIRST AID KIT		54.98	
V0231179	01_8010_88200_5401009 FIRST AID KIT		223.92	
V0231179	01_8010_88200_5401009 FIRST AID KIT		321.90	
V0231179	01_8010_88200_5401009 FIRST AID KIT		63.96	
V0231179	01_8010_88200_5401009 FIRST AID KIT		9.99	
0358602	Amazon/GE Money Bank	05/09/25	94.95	94.95
V0231181	05_6030_45100_5401001 LUXTON HOME AUTOMATIC		94.95	
0358603	Amazon/GE Money Bank	05/09/25	103.99	103.99
V0231182	05_6030_45100_5401002 RETEVIS RT22 WALKIE		103.99	
0358604	Amazon/GE Money Bank	05/09/25	77.06	77.06
V0231183	05_6030_45100_5401002 BLUEPRINT FOR ACTION:		45.00	
V0231183	05_6030_45100_5401002 BLUEPRINT FOR ACTION:		32.06	
0358605	Amazon/GE Money Bank	05/09/25	525.05	525.05
V0231184	01_3010_31100_5401001 BOOGIE BOARD VERSANOTES		30.58	
V0231184	01_3010_31100_5401001 BOOGIE BOARD VERSANOTES		6.92	
V0231184	01_3010_31100_5401001 BOOGIE BOARD VERSANOTES		487.55	
0358606	Amazon/GE Money Bank	05/09/25	361.04	361.04
V0231185	01_3010_31100_5409000 PENDAFLEX EXPANDING		22.66	
V0231185	01_3010_31100_5409000 PENDAFLEX EXPANDING		85.49	
V0231185	01_3010_31100_5409000 PENDAFLEX EXPANDING		17.98	
V0231185	01_3010_31100_5409000 PENDAFLEX EXPANDING		125.94	
V0231185	01_3010_31100_5409000 PENDAFLEX EXPANDING		12.99	
V0231185	01_3010_31100_5409000 PENDAFLEX EXPANDING		95.98	
0358607	Amazon/GE Money Bank	05/09/25	1,315.29	1,315.29
V0231187	02_7010_71100_5404004 MAINT SUPPLIES		1,366.28	

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V0231188	02_7010_71100_5404004	CREDIT/ B2590380		-50.99	
0358608	Amazon/GE Money Bank		05/09/25		308.93
V0231231	01_8040_89150_5409000	POST-IT SUPER STICKY		183.56	
V0231231	01_8040_89150_5409000	POST-IT SUPER STICKY		39.92	
V0231231	01_8040_89150_5409000	POST-IT SUPER STICKY		27.27	
V0231231	01_8040_89150_5409000	POST-IT SUPER STICKY		32.54	
V0231231	01_8040_89150_5409000	POST-IT SUPER STICKY		25.64	
0358609	Amazon/GE Money Bank		05/09/25		159.90
V0231232	01_1030_13540_5401002	4 PCS CAR REGISTRATION		159.90	
0358610	Amazon/GE Money Bank		05/09/25		205.98
V0231233	01_1030_13800_5401001	AMAZON BASICS WRITING		10.45	
V0231233	01_1030_13800_5401001	AMAZON BASICS WRITING		169.99	
V0231233	01_1030_13800_5401001	AMAZON BASICS WRITING		11.69	
V0231233	01_1030_13800_5401001	AMAZON BASICS WRITING		13.85	
0358611	Amazon/GE Money Bank		05/09/25		460.00
V0231234	01_1040_16510_5401002	METREX CAVIWIPES		29.00	
V0231234	01_1040_16510_5401002	METREX CAVIWIPES		431.00	
0358612	Amazon/GE Money Bank		05/09/25		89.78
V0231235	01_2040_85140_5401001	EXTERNAL DVD DRIVE - GREY		75.96	
V0231235	01_2040_85140_5401001	EXTERNAL DVD DRIVE - GREY		7.83	
V0231235	01_2040_85140_5401001	EXTERNAL DVD DRIVE - GREY		5.99	
0358613	Amazon/GE Money Bank		05/09/25		231.63
V0231236	01_1030_13510_5401002	NAOEVO 20 GAUGE WIRE		63.98	
V0231236	01_1030_13510_5401002	NAOEVO 20 GAUGE WIRE		90.10	
V0231236	01_1030_13510_5401002	NAOEVO 20 GAUGE WIRE		25.65	
V0231236	01_1030_13510_5401002	NAOEVO 20 GAUGE WIRE		23.25	
V0231236	01_1030_13510_5401002	NAOEVO 20 GAUGE WIRE		28.65	
0358614	Amazon/GE Money Bank		05/09/25		243.12
V0231237	06_4020_16600_5409000	EASTER EGGS 2000 COUNT		166.59	
V0231237	06_4020_16600_5409000	EASTER EGGS 2000 COUNT		76.53	
0358615	Amazon/GE Money Bank		05/09/25		29.65
V0231238	01_3020_32100_5401001	2025 YEAR LABELS DOCTOR		15.63	
V0231238	01_3020_32100_5401001	2025 YEAR LABELS DOCTOR		7.03	
V0231238	01_3020_32100_5401001	2025 YEAR LABELS DOCTOR		6.99	
0358616	Amazon/GE Money Bank		05/09/25		298.75
V0231239	01_2040_85140_5401002	SAMSUNG BAR PLUS 64 GB		298.75	
0358617	Amazon/GE Money Bank		05/09/25		79.92
V0231240	01_2040_85140_5401009	TP-LINK AC 1300 USB		79.92	
0358618	Amazon/GE Money Bank		05/09/25		60.18
V0231241	01_1030_13800_5401001	120 PACK CLEAR PUSH PINS		3.98	
V0231241	01_1030_13800_5401001	120 PACK CLEAR PUSH PINS		20.45	
V0231241	01_1030_13800_5401001	120 PACK CLEAR PUSH PINS		13.98	
V0231241	01_1030_13800_5401001	120 PACK CLEAR PUSH PINS		8.95	
V0231241	01_1030_13800_5401001	120 PACK CLEAR PUSH PINS		12.82	
0358619	Amazon/GE Money Bank		05/09/25		41.71
V0231242	01_2040_85140_5401009	LOCKPORT BLACK GAFFERS		34.72	
V0231242	01_2040_85140_5401009	LOCKPORT BLACK GAFFERS		6.99	

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0358620	Amazon/GE Money Bank		05/09/25		20.28
V0231255	01_1040_12410_5401002	OSRAM FCS 64640 150W		20.28	
0358621	Amazon/GE Money Bank		05/09/25		86.84
V0231256	01_1040_12410_5509000	NITHECON 40 PCS		12.99	
V0231256	01_1040_12410_5509000	NITHECON 40 PCS		42.90	
V0231256	01_1040_12410_5509000	NITHECON 40 PCS		5.97	
V0231256	01_1040_12410_5509000	NITHECON 40 PCS		24.98	
0358622	Amazon/GE Money Bank		05/09/25		228.88
V0231257	01_1040_12400_5401001	CLOCK (24 IN)		59.39	
V0231257	01_1040_12400_5401001	CLOCK (24 IN)		169.49	
0358623	Amazon/GE Money Bank		05/09/25		176.70
V0231258	06_8060_89866_5401002	LOGITECH WIRED MOUSE M90		176.70	
0358624	Amazon/GE Money Bank		05/09/25		91.14
V0231259	01_1040_15200_5401001	LABELS		14.98	
V0231259	01_1040_15200_5401001	LABELS		45.98	
V0231259	01_1040_15200_5401001	LABELS		30.18	
0358625	Amazon/GE Money Bank		05/09/25		182.18
V0231260	01_1010_11810_5401001	BROTHER TN436 BK PRINTER		182.18	
0358626	AmerenIP		05/09/25		3,138.28
V0231190	02_7060_71500_5701000	8512579695 4/1-5/1/25		3,138.28	
0358627	B & B FOOD DISTRIBUTORS INC		05/09/25		3,854.06
V0231175	01_1030_16550_5401002	CUL ARTS 4/17/25		1,537.21	
V0231176	01_1030_16550_5401002	CREDIT 4/17/25		-129.24	
V0231177	01_1030_16550_5401002	CUL ARTS 5/6/25		2,446.09	
0358628	B&D Sales & Services		05/09/25		170.53
V0231252	02_7010_71100_5304000	REPAIR POST HOLE AUGER		170.53	
0358629	B&H Photo-Video-Pro Audio		05/09/25		429.84
V0231169	06_8060_89866_5401002	APPLE MGC KB W/TOUCH		280.80	
V0231169	06_8060_89866_5401002	APPLE MGC KB W/TOUCH		149.04	
0358630	Confidential On Site Paper Shr		05/09/25		50.80
V0231254	05_6080_43100_5309000	SHREDDING/ APRIL		50.80	
0358631	DP Supply Inc		05/09/25		6,715.00
V0231191	02_7020_71200_5807000	FLOOR SCRUBBER FOR BLDG		6,715.00	
0358632	Ellucian Company LLC		05/09/25		13,238.00
V0231172	01_8080_86130_5309000	#100378/ JUNE		13,238.00	
0358633	FS.COM INC		05/09/25		304.00
V0231192	01_2040_85110_5409000	INTEL E10GSFPRSX		100.00	
V0231192	01_2040_85110_5409000	INTEL E10GSFPRSX		72.00	
V0231193	01_2040_85110_5409000	HPE ARUBA COMPATIBLE		132.00	
0358634	Grainger Industrial		05/09/25		499.22
V0231186	02_7010_71100_5401004	EF MOTOR/ OF		499.22	
0358635	Jameson Steel Fab Inc		05/09/25		633.70
V0231168	01_1030_13520_5401002	1 PC 4 IN SCH 40X21 FT		633.70	

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0358636	Jerry Davis Law PC		05/09/25		605.00
V0231212	01_8060_89100_5305000	LEGAL SERVICES/ FEB		605.00	
0358637	JUSTIFACTS CREDENTIAL VERIFICA		05/09/25		115.36
V0231229	12_8060_89200_5302000	BACKGROUND CHECKS/ APRIL		115.36	
0358638	Kaplan Early Learning Co		05/09/25		996.94
V0231167	05_6030_45100_5401002	PREMIUM SOLID MAPLE TABLE		524.95	
V0231167	05_6030_45100_5401002	PREMIUM SOLID MAPLE TABLE		341.96	
V0231167	05_6030_45100_5401002	PREMIUM SOLID MAPLE TABLE		130.03	
0358639	Mrs Peggy M. Marruffo		05/09/25		207.20
V0231173	01_0000_00000_2909010	REPLACE P/R CHECK#727328		207.20	
0358640	Mr Jonathon B. Mason		05/09/25		289.50
V0230714	06_1030_13637_5902059	SUCCESS STIPEND		289.50	
0358641	Cindy Stumph		05/09/25		430.50
V0231213	01_8040_84800_5401001	NAME BADGES		430.50	
0358642	Mickey's Linen & Towel Supply		05/09/25		208.91
V0231253	01_1030_16550_5401002	#5452-00000 5/8/25		208.91	
0358643	NIMS		05/09/25		1,000.00
V0231189	06_1090_89655_5401002	STUDENT SUBSCRIPTIONS		1,000.00	
0358644	Peoples National Bank of Kewan		05/09/25		10,110.90
V0231214	04_8090_89456_5604000	\$1.5M TECH/EQUIP INTEREST		10,110.90	
0358645	Petty Cash		05/09/25		63.54
V0231174	01_1010_12200_5409000	REPLENISH PETTY CASH		63.54	
0358646	VESTIS GROUP, INC		05/09/25		15.00
V0231251	02_7010_71100_5309000	MINIMUM FEE		15.00	
0358647	Mr Greg A. Wolfe		05/09/25		206.60
V0231230	01_8050_88800_5502002	TRAVEL REIMB/ LOBBY DAY		206.60	
0358648	YBP Library Services		05/09/25		238.71
V0231171	01_2010_21100_5405000	SUPPLIES		238.71	
0358649	AWEBCO		05/09/25		69.00
V0231140	06_4020_58800_5309000	MONTHLY WEBSITE MAINT FEE		69.00	
0358650	Mr Alex D. Barney		05/09/25		290.63
V0230994	06_4020_54097_5902059	REIMB GLOVES/ WORK BOOTS		290.63	
0358651	Raoul Blakeman		05/09/25		151.56
V0230995	06_4020_54097_5902059	REIMB REQUIRED SUPPLIES		151.56	
0358652	Mrs Megan N. Bonomo		05/09/25		1,323.40
V0231220	06_4020_54101_5902054	CHILDCARE/ APRIL		1,000.00	
V0231228	06_4020_54101_5902055	MLGE/ APRIL		323.40	
0358653	Mr Brennan M. Burnett		05/09/25		394.96
V0230992	06_4020_54097_5902059	REIMB MUCK BOOTS		199.99	
V0230993	06_4020_54097_5902059	REIMB WORK CLOTHING		194.97	

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0358654	Mr Antonio C. Carrion		05/09/25		136.99
V0231160	06_4020_54102_5902059	REIMB MUCK BOOTS		136.99	
0358655	Danville Metal Stamping		05/09/25		5,841.03
V0231141	06_4020_53252_5902066	REIMB RADIOGRAPHY 1 & 11		1,759.99	
V0231216	06_4020_53252_5902066	REIMB APRIL SABRE 4.1 IWT		195.00	
V0231217	06_4020_53252_5902066	REIMB RCRA HAZ WASTE IWTP		3,886.04	
0358656	Mr Jared D. Dazey		05/09/25		853.98
V0230996	06_4020_54097_5902059	REIMB LAPTOP		749.00	
V0230997	06_4020_54097_5902059	REIMB PANTS/ C-W GEAR		104.98	
0358657	Chase Detrick		05/09/25		493.95
V0230998	06_4020_54097_5902059	REIMB SAFETY HARNESS		493.95	
0358658	First Institute Training & Mgm		05/09/25		15,787.01
V0231215	06_4030_52254_5309050	CONTRACT PAYMENT		9,790.02	
V0231215	06_4030_52254_5902062	CONTRACT PAYMENT		5,996.99	
0358659	Mr Aaron J. Hastings		05/09/25		560.00
V0231161	06_4020_54101_5902054	CHILDCARE/ MARCH		560.00	
0358660	Mr Jacob W. Holycross		05/09/25		189.95
V0231159	06_4030_51252_5902059	REIMB C-W GEAR		189.95	
0358661	Mr Zander J. Hughes		05/09/25		136.99
V0230999	06_4020_54097_5902059	REIMB MUCK BOOTS		136.99	
0358662	Miss Erica D. King		05/09/25		922.60
V0231221	06_4030_51252_5902055	MLGE/ FEB		79.80	
V0231222	06_4030_51252_5902055	MLGE/ FEB		251.20	
V0231223	06_4030_51252_5902055	MLGE/ MARCH		188.40	
V0231224	06_4030_51252_5902055	MLGE/ MARCH		89.90	
V0231225	06_4030_51252_5902055	MLGE/ APRIL		273.40	
V0231226	06_4030_51252_5902055	MLGE/ APRIL		39.90	
0358663	Lakeview College of Nursing		05/09/25		744.00
V0231150	06_4030_51252_5902059	FINGERPRINTING/E KING		65.00	
V0231151	06_4030_51252_5902059	CONT TEST/ ERICA KING		107.00	
V0231152	06_4030_51252_5902059	NCLEX EXAM/ ERICA KING		200.00	
V0231153	06_4030_51252_5902059	CONT TEST/ TRACY DONALDSON		107.00	
V0231154	06_4030_51252_5902059	FINGERPRINTING/DONALDSON		65.00	
V0231155	06_4030_51252_5902059	NCLEX EXAM/ T DONALDSON		200.00	
0358664	Mr Braeden W. Lankster		05/09/25		174.99
V0231000	06_4020_54097_5902059	REIMB WORK BOOTS		174.99	
0358665	Miss Kaitlin B. McDonald		05/09/25		455.60
V0231165	06_4020_54101_5902055	MLGE/ APRIL		455.60	
0358666	DAWSON MCMASTERS		05/09/25		119.97
V0231001	06_4020_54097_5902059	REIMB WORK CLOTHING		119.97	
0358667	Mr Luis F. Mejia		05/09/25		462.37
V0231002	06_4020_54097_5902059	REIMB REQ TOOLS/ SUPPLIES		177.43	
V0231158	06_4020_54102_5902059	REIMB WORK PANTS/ BOOTS		284.94	
0358668	Angela Offord		05/09/25		160.00
V0231164	06_4020_53252_5902054	CHILDCARE-FRANKLIN/APRIL		160.00	

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0358669 V0231166	Nicole R. Rahm 06_4020_54101_5902055	MLGE/ APRIL	05/09/25	112.00	112.00
0358670 V0231163	Jeffrey Sirratt 06_4020_54101_5902054	CHILDCARE- FARREN/ APRIL	05/09/25	340.00	340.00
0358671 V0231162	Miss Mallory A. Sirratt 06_4020_54101_5902054	CHILDCARE/ APRIL	05/09/25	380.00	380.00
0358672 V0231003	Mr Karson J. Stevenson 06_4020_54097_5902059	REIMB CLOTHING/ C-W GEAR	05/09/25	156.71	156.71
0358673 V0231156 V0231157	Ms Jessica L. Stinson 06_4030_51252_5902059 06_4030_51252_5902059	REIMB GAIT BELT/ STETHOSC REIMB SCRUBS	05/09/25	31.48 27.92	59.40
0358674 V0231004	Malcolm Thompson 06_4020_54097_5902059	REIMB REQUIRED TOOLS	05/09/25	998.67	998.67
0358675 V0231219	Miss Jennifer Torres 06_4020_54101_5902054	CHILDCARE/ TORRES-APRIL	05/09/25	420.00	420.00
0358676 V0231218	Watchfire Signs 06_4020_53252_5902066	REIMB AUTOCAD/INV/CAD	05/09/25	10,830.00	10,830.00
0358677 V0231005	Mr Lars D. Wiese 06_4020_54097_5902059	REIMB REQUIRED TOOLS	05/09/25	100.62	100.62
0358678 V0231227	Miss Nakeisha L. Williams 06_4030_51252_5902055	MLGE/ APRIL	05/09/25	25.30	25.30
0358679 V0231285	ACS 01_1030_13540_5401002	SUPPLIES	05/13/25	52.44	52.44
0358680 V0231268	Ms Suzanna Aguirre 01_8060_89100_5209001	TUITION ADVANCEMENT	05/13/25	631.00	631.00
0358681 V0231291	Allied Universal Security Serv 12_8060_89200_5309000	SECURITY 4/25-5/1/25	05/13/25	2,952.40	2,952.40
0358682 V0231276 V0231276	Amazon/GE Money Bank 01_3020_37100_5409000 01_3020_37100_5409000	CLEAR TABLECOTH CLIPS CLEAR TABLECOTH CLIPS	05/13/25	90.20 15.54	105.74
0358683 V0231271	COMCAST 01_1030_16225_5309000	8771403080945690	05/13/25	283.53	283.53
0358684 V0231272	Commercial-News 05_6090_35835_5409000	#231649 NJCAA PROG 3/18	05/13/25	3,380.00	3,380.00
0358685 V0231294	DACC Classified Staff Associat 01_0000_00000_2109020	CL STF U DUES P/R 5/15/25	05/13/25	755.88	755.88
0358686 V0231292	DACC Foundation 01_0000_00000_2109011	P/R DEDUCTIONS 5/15/25	05/13/25	586.22	586.22
0358687 V0231293	DACEA 01_0000_00000_2109020	FAC U DUES P/R 5/15/25	05/13/25	2,309.65	2,309.65

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0358688	Entrinsik Inc		05/13/25		6,193.00
V0231286	01_8080_86130_5404002	ANNUAL LIC RENEWAL/ INFOR		6,193.00	
0358690	LAKESHORE LEARNING MATERIALS L		05/13/25		876.74
V0231275	05_6030_45100_5401002	DD209		37.99	
V0231282	05_6030_45100_5401002	LL581		56.99	
V0231282	05_6030_45100_5401002	LL581		47.49	
V0231282	05_6030_45100_5401002	LL581		56.99	
V0231282	05_6030_45100_5401002	LL581		94.99	
V0231282	05_6030_45100_5401002	LL581		141.55	
V0231282	05_6030_45100_5401002	LL581		113.98	
V0231282	05_6030_45100_5401002	LL581		28.49	
V0231282	05_6030_45100_5401002	LL581		56.99	
V0231282	05_6030_45100_5401002	LL581		28.49	
V0231282	05_6030_45100_5401002	LL581		189.05	
V0231282	05_6030_45100_5401002	LL581		23.74	
0358691	Lowes Business Account		05/13/25		131.08
V0231274	02_7010_71100_5404004	FLOOR REPAIR SUPP/ CDC		131.08	
0358692	MSC Industrial Direct		05/13/25		35.48
V0231269	01_1030_13530_5401002	SUPPLIES		35.48	
0358693	Newtons Cleaning & Restoration		05/13/25		1,075.00
V0231287	02_7010_71100_5304000	CLEAN HVAC VENTS/ BC		1,075.00	
0358694	NIMS		05/13/25		250.00
V0231270	01_1030_13530_5406000	ACCREDITATION-3RD YR		250.00	
0358695	Paperclip Communications Inc.		05/13/25		399.00
V0231277	06_3020_33625_5502006	ADA/ MENTAL HEALTH ACCOM		399.00	
0358696	Mr Eric D. Rayburn		05/13/25		177.80
V0231278	01_1010_12100_5502001	MLGE/ D-C FAC EVALS		177.80	
0358697	Santander		05/13/25		8,232.00
V0231288	01_8040_76100_5606000	#002-0030787-000		3,100.00	
V0231289	01_8040_76100_5606000	#002-0030615-000		2,566.00	
V0231290	01_8040_76100_5606000	#002-0030315-000		2,566.00	
0358698	SUAA		05/13/25		70.00
V0231295	01_0000_00000_2109012	P/R DEDUCTIONS 5/15/25		70.00	
0358699	UPS		05/13/25		75.48
V0231273	01_8040_76100_5404003	SHIPPING		75.48	
0358700	Vermilion County Treasurer		05/13/25		0.50
V0231279	02_7090_71800_5609000	REA ESTATE TAXES/ HOOP		0.50	
0358701	Warren County Clerk		05/13/25		200.00
V0231296	01_0000_00000_2109030	86C012404CC000084 MICKLE,		200.00	
0358712	Sarah Koester		05/15/25		314.80
V0231414	06_4020_16615_5302000	CONSULTANT/ HR WORKSHOP		314.80	
0358713	Advance Auto Parts		05/15/25		44.60
V0231303	01_1030_13540_5401002	SUPPLIES		44.60	

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0358714	AmerenIP		05/15/25		144.09
V0231299	02_7090_72300_5703000	7697442020 4/7-5/6/25		144.09	
0358715	AmerenIP		05/15/25		969.31
V0231300	02_7090_72300_5703000	9888955139 4/7-5/6/25		969.31	
0358716	Craig S. Ames		05/15/25		280.00
V0231427	01_3060_35150_5302000	BB UMPIRE 4/26/25		280.00	
0358717	Applewood Foods Catering		05/15/25		420.00
V0231422	01_4010_16200_5509000	CATER-LUNCH/LEARN 5/13/25		420.00	
0358718	Chad M. Brannock		05/15/25		280.00
V0231426	01_3060_35150_5302000	BB OFFICIAL 5/2/25		280.00	
0358719	CARNEGIE DARTLET LLC		05/15/25		1,000.00
V0231500	01_8030_83100_5407000	SUMMER AD CAMPAIGN		1,000.00	
0358720	City of Hoopeston		05/15/25		94.09
V0231504	02_7090_72400_5704000	#164630-01 4/7-5/6/25		94.09	
0358721	Connor Company		05/15/25		301.84
V0231311	02_7010_71100_5404004	PLUMBING REPAIR PARTS		49.71	
V0231312	02_7010_71100_5404004	AHU REPAIR PARTS/ BC		37.21	
V0231313	02_7010_71100_5404004	PLUMBING REPAIR PARTS/ ST		52.65	
V0231314	02_7010_71100_5404004	TOILET/ CDC		162.27	
0358722	David Runyon		05/15/25		280.00
V0231425	01_3060_35150_5302000	BB UMPIRE 5/2/25		280.00	
0358723	Depke Welding Supplies		05/15/25		146.56
V0231412	01_1030_13520_5401002	SUPPLIES		146.56	
0358724	Fastenal Company		05/15/25		78.38
V0231307	01_1030_13520_5401002	SUPPLIES		78.38	
0358725	Follett Higher Education Group		05/15/25		1,155.00
V0231261	01_8060_89120_5409000	#1812/ 8876 GRAD PROD		90.00	
V0231262	01_8060_89120_5409000	#1812/ 8858 GRAD PROD		150.00	
V0231263	01_8060_89120_5409000	#1812/ 8833 GRAD PROD		150.00	
V0231264	01_8060_89120_5409000	#1812/ 8845 GRAD PROD		150.00	
V0231265	01_8060_89120_5409000	#1812/ 8869 GRAD PROD		150.00	
V0231266	01_8060_89120_5409000	#1812/ 8910 GRAD PROD		165.00	
V0231267	01_8060_89120_5409000	#1812/ 8897 GRAD PROD		150.00	
V0231297	01_8060_89120_5409000	#1812/ 8927 GRAD PROD		150.00	
0358726	Gordon Food Services		05/15/25		387.55
V0231304	05_6010_42000_5409000	JAGUAR CAFE 5/13/25		82.47	
V0231304	05_6010_42000_5408050	JAGUAR CAFE 5/13/25		305.08	
0358727	Ms Ashley K. Hargrove		05/15/25		117.74
V0231421	01_1020_13230_5502001	MLGE/ CO-OP WORKPL VISITS		117.74	
0358728	Miss Madison E. Harrison		05/15/25		443.17
V0231420	01_1040_12410_5502011	MLGE/ CLINICALS APR-MAY		443.17	
0358729	Illini Radio Group		05/15/25		1,024.00
V0231437	01_8030_83100_5407000	WIXY FM/WIXY HD2/ WLRW		1,024.00	

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0358730 V0231310	Illinois State Fire Marshal 02_7010_71100_5304000	OPER PERMIT/ DA BOILER	05/15/25	120.00	120.00
0358731 V0231308	Long Construction Services, In 03_7010_73444_5804000	SVC TO PAINT REST OF	05/15/25	1,975.00	1,975.00
0358732 V0231419 V0231419	Mrs Amanda R. Marsh 01_1040_12411_5502011 01_1040_12411_5409000	MLGE/CLINICALS-APR/ CPR C MLGE/CLINICALS-APR/ CPR C	05/15/25	261.80 37.00	298.80
0358733 V0231298 V0231298 V0231502 V0231502	Midland Paper 01_8040_76100_5401001 01_8040_76100_5401001 01_8040_76200_5401009 01_8040_76200_5401009	ITEM 118744#10 (24) ITEM 118744#10 (24) #10092711 STERLING 80 LB #10092711 STERLING 80 LB	05/15/25	1,945.00 -897.14 614.25 -6.14	1,655.97
0358734 V0231429 V0231430	News-Gazette 01_8030_83100_5407000 01_8030_83100_5407000	#99226190 HS CONF 4/1/25 #99226190 HS CONF 4/3/25	05/15/25	312.50 1,250.00	1,562.50
0358735 V0231499	News-Gazette 01_8030_83100_5406000	#0420641 SUBSCR RENEWAL	05/15/25	204.00	204.00
0358736 V0231411	OneRoom, Inc 06_4040_43010_5806000	G62 PERMANENT ROOM	05/15/25	49,076.00	49,076.00
0358737 V0231498	OSF MEDICAL GROUP-OCCUPATIONAL 01_8040_84800_5309000	EMPLOYEE SCREENINGS/ APRI	05/15/25	624.00	624.00
0358738 V0231309	R.P. Lumber 06_1090_13927_5401002	PLEASE SEE ATTACHED LIST	05/15/25	9,429.63	9,429.63
0358739 V0231423	Matthew Reese 01_3060_35150_5302000	BB UMPIRE 4/17/25	05/15/25	280.00	280.00
0358740 V0231413	RLI Insurance Company 12_8060_89200_5605000	DR TRNG BOND RENEWAL	05/15/25	800.00	800.00
0358741 V0231415	Donald R. Ruwe 01_4010_16200_5401002	GLASS FIRED 5/3/25	05/15/25	20.00	20.00
0358742 V0231302	Sams Club 05_6090_35845_5409000	FINANCE CHARGES	05/15/25	75.38	75.38
0358743 V0231417 V0231417	Jacee M. Seyfert 01_1040_15200_5509000 01_1040_15200_5401002	REIMB TEXTBOOK/TR-TR CLAS REIMB TEXTBOOK/TR-TR CLAS	05/15/25	500.00 123.98	623.98
0358744 V0231306	Dr Lily W. Siu 01_4010_16200_5401002	REIMB COOKING CLASS SUPP	05/15/25	51.74	51.74
0358745 V0231503	Sparklight 02_7090_72400_5309000	#127446250	05/15/25	386.97	386.97
0358746 V0231433	Thryv, Inc 01_8030_83100_5407000	#710186115	05/15/25	349.70	349.70
0358747 V0231418	Vermilion County Treasurer 02_7090_71800_5609000	REAL ESTATE TAXES/ TILLMA	05/15/25	200.26	200.26

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0358748	WCIA-TV		05/15/25		1,954.76
V0231434	01_8030_83100_5407000	#4847665 4/10-5/18/25		600.00	
V0231435	01_8030_83100_5407000	#4847742 4/15-5/18/25		340.00	
V0231436	01_8030_83100_5407000	#4847705 4/9-6/22/25		1,014.76	
0358749	Timothy Wesley		05/15/25		560.00
V0231424	01_3060_35150_5302000	BB UMPIRE 4/17, 4/26/25		560.00	
0358750	WITY		05/15/25		350.00
V0231428	01_8030_83100_5407000	RADIO ADS 4/19-4/26/25		350.00	
0358767	4IMPRINT		05/20/25		1,365.20
V0231513	01_1040_12410_5407000	ITEM 126001 LIPBALM BLACK		243.97	
V0231513	01_1040_12411_5407000	ITEM 126001 LIPBALM BLACK		243.97	
V0231513	01_1040_12412_5407000	ITEM 126001 LIPBALM BLACK		243.97	
V0231514	01_1040_12410_5407000	ITEM 137180 PENCIL		211.09	
V0231514	01_1040_12411_5407000	ITEM 137180 PENCIL		211.10	
V0231514	01_1040_12412_5407000	ITEM 137180 PENCIL		211.10	
0358768	Amazon/GE Money Bank		05/20/25		672.28
V0231571	06_1030_13923_5401001	PLEASE SEE ATTACHED LIST		672.60	
V0231571	06_1030_13923_5401001	PLEASE SEE ATTACHED LIST		-0.32	
0358769	Apple Inc Education		05/20/25		2,199.00
V0231580	06_8060_89866_5401002	APPLE STUDIO DISPLAY		1,899.00	
V0231580	06_8060_89866_5401002	APPLE STUDIO DISPLAY		300.00	
0358770	Applewood Foods Catering		05/20/25		898.50
V0230382	01_4010_16200_5309000	CATER LUNCH/ LEARN 4/7/25		420.00	
V0230402	01_1040_12400_5509000	CATER NURS ADV LUNCH 4/7/		478.50	
0358771	CDW Government Inc		05/20/25		1,937.58
V0231569	06_8060_89866_5401002	LENOVO PREMIER SUPPORT		1,937.58	
0358772	Central Illinois X-Ray		05/20/25		168.60
V0231572	01_1040_12410_5304000	SUPPLIES		168.60	
0358773	Crosspoint Human Services		05/20/25		2,106.00
V0231516	06_3090_33605_5309000	COUNSELING SRVS/ APRIL		2,106.00	
0358774	Danville Gardens		05/20/25		102.80
V0231527	02_7010_71100_5401004	FLOWERS/ PLANTS MM/ GRAD		102.80	
0358775	Department of Veterans Affairs		05/20/25		35.06
V0231570	06_0000_62521_4205000	OVRPMT/ #8190 J COLLINS		35.06	
0358776	Depke Welding Supplies		05/20/25		52.03
V0231581	01_1030_13520_5401002	SUPPLIES		52.03	
0358777	Guido Esteves		05/20/25		293.78
V0231567	01_3060_35185_5409000	REIMB VISA CHARGES/ PUT		293.78	
0358778	FAAC INCORPORATED		05/20/25		1,334.50
V0231579	01_1020_11300_5401002	MILO RANGE ADVANCED		1,334.50	
0358779	GHR ENGINEERS AND ASSOCIATES I		05/20/25		2,550.00
V0231522	03_7010_73443_5304000	DESIGN FEES AND BID		2,550.00	

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0358780 V0231577	Hall of Fame Plaques & Signs 01_3060_35800_5401001	HICKS 100 WINS PLAQUE	05/20/25	65.00	65.00
0358781 V0231578	Mrs Tamara L. Howard 05_6050_12415_5503003	PIZZA PARTY/ RAD TECH	05/20/25	186.49	186.49
0358782 V0231517 V0231518	Illini FS 02_7030_71300_5401005 02_7030_71300_5401005	UNLEADED/ 5/14/25 DIESELEX/ 5/14/25	05/20/25	858.29 844.78	1,703.07
0358783 V0231530 V0231530	Industrial Supply 03_7010_74452_5409000 03_7010_74452_5409000	OPERATIONS FACILITY OPERATIONS FACILITY	05/20/25	16,086.00 128.36	16,214.36
0358784 V0231548 V0231548	Marlin Leasing Corporation 06_1090_13922_5602000 06_1090_13922_5304000	#4101576 #4101576	05/20/25	250.00 253.20	503.20
0358785 V0231573	Cindy Stumph 01_8010_88800_5409000	NAMEPLATE/ STUDENT TRUSTE	05/20/25	22.75	22.75
0358786 V0231565 V0231568	Mickey's Linen & Towel Supply 01_1030_16550_5401002 05_6010_42000_5409000	#5452-00000 5/15/25 #4001-00000 5/15/25	05/20/25	81.94 138.96	220.90
0358787 V0231575	QUADIENT, INC 01_8040_76100_5404003	FUNDS/ MAIL MACHINE	05/20/25	3,000.00	3,000.00
0358788 V0231524 V0231524 V0231524 V0231524	SAYERS TECHNOLOGY LLC 01_2040_85110_5409000 01_2040_85110_5409000 01_2040_85110_5409000 01_2040_85110_5409000	HPE AP BRACKET AP-MNT-B HPE AP BRACKET AP-MNT-B HPE AP BRACKET AP-MNT-B HPE AP BRACKET AP-MNT-B	05/20/25	145.60 145.60 200.00 23.03	514.23
0358789 V0231566	SENTRY ROOFING INC 02_7010_71100_5304000	T/C FLASHING REPAIR	05/20/25	389.54	389.54
0358790 V0231526	Mrs Angela S. Shaffer 01_1040_15200_5502002	MLGE/ CLINICAL EVALUATION	05/20/25	45.50	45.50
0358791 V0231576	SWING SPORTS ZONE 01_3060_35120_5601000	MAY GOLF RENTAL FEE	05/20/25	500.00	500.00
0358792 V0231519	Sysco Central Illinois Inc 01_1030_16550_5401002	CUL ARTS 5/13/25	05/20/25	915.24	915.24
0358793 V0231574	Traliant Operating LLC 06_1030_13637_5902051	TRAINING-IL WORKS STUDENT	05/20/25	1,800.00	1,800.00
0358794 V0231515	United Refrigeration Inc 01_1030_13530_5401002	SUPPLIES	05/20/25	25.35	25.35
0358795 V0231528	UPS 01_8040_76100_5404003	SHIPPING	05/20/25	122.19	122.19
0358796 V0231546	VESTIS GROUP, INC 02_7010_71100_5309000	MINIMUM FEE 5/15/25	05/20/25	15.00	15.00

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0358797 V0231547	Winzer Corporation 02_7010_71100_5404004	MAINT SHOP HARDWARE BINS	05/20/25	403.48	403.48
0358798 V0229018	Ms Melanie L. Barrett 01_0000_00000_1303000	Financial Aid Refund	05/22/25	625.00	625.00
0358799 V0231593	Ms Maribel Carrillo - Herrera 01_0000_00000_1303000	Financial Aid Refund	05/22/25	58.00	58.00
0358800 V0231525	Mrs Joice A. Murdock 01_0000_00000_1303000	Refund General	05/22/25	45.00	45.00
0358801 V0231594	Miss Jahnell C. Northern 01_0000_00000_1303000	Financial Aid Refund	05/22/25	218.00	218.00
0358802 V0231583	Mr Eric M. Rodriguez 01_0000_00000_1303000	Financial Aid Refund	05/22/25	3,657.00	3,657.00
0358803 V0231582	Miss Jamyriah N. Rudolph 01_0000_00000_1303000	Financial Aid Refund	05/22/25	582.78	582.78
0358804 V0231615	Advance Auto Parts 01_1030_13540_5401002	SUPPLIES	05/22/25	82.58	82.58
0358805 V0231614	Advanced Software Products Gro 01_2040_85130_5404002	REACT PASSWORD MGMT	05/22/25	833.33	833.33
0358806 V0231604	AHW LLC 02_7030_71300_5404004	MAINT LAWN MOWERS/REP PAR	05/22/25	1,332.16	1,332.16
0358807 V0231590	AJC WORKS LLC 05_6080_43100_5304000	FULL INTEGRATION STE/ MAY	05/22/25	2,500.00	2,500.00
0358808 V0231588	Allied Universal Security Serv 12_8060_89200_5309000	SECURITY 5/2-5/8/25	05/22/25	2,549.80	2,549.80
0358809 V0231610 V0231611	Anderson Electric 03_7010_73444_5804000 03_7010_74452_5804000	ELECTRICAL/ FIN AID WALLS MACH SHOP POWER REPAIRS	05/22/25	1,417.52 8,200.00	9,617.52
0358810 V0231602	Caseys General Stores Inc 01_8040_76100_5401005	QN741 APRIL GAS CHARGES	05/22/25	966.50	966.50
0358811 V0231595 V0231596 V0231597	CDW Government Inc 06_8060_89866_5401002 06_8060_89866_5401002 01_2040_85140_5404002	LENOVO PREMIER SUPPORT LENOVO THINKPAD E16 GEN PRINTERLOGIC SECURED+	05/22/25	278.64 1,038.58 13,960.35	15,277.57
0358812 V0231600	City of Danville 12_8060_89200_5309000	SECURITY 4/15-4/29/25	05/22/25	2,160.00	2,160.00
0358813 V0231599	Constellation Newenergy 02_7060_71500_5701000	#BG-91996/ APRIL GAS	05/22/25	12,418.77	12,418.77
0358814 V0231598	Danville Gardens 01_8060_89120_5409000	FLOWERS FOR GRADUATION	05/22/25	1,232.00	1,232.00
0358815 V0231589	DP Supply Inc 05_6080_43100_5401001	AJC SUPPLIES	05/22/25	105.41	105.41

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0358816	Mr Anthony E. Engel		05/22/25		18.90
V0231605	05_6030_45100_5502002	MLGE/ 5/5-5/19/25		18.90	
0358817	FE Moran Inc		05/22/25		2,181.60
V0231606	02_7010_71100_5304000	CDC FIRE DOOR MAGNET/ LH		2,181.60	
0358818	FE Moran Inc		05/22/25		378.45
V0231607	02_7010_71100_5304000	LH FIRE SPRINKLER REPAIR		378.45	
0358819	GORDON FLESCH COMPANY INC		05/22/25		15.00
V0231601	01_8040_76200_5401009	#28DA03		15.00	
0358820	Gordon Food Services		05/22/25		1,225.67
V0231586	05_6030_45100_5401009	CDC 5/20/25		1,225.67	
0358821	GovConnection		05/22/25		121.49
V0231584	01_1040_12420_5401002	TN850 HIGH YIELD TONER		121.49	
0358822	Miss Madison E. Harrison		05/22/25		45.94
V0231619	01_1040_12410_5509000	CLINICAL PRECEPTOR LUNCH		45.94	
0358823	Heidi Zulauf-Mulderink	Unlimit	05/22/25		606.00
V0231592	06_4020_16600_5302000	CONSULTANT/ EQ FOR GROWTH		606.00	
0358824	Herff Jones		05/22/25		6,460.00
V0231587	01_8060_89120_5409000	GRADUATION SUPPLIES		6,460.00	
0358825	Mrs Tamara L. Howard		05/22/25		338.91
V0231618	05_6050_12415_5503003	RAD TECH PARTY/CLINICAL		253.14	
V0231618	01_1040_12410_5509000	RAD TECH PARTY/CLINICAL		85.77	
0358826	McMaster Carr		05/22/25		55.18
V0231603	02_7010_71100_5401004	FOLDING CHAIR LEG TIPS		55.18	
0358827	Napa Auto Parts		05/22/25		32.50
V0231620	01_1030_13540_5401002	SUPPLIES		32.50	
0358828	News-Gazette		05/22/25		121.60
V0231608	01_8060_89100_5407000	#99226190 5/22 RAD TECH E		44.00	
V0231609	01_8060_89100_5407000	#99226190 5/22 SIDEWALK		77.60	
0358829	O'Reilly Auto Parts		05/22/25		189.11
V0231617	01_1030_13540_5401002	SUPPLIES		189.11	
0358830	Republic Services #726		05/22/25		1,813.00
V0231613	02_7090_72400_5707000	#307260005064 MAY/JUNE		75.00	
V0231613	02_7060_71500_5707000	#307260005064 MAY/JUNE		1,738.00	
0358831	Rogers Supply Co		05/22/25		114.73
V0231616	01_1030_13530_5401002	SUPPLIES		114.73	
0358832	Kelly's Sign Shop		05/22/25		22.00
V0231585	02_7010_71100_5401004	ROOM SIGN GRAPHICS/ MM		22.00	
0358833	VESTIS GROUP, INC		05/22/25		15.00
V0231612	02_7010_71100_5309000	MINIMUM FEE 5/22/25		15.00	

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0358834 V0231591	WorkSource Enterprises 05_6080_43100_5304000	CLEANING AJC	05/22/25	1,100.00	1,100.00
0358835 V0231642	Craig I. Anderson 06_1030_13637_5902059	SUCCESS STIPEND	05/23/25	43.50	43.50
0358836 V0231643	Mr Tyler S. Fitzsimmons 06_1030_13637_5902059	SUCCESS STIPEND	05/23/25	72.50	72.50
0358837 V0231644	Mr Kyle Haton 06_1030_13637_5902059	SUCCESS STIPEND	05/23/25	29.00	29.00
0358838 V0231645	Mr Brayden D. Hobick 06_1030_13637_5902059	SUCCESS STIPEND	05/23/25	311.75	311.75
0358839 V0231646	Mr Dustin A. Hughes 06_1030_13637_5902059	SUCCESS STIPEND	05/23/25	239.25	239.25
0358840 V0231647	Mr Joseph J. Jackson 06_1030_13637_5902059	SUCCESS STIPEND	05/23/25	72.50	72.50
0358841 V0231648	Ronnell A. Jackson 06_1030_13637_5902059	SUCCESS STIPEND	05/23/25	58.00	58.00
0358842 V0231649	Mr Trace C. Reynolds, Jr 06_1030_13637_5902059	SUCCESS STIPEND	05/23/25	43.50	43.50
0358843 V0231650	Mr Ethan C. Shelato 06_1030_13637_5902059	SUCCESS STIPEND	05/23/25	58.00	58.00
0358844 V0231651	Mr Mackhail E. Walker 06_1030_13637_5902059	SUCCESS STIPEND	05/23/25	43.50	43.50
0358845 V0231652	Mr Zane E. West 06_1030_13637_5902059	SUCCESS STIPEND	05/23/25	43.50	43.50
0358846 V0231653	Mr Evan J. Yates 06_1030_13637_5902059	SUCCESS STIPEND	05/23/25	43.50	43.50
0358847 V0231654	Mr Devin J. Young 06_1030_13637_5902059	SUCCESS STIPEND	05/23/25	43.50	43.50
0358848 V0231687	ACADEMIC TUTORING LLC 06_3020_33625_5401002	30 HOURS 1:1 TUTORING	05/28/25	5,850.00	5,850.00
0358849 V0231688	ACADEMIC TUTORING LLC 06_3020_33625_5509000	LEADERSHIP SUCCESS AND	05/28/25	9,990.00	9,990.00
0358850 V0231628	Ace Hardware 01_1030_13530_5401002	SUPPLIES	05/28/25	182.90	182.90
0358851 V0231674	ACS 01_1030_13540_5401002	SUPPLIES	05/28/25	315.79	315.79
0358852 V0231673	Advance Auto Parts 01_1030_13540_5401002	SUPPLIES	05/28/25	39.83	39.83
0358853 V0231626	AmerenIP 02_7090_72400_5701000	1147008233 4/17-5/18/25	05/28/25	90.50	305.14

CASH DISBURSEMENT REGISTER FOR MAY, 2025
DANVILLE AREA COMMUNITY COLLEGE

V0231626	02_7090_72400_5703000	1147008233 4/17-5/18/25		214.64	
0358854	AmerenIP		05/28/25		742.26
V0231627	02_7060_71500_5703000	8901262255 4/17-5/16/25		742.26	
0358855	Aqua Illinois		05/28/25		222.16
V0231636	02_7060_71500_5704000	0028785660838814/HH-WATER		222.16	
0358856	Carle Physician Group		05/28/25		336.00
V0231634	01_8040_84800_5309000	#1047105 A MARSH		336.00	
0358857	Carolina Biological Supply Co		05/28/25		546.99
V0231629	01_1010_12200_5401002	PLASTIC COVERSLEIPS		24.30	
V0231629	01_1010_12200_5401002	PLASTIC COVERSLEIPS		8.32	
V0231629	01_1010_12200_5401002	PLASTIC COVERSLEIPS		210.60	
V0231629	01_1010_12200_5401002	PLASTIC COVERSLEIPS		26.55	
V0231629	01_1010_12200_5401002	PLASTIC COVERSLEIPS		87.06	
V0231629	01_1010_12200_5401002	PLASTIC COVERSLEIPS		64.10	
V0231629	01_1010_12200_5401002	PLASTIC COVERSLEIPS		54.90	
V0231629	01_1010_12200_5401002	PLASTIC COVERSLEIPS		29.40	
V0231669	01_1010_12200_5401002	P2500487 SUPPLIES		41.76	
0358858	COFFMANS TRUCK SERVICE LLC		05/28/25		1,862.48
V0231665	01_1030_16520_5304000	BUMPER REPAIR		60.65	
V0231666	01_1030_16520_5304000	POWER STEERING PUMP		1,801.83	
0358859	COMCAST		05/28/25		362.45
V0231696	05_6090_47000_5309000	8771403090425816/WINTER P		362.45	
0358860	Constellation Newenergy		05/28/25		270.22
V0231695	02_7090_72400_5703000	#1147008233 4/17-5/18/25		270.22	
0358861	DACC Classified Staff Associat		05/28/25		755.88
V0231657	01_0000_00000_2109020	CL STF U DUES P/R 5/31/25		755.88	
0358862	DACC Foundation		05/28/25		586.22
V0231659	01_0000_00000_2109011	P/R DEDUCTIONS 5/31/25		586.22	
0358863	DACEA		05/28/25		2,309.65
V0231658	01_0000_00000_2109020	FAC U DUES P/R 5/31/25		2,309.65	
0358864	Danville Mall LLC		05/28/25		1,550.00
V0231635	02_7090_72300_5601000	VM RENT/ TRASH-JUNE		1,500.00	
V0231635	02_7090_72300_5707000	VM RENT/ TRASH-JUNE		50.00	
0358865	FS.COM INC		05/28/25		120.00
V0231683	01_2040_85110_5409000	1M HPE COMPATIBLE		120.00	
0358866	Gibson Teldata Inc		05/28/25		7,495.00
V0231686	02_7060_71500_5705000	ANNUAL ENTERPRISE		7,495.00	
0358867	Hall of Fame Plaques & Signs		05/28/25		180.74
V0231685	06_4020_16600_5409000	LEAN SIX GR BELT AWARDS		180.74	
0358868	SADIE PAIGE		05/28/25		19,475.00
V0231668	06_4020_16600_5302000	CONSULTANT/ MARCH-MAY		19,475.00	
0358869	Illini FS		05/28/25		949.41
V0231675	01_1030_16520_5401005	DIESELEX 5/23/25		949.41	

CASH DISBURSEMENT REGISTER FOR MAY, 2025
DANVILLE AREA COMMUNITY COLLEGE

0358870	Johnson Controls		05/28/25		5,145.00
V0231697	02_7010_71100_5304000	HVAC REPAIRS/ B/C		5,145.00	
0358871	Mrs Kelly K. Johnson		05/28/25		492.52
V0231692	01_1040_12430_5503002	REIMB TRAVEL/ NCRA CONF		492.52	
0358872	M H Equipment Corp		05/28/25		484.51
V0231630	01_1030_13530_5304000	P/M SERVICE		243.60	
V0231631	01_1030_13530_5304000	P/M SERVICE		240.91	
0358873	Mickey's Linen & Towel Supply		05/28/25		81.94
V0231656	01_1030_16550_5401002	#5452-00000 5/22/25		81.94	
0358874	Ms Amie J. Musk		05/28/25		57.40
V0231632	01_3020_32100_5501000	MLGE/ HS-DUAL CREDIT		57.40	
0358875	Napa Auto Parts		05/28/25		193.26
V0231671	01_1030_13540_5401002	SUPPLIES		160.68	
V0231672	01_1030_13540_5401002	SUPPLIES		32.58	
0358876	Phils Automotive Machine Shop		05/28/25		1,865.75
V0231690	01_1030_13540_5401002	ENGINE MASTER REBUILD KIT		928.25	
V0231691	01_1030_13540_5401002	PARTS AND LABOR FEES		937.50	
0358877	PROMISE HEALTHCARE NFP		05/28/25		595.00
V0231633	01_8040_84800_5309000	EMPLOYEE MED EXAM 4/2024		595.00	
0358878	Rogers Supply Co		05/28/25		518.95
V0231641	02_7010_71100_5404004	HVAC AIR FILTERS C/T, B/C		518.95	
0358879	Securitas Technology Corporati		05/28/25		2,346.73
V0231637	12_8060_89200_5304000	FIRE ALARM/ HOOP		39.69	
V0231638	12_8060_89200_5304000	FIRE ALARM CONTRACT		2,251.91	
V0231639	12_8060_89200_5304000	BURG ALARM/ VCW		55.13	
0358880	Sherwin-Williams		05/28/25		49.99
V0231655	02_7010_71100_5401004	PAINT FOR REPAIRS-C/T		49.99	
0358881	Dr Lily W. Siu		05/28/25		34.98
V0231664	01_4010_16200_5401002	REIMB COOKING CLASS SUPPL		34.98	
0358882	STRENGTHS UNIVERSITY LLC		05/28/25		997.00
V0231670	06_3020_33625_5509000	REGISTRATION/ S WRIGHT		997.00	
0358883	SUAA		05/28/25		70.00
V0231660	01_0000_00000_2109012	P/R DEDUCTIONS 5/31/25		70.00	
0358884	TRIO PRINTABLES		05/28/25		1,995.00
V0231663	06_3020_33625_5401002	TRIO PRINTABLES		1,995.00	
0358885	United Refrigeration Inc		05/28/25		555.77
V0231684	02_7010_71100_5404004	HVAC REPAIR PARTS-B/C A/C		555.77	
0358886	United Way of Danville Area, I		05/28/25		563.80
V0231661	01_0000_00000_2109010	P/R DEDUCTIONS/ MAY		563.80	
0358887	University of Illinois		05/28/25		4,005.00
V0231667	06_3020_33625_5509000	REGISTR FEE/ CONF 6/28/25		4,005.00	

CASH DISBURSEMENT REGISTER FOR MAY, 2025
DANVILLE AREA COMMUNITY COLLEGE

0358888	UPS		05/28/25		163.52
V0231625	01_8040_76100_5404003	SHIPPING		163.52	
0358889	Verizon Wireless		05/28/25		718.39
V0231698	02_7060_71500_5706000	78042528700001 4/16-5/15/		718.39	
0358890	Walmart Community		05/28/25		227.24
V0231699	06_4020_16600_5409000	LIFT L-SHIP SUPP 4/21/25		26.83	
V0231700	01_4010_16200_5309000	COMM ED SUPP 4/25/25		87.49	
V0231701	01_1040_12410_5401002	CLASS/RECRUIT SUP 4/28/25		27.61	
V0231701	01_1040_12411_5401002	CLASS/RECRUIT SUP 4/28/25		27.61	
V0231701	01_1040_12412_5401002	CLASS/RECRUIT SUP 4/28/25		27.61	
V0231702	06_4020_16600_5409000	LIFT L-SHIP BRKFST 5/5/25		12.18	
V0231703	06_4020_16600_5409000	LIFT BRKFST SUPP 5/19/25		17.91	
0358891	Warren County Clerk		05/28/25		200.00
V0231662	01_0000_00000_2109030	#86C012404CC000084/MICKLE		200.00	
0358892	Amazon/GE Money Bank		05/29/25		119.95
V0231689	06_4020_54101_5902059	WATCH - DIAOFENDI NURSE		19.95	
V0231689	06_4020_54101_5902059	WATCH - DIAOFENDI NURSE		16.95	
V0231689	06_4020_54101_5902059	WATCH - DIAOFENDI NURSE		79.76	
V0231689	06_4020_54101_5902059	WATCH - DIAOFENDI NURSE		3.29	
0358893	Mr Alex D. Barney		05/29/25		82.24
V0231678	06_4020_54102_5902059	REIMB REQUIRED TOOLS		82.24	
0358894	Mrs Megan N. Bonomo		05/29/25		69.97
V0231532	06_4020_54101_5902059	REIMB REQUIRED SHOES		34.97	
V0231623	06_4020_54101_5902059	NURSE APP/ B-G CHECK		35.00	
0358895	Mr Brennan M. Burnett		05/29/25		158.00
V0231677	06_4020_54102_5902059	REIMB WORK CLOTHING		158.00	
0358896	Miss Chyann J. Cheesman		05/29/25		258.40
V0231506	06_4030_51252_5902055	MLGE/ APRIL		164.70	
V0231507	06_4030_51252_5902055	MLGE/ APRIL		93.70	
0358897	Danville Metal Stamping		05/29/25		353.00
V0231622	06_4020_53252_5902066	REIMB SIDE LIFT FORKLIFT		353.00	
0358898	Trilma J. Dillion		05/29/25		66.60
V0231508	06_4020_54101_5902055	MLGE/ APRIL		66.60	
0358899	Mrs Tracy R. Donaldson		05/29/25		156.50
V0231534	06_4030_51252_5902055	MLGE/ APRIL		156.50	
0358900	Mr Austin B. Ellery		05/29/25		272.00
V0231535	06_4020_54101_5902055	MLGE/ APRIL		272.00	
0358901	First Institute Training & Mgm		05/29/25		21,474.61
V0231505	06_4020_54101_5902051	TUITION/FEES-P CRIPPIN		6,250.00	
V0231640	06_4030_52254_5309050	CONTRACT PAYMENT		4,677.41	
V0231640	06_4030_52254_5902062	CONTRACT PAYMENT		10,547.20	
0358902	Mrs Eva M. Gillespie		05/29/25		157.50
V0231509	06_4020_54101_5902055	MLGE/ APRIL		157.50	

CASH DISBURSEMENT REGISTER FOR MAY, 2025
DANVILLE AREA COMMUNITY COLLEGE

0358903 V0231536	Troy D. Gillespie 06_4020_54101_5902055	MLGE/ APRIL	05/29/25	410.00	410.00
0358904 V0231537	Justin A. Halley, II 06_4020_54101_5902055	MLGE/ APRIL	05/29/25	105.60	105.60
0358905 V0231624	Mr Tyler A. Harris 06_4020_53252_5902055	MLGE/ APRIL	05/29/25	400.40	400.40
0358906 V0231679	Mr Aaron J. Hastings 06_4020_54101_5902054	CHILDCARE/ APRIL	05/29/25	560.00	560.00
0358907 V0231705 V0231706 V0231707	Ms Aimee M. Haynes 06_4020_54101_5902055 06_4020_54101_5902055 06_4020_54101_5902055	MLGE/ MAY MLGE/ APRIL MLGE/ MARCH	05/29/25	19.80 69.30 29.70	118.80
0358908 V0231538 V0231718	Miss Kylie B. Howe 06_4030_51252_5902055 06_4030_51252_5902055	MLGE/ APRIL MLGE/ MAY	05/29/25	158.50 31.20	189.70
0358909 V0231621	Mrs Ashley A. Jenkins 06_4080_58810_5502002	TRAVEL REIMB IL WORKFORCE	05/29/25	197.40	197.40
0358910 V0231531	Mr Charles T. Jones 06_4080_58810_5502002	TRAVEL REIMB/ IL WORKFORC	05/29/25	235.40	235.40
0358911 V0231539	Mr John T. Kincade 06_4020_54101_5902055	MLGE/ APRIL	05/29/25	600.00	600.00
0358912 V0231510	Mrs Lisa K. Martinez 06_4020_54101_5902055	MLGE/ APRIL	05/29/25	318.60	318.60
0358913 V0231681	Miss Kaitlin B. McDonald 06_4020_54101_5902055	MLGE/ MAY	05/29/25	241.20	241.20
0358914 V0231676	DAWSON MCMASTERS 06_4020_54102_5902059	REIMB WORK BOOTS	05/29/25	269.99	269.99
0358915 V0231540	Mr Josh K. Mingee 06_4020_54101_5902055	MLGE/ APRIL	05/29/25	316.00	316.00
0358916 V0231721 V0231722	Matthew S. Muncaster 06_4020_54102_5902055 06_4020_54102_5902055	MLGE/ APRIL MLGE/ MAY	05/29/25	279.30 146.30	425.60
0358917 V0231541	Mr Donald Nixon 06_4020_54101_5902055	MLGE/ APRIL	05/29/25	59.50	59.50
0358918 V0231704	Occupational Risk Management 06_4030_51242_5902059	CDL PHYSICAL/ DEJA THOMAS	05/29/25	90.00	90.00
0358919 V0231533	Mrs Shelly L. Penry 06_4030_51252_5902054	CHILDCARE/ PLUSKIS-APRIL	05/29/25	324.00	324.00
0358920 V0231542 V0231543	Mrs Amber L. Pluskis 06_4030_51252_5902055 06_4030_51252_5902055	MLGE/ APRIL MLGE/ APRIL	05/29/25	181.40 190.60	372.00

CASH DISBURSEMENT REGISTER FOR MAY, 2025
DANVILLE AREA COMMUNITY COLLEGE

0358921	Nicole R. Rahm		05/29/25		70.00
V0231682	06_4020_54101_5902055	MLGE/ MAY		70.00	
0358922	Mr Gabriel W. Shonk		05/29/25		548.80
V0231544	06_4020_54101_5902055	MLGE/ APRIL		333.20	
V0231719	06_4020_54101_5902055	MLGE/ MAY		215.60	
0358923	Mr Ryan B. Smith		05/29/25		215.80
V0231511	06_4020_54101_5902055	MLGE/ APRIL		149.40	
V0231720	06_4020_54101_5902055	MLGE/ MAY		66.40	
0358924	Miss Jennifer Torres		05/29/25		220.00
V0231680	06_4020_54101_5902054	CHILDCARE-RODRIGUEZ/TORR		220.00	
0358925	Miss Cheyenne M. Wilken		05/29/25		156.80
V0231545	06_4030_51252_5902055	MLGE/ APRIL		156.80	
0358926	Miss Kendra C. Wilson		05/29/25		130.00
V0231714	06_4030_51252_5902055	MLGE/ FEB		15.60	
V0231715	06_4030_51252_5902055	MLGE/ APRIL		72.80	
V0231716	06_4030_51252_5902055	MLGE/ MARCH		41.60	
0358927	Miss Jenee M. Wisecup		05/29/25		689.50
V0231512	06_4030_51252_5902055	MLGE/ APRIL		442.10	
V0231717	06_4030_51252_5902055	MLGE/ MAY		247.40	
358467	Financial Aid Refunds		05/02/25		4,818.29
Various	*** Consolidating 10 Checks: 358467 - 358476			4,818.29	
358574	Student Stipends		05/08/25		5,905.83
Various	*** Consolidating 25 Checks: 358574 - 358598			5,905.83	
358702	Financial Aid Refunds		05/13/25		3,405.00
Various	*** Consolidating 10 Checks: 358702 - 358711			3,405.00	
358751	Student Stipends		05/19/25		5,626.00
Various	*** Consolidating 16 Checks: 358751 - 358766			5,626.00	
W050725	Blue Cross & Blue Shield of Il		05/07/25		249,196.00
V0231132	01_0000_00000_2105000	MAY HEALTH INSURANCE		249,196.00	
W051525	Commercial Card Services		05/15/25		42,010.31
V0231501	01_0000_00000_1109010	APRIL VISA CHARGES		42,010.31	

CHECKS TOTAL ...

\$932,825.41

**Board Consideration of Clery Security Report
June 26, 2025**

AGENDA ITEM: 11C

AGENDA TITLE: BOARD CONSIDERATION OF CLERY SECURITY REPORT

DATE: June 26, 2025

RESOURCE: Jill Cranmore, Dr. Randall Fletcher

SUBMITTED FOR: ACTION

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

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

Board Consideration of Board Policy Revision

- 1. Board Policy #4061 – Fraud Awareness and Whistleblower
Policy**

AGENDA ITEM: 11D

AGENDA TITLE: BOARD CONSIDERATION OF BOARD POLICY REVISION
1. BOARD POLICY #4061 – FRAUD AWARENESS AND
WHISTLEBLOWER POLICY

DATE: June 26, 2025

RESOURCE: Jill Cranmore, Dr. Randall Fletcher

SUBMITTED FOR: ACTION

SUMMARY: Board Policy #4061 – Fraud Awareness and Whistleblower Policy

Board Policy #4061 is being revised to update the external reporting contact information only.

ACTION: May we ask the Board to approve the revision to Board Policy #4061 – Fraud Awareness and Whistleblower Policy.



Board Policies and Procedures Manual

[Index](#) | [Section 4000 – Human Resources](#)

Fraud Awareness and Whistleblower Policy

4061

Statement of Intent

Danville Area Community College (“College”) is committed to the highest ethical standards and conducting its operations in compliance with all federal and state laws and regulations. To ensure that this standard of ethics is maintained, please see Board Policy 4061.0 “Ethics Policy.” In addition all members of the College community are encouraged to report or disclose allegations of internal wrongdoing. The College provides both an internal and external mechanism for reporting.

Whistleblower Procedure

All members of the College community are encouraged to report or disclose allegations of internal wrongdoing. The complaints may be reported anonymously.

Internal Reporting – Complaints of internal wrongdoing may be reported to the Dean of Student Services or the Vice President of Instruction and Student Services. The complaint may be made by telephone or in writing.

External Reporting – Complaints of external wrongdoing may be reported to the Ethics Advisor, currently the College’s attorney, Mr. Jerry Davis, Davis and Delanois. Complaints may be made by telephone (217-446-5255) or in writing via e-mail (~~davis@davis-delanois.com~~) (**jerry@jerrydavislaw.com**) or by mail (~~28 West North Street~~, **2832 North Vermilion Street, Ste. 4**, Danville, IL 61832).

Definition of Wrongdoing

Wrongdoing may include but not be limited to the following activities:

- Crimes or violations of the law or governmental regulations.
- Fraud or financial irregularity.
- Improper use of College funds, property or assets.
- Corruption, bribery or blackmail.
- Endangering the health or safety of an individual.
- Harming College property.

Protection of Whistleblower

Upon receipt of a complaint of wrongdoing, the College will initiate an internal investigation, regardless of reporting mechanism. The College will take appropriate action against anyone found to have engaged in fraudulent or dishonest conduct, including disciplinary action by the College, and/or civil and criminal prosecution when warranted.

In accordance with the Illinois Whistleblower Act, 750 ILCS 174-1 et. Seq., neither the Board nor employees of the College may retaliate against a whistleblower who has reasonable cause to believe that the information reported discloses a violation of a state or federal law, rule or regulation or for refusing to participate in an activity that they reasonably believe would result in a violation of a state or federal law, rule or regulation.

Whistleblowers who believe they have been retaliated against may file a written complaint with the ~~Director~~ **Vice President** of Human Resources or the President. Any complaint of retaliation will be promptly investigated and appropriate corrective measures taken if allegations of retaliation are substantiated. This protection from retaliation is not intended to prohibit managers or supervisors from taking action, including disciplinary action, in the usual scope of their duties and based on valid performance-related factors.

Adopted: 6-22-17; Revised: 6-26-25

BOARD AGENDA ITEM 12

Unfinished Business

BOARD AGENDA ITEM 13

New Business

BOARD AGENDA ITEM 13A

**Board Consideration of
Human Resources Report**

AGENDA ITEM: 13A

AGENDA TITLE: BOARD CONSIDERATION OF HUMAN RESOURCES REPORT

DATE: June 26, 2025

RESOURCE: Jill Cranmore, Dr. Randall Fletcher

SUBMITTED FOR: ACTION

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

1. **Recommendation of Personnel – Re-employment of Administrators, Grant-Funded Staff and Confidential Support Staff for stated length of time in Fiscal Year 2025-2026 individual contract of employment.**
2. **Recommendation for 2025-2026 salary adjustments for scheduled Classified Union Staff totaling 3.5%, per the current union contract.**
3. **Recommendation for 2025-2026 salary adjustments for scheduled Education Association IEA-NEA Staff totaling 3.25%, per the current union contract.**
4. **Recommendation for 2025-2026 salary adjustment for scheduled Administrators and Professional Staff and Grant-Funded Administrators and Professional Staff totaling 3.0%.**
5. **Recommendation for 2025-2026 Salary Adjustments for scheduled Grant-Funded Support Staff and Confidential Support Staff totaling 3.0%**
6. **Department of Corrections Staff salary adjustment in accordance with the State of Illinois grant contract.**
7. **Recommendation for 2025-2026 Salary Adjustments for Temporary/Part-Time Staff.**
8. **New Employees – Full-Time**

(Notice of Full-Time Administrative Contract)

Nicoson, Burgandy - Program Director, Speech Language Pathology Assistant
Effective Date: July 1, 2025 through June 30, 2026
Rate of Pay: \$64,855.00 annually

(Notice of Full-Time Probationary Faculty Contract)

McCord, Terry – Criminal Justice Instructor, Arts & Sciences

Effective Date: August 13, 2025 through June 30, 2026

Rate of Pay: \$52,739.00 annually

(Notice of Full-Time Classified Contracts)

Briner, Timothy – Building Services Attendant, Facilities

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

Rate of Pay: \$32,287.00 annually

Gillespie, Troy – Building Services Attendant, Facilities

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

Rate of Pay: \$31,200.000 annually

9. Salary Adjustment

Morgan, Timothy – Registrar – Director of Information, Admissions and Records

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

Rate of Pay: \$72,204.77 annually

Potts, Stephane – Director of Counseling & Articulation Transfer Coordinator, Counseling

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

Rate of Pay: \$78,531.00 annually

10. Resignations

Duran, Nancy – Spanish Instructor, Arts & Sciences

Effective Date: August 1, 2025

Lutchka, Kelly – Building Services Attendant, Facilities

Effective Date: June 18, 2025

11. New Employees - Part-Time

(Notice of Temporary Employment Contract)

Andrew, Kristopher – College for Kids, Community Education

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

Rate of Pay: \$30.00 per hour

Cummings, Sandra – TRIO Professional Tutor, TRIO/Student Success Center

Effective Date: June 16, 2025 through June 30, 2025

Rate of Pay: \$21.91 per hour

Holmes, Christine – Campus Safety Officer, Safety & Security
Effective Date: June 5, 2025 through June 30, 2025
Rate of Pay: \$20.00 per hour

Jumps, Bethany – Pharmacy Tech Instructor, Corporate Education
Effective Date: July 1, 2025 through June 30, 2026
Rate of Pay: \$50.00 per hour

McCoy, Rachel – College for Kids, Community Education
Effective Date: June 1, 2025 through June 30, 2025
Rate of Pay: \$25.00 per hour

Pryle, Holly – College for Kids, Community Education
Effective Date: June 1, 2025 through June 30, 2025
Rate of Pay: \$25.00 per hour

Smith, Hannah - College for Kids, Community Education
Effective Date: June 1, 2025 through June 30, 2025
Rate of Pay: \$30.00 per hour

Thomas, Chelsea – College for Kids, Community Education
Effective Date: June 1, 2025 through June 30, 2025
Rate of Pay: \$25.00 per hour

Voyles, Rick - College for Kids, Community Education
Effective Date: June 1, 2025 through June 30, 2025
Rate of Pay: \$55.00 per session

Student Workers

Anantoewe, Danzell - Student Employee, Athletics
Effective Date: June 9, 2025 through June 11, 2025
Rate of Pay: \$15.00 per hour

Bellik, Ka'Mya – Student Employee, Jaguar Café
Effective Date: May 27, 2025 through June 30, 2025
Rate of Pay: \$15.00 per hour

Dix, Zarae - Student Employee, Counseling Department
Effective Date: May 27, 2025 through June 30, 2025
Rate of Pay: \$15.00 per hour

Franklin, Antione – Student Employee, Athletics
Effective Date: June 9, 2025 through June 11, 2025
Rate of Pay: \$15.00 per hour

Jamison, Alexa – Student Employee, Athletics
Effective Date: June 9, 2025 through June 11, 2025
Rate of Pay: \$15.00 per hour

Leonard, Tony – Student Employee, Facilities
Effective Date: May 5, 2025 through June 30, 2025
Rate of Pay: \$15.00 per hour

Pinnick, Ashlynn – Student Employee, Business & Technology
Effective Date: May 27, 2025 through June 30, 2025
Rate of Pay: \$15.00 per hour

Seggebruch, Addison – Student Employee, Athletics
Effective Date: June 9, 2025 through June 11, 2025
Rate of Pay: \$15.00 per hour

Webb, Evan– Student Employee, Athletics
Effective Date: June 9, 2025 through June 11, 2025
Rate of Pay: \$15.00 per hour

12. Part-time and Additional Instructor Salaries, Spring/Summer Semester 2025

ADMINISTRATIVE/PROFESSIONAL - SCENARIO**FY 2026**

				2025-26 ACTUAL
Last Name	First Name	TITLE		
Adams	Doug	Executive Dir Maint & Facilities		100,252.99
Aquino	Jessica	Financial Aid Manager		46,853.59
Arnholt	Rachael	Director of Sonography		89,603.61
Bent	Kyle	Women's Head BB Coach/Student Success Advocate		53,045.00
Betancourt	Tammy	Vice President of Finance/Chief Financial Officer		146,413.26
Boothe	Victoria	Recruitment and Stud Engagement specialist		39,643.04
Bowie	Judy	Director of Middle College/ DOC Transfers		76,490.89
Bridges	Carl	Provost and VP Academic and Student Services		169,744.00
Brookes	Tamara	Trio Academic Advisor		47,380.00
Bryant	Phillip	Coordinator of Advisement Systems/ Academic A dvisor		47,380.00
Bunton	Tim	Director, Athletics		81,631.21
Carpenter	Suzette	Food Services Manager		47,312.90
Cavenaile	Tyler	Programmer/Cloud Administrator		69,115.51
Conklin	Lara	Executive Director, College Relations		91,153.96
Coon	Karla	Director, Hoopeston Higher Learning Center		61,911.24
Cranmore	Jill	VP of Human Resources/Title IX Coordinator/Affirmative Action Officer		115,220.20
Cummings	Terri	Dean, Business & Technology		100,303.33
Danner	Michael	Tractor/Trailer Training Specialist		42,230.00
Davis	Georgina	Scholarship Manager Foundation		47,740.50
Doss	Rebecca	Coord, Student Svcs & Comm Systems		49,172.72
Dreher	Sandra	Controller/Office Manager, Foundation		65,841.46
Edgington	Dara	Coordinator, Benefit & Wellness, HR		42,436.00
Esteves	Michael	Director, Audio, Esports, and Community Engagement		61,800.00
Foster	Travis	Building Service Supervisor		49,172.72
Frost	Vince	Institut Tech Support Tech/Computer Network Services		55,831.48
Goble	David	Tractor/Trailer Training Specialist		42,769.34
Goodwin	Terry	Dean, Ad Ed, literacy, & Middle College		95,255.03
Gouard	DaJuan	Asst Athletic Dir/Coord of Athletic Eligibility/Head Men't BB Coach		61,633.41
Haggan	Dayna	Campus Safety Officer - 2nd/3rd Shift		44,290.00
Hegg	Clifford	Safety & Security Officer		45,298.12
Hensgen	Brian	Asst VP Student Services		106,174.94
Hensgen	Laura	Assistant VP of Operations		91,237.40
Hepner	Michael	Dean, Arts & Sceinces		99,910.00
Hicks	Clayton	Head Baseball Coach		52,644.83
Hill	Tonya	Executive Director, Foundation		118,430.42
Hollingsworth	Melissa	Director of Child Development Center		56,196.66
Hoover	Maggie	Direcotr, Learning Technology & Innovation		103,547.04
Hoskins	D'Jameia	Middle College Advisor/Case Manager		39,258.60
Howard	Tamara	Director, Medical Imaging, Math/Science & Health Professions		105,285.97
Howie	Nathan	Director of Campus Safety		72,100.00
Jenkins	Ashley	Sprecial Grants Coordinator, VCW		48,801.40
Jett	Jonathan	Director of Financial Aid		79,567.50
Admin Salaries		6/24/2025		

ADMINISTRATIVE/PROFESSIONAL - SCENARIO**FY 2026**

			2025-26 ACTUAL
Last Name	First Name	TITLE	
Johnson	Kelly	Director of Health Informatics	92,191.70
Jones	Chuck	Director, Vermilion County Works	68,958.50
Jordan	Emily	Coordinator, Creative Content	54,576.61
Jurczak	Kirsten	Sr Coordinator, Corporate training, corporate education	58,349.50
Kilgore	Kalie	Director, Institutiona Research & Reporting	58,802.70
Learnard	Kaylee	Coordinator, Community Ed	44,290.00
Lopez-Cervantes	Matthew	Sports Info Coord/Head Women's Softball Coach	54,091.27
McClendon	Ebony	Trio Academic Advisor	49,440.00
McConnell	Penny	Asst VP, Academic Affairs	118,383.52
McCoy	Dale	Network Engineer, Computer Network Services	99,194.15
Merangoli-Pounds	Natasha	Administrative Specialist, B&T Construction	44,563.10
Merrick	Jung Ae	Assistant Director, Learning Technology & Innovation	47,889.57
Mickle	Katie	Coordinator, Administrative Services	49,172.72
Miller	Dylan	Campus Safety Officer	44,369.58
Morgan	Timothy	Director Adm & Records/Registrar	68,230.20
Morts	Kendra	Assistant Director, Hoopeston Higher Learning Center	46,398.41
Musk	Amie	Acad Advisor/Retention Specialist, Counseling & Academic Advisement	51,500.00
Nasser	Dawn	Director ofAcademic Advisement and Enrollment Services	70,040.00
Padjen	Paulina	Literacy Coordinator	46,398.41
Potts	Stephane	Director of Counseling Servi & Articulation Transfer Coordinator	68,231.00
Powell	Pete	Coordinator, Tractor Trailer Driver & Public Safety Programs	54,116.55
Pryle	Joshua	Systems Administrator	79,567.50
Riggleman	Tammy	HR Coord/Employee & Professional Development	55,057.08
Roberson	Jessie	Campus Safety Officer - 2nd/3rd Shift	44,290.00
Rome	Melissa	Director Institutional Research	81,370.00
Rudolph-Kyger	Lisa	Director, Testing & Academic Services	56,196.66
Savage-Bryant	Chantal	Director of Adult Education and Literacy	65,490.49
Scruggs	Jimmy, Jr	Coord Equity & Diversity	40,912.82
Shaffer	Angela	Dean of Nursing Education	97,850.00
Siefert	Ami	Director Career services and veteran affaris	68,958.50
Simmons	Kelley	Grant Accountant	55,111.63
Simmons	Alexis	Coordinator of Recruitment and Student Engagement	53,297.76
Smith	April	Coordinator, Corporate Ed	45,618.70
Star	Gabriel	Information Technology Help Desk Technician/Supervisor	60,471.30
Thomas	Chelsea	Coord of Campus & Comm Resources/Academic Advisor	49,440.00
Thurman	Kerri	Vice President of Operations/Secretary to the Board	100,237.26
Trujillo	Haziel	Help Desk support Technician	47,740.50
Weaver	Brad	Supervisor, Campus Services & Graphics Center	57,549.64
Woodworth	Brittany	Assistant VP of Operations	91,237.40
Wright	Shanay	Director, TRIO & Student Success Center	70,040.00
Yoder	Whitney	Controller and Director of Purchasing	102,114.18

TEMPORARY AND PART-TIME POSITION SALARIES - FY26 June 26, 2025	
POSITION DESCRIPTION	FY 2026 Recommended
<u>INSTRUCTORS:</u>	
(effective Fall '25-Summer '26)	
GENERAL P/T INSTRUCTORS	
Part-Time General	\$730.00
Part-Time Academy Graduate	\$745.00
Returning Retiree	\$745.00
Substitute - Classroom Instructor	\$46.05
Substitute - Nursing Instructor Classroom (excl. CNA)	\$58.73
Substitute - Nursing Instructor Sim Lab (excl. CNA)	\$54.51
Substitute - Nursing Instructor Skills Lab (excl. CNA)	\$50.27
Tutorial/Independent Study	Cr/Hr rate per student
Internship	4 stdt=overload rate
ADULT EDUCATION INSTRUCTORS P/T	
(Grant funded - effective 7/1/25-6/30/256)	
Per credit hour rate	\$740.51
Hourly rate	\$44.56
CNA INSTRUCTORS P/T	
Hourly rate	\$46.05
<u>ATHLETIC STAFF:</u>	
Effective Dates: Start as early as July 1 through August 1 End on June 30	
Head Coaches --	
Cross Country	\$10,610.00
Golf - Women's	\$10,610.00
Golf - Men's	\$10,610.00
Volleyball	\$10,610.00
Assistant Coaches --	
Basketball - Men	\$8,340.00
Basketball - Women	\$8,340.00
Baseball	\$8,340.00
Softball	\$8,340.00
Volleyball	\$8,340.00

TEMPORARY AND PART-TIME POSITION SALARIES - FY26 June 26, 2025	
POSITION DESCRIPTION	FY 2026 Recommended
Cross Country	\$5,225.00
<u>ATHLETIC SUMMER CAMP STAFF:</u>	
Assistant Camp Director	\$90.00
DACC, 2 year or 4 year Coaches	\$55.00
Elementary, Jr. High , High School Coaches	\$50.00
College Student (DACC, 2 year or 4 year)	\$45.00
(Note: session length is 3 hours)	
<u>STIPENDS (add'l duties for Faculty/Staff members):</u>	
Lead Instructors	\$6,360.00
Curriculum Committee Chair	\$6,360.00
Coordinator - Catalog	\$5,000.00
Coordinator - Phi Theta Kappa	\$2,500.00
Asst Coord - Phi Theta Kappa	\$1,200.00
Coordinator - Cheerleading/Dance	\$2,500.00
Coordinator - Success in College	\$6,320.00
Coordinator - Music Ensembles	\$2,500.00
Coordinator - International Students	\$2,500.00
Student Navigator	\$2,500.00
Assessment Champions	\$4,410.00
TLC Champions	\$4,410.00
HLC Accreditation Champion	\$4,410.00
Foundation Board Secretary	\$1,530.00
Coordinator - Perkins Grant Administration	\$6,000.00
IL Works Grant - Program Coordinator	\$20,000.00
IL Works Grant - Fiscal Coordinator	\$12,000.00
IL Works Grant - Transition Coordinator	\$7,500.00
IL Works Grant - Data Administration	\$3,500.00
Radio Show Host	\$100.00
Maintenance Lead	\$650.00
Coordinator - General Level I	\$2,575.00
Coordinator - General Level II	\$1,625.00
<u>VARIOUS POSITIONS:</u>	
Student Worker (Minimum Wage)	\$15.00

TEMPORARY AND PART-TIME POSITION SALARIES - FY26
June 26, 2025

POSITION DESCRIPTION	FY 2026 Recommended
Student Worker CDC (Minimum Wage)	\$16.00
Fitness Center Coordinator	\$24.49
Fitness Center Assistants	\$20.16
Tutors:	
Tutoring Centers - Director/Coordinator	\$27.08
Peer Tutor (Minimum Wage)	\$15.00
Associate Degree Tutor	\$15.91
Professional Tutor (BS degree)	\$22.57
Middle College Lab Monitor	\$21.86
eSports Lab Monitor	\$21.86
Training Specialist, Tractor Trailer Driver Program	\$30.00
Driver's Ed Instructor - Classroom	\$30.00
Driver's Ed Instructor - Behind the Wheel	\$30.00
Driver's Ed Instructor - Defensive Driving	\$30.00
Security Officer - Regular	\$20.00
Security Officer - Nights (11p-7a); Holidays; Weekends	\$25.00
Child Care Associate Substitute Level 4	\$17.68
Child Care Cook Substitute Level 1	\$15.53
Librarian	
Bachelors	\$41.49
Masters	\$43.06
Coordinator Level Services	\$25.00
Professional Level Services	\$30.00
Supervisory Level Services	\$35-\$40
Administrative Level Services	\$50.00

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 **Burgandy Nicoson** (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 (2025-2026) of \$64,855.00** 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 **Program Director, Speech Language Pathology Assistant**, 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 July, 2025**, and terminate on the **30th day of June 2026**, 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 **31st day of July 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 **Timothy Morgan** (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 (2025-2026) of \$72,204.77** 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 **Registrar, Director of Information, Admissions, and Records**, 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 July, 2025**, and terminate on the **30th day of June 2026**, 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 **31st day of July 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 **Stephane Potts** (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 (2025-2026) of \$78,531.00** 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 **Director of Counseling & Transfer Articulation Coordinator, Counseling** 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 July, 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 **31st day of July 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: Regular instruction

Course: ABED0052082

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

Corporate Education**Bowman, Brent**

Temporary

Type of pay: Miscellaneous (see notes)

Course: LGST022101

Start date	End date	Hours	Rate	Students	Total amount
5/5/2025	5/5/2025	-	-	-	\$120.00

01-1030-16520-5102002

Class B CDL Driver Training

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

Total pay: \$120.00 Total hours:

Cox, Marilyn

Temporary

Type of pay: Miscellaneous (see notes)

Course: DRED130303

Start date	End date	Hours	Rate	Students	Total amount
5/5/2025	5/14/2025	-	-	-	\$240.00

01-4010-16250-5103002

Behind the Wheel Driver Education Training

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

Total pay: \$240.00 Total hours:

Flessner, Todd

Full-time

Type of pay: Miscellaneous (see notes)

Course: CORP101

Start date	End date	Hours	Rate	Students	Total amount
5/15/2025	5/15/2025	-	-	-	\$320.00

06-4020-16600-5102001

MIFCO

Forklift Training

May 15, 2025

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

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

Part-time and Additional Instructor Salaries Spring Semester 2025

Corporate Education**Flessner, Todd**

Full-time

Total pay: \$320.00 Total hours:**Holland, Keena**

Temporary

Type of pay: Miscellaneous (see notes)

Course: MEDT350HEX

Start date	End date	Hours	Rate	Students	Total amount
1/22/2025	5/12/2025	-	-	-	\$2,150.00

01-4020-16500-5103002

Phlebotomy Techniques

Instructor Hoopeston

January 22- May 12, 2025

3:30 p.m.- 6:30 p.m.

43 hrs. x \$50.00/hr. = \$2,150.00

Total pay: \$2,150.00 Total hours:**Johnson, Bradley**

Temporary

Type of pay: Miscellaneous (see notes)

Course: LGST024103

Start date	End date	Hours	Rate	Students	Total amount
5/1/2025	5/15/2025	-	-	-	\$1,185.00

01-1030-16520-5102002

CDL Tractor Trailer Driver Training

LGST024103

24.5 hrs. x \$30.00/hr. = \$735.00

LGST022101

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

LGST024108

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

Total pay: \$1,185.00 Total hours:**Lane, Abby**

Temporary

Type of pay: Miscellaneous (see notes)

Course: MEDT350HEX

Start date	End date	Hours	Rate	Students	Total amount
1/22/2025	5/12/2025	-	-	-	\$1,500.00

01-4020-16500-5103002

Phlebotomy Techniques

Instructor Hoopeston

January 22- May 12, 2025

3:30 p.m.- 6:30 p.m.

30 hrs. x \$50.00/hr. = \$1,500.00

Part-time and Additional Instructor Salaries Spring Semester 2025

Corporate Education**Lane, Abby**

Temporary

Total pay: \$1,500.00 Total hours:**Rowland, Robert**

Full-time

Type of pay: Miscellaneous (see notes)

Course: INDT120

Start date	End date	Hours	Rate	Students	Total amount
5/7/2025	5/7/2025	-	-	-	\$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
5/14/2025	5/14/2025	-	-	-	\$320.00

06-4020-16600-5102001

INDT120

IBEW Employees

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

Total pay: \$640.00 Total hours:**Welland, Steven**

Temporary

Type of pay: Miscellaneous (see notes)

Course: LEAD100

Start date	End date	Hours	Rate	Students	Total amount
5/6/2025	5/6/2025	-	-	-	\$1,100.00

06-4020-16600-5103003

LiFT Leadership Series

Giving Recognition That Gets Results

May 6, 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:

Part-time and Additional Instructor Salaries Spring Semester 2025

Non-divisional**Siu, Lily**

Temporary

Type of pay: Miscellaneous (see notes)

Course: CONT130320

Start date	End date	Hours	Rate	Students	Total amount
5/2/2025	5/2/2025	-	-	-	\$75.00

Cooking Class

May 2, 2025

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

Total pay: \$75.00 Total hours:

Slavik, Jennifer

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	1.00	\$740	-	\$740.00

Faculty Advising 6 students

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	-	-	-	\$500.00

Dual Credit Mentoring

Spring 2025 Semester

Total pay: \$1,240.00 Total hours: 1.00

Sciences**Carlton, Dr. Burcu**

Full-time

Type of pay: Tutorial

Course: BIOL001

Start date	End date	Hours	Rate	Students	Total amount
1/22/2025	5/22/2025	0.50	\$155	1	\$77.50

Tutorial 1 student

Total pay: \$77.50 Total hours: 0.50

Poffinbarger, Amanda

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
3/10/2025	5/5/2025	1.00	\$740	-	\$740.00

Cadaver Tours

Total pay: \$740.00 Total hours: 1.00

Part-time and Additional Instructor Salaries Spring Semester 2025

Technology**Powell, Pete**

Full-time

Type of pay: Miscellaneous (see notes)

Course: DRED130302

Start date	End date	Hours	Rate	Students	Total amount
4/21/2025	4/30/2025	-	-	-	\$210.00

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

Type of pay: Miscellaneous (see notes)

Course: DRED130303

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

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

Total pay: \$255.00 Total hours:



 Vice-President for Academic Affairs

 5/16/2025
 Date

Part-time and Additional Instructor Salaries Summer Semester 2025

Adult Education**Brooks, Deonta**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
5/25/2025	5/27/2025	-	-	-	\$173.04

Charge to: IBT - 25 hrs.

Professional Development

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

Total pay: \$173.04 Total hours:
Business**Crain, Emily**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
5/27/2025	7/11/2025	9.00	\$740	-	\$6,660.00

Type of pay: Tutorial

Course: CECN103

Start date	End date	Hours	Rate	Students	Total amount
5/27/2025	7/11/2025	3.00	\$160	4	\$1,920.00

Tutorial 4 students

Total pay: \$8,580.00 Total hours: 12.00
Cummings, Terri

Full-time

Type of pay: Miscellaneous (see notes)

Course: AGRI290100S

Start date	End date	Hours	Rate	Students	Total amount
5/27/2025	8/1/2025	-	-	-	\$185.00

SOE 1 student

Total pay: \$185.00 Total hours:
Hargrove, Ashley

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
5/27/2025	7/11/2025	11.94	\$740	-	\$8,835.60

Total pay: \$8,835.60 Total hours: 11.94

Part-time and Additional Instructor Salaries Summer Semester 2025

Business**Milam, Candice**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
5/27/2025	7/11/2025	3.00	\$740	-	\$2,220.00

Type of pay: Tutorial

Course: MEDA200

Start date	End date	Hours	Rate	Students	Total amount
5/27/2025	6/13/2025	3.00	\$160	3	\$1,440.00

Tutorial 3 students

Total pay: \$3,660.00 Total hours: 6.00
Slavik, Jennifer

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
5/27/2025	7/11/2025	3.96	\$740	-	\$2,930.40

Type of pay: Tutorial

Course: MRKT100

Start date	End date	Hours	Rate	Students	Total amount
5/27/2025	6/13/2025	4.96	\$160	4	\$3,174.40

Tutoria 4 students

Total pay: \$6,104.80 Total hours: 8.92
Springer, Angela

Full-time

Type of pay: Tutorial

Course: BACC100

Start date	End date	Hours	Rate	Students	Total amount
5/27/2025	7/18/2025	4.00	\$160	3	\$1,920.00

Type of pay: Tutorial

Course: CBUS203

Start date	End date	Hours	Rate	Students	Total amount
5/27/2025	7/18/2025	3.00	\$160	2	\$960.00

Tutorial 2 students

Type of pay: Tutorial

Course: MATT104

Start date	End date	Hours	Rate	Students	Total amount
5/27/2025	7/18/2025	3.00	\$160	1	\$480.00

Tutorial 1 student

Total pay: \$3,360.00 Total hours: 10.00

Part-time and Additional Instructor Salaries Summer Semester 2025

Corporate Education**Bowman, Brent**

Temporary

Type of pay: Miscellaneous (see notes)

Course: LGST075101

Start date	End date	Hours	Rate	Students	Total amount
5/19/2025	5/28/2025	-	-	-	\$397.50

01-1030-16520-5102002

CDL Driver Training

13.25 hrs. x \$30.00/hr. = \$397.50

Total pay: \$397.50 Total hours:**Cox, Marilyn**

Temporary

Type of pay: Miscellaneous (see notes)

Course: DRED130303

Start date	End date	Hours	Rate	Students	Total amount
5/19/2025	5/28/2025	-	-	-	\$240.00

01-4010-16250-5103002

Driver Education Behind the Wheel Training

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

Total pay: \$240.00 Total hours:**Johnson, Bradley**

Temporary

Type of pay: Miscellaneous (see notes)

Course: LGST024103

Start date	End date	Hours	Rate	Students	Total amount
5/16/2025	5/31/2025	-	-	-	\$990.00

01-1030-16520-5102002

CDL Tractor Trailer Driver Training

LGST024103 Spring

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

LGST024103 Summer

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

Total pay: \$990.00 Total hours:

Part-time and Additional Instructor Salaries Summer Semester 2025

Corporate Education**McFadden, Jane**

Temporary

Type of pay: Miscellaneous (see notes)

Course: CORP107MAY

Start date	End date	Hours	Rate	Students	Total amount
5/17/2025	5/17/2025	-	-	-	\$200.00

06-4020-16600-5103003

Defensive Driving (DDC-4) Class

May 17, 2025

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

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

Total pay: \$200.00 Total hours:**Rowland, Robert**

Full-time

Type of pay: Miscellaneous (see notes)

Course: IND120

Start date	End date	Hours	Rate	Students	Total amount
5/21/2025	5/21/2025	-	-	-	\$320.00

06-4020-16600-5102001

IND120

IBEW Employees

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

Type of pay: Miscellaneous (see notes)

Course: IND120

Start date	End date	Hours	Rate	Students	Total amount
5/28/2025	5/28/2025	-	-	-	\$320.00

06-4020-16600-5102001

IND120

IBEW Employees

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

Total pay: \$640.00 Total hours:**Welland, Steven**

Temporary

Type of pay: Miscellaneous (see notes)

Course: LEAD100

Start date	End date	Hours	Rate	Students	Total amount
5/20/2025	5/20/2025	-	-	-	\$1,100.00

06-4020-16600-5103003

LiFT Leadership Series

Time Mastery Skills

May 20, 2025

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

Total pay: \$1,100.00 Total hours:

Part-time and Additional Instructor Salaries Summer Semester 2025

Liberal Arts**Alvarez, Kelly**

Full-time

Type of pay: Overload

Course: EDUC201

Start date	End date	Hours	Rate	Students	Total amount
5/27/2025	8/1/2025	5.00	\$740	-	\$3,700.00

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

Gouard, Terry

Full-time

Type of pay: Regular instruction

Course: BARB103

Start date	End date	Hours	Rate	Students	Total amount
5/27/2025	8/1/2025	4.00	\$740	-	\$2,960.00

Type of pay: Regular instruction

Course: BARB104

Start date	End date	Hours	Rate	Students	Total amount
5/27/2025	8/1/2025	6.00	\$740	-	\$4,440.00

Type of pay: Regular instruction

Course: BARB202

Start date	End date	Hours	Rate	Students	Total amount
5/27/2025	8/1/2025	9.00	\$740	-	\$6,660.00

Total pay: \$14,060.00 Total hours: 19.00

Johnson, Ronald

Full-time

Type of pay: Tutorial

Course: ARTS115

Start date	End date	Hours	Rate	Students	Total amount
5/27/2025	6/13/2025	3.00	\$160	4	\$1,920.00

Tutorial 4 students

Total pay: \$1,920.00 Total hours: 3.00

Pate, Richard

Full-time

Type of pay: Overload

Course: HIST151

Start date	End date	Hours	Rate	Students	Total amount
5/27/2025	6/13/2025	3.00	\$740	-	\$2,220.00

Part-time and Additional Instructor Salaries Summer Semester 2025

Liberal Arts**Pate, Richard**

Full-time

Type of pay: Tutorial

Course: HIST152

Start date	End date	Hours	Rate	Students	Total amount
5/27/2025	6/13/2025	3.00	\$160	2	\$960.00

Tutorial 2 students

Total pay: \$3,180.00 Total hours: 6.00

Non-divisional**Anderson, Amber**

Full-time

Type of pay: Course development

Course: MATH009

Start date	End date	Hours	Rate	Students	Total amount
1/23/2025	6/2/2025	1.00	\$740	-	\$740.00

Algebra Essentials CoReq Course Development

Type of pay: Course development

Course: MATH016

Start date	End date	Hours	Rate	Students	Total amount
1/23/2025	6/2/2025	1.00	\$740	-	\$740.00

Math in Society CoReq Course Development

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

Crain, Emily

Full-time

Type of pay: Overload

Course: INST101100W

Start date	End date	Hours	Rate	Students	Total amount
5/27/2025	7/11/2025	1.00	\$740	-	\$740.00

Success in College

Type of pay: Overload

Course: INST101100W

Start date	End date	Hours	Rate	Students	Total amount
5/27/2025	7/11/2025	1.00	\$740	-	\$740.00

Success in College

Enough for two sections

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

Marsh, Amanda

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
6/15/2025	7/31/2025	15.68	\$740	-	\$11,600.00

Part-time and Additional Instructor Salaries Summer Semester 2025

Non-divisional**Marsh, Amanda**

Full-time

Total pay: \$11,600.00 Total hours: 15.68**McCoy, Brittany**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
6/15/2025	7/31/2025	15.68	\$740	-	\$11,600.00

Total pay: \$11,600.00 Total hours: 15.68**Sturgeon, Kathy**

Full-time

Type of pay: Course development

Course: MATH007

Start date	End date	Hours	Rate	Students	Total amount
2/10/2025	6/2/2025	1.00	\$740	-	\$740.00

CoReq Lab for Applied Mathematics Course Development

Type of pay: Course development

Course: PHYS102

Start date	End date	Hours	Rate	Students	Total amount
12/4/2023	6/2/2025	5.00	\$740	-	\$3,700.00

Wave Motion/Electricity/Optics Course Development

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

Full-time

Type of pay: Course development

Course: MATH099

Start date	End date	Hours	Rate	Students	Total amount
7/30/2024	6/2/2025	4.00	\$740	-	\$2,960.00

Mathematical Literacy Course Development

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

Temporary

Type of pay: Miscellaneous (see notes)

Course: CONT130307

Start date	End date	Hours	Rate	Students	Total amount
3/11/2025	3/13/2025	-	-	-	\$100.00

Scenic Photography

March 11- 13, 2025

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

Part-time and Additional Instructor Salaries Summer Semester 2025

Non-divisional**Woodrum, Leslie**

Temporary

Type of pay: Miscellaneous (see notes)

Course: CONT130310

Start date	End date	Hours	Rate	Students	Total amount
3/25/2025	4/3/2025	-	-	-	\$200.00

Photoshop

March 25- April 3, 2025

8 hrs. x \$25.00/hr. = \$200.00

Total pay: \$300.00 Total hours:
Wright, Marcie

Full-time

Type of pay: Course development

Course: HITT255

Start date	End date	Hours	Rate	Students	Total amount
5/15/2025	6/2/2025	3.00	\$740	-	\$2,220.00

Alternative Healthcare Settings Insurance Procedures Course Development Fee
Modality Change
Total pay: \$2,220.00 Total hours: 3.00
Sciences**Brown, Dr. Wendy**

Full-time

Type of pay: Overload

Course: BIOL140

Start date	End date	Hours	Rate	Students	Total amount
5/27/2025	6/27/2025	4.96	\$740	-	\$3,670.40

Type of pay: Overload

Course: BIOL140101H

Start date	End date	Hours	Rate	Students	Total amount
5/27/2025	7/18/2025	3.00	\$740	-	\$2,220.00

Total pay: \$5,890.40 Total hours: 7.96
Chen, Dr. Quan

Full-time

Type of pay: Overload

Course: MATH161

Start date	End date	Hours	Rate	Students	Total amount
5/27/2025	8/1/2025	3.98	\$740	-	\$2,945.20

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

Part-time and Additional Instructor Salaries Summer Semester 2025

Sciences**Hardwidge, Mark**

Full-time

Type of pay: Tutorial

Course: MATH 115

Start date	End date	Hours	Rate	Students	Total amount
5/27/2025	8/1/2025	3.98	\$160	3	\$1,910.40

Tutorial 3 students

Type of pay: Overload

Course: MATH109

Start date	End date	Hours	Rate	Students	Total amount
5/27/2025	8/1/2025	5.00	\$740	-	\$3,700.00

Type of pay: Overload

Course: MATH115

Start date	End date	Hours	Rate	Students	Total amount
5/27/2025	8/1/2025	3.98	\$740	-	\$2,945.20

Total pay: \$8,555.60 Total hours: 12.96

Seda, Jennifer

Part-time, Academy

Type of pay: Regular instruction

Course: BIOL140101H

Start date	End date	Hours	Rate	Students	Total amount
5/27/2025	6/27/2025	1.96	\$740	-	\$1,450.40

Total pay: \$1,450.40 Total hours: 1.96

Sturgeon, Kathy

Full-time

Type of pay: Tutorial

Course: PHYS142

Start date	End date	Hours	Rate	Students	Total amount
5/27/2025	6/27/2025	4.96	\$160	3	\$2,380.80

Tutorial 3 students

Total pay: \$2,380.80 Total hours: 4.96

Wright, Marcie

Full-time

Type of pay: Overload

Course: HITT115

Start date	End date	Hours	Rate	Students	Total amount
5/27/2025	6/13/2025	4.00	\$740	-	\$2,960.00

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

Part-time and Additional Instructor Salaries Summer Semester 2025

Technology**Graves, Glen**

Full-time

Type of pay: Tutorial

Course: AUTO229

Start date	End date	Hours	Rate	Students	Total amount
5/27/2025	8/1/2025	12.30	\$160	4	\$7,872.00

Tutorial 4 students

Total pay: \$7,872.00 Total hours: 12.30

Hunter, Douglas

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
5/27/2025	7/18/2025	14.80	\$740	-	\$10,952.00

Total pay: \$10,952.00 Total hours: 14.80

Hunter, Kathleen

Full-time

Type of pay: Tutorial

Course: CBUS150

Start date	End date	Hours	Rate	Students	Total amount
5/27/2025	6/13/2025	3.96	\$160	4	\$2,534.40

Tutorial 4 students

Type of pay: Tutorial

Course: CSCI101

Start date	End date	Hours	Rate	Students	Total amount
5/27/2025	6/13/2025	3.96	\$160	4	\$2,534.40

Tutorial 4 students

Total pay: \$5,068.80 Total hours: 7.92

Powell, Pete

Full-time

Type of pay: Miscellaneous (see notes)

Course: DRED130300

Start date	End date	Hours	Rate	Students	Total amount
5/19/2025	5/21/2025	-	-	-	\$90.00

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

Type of pay: Miscellaneous (see notes)

Course: DRED130302

Start date	End date	Hours	Rate	Students	Total amount
5/5/2025	5/6/2025	-	-	-	\$90.00

3 hours x \$30/hr = \$90.00

Part-time and Additional Instructor Salaries Summer Semester 2025

Technology**Powell, Pete**

Full-time

Type of pay: Miscellaneous (see notes)

Course: DRED130-303

Start date	End date	Hours	Rate	Students	Total amount
5/7/2025	5/27/2025	-	-	-	\$30.00

1 hr. x \$30.00/hr. = \$30.00

Total pay: \$210.00 Total hours:

VanVickle, Alexandra

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
5/27/2025	8/1/2025	7.92	\$740	-	\$5,860.80

Total pay: \$5,860.80 Total hours: 7.92

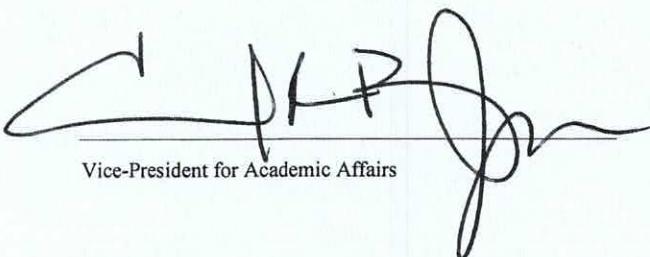
Wiley, Troy

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
5/27/2025	8/1/2025	14.80	\$740	-	\$10,952.00

Total pay: \$10,952.00 Total hours: 14.80



Vice-President for Academic Affairs



Date

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

AGENDA ITEM: 13B

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

MEETING DATE: June 26, 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 \$1,094.80 was expended for travel expenditures for trustees
over the last month. The expenses were for the ICCTA Annual Meeting
on June 5-7, 2025 in Normal, Illinois in the amount of \$754.80 for Mr.
Greg Wolfe; and \$85.00 each for Mr. Maruti Seth, Mr. Terry Hill, Ms.
Lisa Martin, and Ms. Sandra Finch.

Board Consideration of Charter Bus Services

AGENDA ITEM: 13C

AGENDA TITLE: BOARD CONSIDERATION OF CHARTER BUS SERVICES

MEETING DATE: June 26, 2025

RESOURCE: Dr. Randy Fletcher, Dr. Carl Bridges, Tammy Betancourt, Brian Hensgen

SUBMITTED FOR: ACTION

SUMMARY: The athletic department has increased the use of charter buses over the last several years. The primary reasons for the use of a charter bus are safety and liability. When teams travel in the mini-buses, the Coach and/or Assistant Coaches drive those vehicles. Oftentimes this is at the end of a 16-hour day (e.g., softball doubleheader.) Another important safety consideration is the weather, especially the winter snow and ice. Charter bus travel is also more beneficial for our student athletes as their travel is more comfortable, facilitates course work, and allows for much needed rest.

As a result of this change in mode of transportation, there will be an opportunity to reduce our mini-bus fleet. Currently, the College is leasing 6 mini-buses. The leases for two of the mini-buses expire in October, and two will expire in December. These leases will not be renewed and will result in the College leasing only two mini-buses. The annual cost of all four of these leases is approximately \$60,000. It has been determined that while a fleet of three mini-buses is optimal, it is cost beneficial to simply purchase the third accessible mini-bus. Due to low-mileage, the life expectancy on the mini-bus would make the return on investment would be economical.

Pricing for a select list of 55 games for volleyball, softball, baseball, and men's and women's basketball, as well as for baseball and softball's spring training, was obtained from two charter companies, Peoria Charter and Timi's Tours. Peoria Charter's pricing is \$165,893 and Timi's Tours pricing is \$191,073.

While the savings on the mini-bus leases will offset the additional cost of the charter buses, the safety of our staff and students, as well as the transfer of liability, makes securing charter bus travel for our athletics teams a logical and prudent choice.

There are also plans to possibly purchase two additional mini-vans to help support the overall transportation needs of the College, however, this is still in the planning and analysis phase.

ACTION: May we ask the Board to approve Peoria Charter as the provider of charter bus travel for athletic team travel in the amount of \$165,893 for FY26.

**Board Consideration of Property
and Liability Insurance for FY26**

AGENDA ITEM: 13D

AGENDA TITLE: BOARD CONSIDERATION OF PROPERTY AND LIABILITY
INSURANCE FOR FY26

DATE: June 26, 2025

RESOURCE: Tammy Betancourt

SUBMITTED FOR: ACTION

SUMMARY: On behalf of DACC, Epic Insurance Midwest requested a renewal quotation from Illinois Counties Risk Management Trust (ICRMT), St. Charles, IL, our current provider. Other quotes were not requested as they have been unable to obtain any due to our truck driving and wind turbine training programs.

The insurance proposal (external exhibit) prepared by Corey Potter and Charlene Mornout of Epic Insurance Midwest reflects an overall increase of \$34,683 (approximately 17%) in premiums from Illinois Counties Risk Management Trust (ICRMT) for property & liability insurance. This is primarily due to a significant increase in claims experience, the majority of which have been in the current policy year. There has also been an overall increase in the property and liability insurance industry nationwide. The proposed premium for FY26 for property and liability insurance will be \$253,750 (FY25 premium \$219,067).

Epic did not increase their agency fee from last year (external exhibit). It has remained the same for many years.

ACTION: May we ask the Board to approve the premium to Epic Insurance Midwest in the amount of \$253,750 for Property & Liability Insurance with ICRMT for FY26.

**Board Consideration of
Cyber Liability Insurance**

AGENDA ITEM: 13E

AGENDA TITLE: BOARD CONSIDERATION OF CYBER LIABILITY INSURANCE
FOR FY26

DATE: June 26, 2025

RESOURCE: Tammy Betancourt

SUBMITTED FOR: ACTION

SUMMARY: As cyberattacks continue to be prevalent and as several Illinois community colleges have been victim of cyberattacks in the past obtaining cyber insurance continues to be an extremely important piece of our overall system security. The College has been in the process of making as many changes as we possibly can to ensure our systems are as safe and secure as possible and will continue to make this a priority.

ACTION: May we ask the Board to approve Epic Insurance Midwest to provide an appropriate level of cybersecurity coverage for a cost not to exceed \$35,000 for the period July 1, 2025 through June 30, 2026.

Board Consideration of Parking Lot Maintenance Project

AGENDA ITEM: 13F

AGENDA TITLE: BOARD CONSIDERATION OF PARKING LOT MAINTENANCE PROJECT

DATE: June 26, 2025

RESOURCE: Douglass Adams

SUBMITTED FOR: ACTION

SUMMARY: Danville Area Community College is seeking Board approval to proceed with a campus-wide parking lot maintenance project aimed at preserving and improving the condition, safety, and usability of all asphalt parking surfaces.

Project Scope Includes:

- Crack Sealing: Cleaning and sealing of asphalt cracks to prevent water intrusion and further pavement degradation.
- Sealcoating: Application of protective sealant to extend pavement life and improve appearance.
- Striping and Pavement Markings: Re-striping existing parking lines and markings, ensuring compliance with ADA and traffic safety standards.
- Asphalt Patching: Removal and replacement of deteriorated or unsafe asphalt areas.

The project will be funded by 2021 Deferred Maintenance Bond proceeds.

ACTION

REQUESTED: May we ask the Board to consider approving a project budget for parking lot maintenance in the amount of \$200,000.

Board Consideration of FY26 Capital Equipment List

AGENDA ITEM: 13G

AGENDA TITLE: BOARD CONSIDERATION OF FY26 CAPITAL EQUIPMENT LIST

DATE: June 26, 2025

RESOURCE: Tammy Betancourt

SUBMITTED FOR: ACTION

SUMMARY: Attached is a list of recommended Capital Equipment items as submitted by budget supervisors and reviewed, adjusted, and approved by the Capital Equipment Committee. The amounts are estimated by the person making the requests and may vary with a similar item. Bid items over \$25,000 will be presented to the Board for approval.

Approval of the list is being requested at this time so the items may be bid or quoted, approved by the Board if bid, ordered, and delivered as soon as possible so items can be installed in time for the start of the fall semester.

The funding support of \$1,239,428 in equipment is possible as a result of \$684,953 in Tech/Equip bond proceeds, \$60,000 in Deferred Maintenance bond proceeds, \$253,475 in grant and special revenue funds, \$175,000 Corporate Education Fund Balance and \$66,000 from operating funds or Board Restricted Capital Equipment Reserves.

ACTION
REQUESTED: May we ask the Board to approve the FY26 Capital Equipment list.

FY26 CAPITAL EQUIPMENT LIST

<u>ITEM</u>	<u>ITEMS REQUESTED</u>	<u>FY26</u>	<u>FY26 FUND SOURCE</u>
<u>LIBERAL ARTS</u>			
ARTS & HUMANITIES			
1	Kiln for Pottery Lab	\$ 10,000	T/E Bonds
	TOTAL ARTS & HUMANITIES	\$ 10,000	
LIBERAL ARTS - DEAN ADMIN (11800)			
2	(5) Student Lounge Couches - 2nd Floor CT	\$ 7,000	T/E Bonds
	TOTAL LIBERAL ARTS DEAN ADMIN	\$ 7,000	
THEATER (11875)			
3	Sound Setup for Jacobs Hall	\$ 7,500	T/E Bonds
4	Adjustable staging equipment for Jacobs Hall	\$ 7,000	T/E Bonds
	TOTAL THEATER	\$ 14,500	
<u>MATH, SCIENCE & HEALTH PROFESSIONS (MSHP)</u>			
MATH SCIENCE DEAN ADMIN (12800)			
5	New Classroom Furniture MM 181	\$ 10,000	T/E Bonds
	TOTAL MATH SCIENCE DEAN ADMIN	\$ 10,000	
<u>BUSINESS & TECHNOLOGY DIVISION</u>			
AGRICULTURE (12210)			
6	(5) Drones with accessories	\$ 2,589	T/E Bonds
	TOTAL AGRICULTURE	\$ 2,589	
INFORMATION SYSTEMS (13240)			
7	New student desks for TC-136	\$ 9,413	T/E Bonds
	TOTAL INFORMATION SYSTEMS	\$ 9,413	
ELECTRONICS (13510)			
8	Test Equipment	\$ 26,000	T/E Bonds
	TOTAL ELECTRONICS	\$ 26,000	
MANUFACTURING/HVAC (13530)			
9	Bamboo XiE 3d printer bundle	\$ 3,600	T/E Bonds
10	Additive Manufacturing: 3D Printing Machines	\$ 55,000	Perkins
11	Electrical Update to Current Hydraulic/Pneumatic System	\$ 60,000	T/E Bonds
12	Desk Top WaterJet Machine	\$ 25,000	Perkins
13	HVAC Updated Lab Equipment	\$ 10,000	Perkins
	TOTAL MANUFACTURING	\$ 153,600	
AUTOMOTIVE (13540)			
14	Outdoor oil storage container	\$ 2,800	T/E Bonds
15	Battery Pack Lift Table for EV Cars	\$ 13,000	T/E Bonds
16	Car Trailer Wrap	\$ 7,000	T/E Bonds
	TOTAL AUTOMOTIVE	\$ 22,800	
<u>CORPORATE AND COMMUNITY EDUCATION</u>			
CORPORATE TRAINING (16600)			
17	Forklift and Racks for Powered Industrial Truck training	\$ 30,000	ICCB Non-Credit Grant
	TOTAL CORPORATE TRAINING	\$ 30,000	
<u>ACADEMIC SUPPORT</u>			

FY26 CAPITAL EQUIPMENT LIST

ITEM	ITEMS REQUESTED	FY26	FY26 FUND SOURCE
LIBRARY (21100)			
18	Furniture for modern redesign	\$ 10,000	T/E Bonds
	TOTAL LIBRARY	\$ 10,000	
TEACHING AND LEARNING CENTER (21818)			
19	Modular tables and chairs	\$ 5,000	Operating
20	Instructor workstation	\$ 2,500	Operating
	TOTAL TEACHING AND LEARNING CENTER	\$ 7,500	
VIDEO PRODUCTION (22200)			
21	Bremer theater - updated moving head lighting (3)	\$ 20,000	T/E Bonds
	TOTAL VIDEO PRODUCTION	\$ 20,000	
STUDENT SERVICES			
ESPORTS (35185)			
22	New Computers for Esports Lab	\$ 7,500	T/E Bonds
23	Nintendo Switch 2	\$ 2,700	T/E Bonds
	TOTAL ESPORTS	\$ 10,200	
ATHLETICS (35800)			
24	Gator and Trailer for Baseball Stadium/Winter Park	\$ 25,000	Operating
25	Scoreboard for new Softball Field	\$ 25,000	T/E Bonds
	TOTAL ATHLETICS	\$ 50,000	
STUDENT SERVICES GENERAL (38100)			
26	New Furniture for the Student Union/Lounge	\$ 30,000	Operating
	STUDENT SERVICES GENERAL (38100)	\$ 30,000	
FACILITIES (71100)			
27	UTV Maintenance Vehicle to replace aging equipment and lost one to fire last year	\$ 25,000	Insurance Proceeds (\$8,250) and Operating
	TOTAL FACILITIES	\$ 25,000	
SECURITY (89200)			
28	Enclosure, including installation, for the security ATV vehicle	\$ 9,000	Operating
29	Additional Halo detection systems	\$ 12,000	L,P,S
	TOTAL SECURITY	\$ 21,000	
FINANCE DIVISION			
ACADEMIC COMPUTING SUPPORT (85130)			
30	Scale Server Blade	\$ 13,633	T/E Bonds
31	Hard Drives for Offsite Backups	\$ 4,785	T/E Bonds
32	Additional NAS (Network Attached Storage) Drives	\$ 7,200	T/E Bonds
	TOTAL ACADEMIC COMPUTING SUPPORT	\$ 25,618	
HELPDESK (85140)			
33	Computers	\$ 250,000	T/E Bonds
34	NEC MultiSync EA242WU-BK-LED monitor-24.1"		
35	(36 total/2 per workstation) Business Instruction	\$ 25,000	T/E Bonds
36	Laptops	\$ 15,750	T/E Bonds
37	MacBook Pro 16"-Business Instruction	\$ 2,500	T/E Bonds
38	Printers	\$ 15,000	T/E Bonds
39	Monitors	\$ 44,000	T/E Bonds
40	Interactive Displays	\$ 9,036	T/E Bonds

FY26 CAPITAL EQUIPMENT LIST

<u>ITEM</u>	<u>ITEMS REQUESTED</u>	<u>FY26</u>	<u>FY26 FUND SOURCE</u>
41	Projectors	\$ 12,000	T/E Bonds
	TOTAL HELPDESK	\$ 373,286	
	NETWORKING (85110)		
42	UPS Battery Scheduled Replacements	\$ 25,000	T/E Bonds
43	Network Switches for Projects	\$ 34,000	T/E Bonds
		\$ 59,000	
		\$ 917,506	
44	CAPITAL FUNDS AVAILABLE:	\$ 917,506	
45	Variance:	\$ -	

DANVILLE AREA COMMUNITY COLLEGE

FY26 AVAILABLE CAPITAL FUNDS

	FY26	(FY25)
46 C. Perkins Prog. Improvement-Software/Equip. (Voc. Prog.)	\$ 90,000	\$ -
47 Other Grants	\$ 30,000	\$ 253,475
48 Insurance Proceeds	\$ 8,250	\$ -
49 Capital Equipment Funds from Operations/Reserves	\$ 88,250	\$ 66,000
50 Liability, Protection, Settlement Fund	\$ 12,000	\$ 175,000
51 2021 Deferred Maint. Bond Proceeds	\$ -	\$ 60,000
52 2024 \$1,500,000 WCF T/E Bond (FY25 & FY26)	\$ 33,383	\$ 684,953
53 2025 \$1,500,000 Tech/Eq Bond (FY26 & FY27)	\$ 655,623	\$ -
54	\$ 917,506	\$ 1,239,428

**Board Consideration to Approve Proposal to
Repair Flood Damage in Lincoln and Cannon Halls**

AGENDA ITEM: 13H

AGENDA TITLE: BOARD CONSIDERATION TO APPROVE PROPOSAL TO REPAIR FLOOD DAMAGE IN LINCOLN AND CANNON HALLS.

RESOURCE: Douglass Adams, Tammy Betancourt

MEETING DATE: June, 26 2025

SUBMITTED FOR: ACTION

SUMMARY: On the evening of April 28, 2025, a fire sprinkler head failed in the hallway linking Lincoln and Cannon Halls, resulting in a flood and significant water damage throughout the affected areas. The damage impacted walls, ceilings, and various interior finishes.

SERVPRO was immediately contacted to perform all necessary, immediate, and emergent water remediation services. This emergency service amounted to \$52,715.53 and will be covered by insurance.

Following an assessment, the scope of work required for restoration includes drywall repair, painting, ceiling tile replacement, and other miscellaneous repairs. Written proposals were received from three vendors:

- Long Construction Services \$39,586.21
- Reffett Construction \$63,550.00
- SERVPRO \$83,926.06

As a single repair project with an expenditure less than \$50,000, a public bid nor written quotes were required (see exception (j) 110 ILCS 805/3-27.1.) However, three written quotes were obtained to ensure contractor quality along with a reasonable cost. The quote from Long Construction meets these requirements and has been reviewed and approved by the insurance adjuster assigned to the claim.

Insurance has agreed to fully cover the costs associated with the proposed repairs minus the applicable deductible. Upon Board approval, the project will proceed in accordance with the approved plan to restore all impacted areas to their original condition.

ACTION

REQUESTED: May we ask the Board to approve the proposal from Long Construction Services in the amount of \$39,586.21.

Board Consideration of New Certificate Program

1. Healthcare AI Governance & Information Security Certificate

AGENDA ITEM: 13I

AGENDA TITLE: BOARD CONSIDERATION OF CERTIFICATE PROGRAM
1. HEALTHCARE AI GOVERNANCE & INFORMATION SECURITY

DATE: June 26, 2025

RESOURCE: Dr. Carl Bridges

SUBMITTED FOR: APPROVAL

SUMMARY: The Allied Health Division has done extensive research into the development of a Healthcare AI Governance & Information Security Certificate.

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

ACTION

REQUESTED: May we ask the Board to approve the Healthcare AI Governance & Information Security Certificate.

Healthcare AI Governance & Information Security Certificate

This certificate program provides an accessible yet comprehensive introduction to artificial intelligence (AI) in healthcare, with a strong emphasis on security, data integrity, and compliance. The National Artificial Intelligence Initiative Act (NAIIA) of 2020 has accelerated AI research and application across the healthcare environment, increasing the demand for professionals who can navigate AI-driven solutions securely and ethically. This program explores AI's role in enhancing patient outcomes, streamlining healthcare operations, and securing sensitive health data. Participants will gain foundational knowledge of AI technologies, cybersecurity measures, and governance frameworks while learning to assess healthcare system vulnerabilities and recommend appropriate security solutions. The curriculum also covers compliance regulations, governance principles, and risk mitigation frameworks essential for AI implementation in healthcare information systems. Designed for learners at an introductory to intermediate level, this program ensures practical, actionable knowledge that prepares participants to apply AI securely and effectively in healthcare environments through robust coursework and application of CompTIA Security+ principles.

First time degree seeking students must complete INST101, Success in College, as a requirement for graduation.

Program is not eligible for Web Registration.

Entrance Requirements:

BIOL 136, MATH 107 Applied Mathematical Concepts, or higher level algebra-based math course OR placement by test into MATH 108 Intermediate Algebra with a grade of "C" or better. After completion of HITT 295 Information Security students may sit for the CompTIA Security+

REQUIRED COURSES	HOURS
Fall Semester	
HITT 285 AI Governance in Healthcare	4
HITT 205 Legal Aspects of HIM and Ethics	2
HITT 101 Introduction to Health Information Management	4
<i>Total</i>	<i>10</i>
Spring Semester	
HITT 245 Current Trends in Health Information Technology	3
CBUS 150 Business Computer Systems	3
HITT 295 Healthcare Information Security	4
<i>Total</i>	<i>10</i>
Total Program Hours	20

**Board Consideration of Bids for
Radiologic Technology Equipment**

AGENDA ITEM: 13J

AGENDA TITLE: BOARD CONSIDERATION OF BIDS FOR RADIOLOGIC TECHNOLOGY EQUIPMENT

DATE: June 26, 2025

RESOURCE: Tammy Howard, Dr. Carl Bridges, Carl Lewis, Tammy Betancourt

SUBMITTED FOR: ACTION

SUMMARY: The new DELL x-ray equipment will complement the recently approved renovations to the x-ray lab, which include an expansion of the lab's size and functionality. This system features an overhead (ceiling-mounted) design consistent with the radiography equipment students will encounter in hospital settings.

Acquiring this equipment will enhance student learning across all procedure-based courses and provide more realistic, hands-on preparation for clinical rotations within our hospital affiliates. Additionally, the system will allow students to gain experience performing trauma imaging and working with patients in non-routine scenarios.

Bids were advertised in the *News Gazette* and the *Commercial News* (including the internet) for:

Radiological Equipment

Bid packets were sent to the following suppliers and opened at 3:30 PM on June 11, 2025 with the following results:

\$139,380.45	Central Illinois X-Ray
\$148,998.00	GE Healthcare
\$151,580.00	Tiles in Style

This equipment will be funded by Technology/Equipment Bond proceeds

ACTION: May we ask the Board to approve the purchase of Radiological Equipment from Central Illinois X-Ray in the amount of \$139,380.45.

**Board Consideration of Replacement of HVAC Unit
Serving Mary Miller Center Officer Area Room 169**

AGENDA ITEM: 13K

AGENDA TITLE: BOARD CONSIDERATION OF REPLACEMENT OF HVAC UNIT SERVING MARY MILLER CENTER OFFICE AREA ROOM 169

DATE: June 26, 2025

RESOURCE: Douglass Adams

SUBMITTED FOR: ACTION

SUMMARY: The HVAC unit serving the (3) Dean's offices located in the first floor Mary Miller Center was originally installed in 1970 and has now reached the end of its useful life. Replacement parts for this aging system have become obsolete, making ongoing repairs no longer feasible.

To ensure continued functionality and climate control in this area, Johnson Controls has proposed a replacement HVAC unit. The new unit will include digital controls compatible with our existing Johnson Controls Building Management System (BMS). The Johnson Controls BMS is a proprietary HVAC controls system, only Johnson Controls can provide. This makes the purchase a sole source procurement.

The total cost for the new HVAC unit, including digital controls and integration into the existing BMS, is \$46,990.

Approval is requested to proceed with this necessary replacement to maintain operational efficiency and comfort in the Mary Miller Center Deans Offices.

Funding will come from 2021 Deferred Maintenance Bond proceeds.

ACTION

REQUESTED: May we ask the Board to approve the proposal from Johnson Controls in the amount of \$46,990.

**Closed Session to Discuss Matters Pertaining to the Appointment,
Employment, Compensation, Discipline, Performance, or
Dismissal of Specific Employees of the Public Body**

AGENDA ITEM 13L

MOTION FOR CLOSED SESSION

BE IT RESOLVED, in accordance with the provisions of Chapter 120/2 of the Open Meetings Act, the Board of Trustees of Community College District #507 shall enter a Closed Session for purposes specified in Paragraphs (c)(1, 3, 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 26th day of May 2025.

**Board Consideration of
Hiring of President**

BOARD AGENDA ITEM 14

Information

BOARD AGENDA ITEM 14A

Trustee Comments

BOARD AGENDA ITEM 14B

Communications