

**BOARD OF TRUSTEES
Community College District No. 507
Regular Meeting
Board Room, Vermilion Hall Room 302
Danville Area Community College
November 20, 2025 – 5:30 p.m.**

Mission Statement

Danville Area Community College is committed to providing quality, innovative, and accessible learning experiences that meet the life-long academic, cultural, and economic needs of our diverse communities and the world we share.

Non-Discrimination Statement

Danville Area Community College does not discriminate on the basis of race, color, national origin, sex, disability or age in its programs and activities. Inquiries may be directed to Jill A. Cranmore, Vice President, Human Resources, Affirmative Action Officer, Title IX Coordinator, and Section 504/ADA Coordinator, Danville Area Community College, 2000 E. Main St., Martin Luther King Memorial Way, Danville, IL 61832-5199, 217-443-8756, or j.cranmore@dacc.edu.



**Danville Area
Community College**

Vision Statement

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

Core Values

Integrity

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

Excellence

Consistently achieving exceptional results that delight those we serve.

Communication

Positive and productive relationships and environment for those we serve.

Adaptability

Continuously meeting the changing needs of those we serve.

Diversity

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



**Danville Area
Community College**

BOARD OF TRUSTEES
Community College District No. 507
Regular Meeting
Danville Area Community College
Vermilion Hall Room 302
Thursday, November 20, 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. Report on ICCTA/ACCT Governance Institute Training in Naperville, IL on November 13-15, 2025
7. Financial Update
8. President's Report
9. Public Comment

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

10. Consent Agenda
 - A. Board Consideration of Minutes of the Regular Board Meeting of October 30, 2025
 - B. Financial Report
 - C. Clery Security Report
11. Unfinished Business
12. New Business
 - A. Board Consideration of Human Resources Report
 - B. Board Consideration of Approval of Travel Expenditures for Trustees
 - C. Board Consideration of Resolution Providing for the Issue of Not to Exceed \$1,500,000 General Obligation Community College Bonds, Series 2025, of the District for the Purpose of Paying Claims Against the District, Providing for the Levy of a Direct Annual Tax Sufficient to Pay the Principal and Interest on Said Bonds, and Authorizing the Sale of Said Bonds to the Purchaser Thereof
 - D. Board Consideration of Bids for a 2025 Wheelchair Accessible Minibus
 - E. Board Consideration of Purchase of Electronic Scoreboard
 - F. Board Discussion of College Trustee Standards and Ethics

- G. Board Consideration of Making Written Closed Session Minutes Open to the Public
 - H. Closed Session for Deliberations Concerning Salary Schedules for One or More Classes of Employees; 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; and Approval of the Written Closed Session Minutes of June 17, 2025; June 26, 2025; July 9, 2025; and August 21, 2025
13. Information
- A. Trustee Comments
 - B. Communications
14. Adjournment

NOVEMBER

- 20 DACC Board of Trustees Meeting; 5:30PM; Vermilion Hall Room 302
- 27-28 *Thanksgiving Holiday – Campus Closed*

DECEMBER

- 9-12 Final Exams
- 18 DACC Board of Trustees Meeting; 5:30PM; Vermilion Hall Room 302
- 24-Jan. 4 *Winter Break – College Closed*

**Report on ICCTA/ACCT Governance Institute
Training in Naperville, IL on November 13-15, 2025**

BOARD AGENDA ITEM 7

Financial Update

DANVILLE AREA COMMUNITY COLLEGE

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

FY26 - Year to Date - July 1, 2025 - October 31, 2025

OPERATING FUNDS (EDUCATION; OPERATIONS & MAINTENANCE)			FY26		Target - 33% % OF TOTAL	FY25		FY24/FY23 Variance Fav (Unfav)
			TENTATIVE PROP BUDG	YTD 10/31/2025		YTD 10/31/2024	YTD %	
REVENUES								
1	Property Tax Revenue	7,295,000	2,429,731	33	%	2,289,333	33% %	140,398
2	Personal Property Replacement Tax (PPRT)	600,000	163,229	27	% (A)	187,975	17% %	(24,746)
3	ICCB Base Operating Grants	1,488,374	613,855	41	% (B)	648,860	41% %	(35,005)
4	ICCB Equalization Grant	2,359,970	786,657	33	% (B)	566,073	33% %	220,584
5	CTE Vocational Cr Hr Reimbursement	191,370	0	0	% (B)	95,685	50% %	(95,685)
6	Tuition	7,980,000	4,571,950	57	% (C)	4,352,887	62% %	219,063
7	Fees	2,380,000	1,245,594	52	% (C)	1,218,170	51% %	27,424
8	Less: Institutional Scholarships/Waivers	(2,700,000)	(1,735,843)	64	% (C)	(1,416,083)	54% %	(319,760)
9	Interest Income	15,000	881	6	% (D)	6,682	45% %	(5,801)
10	Transfers from Other Funds	1,450,000	0	0	% (D)	0	0% %	0
11	Facility Rent Revenue/Chargebacks/Other	480,286	54,242	11	% (D)	46,400	17% %	7,842
13	TOTAL OPERATING REVENUES	21,540,000	8,130,296	38	%	7,995,982	39% %	134,314
EXPENDITURES BY OBJECT								
14	Salaries	13,483,837	4,416,427	33	%	4,323,634	33% %	(92,793)
15	Employee Benefits	2,952,473	951,819	32	%	930,407	32% %	(21,412)
16	Contractual Services	1,058,196	396,278	37	%	361,358	42% %	(34,920)
17	Materials & Supplies	1,919,249	1,008,619	53	% (E)	1,080,656	56% %	72,037
18	Meetings, Travel, Conferences	412,617	87,245	21	% (D)	93,689	23% %	6,444
19	Fixed Charges	313,403	226,589	72	% (D)	204,393	61% %	(22,196)
20	Utilities	1,200,000	395,753	33	% (F)	353,536	30% %	(42,217)
21	Capital Outlay	159,000	0	0	% (D)	17,224	0% %	17,224
22	Transfers to other Funds/Other	41,225	16,616	40	% (D)	21,303	71% %	4,687
23	TOTAL OPERATING EXPENDITURES	21,540,000	7,499,346	35	%	7,386,200	36% %	(113,146)
24	NET REVENUE/(EXPENDITURE)	0	630,950			609,782		21,168

NOTES:

- (A) Majority of revenue is received in the second half of the fiscal year.
- (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. Variance from prior year is also due to the timing of registration.
- (D) This revenue or expense item does not occur evenly over the year.
- (E) Instructional material and supply spending is accelerated prior to the beginning of each semester.
- (F) Payments on utility bills are approximately two months in arrears. Invoice for July service has a billing date of August and a payment due date of September.

BOARD AGENDA ITEM 8

President's Report

BOARD AGENDA ITEM 9

Public Comment

**Board Consideration of Minutes of the
Regular Board Meeting of October 30, 2025**

MINUTES OF THE REGULAR MEETING OF OCTOBER 30, 2025

On October 30, 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 5:34 p.m.

ITEM 2: PLEDGE OF ALLEGIANCE

Student Trustee Cole Crawley led the Board and those in attendance in reciting the Pledge of Allegiance.

ITEM 3: ROLL CALL

The roll was called. Trustees present: Sandra Finch, Caroline Harby, Terry Hill, Lisa Martin, Maruti Seth (via phone), Greg Wolfe, and Student Trustee Cole Crawley. Trustee absent: Dylan Haun.

Others present: President Dr. Randall Fletcher, Board Secretary Kerri Thurman, Dr. Carl Bridges, Tammy Betancourt, Jill Cranmore, Lara Conklin, Doug Adams, Terri Cummings, Ami Siefert, Logan Cronk, Mumuchhu Gurung, Doug Hunter, Kathy Hunter, Katie Mickle, Dylan Miller, and Jerry Davis.

Media present: Steve Brandy, Vermilion County First.

ITEM 4: ADOPTION OF AGENDA

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

ITEM 5: RECOGNITION OF VISITORS

Dr. Fletcher introduced the following: Dr. Carl Bridges, Provost/Vice President, Academic Affairs and Student Services; Tammy Betancourt, Vice President, Finance/Chief Financial Officer; Jill Cranmore, Vice President, Human Resources & Labor Relations; Lara Conklin, Executive Director, College Relations; Terri Cummings, Dean, Business & Technology; Ami Siefert, Director, Career and Veteran Services; Logan Cronk, City of Danville; Mumuchhu Gurung, City of Danville; Doug Hunter, Professor, Mechatronics; Kathy Hunter, Professor, Information Systems; Dylan Miller, Security Officer; and Jerry Davis, Jerry Davis Law.

ITEM 6: REPORT ON ACCT LEADERSHIP CONGRESS, OCTOBER 22-25, 2025

Chairman Wolfe and President Fletcher provided a report on the ACCT National Leadership Congress they attended in New Orleans, LA on October 22-25, 2025.

ITEM 7: INSIDE THE COLLEGE: CAREER & VETERAN SERVICES UPDATE

Director of Career and Veteran Services Ami Siefert provided an update on the Career and Veteran Services Department and the recent Trades Job Fair she hosted in the main parking lot.

The Board and Dr. Fletcher thanked Ms. Siefert for her leadership and for her efforts in creating a successful job fair.

ITEM 8: FINANCIAL UPDATE

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

ITEM 9: PRESIDENT'S REPORT

Dr. Fletcher reported that Spirit Week is wrapping up and included a ribbon cutting for the new student union area which has been redesigned to a more student-friendly atmosphere. A Donor Recognition event was held on October 10 in the Business and Technology building with over 100 donors in attendance. Students provided tours, which were well-received. A ceremony to dedicate the wheelchair ramp on Jacobs Hall in memory of Mrs. Vickie Miller was held on October 19. Dr. Jacobs was in attendance at the dedication. HVAC repairs continue on campus and are nearing completion in both Mary Miller and Bremer.

ITEM 10: PUBLIC COMMENT

There was no public comment.

ITEM 11: CONSENT AGENDA

A. BOARD CONSIDERATION OF THE MINUTES OF THE BOARD WORKSHOP OF SEPTEMBER 22, 2025; THE PUBLIC HEARING OF SEPTEMBER 25, 2025 (BUDGET); THE PUBLIC HEARING OF SEPTEMBER 25, 2025 (BOND); AND THE REGULAR BOARD MEETING OF SEPTEMBER 25, 2025

B. FINANCIAL REPORT

C. CLERY SECURITY REPORT

Upon motion by Mr. Hill, and a second by Ms. Finch, the Board approved the items on the Consent Agenda. The motion passed by roll call vote: 8 yeas, 0 nays.

ITEM 12: UNFINISHED BUSINESS

ITEM 13: NEW BUSINESS

A. BOARD CONSIDERATION OF HUMAN RESOURCES REPORT

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

Upon motion by Ms. Harby, and second by Mr. Hill, the Board approved the Human Resources Report. The motion passed by roll call vote: 7 yeas, 0 nays.

B. BOARD CONSIDERATION OF APPROVAL OF TRAVEL EXPENDITURES

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

A total of \$702.25 was expended for travel expenditures for trustees over the last month. The expenses were for the ICCTA Conference on September 11-13, 2025 in Springfield, IL for Mr. Greg Wolfe.

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

**C. BOARD CONSIDERATION OF RESOLUTION AUTHORIZING THE
ISSUANCE OF PROPERTY TAX ABATEMENT BY COMMUNITY
COLLEGE DISTRICT #507 (DANVILLE AREA COMMUNITY
COLLEGE) FOR IMPROVEMENTS TO REAL PROPERTY
LOCATED WITHIN THE DANVILLE/VERMILION COUNTY
ENTERPRISE ZONE.**

The City of Danville is in the process of expanding the Enterprise Zone. This expansion will enable development at some key sites in Vermilion County. A map and proposed Resolution were included in the Board packet.

Mr. Logan Cronk from the City of Danville was in attendance and explained the enterprise zone.

Upon motion by Ms. Harby, and a second by Mr. Hill, the Board approved the Resolution authorizing the issuance of property tax abatement by Community College District #507 (Danville Area Community College) for improvements to real property located within the Danville/Vermilion County Enterprise Zone. The motion passed by roll call vote: 6 yeas, 0 nays, 1 abstain (Finch).

**D. BOARD CONSIDERATION OF REVISION TO ACADEMIC
CALENDAR**

Included in the Board packet is a copy of the proposed revisions to the Academic Calendar through academic year 2029-2030. These calendars continue our philosophy of adopting as much commonality as possible with the Academic Calendar approved by the Vermilion County secondary schools.

This proposed calendar meets the ICCB requirement of 150 instruction days excluding examination and in-service days. It also conforms to the number of days of service and in-service days as outlined in our faculty contract and allows for study days or instructional make-up days as requested by ICCB. Once approved, this schedule will be presented to the Vermilion County Superintendents for calendar alignment throughout the County.

Upon motion by Ms. Martin, and a second by Mr. Hill, the Board approved the revisions to the academic calendar through academic year 2029-2030. The motion passed by roll call vote: 7 yeas, 0 nays.

E. BOARD CONSIDERATION OF NEW CERTIFICATE PROGRAM

1. ELECTRIC VEHICLE TECHNOLOGY CERTIFICATE

The Business and Technology Division has done extensive research into the development of an Electric Vehicle Technology Certificate.

The Electric Vehicle Certificate is designed to prepare the student who aspires to work as a technician on Electric and Hybrid-Electric vehicles. The set of courses provide the student with the skills and abilities to work on vehicles with complex electrical systems necessary to inspect, diagnose, and perform light repair to hybrid-electric systems. Focus on safety while working around complex high voltage batteries is also covered. This is a certificate program and it is recommended to complete the Automotive Technology Associate Degree either prior to or concurrently with this program.

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 this new program.

Upon motion by Ms. Martin, and a second by Mr. Hill, the Board approved the Electric Vehicle Technology Certificate. The motion passed by roll call vote: 7 yeas, 0 nays.

**F. BOARD CONSIDERATION OF BIDS TO INSTALL A NEW AIR
CONDITIONING SYSTEM IN BREMER THEATER AND UPGRADE
ELECTRICAL SERVICE PANEL**

The air handler serving the Bremer 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, therefore it was determined that a replacement was necessary. The new system will improve energy efficiency, enhance comfort, and ensure reliable climate control for the theater for years to come.

GHR Engineers of Champaign, Illinois, collaborated with DACC Facilities to design and assist bidding the project that was structured into two primary scopes of work: Mechanical and Electrical.

The base bid for this project includes the installation of a new air conditioning system to serve the Bremer Theater, as well as updating the electrical panel that supplies power to the new equipment and replacing outdated pneumatic air handler controls to modern digital controls that work with DACC energy management system.

In addition to the base bid there was an additional scope of work advertised as alternate#1 that would replace the remaining pneumatic controls in the building with modern digital controls.

This project will be funded by proceeds from the 2021 Deferred Maintenance Bonds.

Bids were advertised in the News Gazette and the Commercial News (including the internet) for Bremer Center Air Handler Repair Project.

Upon motion by Ms. Finch, and a second by Mr. Hill, the Board approved the proposal from A&R Mechanical for the Base Bid for the Mechanical for \$247,099 and the proposal from Anderson Electric for the Base Bid for the Electrical for \$24,836. The motion passed by roll call vote: 7 yeas, 0 nays.

G. BOARD CONSIDERATION OF AMENDMENT TO CELL TOWER LEASE

The College currently leases a parcel of property (23-10-603-001) to American Tower Management, LLC. The College is currently receiving \$15,972 per year in rental revenue, which escalates every five years by 10%. This lease expires in 2034.

American Tower is requesting an amendment to extend the lease agreement seven (7) additional five (5) year renewal terms with a final expiration date of in 2069. In exchange for the renewal extension, the College will receive a one-time payment of \$20,000.

An addition was also made to the lease to include a 20% revenue share component for the addition of other communications equipment from parties other than those existing as of the effective date of this amendment. In exchange for this revenue share, American Tower will retain a limited right of first refusal.

A longer lease term helps to market the tower to other companies to utilize the tower for increased revenue. Twenty percent of this revenue would be the College's. A new national renter pays around \$3,000 per month, which would generate \$600 per month or an additional \$7,200 in revenue annually. In addition, this will also increase the likelihood that the current carriers will continue the use of the tower, which helps the continuity of this important revenue stream.

It is also important to note that this amendment doesn't necessarily mean it will exist that long, depending on technology changes.

There is no cost to the College to amend this lease and extend the terms.

Upon motion by Mr. Hill, and a second by Ms. Finch, the Board approved the cell tower lease amendment with American Tower Management, LLC, to extend the lease term 35 years to 2069. The motion passed by roll call vote: 7 yeas, 0 nays.

H. BOARD CONSIDERATION OF PURCHASE OF INDOOR VIDEO DISPLAY

The main hallway in the Technology Center, frequented by visitors and students, features outdated pictures of our industry partners, of which many are no longer operating in the area. They do not accurately reflect the evolving workforce landscape or provide relevant and actionable information to students. A new indoor video display will provide a dynamic and engaging platform to showcase up-to-date industry partnerships, highlight achievements and provide real-time information on career and educational opportunities. This new video display

would modernize the way our Technology Center communicates with students, staff, industry partners, and the broader community.

DACC and the Business and Technology Division are long standing partners with Watchfire Signs. Watchfire has offered the College an opportunity to purchase an indoor video display with free installation. The cost of the display is \$38,827. The estimated value of the installation is approximately \$24,500.

This purchase qualifies as a sole source purchase, and is thus exempt from the State of Illinois purchasing requirements (110 ILCS 805/3-27.1 – exception “I”). While other digital sign manufacturers exist, none have agreed to provide a direct sale to the College, which results in substantial cost savings. In addition, the donation of the labor is also unique to Watchfire Signs. The video display also includes access to web-based software and on-going software connectivity for content updates and monitoring. The software component qualifies the purchase as an exception under 110 ILCS 805/3-27.1 – exception “F”, “purchases and contracts for the use, purchase, delivery, movement, or installation of data processing equipment, software, or services...”

Upon motion by Mr. Hill, and a second by Ms. Harby, the Board approved the purchase of a new indoor video display from Watchfire Signs in the amount of \$38,827. The motion passed by roll call vote: 7 yeas, 0 nays.

ITEM 14: INFORMATION

A. TRUSTEE COMMENTS

- Mr. Hill expressed appreciation to the generous donors of DACC. It speaks volumes about what we do at the College.
- Ms. Finch echoed Mr. Hill’s comments.
- Ms. Harby also echoed Mr. Hill’s comments and thanked Ms. Siefert for leading the Trade Job Fair and the Business and Technology Division for the EV Program Certificate.
- Mr. Crawley updated the Board on the Disney Program. He has been accepted into the program and will be at Disney January 12 to June 4. The Trustees congratulated Mr. Crawley on his acceptance.
- Ms. Martin also expressed appreciation to donors and noted the EV certificate is a great addition to DACC. She also thanked Ms. Siefert for promoting the trades and a successful event.
- Mr. Wolfe echoed everyone’s comments and encouraged Ms. Harby, Ms. Martin, and Mr. Crawley to reach out if additional training is needed as newer Board members. He also thanked the Foundation for the dedication at Jacobs Hall. He noted it was “done with perfection just like Mrs. Miller”.

B. COMMUNICATIONS

ITEM 15: ADJOURNMENT

There being no further business to discuss, Mr. Wolfe adjourned the meeting at 6:23 p.m.

Chairperson, Board of Trustees

Secretary, Board of Trustees

Approved: _____

**Financial Report
November 20, 2025**

FINANCIAL REPORT

DANVILLE AREA COMMUNITY COLLEGE DISTRICT NO. 507
INVESTMENT SUMMARY AT OCTOBER 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	PRINCIPAL	INVESTED THRU DATE	FINANCIAL INSTITUTION	TYPE INVESTM	RATE	INTEREST @ MATURITY
O&M Building Restricted General	\$132,807.69	10/31/25	First Financial Bank	31 -Days @	4.400%	\$301.81
CDB CT/OH Project	\$293,766.43	10/31/25	First Financial Bank	31 -Days @	4.400%	\$667.59
CDB MM Plumbing Replacement	\$167,883.93	10/31/25	First Financial Bank	31 -Days @	4.400%	\$381.52
Capital Funding Debt Cert 21 Proceeds	\$873,838.69	10/31/25	First Financial Bank	31 -Days @	4.400%	\$1,985.82
Constr Bldg Bond General Reserve	\$1,009,839.91	10/31/25	First Financial Bank	31 -Days @	4.400%	\$2,294.89
Bldg/Grounds Maint Resv	\$132,830.15	10/31/25	First Financial Bank	31 -Days @	4.400%	\$301.86
Bond - Tech/Eq '15 Funding Bond	\$42,652.89	10/31/25	First Financial Bank	31 -Days @	4.400%	\$96.93
Bond - Funding Bonds '16	\$17,162.28	10/31/25	First Financial Bank	31 -Days @	4.400%	\$39.00
Bond - Funding Bonds '18	\$10,338.48	10/31/25	First Financial Bank	31 -Days @	4.400%	\$23.49
Bond - Tech/Eq '10 Funding Bond	\$3,067.22	10/31/25	First Financial Bank	31 -Days @	4.400%	\$6.97
Bond - Tech/Eq '13 Funding Bond	\$22,277.82	10/31/25	First Financial Bank	31 -Days @	4.400%	\$50.63
Bond - TC '13 Construction Bonds	\$12,602.44	10/31/25	First Financial Bank	31 -Days @	4.400%	\$28.64
Bond - Tech/Eq '20 Funding Bonds	\$15,221.24	10/31/25	First Financial Bank	31 -Days @	4.400%	\$34.59
Bond - Def Maint '21 Funding Bonds	\$126,117.21	10/31/25	First Financial Bank	31 -Days @	4.400%	\$286.60
Bond - Tech/Eq 5/22 Funding Bonds	\$164,413.59	10/31/25	First Financial Bank	31 -Days @	4.400%	\$373.63
Bond - WCF 12/24	\$683,196.19	10/31/25	First Financial Bank	31 -Days @	4.400%	\$1,552.58
Facility Constr, Renovation Reserve	\$811,171.66	10/31/25	First Financial Bank	31 -Days @	4.400%	\$1,843.41
General Equip Reserve	\$176,915.55	10/31/25	First Financial Bank	31 -Days @	4.400%	\$402.05
WCF Tech/Eq Bond 12/24 Proceeds	\$1,186,513.78	10/31/25	First Financial Bank	31 -Days @	4.400%	\$2,696.38
WCF Board Restricted Bond 12/24 Proceeds	\$3,556,105.49	10/31/25	First Financial Bank	31 -Days @	4.400%	\$8,081.34
MIS-Admin Computer Serv Res	\$4,253.08	10/31/25	First Financial Bank	31 -Days @	4.400%	\$9.67
PHS Fund	\$503,574.06	10/31/25	First Financial Bank	31 -Days @	4.400%	\$1,144.38
Operations and Maintenance Fund	\$227,605.41	10/31/25	First Financial Bank	31 -Days @	4.400%	\$517.24
Retirement Reserve	\$16,277.08	10/31/25	First Financial Bank	31 -Days @	4.400%	\$36.99
L/T Illness Reserve	\$6,136.49	10/31/25	First Financial Bank	31 -Days @	4.400%	\$13.95
Unemployment Fund	\$111,719.17	10/31/25	First Financial Bank	31 -Days @	4.400%	\$253.88
Working Cash Fund	\$5,453,538.23	10/31/25	First Financial Bank	31 -Days @	4.400%	\$12,393.30
TOTAL	\$15,761,826.16			TOTAL INTEREST		\$35,819.15

SUMMARY-PAYROLLS & INVOICES
November 20, 2025

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

<u>October 2025</u>	PAYROLL	PAID INVOICES
Total Payments	\$1,498,333.97	\$2,062,847.16

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

_____ Chair _____ Secretary
_____ Date

SUMMARY OF PAYROLL
NOVEMBER 20, 2025

Minutes of the regular meeting held November 20, 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/OCTOBER 2025	
EDUCATIONAL FUND		
Administrative	236,167.58	
Supervisory	31,101.17	
Professional	145,647.01	
Instruction	653,230.71	
Clerical	74,384.20	
Academic support	19,768.38	
Student employees	11,636.55	
Auto expense	833.34	
Business expense	1,250.00	
Housing allowance	833.34	
TOTAL ED FUND		1,174,852.28
TOTAL W/S ED FUND		17,439.90
JTPA		
All Areas	13,027.00	
TOTAL JTPA		13,027.00
BUILDING		
Maintenance		
Service staff	17,044.14	
Service pt/ot	650.00	
Building Service Attendants		
Supervisory	4,097.72	
Service staff	34,534.54	
Bldg & Grnds		
Service staff	3,839.14	
Service staff ot	97.31	
Op & Maint Admin		
Administrative	6,683.54	
TOTAL BUILDING		66,946.39
TORT LIABILITY		
Administrative	18,269.92	
Safety & security	16,445.64	
TOTAL TORT LIABILITY		34,715.56

FUND	GROSS PAYROLL/OCTOBER 2025	
CHILD CARE		
Administrative	4,683.06	
CC Instructors	9,925.96	
Clerical f/t	3,140.44	
Student employees	2,930.08	
Cook p/t	2,262.70	
Other pt/ot	998.92	
TOTAL CHILD CARE		23,941.16
TOTAL W/S CHILD CARE		2,716.16
FOOD SERVICE		
Supervisory f/t	3,942.74	
Professional p/t	1,300.00	
Student workers	1,865.55	
TOTAL FOOD SERVICE		7,108.29
ONE STOP		
Administrative	1,327.18	
Clerical	3,286.48	
TOTAL ONE STOP		4,613.66
DEPT OF CORRECTIONS		
Administrative	1,170.64	
Professional	27,823.10	
Clerical	3,255.02	
TOTAL DEPT OF CORRECT		32,248.76
ONB GRANT		
Administrative	3,132.94	
TOTAL ONB GRANT		3,132.94
TRIO STUDENT SUPP SVS		
Administrative	5,836.66	
Professional	8,068.34	
Academic support	3,167.12	
Student empl	900.00	
TOTAL STUDENT SUPP SVS		17,972.12
C PERKINS SPEC POP		
Professional	2,581.90	
Clerical	1,327.92	
TOTAL C PERKINS SPEC		3,909.82
IL WORKS GRANT		
Professional	3,291.66	
Instruction	2,581.26	
Clerical	4,005.26	
TOTAL IL WORKS		9,878.18
NON-CREDIT WORKFORCE		
Administrative	1,476.52	
TOTAL NON-CRED WORKFORCE		1,476.52
CARLE VCCHC GRANT		
Instructor p/t	789.48	
TOTAL CARLE VCCHC		789.48

FUND	GROSS PAYROLL/OCTOBER 2025	
IBT GRANT		
Administrative	3,661.40	
Professional	292.20	
Instructor	8,039.85	
Academic support	291.66	
TOTAL IBT GRANT		12,285.11
DUAL CREDIT GRANT		
Administrative	1,705.76	
Professional	429.16	
TOTAL DUAL CREDIT GRANT		2,134.92
APPRENTICE GRANT		
Professional	1,562.44	
TOTAL APPRENTICE GRANT		1,562.44
IGEN LIASON		
Professional pt	1,250.00	
TOTAL IGEN LIASON		1,250.00
PATH GRANT		
Administrator	7,466.96	
Clerical	3,379.62	
TOTAL PATH GRANT		10,846.58
ADULT ED		
Administrative	4,316.36	
Instructor p/t	16,375.20	
Academic support	2,931.25	
TOTAL ADULT ED		23,622.81
SEC/STATE LITERACY		
Professional	2,638.89	
TOTAL SEC/STATE LITERACY		2,638.89
WORKFORCE PREP GRANT		
Supervisory	3,801.56	
Professional	4,862.46	
Instructor p/t	2,560.00	
TOTAL WORKFORCE PREP GRANT		11,224.02
SCALING & ASSMNT		
Administrative	729.94	
Professional	1,751.32	
TOTAL SCALING & ASSMNT		2,481.26
FOUNDATION		
Administrative	5,921.52	
Professional	9,598.20	
TOTAL FOUNDATION		15,519.72
TOTAL REGULAR PAYROLL		1,478,177.91
TOTAL WORK STUDY		20,156.06
GRAND TOTAL PAYROLL		1,498,333.97

CASH DISBURSEMENT REGISTER FOR OCTOBER, 2025
DANVILLE AREA COMMUNITY COLLEGE

0361217	Amazon/GE Money Bank		10/02/25		244.78
V0234943	01_8020_82100_5401001	LOGITECH M510 WIRELESS		83.97	
V0234943	01_8020_82100_5401001	LOGITECH M510 WIRELESS		186.98	
V0234951	01_1040_12400_5401001	P2600146/ CREDIT		-26.17	
0361218	Amazon/GE Money Bank		10/02/25		2,335.00
V0234944	01_8010_88200_5401009	PLEASE SEE ATTACHED LIST		2,285.52	
V0234944	01_8010_88200_5401009	PLEASE SEE ATTACHED LIST		49.48	
0361219	Amazon/GE Money Bank		10/02/25		430.01
V0234945	01_2010_21100_5401001	CHARLES LEONARD RUBBE		1.79	
V0234945	01_2010_21100_5401001	CHARLES LEONARD RUBBE		12.95	
V0234945	01_2010_21100_5401001	CHARLES LEONARD RUBBE		2.94	
V0234945	01_2010_21100_5401001	CHARLES LEONARD RUBBE		388.05	
V0234945	01_2010_21100_5401001	CHARLES LEONARD RUBBE		8.80	
V0234945	01_2010_21100_5401001	CHARLES LEONARD RUBBE		6.99	
V0234945	01_2010_21100_5401001	CHARLES LEONARD RUBBE		8.49	
0361220	Amazon/GE Money Bank		10/02/25		363.47
V0234946	01_1010_12200_5401002	CORN SEGREGATING EAR R		122.85	
V0234946	01_1010_12200_5401002	CORN SEGREGATING EAR R		89.91	
V0234946	01_1010_12200_5401002	CORN SEGREGATING EAR R		57.98	
V0234946	01_1010_12200_5401002	CORN SEGREGATING EAR R		64.79	
V0234946	01_1010_12200_5401002	CORN SEGREGATING EAR R		9.99	
V0234946	01_1010_12200_5401002	CORN SEGREGATING EAR R		31.96	
V0234946	01_1010_12200_5401002	CORN SEGREGATING EAR R		17.95	
V0234946	01_1010_12200_5401002	CORN SEGREGATING EAR R		-31.96	
0361221	Amazon/GE Money Bank		10/02/25		30.24
V0234947	05_6010_42000_5408050	6X6 PARCHMENT SQUARES		23.25	
V0234947	05_6010_42000_5408050	6X6 PARCHMENT SQUARES		6.99	
0361222	Amazon/GE Money Bank		10/02/25		185.69
V0234948	01_1010_12200_5401001	TRUSENS HEPA REPLACEMENT		39.99	
V0234948	01_1010_12200_5401001	TRUSENS HEPA REPLACEMENT		46.98	
V0234948	01_1010_12200_5401001	TRUSENS HEPA REPLACEMENT		35.79	
V0234948	01_1010_12200_5401001	TRUSENS HEPA REPLACEMENT		37.65	
V0234948	01_1010_12200_5401001	TRUSENS HEPA REPLACEMENT		15.29	
V0234948	01_1010_12200_5401001	TRUSENS HEPA REPLACEMENT		9.99	
0361223	Amazon/GE Money Bank		10/02/25		24.99
V0234949	01_2010_21100_5405000	AT THE EDGE OF		18.00	
V0234949	01_2010_21100_5405000	AT THE EDGE OF		6.99	
0361224	Amazon/GE Money Bank		10/02/25		117.59
V0234950	01_1030_16225_5401002	TIME CLOCK SYSTEM/100		117.59	
0361225	ASCENDIUM		10/02/25		282.00
V0234936	01_3040_34100_5309000	COHORT CATALYST/ SEPT		282.00	
0361226	B&H Photo-Video-Pro Audio		10/02/25		1,491.51
V0234921	06_8060_89868_5401002	APPLE 14 IN MACBOOK PRO		1,491.51	
0361227	CHARD SNYDER & ASSOCIATES		10/02/25		230.67
V0234960	01_8060_89100_5201001	COBRA/ HRA SERVICES		230.67	

CASH DISBURSEMENT REGISTER FOR OCTOBER, 2025
DANVILLE AREA COMMUNITY COLLEGE

0361228	Columbus Clay Co		10/02/25		850.95
V0234922	01_1010_11100_5401002	STANDARD 101 HUGO		266.00	
V0234922	01_1010_11100_5401002	STANDARD 101 HUGO		35.00	
V0234922	01_1010_11100_5401002	STANDARD 101 HUGO		20.50	
V0234922	01_1010_11100_5401002	STANDARD 101 HUGO		20.50	
V0234922	01_1010_11100_5401002	STANDARD 101 HUGO		20.50	
V0234922	01_1010_11100_5401002	STANDARD 101 HUGO		20.50	
V0234922	01_1010_11100_5401002	STANDARD 101 HUGO		20.50	
V0234922	01_1010_11100_5401002	STANDARD 101 HUGO		20.50	
V0234922	01_1010_11100_5401002	STANDARD 101 HUGO		20.50	
V0234922	01_1010_11100_5401002	STANDARD 101 HUGO		20.50	
V0234922	01_1010_11100_5401002	STANDARD 101 HUGO		24.00	
V0234922	01_1010_11100_5401002	STANDARD 101 HUGO		20.50	
V0234922	01_1010_11100_5401002	STANDARD 101 HUGO		90.00	
V0234922	01_1010_11100_5401002	STANDARD 101 HUGO		24.00	
V0234922	01_1010_11100_5401002	STANDARD 101 HUGO		11.95	
V0234922	01_1010_11100_5401002	STANDARD 101 HUGO		28.00	
V0234922	01_1010_11100_5401002	STANDARD 101 HUGO		24.00	
V0234922	01_1010_11100_5401002	STANDARD 101 HUGO		24.00	
V0234922	01_1010_11100_5401002	STANDARD 101 HUGO		23.00	
V0234922	01_1010_11100_5401002	STANDARD 101 HUGO		24.00	
V0234922	01_1010_11100_5401002	STANDARD 101 HUGO		24.00	
V0234922	01_1010_11100_5401002	STANDARD 101 HUGO		24.00	
V0234922	01_1010_11100_5401002	STANDARD 101 HUGO		24.00	
V0234922	01_1010_11100_5401002	STANDARD 101 HUGO		24.00	
V0234922	01_1010_11100_5401002	STANDARD 101 HUGO		24.00	
0361229	Commercial-News		10/02/25		73.20
V0234938	01_8050_88800_5406000	#214805 NOTICE/CHANG 9/27		73.20	
0361230	Depke Welding Supplies		10/02/25		145.99
V0234939	01_1030_13520_5401002	SUPPLIES		145.99	
0361231	Discount School Supply		10/02/25		160.90
V0234929	05_6030_45100_5401002	COLORATIONS PIPE CLEANERS		29.99	
V0234929	05_6030_45100_5401002	COLORATIONS PIPE CLEANERS		23.18	
V0234929	05_6030_45100_5401002	COLORATIONS PIPE CLEANERS		44.95	
V0234929	05_6030_45100_5401002	COLORATIONS PIPE CLEANERS		16.49	
V0234929	05_6030_45100_5401002	COLORATIONS PIPE CLEANERS		46.29	
0361232	Mr Anthony E. Engel		10/02/25		31.50
V0234928	05_6030_45100_5502002	MLGE/ SEPT		31.50	
0361233	Fastenal Company		10/02/25		156.02
V0234924	01_1030_13520_5401002	SUPPLIES		156.02	
0361234	Gibson Teldata Inc		10/02/25		2,070.24
V0234935	02_7060_71500_5705000	#41622/ OCT		2,070.24	
0361235	Mr Terry L. Goodwin		10/02/25		344.30
V0234940	01_1060_15100_5502002	TRAVEL REIMB/ IACEA MTGS		344.30	
0361236	Heartland Community College		10/02/25		240.00
V0234934	01_3060_35130_5406000	X-COUNTRY ENTRY FEE 9/25/		240.00	
0361237	Houck Transit Advertising		10/02/25		800.00
V0234955	01_8030_83100_5407000	FULL WRAP		800.00	
0361238	HR PERFORMANCE SOLUTIONS		10/02/25		9,465.12
V0234925	01_8040_84800_5309000	COMPEASE RENEWAL		9,465.12	

CASH DISBURSEMENT REGISTER FOR OCTOBER, 2025
DANVILLE AREA COMMUNITY COLLEGE

0361239	Jerry Davis Law PC		10/02/25		8,085.00
V0234956	01_8060_89100_5305000	LEGAL SERVICES/ JUNE		1,622.50	
V0234956	12_8060_89200_5305000	LEGAL SERVICES/ JUNE		6,462.50	
0361240	Mrs Kelly K. Johnson		10/02/25		1,534.14
V0234954	01_1040_12420_5503002	TRAVEL ADVANCE/ HIMMS CON		1,534.14	
0361241	Kirby Risk		10/02/25		39.72
V0234937	02_7010_71100_5404004	ELECTRICAL SUPPLIES		39.72	
0361242	Long Lane Honey Bee Farms		10/02/25		310.00
V0228660	06_1090_18655_5401002	2-3# PKGS BEES W/ QUEENS		310.00	
0361243	News-Gazette		10/02/25		72.80
V0234952	01_8060_89100_5407000	#99226190 ITB A/H 9/16/25		72.80	
0361244	O'Reilly Auto Parts		10/02/25		47.53
V0234926	01_1030_13540_5401002	SUPPLIES		47.53	
0361245	Peoria Charter Coach Co		10/02/25		6,906.00
V0234932	01_3060_35140_5502003	CHARTER VB 9/24, BB 9/26		1,812.00	
V0234932	01_3060_35150_5502003	CHARTER VB 9/24, BB 9/26		1,812.00	
V0234933	01_3060_35150_5502003	CHARTER BB 9/20/25		3,282.00	
0361246	Toyota Lift Div of Bahrns Equi		10/02/25		29,500.00
V0234930	06_4020_16615_5806000	TOYOTA 8FBE20U FORKLIFT		29,500.00	
V0234930	06_4020_16615_5806000	TOYOTA 8FBE20U FORKLIFT		916.00	
V0234930	06_4020_16615_5806000	TOYOTA 8FBE20U FORKLIFT		672.00	
V0234930	06_4020_16615_5806000	TOYOTA 8FBE20U FORKLIFT		396.00	
V0234930	06_4020_16615_5806000	TOYOTA 8FBE20U FORKLIFT		11.44	
V0234930	06_4020_16615_5806000	TOYOTA 8FBE20U FORKLIFT		775.00	
V0234930	06_4020_16615_5806000	TOYOTA 8FBE20U FORKLIFT		-2,770.44	
0361247	Woodburn Press		10/02/25		404.66
V0234923	06_3020_33626_5401002	TRIO PLANNER		404.66	
0361248	Y&S TECHNOLOGIES INC		10/02/25		10,750.00
V0234953	06_8060_89868_5401002	THINKVISION P27Q-40 27 IN		6,725.00	
V0234953	06_8060_89868_5401002	THINKVISION P27Q-40 27 IN		4,025.00	
0361295	Sarah Koester		10/07/25		1,100.00
V0235051	06_4020_16600_5409000	DOC OSHA CARDS		1,100.00	
0361296	Amazon/GE Money Bank		10/07/25		37.53
V0234963	01_1030_13520_5401001	CR2450 3V BATTERY		37.53	
0361297	Amazon/GE Money Bank		10/07/25		214.26
V0234964	06_8060_89868_5401002	CHARGING STATIONS		214.26	
0361298	Amazon/GE Money Bank		10/07/25		349.99
V0234965	06_8060_89868_5401002	CONVERTIBLE SECTIONAL		349.99	
0361299	Amazon/GE Money Bank		10/07/25		90.99
V0234966	01_1030_16550_5401002	BROTHER TN920 TONER		90.99	
0361300	Amazon/GE Money Bank		10/07/25		207.00
V0234967	01_2090_21818_5401002	APPLE PENCIL		207.00	

CASH DISBURSEMENT REGISTER FOR OCTOBER, 2025
DANVILLE AREA COMMUNITY COLLEGE

0361301	Amazon/GE Money Bank		10/07/25		549.00
V0234968	01_2090_21818_5401002	APPLE IPAD AIR 11-INCH IN		549.00	
0361302	Amazon/GE Money Bank		10/07/25		176.31
V0234969	01_1020_11300_5401002	VINYL GLOVES		49.99	
V0234969	01_1030_16550_5401002	VINYL GLOVES		90.99	
V0234969	01_1010_11800_5401002	VINYL GLOVES		22.88	
V0234969	01_1010_11800_5401002	VINYL GLOVES		12.45	
0361303	Amazon/GE Money Bank		10/07/25		69.91
V0234970	01_1020_13240_5401001	CE390A 90A BLACK		69.91	
0361304	Amazon/GE Money Bank		10/07/25		56.30
V0234971	01_1010_11800_5401002	EXPO DRY ERASE MARKERS		28.64	
V0234971	01_1010_11800_5401002	EXPO DRY ERASE MARKERS		13.74	
V0234971	01_1010_11800_5401002	EXPO DRY ERASE MARKERS		8.93	
V0234971	01_1010_11800_5401002	EXPO DRY ERASE MARKERS		4.99	
0361305	Amazon/GE Money Bank		10/07/25		1,337.23
V0234972	05_6050_11875_5401002	SEE ATTACHED LIST		1,337.23	
0361306	Amazon/GE Money Bank		10/07/25		36.63
V0234973	01_8010_88200_5401009	ENERGIZER CR2032		29.64	
V0234973	01_8010_88200_5401009	ENERGIZER CR2032		6.99	
0361307	Amazon/GE Money Bank		10/07/25		31.97
V0234974	01_3040_34100_5401001	CORRECTION TAPE WHITE		7.99	
V0234974	01_3040_34100_5401001	CORRECTION TAPE WHITE		16.99	
V0234974	01_3040_34100_5401001	CORRECTION TAPE WHITE		6.99	
0361308	Amazon/GE Money Bank		10/07/25		208.81
V0235079	01_3080_33800_5401001	PENS		5.26	
V0235079	01_3080_33800_5401001	PENS		37.00	
V0235079	01_3080_33800_5401001	PENS		166.55	
0361309	Amazon/GE Money Bank		10/07/25		52.95
V0235080	01_2040_85140_5401001	40FT USB 2.0 A TO B		22.96	
V0235080	01_2040_85140_5401001	40FT USB 2.0 A TO B		29.99	
0361310	Amazon/GE Money Bank		10/07/25		409.01
V0235081	05_4010_16271_5401002	CLEAR PLASTIC STORAGE		97.44	
V0235081	05_4010_16271_5401002	CLEAR PLASTIC STORAGE		216.58	
V0235081	05_4010_16271_5401002	CLEAR PLASTIC STORAGE		94.99	
0361311	Amazon/GE Money Bank		10/07/25		152.99
V0235082	05_6030_45100_5401002	YIZOSH BLACK METAL GARAGE		152.99	
0361312	Amazon/GE Money Bank		10/07/25		202.52
V0235083	01_8050_88800_5401001	WILSON JONES CORPORATE		202.52	
0361313	Amazon/GE Money Bank		10/07/25		395.94
V0235084	01_8010_88100_5401001	BROTHER TN436 TONER -		169.99	
V0235084	01_8010_88100_5401001	BROTHER TN436 TONER -		87.95	
V0235084	01_8010_88100_5401001	BROTHER TN436 TONER -		138.00	
0361314	Amazon/GE Money Bank		10/07/25		326.63
V0235085	05_6030_45100_5401002	SEE ATTACHED LIST OF		326.63	

CASH DISBURSEMENT REGISTER FOR OCTOBER, 2025
DANVILLE AREA COMMUNITY COLLEGE

0361315	Amazon/GE Money Bank		10/07/25		499.01
V0235086	05_6030_45100_5401002	RICOH 406344 BLACK TONER		200.97	
V0235086	05_6030_45100_5401002	RICOH 406344 BLACK TONER		302.50	
V0235086	05_6030_45100_5401002	RICOH 406344 BLACK TONER		-4.46	
0361316	Amazon/GE Money Bank		10/07/25		195.89
V0235087	01_1040_12400_5401001	HP 05X TONER CARTRIDGE		195.89	
0361317	Amazon/GE Money Bank		10/07/25		164.95
V0235088	06_3020_33626_5401001	LARGE BULLETIN BOARD		79.98	
V0235088	06_3020_33626_5401001	LARGE BULLETIN BOARD		6.99	
V0235088	06_3020_33626_5401001	LARGE BULLETIN BOARD		17.99	
V0235088	06_3020_33626_5401001	LARGE BULLETIN BOARD		59.99	
0361318	Amazon/GE Money Bank		10/07/25		4,034.83
V0235089	06_8060_89868_5401002	MCR MEDICAL PRESTAN CPR		3,971.90	
V0235089	06_8060_89868_5401002	MCR MEDICAL PRESTAN CPR		45.96	
V0235089	06_8060_89868_5401002	MCR MEDICAL PRESTAN CPR		16.97	
0361319	Amazon/GE Money Bank		10/07/25		237.40
V0235090	01_1040_15200_5401002	WNL CPR TRAINING		92.95	
V0235090	01_1040_15200_5401002	WNL CPR TRAINING		28.50	
V0235090	01_1040_12400_5401001	WNL CPR TRAINING		115.95	
0361320	Amazon/GE Money Bank		10/07/25		456.54
V0235091	05_6030_45100_5401002	CRAYOLA WASHABLE PAINT		92.91	
V0235091	05_6030_45100_5401002	CRAYOLA WASHABLE PAINT		73.47	
V0235091	05_6030_45100_5401002	CRAYOLA WASHABLE PAINT		78.30	
V0235091	05_6030_45100_5401002	CRAYOLA WASHABLE PAINT		76.47	
V0235091	05_6030_45100_5401002	CRAYOLA WASHABLE PAINT		75.27	
V0235091	05_6030_45100_5401002	CRAYOLA WASHABLE PAINT		71.79	
V0235091	05_6030_45100_5401002	CRAYOLA WASHABLE PAINT		-11.67	
0361321	Amazon/GE Money Bank		10/07/25		1,646.95
V0235092	02_7010_71100_5404004	MAINT SUPPLIES		1,646.95	
0361322	Amazon/GE Money Bank		10/07/25		576.97
V0235093	06_4020_16600_5401002	BROTHER TONER YELLOW		216.49	
V0235093	06_4020_16600_5401002	BROTHER TONER YELLOW		216.49	
V0235093	06_4020_16600_5401002	BROTHER TONER YELLOW		143.99	
0361323	Amazon/GE Money Bank		10/07/25		140.10
V0235094	01_1040_16510_5401002	MEDIUM MEDLINE FITGUARD		140.10	
0361324	Amazon/GE Money Bank		10/07/25		23.36
V0235095	05_6030_45100_5401002	P2600172		23.36	
0361325	Amazon/GE Money Bank		10/07/25		63.33
V0235097	05_6050_11875_5401002	SEE ATTACHED LIST		63.56	
V0235097	05_6050_11875_5401002	SEE ATTACHED LIST		-0.23	
0361326	Amazon/GE Money Bank		10/07/25		250.82
V0235106	01_8040_84800_5209006	FALL THEME PENCILS		21.99	
V0235106	01_8040_84800_5209006	FALL THEME PENCILS		95.98	
V0235106	01_8040_84800_5209006	FALL THEME PENCILS		97.99	
V0235106	01_8040_84800_5209006	FALL THEME PENCILS		16.98	
V0235106	01_8040_84800_5209006	FALL THEME PENCILS		19.98	
V0235106	01_8040_84800_5209006	FALL THEME PENCILS		-2.10	

CASH DISBURSEMENT REGISTER FOR OCTOBER, 2025
DANVILLE AREA COMMUNITY COLLEGE

0361327	AmerenIP		10/07/25		2,458.35
V0235028	02_7060_71500_5701000	8637638001 HH/ 8/22-9/23/		87.42	
V0235028	02_7060_71500_5703000	8637638001 HH/ 8/22-9/23/		2,370.93	
0361328	AmerenIP		10/07/25		23,665.75
V0235029	02_7060_71500_5703000	1564012812 8/22-9/23/25		23,665.75	
0361329	AmerenIP		10/07/25		38.62
V0235030	02_7060_71500_5703000	4728126010 8/24-9/23/25		38.62	
0361330	AmerenIP		10/07/25		2,959.49
V0235031	02_7060_71500_5701000	8512579695 9/1-10/1/25		2,959.49	
0361331	Anderson Electric		10/07/25		8,379.38
V0235056	02_7010_71100_5304000	INSTALL POWER SRVC/ LH		8,379.38	
0361332	Aqua Illinois		10/07/25		2,857.92
V0235032	02_7060_71500_5704000	0011422530825472/ FIRE		127.81	
V0235033	02_7060_71500_5704000	0011604110841479		2,602.30	
V0235034	02_7060_71500_5704000	0028785660825570/ HH-FIRE		127.81	
0361333	B&D Sales & Services		10/07/25		53.79
V0235057	02_7010_71100_5304000	REPAIR STIHL POLE PRUNER		53.79	
0361334	BAG TAGS INC		10/07/25		543.18
V0235043	05_6090_35850_5401009	COUNTY CREDENTIALS		414.15	
V0235043	05_6090_35850_5401009	COUNTY CREDENTIALS		53.55	
V0235043	05_6090_35850_5401009	COUNTY CREDENTIALS		60.00	
V0235043	05_6090_35850_5401009	COUNTY CREDENTIALS		25.00	
V0235043	05_6090_35850_5401009	COUNTY CREDENTIALS		-9.52	
0361335	Berrys Garden Center Inc		10/07/25		79.00
V0235107	01_8040_84800_5509000	FLOWERS/ S BLACK		79.00	
0361336	Mrs Tammy L. Betancourt		10/07/25		693.56
V0235105	01_8010_82800_5502002	TRAVEL REIMB/ ICCCFD CONF		693.56	
0361337	BITWARDEN INC		10/07/25		388.80
V0235041	01_2040_85110_5404002	BITWARDEN PASSWORD		388.80	
0361338	Body n' Sole		10/07/25		850.00
V0235055	05_6050_35315_5401009	W/B WARM UP TOPS		850.00	
0361339	Cash		10/07/25		1,150.00
V0235103	05_0000_35850_4509000	V/C VOLLEYBALL CHANGE		1,150.00	
0361340	City of Danville		10/07/25		1,605.36
V0235036	02_7060_71500_5704000	04-005700-01/ HH/ AUG		48.21	
V0235037	02_7060_71500_5704000	04-005640-00/ AUG		1,557.15	
0361341	Commercial-News		10/07/25		692.96
V0235021	01_8060_89100_5407000	#214805 INVIT 9/2/25		97.60	
V0235022	01_8060_89100_5407000	#214805 INVIT 9/16/25		170.80	
V0235023	01_8060_89100_5407000	#214805 INVIT 9/18/25		78.08	
V0235024	01_8060_89100_5407000	#214805 INVIT 9/25/25		78.08	
V0235025	01_8060_89100_5407000	#214805 INVIT 9/25/25		43.92	
V0235099	01_8050_88800_5406000	#214805 FUND BONDS 9/30/2		224.48	

CASH DISBURSEMENT REGISTER FOR OCTOBER, 2025
DANVILLE AREA COMMUNITY COLLEGE

0361342	County Market		10/07/25		1,246.77
V0235061	05_6010_42000_5408050	JAGUAR CAFE 9/11/25		11.96	
V0235070	05_6030_45100_5401009	CDC 9/22/25		237.80	
V0235062	01_1030_16550_5401002	CUL ARTS 9/8/25		239.83	
V0235063	05_6030_45100_5401009	CDC 9/8/25		227.26	
V0235064	01_4010_16200_5309000	COM ED 9/8/25		61.90	
V0235065	05_6030_45100_5401009	CDC 9/15/25		222.16	
V0235066	01_4010_16200_5309000	COM ED 9/17/25		37.99	
V0235067	01_4010_16200_5309000	COM ED 9/17/25		11.57	
V0235068	01_1030_16550_5401002	CUL ARTS 9/17/25		175.03	
V0235069	06_4020_16600_5409000	CORP ED 9/22/25		21.27	
0361343	Danville Sanitary District		10/07/25		412.00
V0235038	02_7060_71500_5704000	07-005640-00/ AUG		402.25	
V0235039	02_7060_71500_5704000	07-005700-01/ AUG		9.75	
0361344	DEMCO Inc		10/07/25		50.49
V0234962	01_2010_21100_5401003	MULTI-DISC DVD ALBLUMS		12.30	
V0234962	01_2010_21100_5401003	MULTI-DISC DVD ALBLUMS		23.92	
V0234962	01_2010_21100_5401003	MULTI-DISC DVD ALBLUMS		7.19	
V0234962	01_2010_21100_5401003	MULTI-DISC DVD ALBLUMS		7.11	
V0234962	01_2010_21100_5401003	MULTI-DISC DVD ALBLUMS		-0.03	
0361345	Depke Welding Supplies		10/07/25		59.32
V0235019	02_7010_71100_5404004	FORKLIFT PROPANE BOTTLES		59.32	
0361346	Educational Assistance Ltd		10/07/25		999.86
V0235042	01_1030_13540_5401002	MTSC INSTRUCTIONAL		999.86	
0361347	Eichenauer Services Inc		10/07/25		1,163.42
V0235060	02_7010_71100_5304000	REPAIR B/C GAS BROILER		1,163.42	
0361348	Hall of Fame Plaques & Signs		10/07/25		182.72
V0235108	05_6050_35327_5401009	MEDALS/ TROPHIES-INVITE		182.72	
0361349	Mrs Laura M. Hensgen		10/07/25		212.40
V0235100	01_2030_22200_5502002	TRAVEL REIMB/ NCMPR CONF		212.40	
0361350	HODGES LOIZZI EISENHAMMER RODI		10/07/25		292.56
V0235102	12_8060_89200_5305000	LEGAL SERVICES		292.56	
0361351	Illini FS		10/07/25		717.29
V0235098	01_1030_16520_5401005	DIESELEX 8/22/25		717.29	
0361352	Illinois State Fire Marshal		10/07/25		350.00
V0235026	02_7010_71100_5304000	CERTIFICATES		350.00	
0361353	Miss Emily N. Jordan		10/07/25		92.00
V0235101	01_2030_22200_5502002	TRAVEL REIMB/ NCMPR CONF		92.00	
0361354	Kaylee D. Learnard		10/07/25		85.00
V0235053	01_4010_16200_5401002	REIMB COM ED TOUR 9/24/25		85.00	
0361355	Lee's Famous Recipe		10/07/25		334.69
V0235052	06_4020_16600_5409000	CATER 10/6 OSHA 10 CONSTR		334.69	
0361356	Menards/Capital One Commercial		10/07/25		2,523.47
V0235071	02_7010_71100_5401004	MAINT SUPPLIES		34.38	
V0235072	02_7010_71100_5401004	MAINT SUPPLIES		5.98	

CASH DISBURSEMENT REGISTER FOR OCTOBER, 2025
DANVILLE AREA COMMUNITY COLLEGE

V0235073	02_7010_71100_5401004	WINTER PARK SUPPLIES		85.94	
V0235074	02_7010_71100_5401004	VH SIGN SUPPLIES		362.45	
V0235075	02_7010_71100_5401004	MAINT SUPPLIES		410.33	
V0235076	02_7010_71100_5401004	MAINT SUPPLIES		50.94	
V0235077	01_1030_13510_5401002	INSTRUCTIONAL SUPPLIES		642.70	
V0235078	06_1020_13926_5401002	DOC INSTRUCTIONAL SUPPLIE		930.75	
0361357	Metro Communications Company		10/07/25		645.00
V0235050	01_2040_85110_5309000	#7466 DACC/ HOOP		645.00	
0361358	Mickey's Linen & Towel Supply		10/07/25		251.39
V0235048	05_6010_42000_5409000	#4001-00000 10/2/25		100.44	
V0235049	01_1030_16550_5401002	#5452-00000 10/2/25		150.95	
0361359	Midwest Fiber Inc		10/07/25		135.18
V0235027	02_7060_71500_5707000	RECYCLING FEE		135.18	
0361360	Occupational Risk Management		10/07/25		205.00
V0235054	01_1030_16520_5401002	CDL INSTR DR TESTS/ DOT P		205.00	
0361361	Peoria Charter Coach Co		10/07/25		6,506.00
V0235113	01_3060_35140_5502003	CHARTER V/B 10/1/25		1,446.00	
V0235114	01_3060_35160_5502003	CHARTER S/B 10/4/25		2,397.00	
V0235115	01_3060_35160_5502003	CHARTER S/B 10/5/25		2,663.00	
0361362	Performance Food Group Inc		10/07/25		1,422.36
V0235047	01_1030_16550_5401002	CUL ARTS 10/3/25		1,422.36	
0361363	Reifsteck Wakefield Fanning &		10/07/25		8,049.00
V0235020	03_7010_73441_5303000	#1 RAD PROJECT DESIGN		8,049.00	
0361364	S-NET COMMUNICATIONS, INC		10/07/25		465.44
V0235046	05_6080_43100_5304000	100268462		465.44	
0361365	Miss Alexis B. Simmons		10/07/25		158.00
V0235116	01_3010_31200_5502002	TRAVEL REIMB/ NCMPR CONF		158.00	
0361366	Sparklight		10/07/25		386.97
V0235035	02_7090_72400_5309000	8160260920013462		386.97	
0361367	Sun Life		10/07/25		16,463.61
V0235059	01_0000_00000_2105001	OCT DENTAL/ LIFE INSURANC		9,516.21	
V0235059	01_0000_00000_2105003	OCT DENTAL/ LIFE INSURANC		6,947.40	
0361368	SWING SPORTS ZONE		10/07/25		1,000.00
V0235112	01_3060_35120_5601000	SEPT/OCT GOLF SIMUL RENTA		1,000.00	
0361369	TECHNOLOGY MANAGEMENT REV FUND		10/07/25		1,675.00
V0235044	01_2040_85110_5309000	T2220486/ 8/31/25		1,675.00	
0361370	VESTIS GROUP, INC		10/07/25		15.00
V0235018	02_7010_71100_5309000	MIN FEE 10/2/25		15.00	
0361371	Vincennes University		10/07/25		185.00
V0235104	01_3060_35100_5406000	M/B JAMBOREE ENTRY FEE		185.00	
0361372	VSP of Illinois NFP		10/07/25		3,838.26
V0235058	01_0000_00000_2105002	OCT VISION INSURANCE		3,838.26	

CASH DISBURSEMENT REGISTER FOR OCTOBER, 2025
DANVILLE AREA COMMUNITY COLLEGE

0361373	WAZER INC		10/07/25		19,999.00
V0235040	06_3020_33650_5806000	WATERJET MACHINE		19,999.00	
0361374	XEROX IT SOLUTIONS LLC		10/07/25		375.00
V0235110	06_8060_89868_5806000	EATON CBLADAPT48		120.00	
V0235110	06_8060_89868_5806000	EATON CBLADAPT48		255.00	
V0235110	06_8060_89868_5806000	EATON CBLADAPT48		425.00	
V0235110	06_8060_89868_5806000	EATON CBLADAPT48		-425.00	
0361375	ACT		10/09/25		162.00
V0235165	06_4020_16600_5401002	WORKKEYS		162.00	
0361376	Amazon/GE Money Bank		10/09/25		158.90
V0235161	06_1030_13637_5401002	UNIOVA HARD HAT		37.99	
V0235161	06_1030_13637_5401002	UNIOVA HARD HAT		43.99	
V0235161	06_1030_13637_5401002	UNIOVA HARD HAT		76.92	
0361377	AmerenIP		10/09/25		164.88
V0235150	02_7060_71500_5701000	3363038069/JH 9/1-10/1/25		164.88	
0361378	Anderson Electric		10/09/25		7,756.00
V0235123	03_7010_74452_5802000	ADD POWER TO MMC		7,756.00	
0361379	Atkins Golf Club		10/09/25		3,829.34
V0235175	05_6050_35327_5406000	MWAC M/G CONF CHAMP 10/6/		3,829.34	
0361380	Sport Supply Group Inc		10/09/25		1,474.10
V0235156	01_3060_35110_5401009	COTTON FLEECE HOODIES		812.50	
V0235156	01_3060_35110_5401009	COTTON FLEECE HOODIES		36.35	
V0235163	05_6050_35315_5401009	BACKPACK		584.25	
V0235163	05_6050_35315_5401009	BACKPACK		41.00	
0361381	CDW Government Inc		10/09/25		500.49
V0235126	06_8060_89868_5401002	BROTHER HL-L8360CDW		500.49	
0361382	Chapman and Cutler LLP		10/09/25		5,000.00
V0235144	01_8060_89100_5305000	BOND COUNSEL '25 DEBT CER		5,000.00	
0361383	Confidential On Site Paper Shr		10/09/25		50.80
V0235169	05_6080_43100_5309000	SHREDDING/ SEPT		50.80	
0361384	Connor Company		10/09/25		719.00
V0235140	02_7010_71100_5404004	PLUMBING REPAIR PARTS		647.79	
V0235141	02_7010_71100_5404004	PLUMBING REPAIR PARTS/		71.21	
0361385	Constellation Newenergy		10/09/25		7,333.07
V0235151	02_7060_71500_5701000	#BG-91996/ SEPT		7,333.07	
0361386	Ms Terri P. Cummings		10/09/25		275.66
V0235148	01_1030_13800_5502002	MLGE/MUDDY RIVER-DOC TOUR		275.66	
0361387	Vincent E. Cunningham		10/09/25		205.00
V0235172	01_3060_35110_5302000	W/B OFFICIAL 10/7/25		205.00	
0361388	DP Supply Inc		10/09/25		187.24
V0235121	05_6080_43100_5401001	AJC SUPPLIES		187.24	
0361389	Joshua R. Edington		10/09/25		300.00
V0235180	01_3060_35150_5302000	B/B UMPIRE 9/9/25		150.00	

CASH DISBURSEMENT REGISTER FOR OCTOBER, 2025
DANVILLE AREA COMMUNITY COLLEGE

V0235181	01_3060_35150_5302000	B/B UMPIRE 10/8/25		150.00	
0361390	Ellucian Company LLC		10/09/25		30,698.00
V0235168	01_8080_86110_5302000	#100378/ OPER SUPPORT		30,698.00	
0361391	Fastenal Company		10/09/25		523.91
V0235119	01_1030_13540_5401002	SUPPLIES		16.60	
V0235122	06_1030_13637_5409000	SUPPLIES FOR IL WORKS		476.49	
V0235122	06_1030_13637_5409000	SUPPLIES FOR IL WORKS		13.60	
V0235153	06_1030_13637_5902055	P2600173 SUPPLIES		17.22	
0361392	Jason J. Fields		10/09/25		155.00
V0235178	01_3060_35140_5302000	V/B OFFICIAL 10/8/25		155.00	
0361393	Follett Higher Education Group		10/09/25		3,118.71
V0235182	05_6010_42000_5409000	#1912 JAGUAR CAFE/ SEPT		100.00	
V0235182	05_6010_42000_5409000	#1912 JAGUAR CAFE/ SEPT		-20.05	
V0235183	01_0000_00000_4402001	#1912/ MIDDLE COLL/ SEPT		159.00	
V0235184	01_0000_00000_2301010	#1912 COLL EXP/ SEPT		720.00	
V0235185	06_1030_13637_5401002	#1912 PEARSON/NCCERCONNEC		2,159.76	
0361394	Mr Terry L. French		10/09/25		704.38
V0235179	01_3060_35120_5502003	TRAVEL REIMB W/G 9/28-29		704.38	
0361395	FS.COM INC		10/09/25		111.00
V0235157	01_2040_85110_5401001	10M M4 LC-LC PATCH		36.00	
V0235157	01_2040_85110_5401001	10M M4 LC-LC PATCH		25.00	
V0235157	01_2040_85110_5401001	10M M4 LC-LC PATCH		50.00	
0361396	Tom Grey		10/09/25		667.20
V0235120	06_4020_16600_5302000	OWENS CORNING ADV FORKLIF		667.20	
0361397	Bobby Hoggard		10/09/25		205.00
V0235173	01_3060_35110_5302000	W/B OFFICIAL 10/7/25		205.00	
0361398	John D. Howard		10/09/25		205.00
V0235174	01_3060_35110_5302000	W/B OFFICIAL 10/7/25		205.00	
0361399	Illinois State Treasurer		10/09/25		1,883.03
V0235176	01_0000_00000_2909010	2025 UNCLAIMED PROP REPOR		1,883.03	
0361400	J. W. Pepper & Son Inc		10/09/25		74.43
V0235154	01_1010_11100_5401002	PART 3 IN BASS CLEF		3.95	
V0235154	01_1010_11100_5401002	PART 3 IN BASS CLEF		10.50	
V0235154	01_1010_11100_5401002	PART 3 IN BASS CLEF		7.00	
V0235154	01_1010_11100_5401002	PART 3 IN BASS CLEF		7.00	
V0235154	01_1010_11100_5401002	PART 3 IN BASS CLEF		13.99	
V0235154	01_1010_11100_5401002	PART 3 IN BASS CLEF		-18.85	
V0235154	01_1010_11100_5401002	PART 3 IN BASS CLEF		3.95	
V0235154	01_1010_11100_5401002	PART 3 IN BASS CLEF		3.95	
V0235154	01_1010_11100_5401002	PART 3 IN BASS CLEF		3.95	
V0235154	01_1010_11100_5401002	PART 3 IN BASS CLEF		24.99	
V0235154	01_1010_11100_5401002	PART 3 IN BASS CLEF		3.50	
V0235154	01_1010_11100_5401002	PART 3 IN BASS CLEF		3.50	
V0235154	01_1010_11100_5401002	PART 3 IN BASS CLEF		3.50	
V0235154	01_1010_11100_5401002	PART 3 IN BASS CLEF		3.50	
0361401	Johnson Controls		10/09/25		238.67
V0235162	12_8060_89200_5409000	DEPOSIT FOR CAMERA		143.20	

CASH DISBURSEMENT REGISTER FOR OCTOBER, 2025
DANVILLE AREA COMMUNITY COLLEGE

V0235162	12_8060_89200_5409000	DEPOSIT FOR CAMERA		95.47	
0361402	JUSTIFACTS CREDENTIAL VERIFICA		10/09/25		338.47
V0235186	12_8060_89200_5302000	BACKGROUND CHECKS/ SEPT		338.47	
0361403	Kirby Risk		10/09/25		31.89
V0235139	02_7010_71100_5404004	ELECTRICAL REP PARTS/ MM		31.89	
0361404	McCool Roadside Services		10/09/25		2,720.00
V0235143	01_1030_16520_5304000	SERVICE/ REPAIR		2,720.00	
0361405	McMaster Carr		10/09/25		27.50
V0235159	02_7010_71100_5401004	MAINT SUPPLIES/ ST UNION		27.50	
0361406	Napa Auto Parts		10/09/25		90.72
V0235158	01_1030_13540_5401002	SUPPLIES		90.72	
0361407	News-Gazette		10/09/25		42.80
V0235167	01_8060_89100_5407000	#99226190 ITB K/R HVAC		42.80	
0361408	O'Reilly Auto Parts		10/09/25		11.80
V0235124	01_1030_13540_5401002	SUPPLIES		11.80	
0361409	OSF MEDICAL GROUP-OCCUPATIONAL		10/09/25		120.00
V0235138	01_8040_84800_5309000	BACKGROUND CHECK/ SEPT		120.00	
0361410	Phil Powers		10/09/25		155.00
V0235177	01_3060_35140_5302000	V/B OFFICIAL 10/8/25		155.00	
0361411	Reifsteck Wakefield Fanning &		10/09/25		500.00
V0235152	02_7010_71100_5309000	P2500710/ RAMP APPLICATIO		500.00	
0361412	Sysco Central Illinois Inc		10/09/25		1,192.17
V0235166	01_1030_16550_5401002	CUL ARTS 10/7/25		1,192.17	
0361413	Terminix Company		10/09/25		370.00
V0235160	02_7090_72400_5304000	PEST CONTROL/ HOOP		70.00	
V0235164	02_7010_71100_5304000	PEST CONTROL		300.00	
0361414	Toyota Lift Div of Bahrns Equi		10/09/25		2,770.44
V0235125	06_4020_16615_5806000	P2600243/ SUPPLIES		2,770.44	
0361415	Tractor Supply Co		10/09/25		2,339.00
V0235155	01_3060_35800_5409000	6 FT X 11 FT FOLD		2,339.00	
0361416	Miss Alexandra R. VanVickle		10/09/25		56.04
V0235142	01_1020_13240_5406000	SUBSCRIPTION RENEWAL/		56.04	
0361417	Ward's Science		10/09/25		259.89
V0235117	01_1010_12200_5401002	MINERAL OIL HEAVY 1G		25.10	
V0235117	01_1010_12200_5401002	MINERAL OIL HEAVY 1G		19.33	
V0235118	01_1010_12200_5401002	BEAKER POLY 500ML 12PK		35.35	
V0235118	01_1010_12200_5401002	BEAKER POLY 500ML 12PK		31.75	
V0235118	01_1010_12200_5401002	BEAKER POLY 500ML 12PK		127.00	
V0235118	01_1010_12200_5401002	BEAKER POLY 500ML 12PK		60.02	
V0235118	01_1010_12200_5401002	BEAKER POLY 500ML 12PK		-38.66	
0361418	YBP Library Services		10/09/25		90.00
V0235170	01_2010_21100_5405000	SUPPLIES		55.84	

CASH DISBURSEMENT REGISTER FOR OCTOBER, 2025
DANVILLE AREA COMMUNITY COLLEGE

V0235171	01_2010_21100_5405000	SUPPLIES		34.16	
0361452	Acquia		10/16/25		6,239.47
V0235453	01_8030_83100_5406000	WEB ACCESS CHKR SUBSCRIPT		6,239.47	
0361453	Alpha Energy Solutions		10/16/25		1,655.00
V0235389	02_7010_71100_5304000	HVAC REPAIRS-DIGITAL EQUI		1,655.00	
0361454	Amazon/GE Money Bank		10/16/25		76.65
V0235451	01_3090_33100_5401001	AMAZON BASICS ULTRA FINE		12.00	
V0235451	01_3090_33100_5401001	AMAZON BASICS ULTRA FINE		30.59	
V0235451	01_3090_33100_5401001	AMAZON BASICS ULTRA FINE		6.99	
V0235451	01_3090_33100_5401001	AMAZON BASICS ULTRA FINE		21.69	
V0235451	01_3090_33100_5401001	AMAZON BASICS ULTRA FINE		5.38	
0361455	AmerenIP		10/16/25		573.09
V0235382	02_7090_72300_5703000	9888955139/ OCT VM		573.09	
0361456	AmerenIP		10/16/25		159.64
V0235383	02_7090_72300_5703000	7697442020/ OCT VM		159.64	
0361457	Berrys Garden Center Inc		10/16/25		114.00
V0235211	02_7030_71300_5404004	MULCH FOR GROUNDS		114.00	
0361458	Botts Locksmith/ Charles Drude		10/16/25		122.50
V0235218	02_7010_71100_5401004	KEYS/ VM-BARBER		16.50	
V0235219	02_7010_71100_5401004	SHIPPING FEES/ LOCK SETS-		75.00	
V0235387	02_7010_71100_5401004	LOCK REPAIR PARTS-TC WELD		31.00	
0361459	Sport Supply Group Inc		10/16/25		5,323.97
V0235195	01_3060_35110_5401009	COACH SHORT SLEEVE JACKET		147.90	
V0235428	05_6050_35315_5401009	GAME SHOES		41.35	
V0235448	05_6050_35805_5401009	TRUCKER CAPS FOR		478.80	
V0235448	05_6050_35805_5401009	TRUCKER CAPS FOR		13.62	
V0235195	01_3060_35110_5401009	COACH SHORT SLEEVE JACKET		140.00	
V0235195	01_3060_35110_5401009	COACH SHORT SLEEVE JACKET		252.00	
V0235195	01_3060_35110_5401009	COACH SHORT SLEEVE JACKET		43.20	
V0235217	01_3060_35100_5401009	GAME JERSEY		1,620.00	
V0235217	01_3060_35100_5401009	GAME JERSEY		1,620.00	
V0235217	01_3060_35100_5401009	GAME JERSEY		128.00	
V0235428	05_6050_35315_5401009	GAME SHOES		210.00	
V0235428	05_6050_35315_5401009	GAME SHOES		629.10	
0361460	Carle Physician Group		10/16/25		116.00
V0235431	01_8040_84800_5309000	#1600857 N CARTER		58.00	
V0235432	01_8040_84800_5309000	#2889491 N DILL		58.00	
0361461	CDW Government Inc		10/16/25		3,646.74
V0235418	06_8060_89868_5401002	LENOVO PREMIER SUPPORT		968.79	
V0235419	06_8060_89868_5401002	LENOVO THINKPAD E16		2,677.95	
0361462	CHC WELLBEING		10/16/25		11,050.34
V0235388	01_8060_89100_5201001	EMPLOYEE WELLNESS BIOMETR		11,050.34	
0361463	COMCAST		10/16/25		278.42
V0235384	01_1030_16225_5309000	8771403080945690		278.42	
0361464	DACC Classified Staff Associat		10/16/25		850.54
V0235212	01_0000_00000_2109020	CL STF U DUES P/R 10/15/2		850.54	

CASH DISBURSEMENT REGISTER FOR OCTOBER, 2025
DANVILLE AREA COMMUNITY COLLEGE

0361465	DACC Foundation		10/16/25		674.56	674.56
V0235214	01_0000_00000_2109011	P/R DEDUCTIONS 10/15/25			674.56	
0361466	DACEA		10/16/25		2,333.60	2,333.60
V0235213	01_0000_00000_2109020	FAC U DUES P/R 10/15/25			2,333.60	
0361467	Educational Assistance Ltd		10/16/25		813.70	813.70
V0235393	06_1030_13637_5409000	SUPPLY PURCHASE/IL WORKS			813.70	
0361468	Fastenal Company		10/16/25		29.66	59.68
V0235390	02_7010_71100_5404004	TAPCON CONCRETE SCREWS			29.66	
V0235446	01_1030_13540_5401002	SUPPLIES			30.02	
0361469	GHR ENGINEERS AND ASSOCIATES I		10/16/25		2,720.00	3,570.00
V0235425	03_7010_73449_5303000	P2600052 FIRE ALARM STUDY			2,720.00	
V0235427	03_7010_73443_5304000	P2500418 T/C DUST COLLECT			850.00	
0361470	Gordon Food Services		10/16/25		98.32	406.47
V0235433	05_6010_42000_5409000	JAGUAR CAFE 10/14/25			98.32	
V0235433	05_6010_42000_5408050	JAGUAR CAFE 10/14/25			308.15	
0361471	Government Finance Officers As		10/16/25		500.00	500.00
V0235444	01_8010_82800_5406000	MEMBERSHIP			500.00	
0361472	Grainger Industrial		10/16/25		719.62	595.56
V0235196	06_8060_89868_5401002	DAYTON CORROSION -			719.62	
V0235196	06_8060_89868_5401002	DAYTON CORROSION -			-124.06	
0361473	Tom Grey		10/16/25		1,957.25	2,961.65
V0235197	06_4020_16600_5302000	OSHA 10 FA25 CONSTRUCTION			1,957.25	
V0235429	06_4020_16600_5302000	DPW HAZWOPER REFRESHER			1,004.40	
0361474	Mrs Tamara L. Howard		10/16/25		80.00	80.00
V0235441	05_6050_12415_5503003	REIMB MICROWAVE-RAD TECH			80.00	
0361475	IL Counties Risk Mgmt Trust		10/16/25		1,475.00	1,475.00
V0235445	12_8060_89200_5605000	DEDUCTIBLE EMPL PRACT LIA			1,475.00	
0361476	Illini FS		10/16/25		689.37	689.37
V0235434	01_1030_16520_5401005	DIESELEX 10/7/25			689.37	
0361477	Kirby Risk		10/16/25		38.31	45.73
V0235437	02_7010_71100_5404004	EQUIPMENT FUSES			38.31	
V0235438	02_7010_71100_5404004	CERAMICS ELECT REPAIR PAR			7.42	
0361478	Lowes Business Account		10/16/25		749.82	5,465.85
V0235454	06_1030_13637_5902055	IL WORKS SUPPLIES			749.82	
V0235455	06_1030_13637_5902055	IL WORKS SUPPLIES			3,323.63	
V0235456	01_1030_13510_5401002	INSTRUCTIONAL SUPPLIES			394.98	
V0235457	05_6050_11875_5401002	SCHOOL/ ROCK THEATRE SUPP			473.10	
V0235458	05_6010_42000_5409000	REFRIGERATOR/ JAGUAR CAFE			524.32	
0361479	Dr Penny McConnell		10/16/25		119.00	119.00
V0235394	01_2010_21100_5502002	MLGE REIMB/ ECACE CONSORT			119.00	
0361480	Cindy Stumph		10/16/25		116.00	227.00
V0235395	01_1040_12400_5409000	FRAME PLATES			116.00	
V0235439	01_8040_84800_5409000	NAME BADGES			111.00	

CASH DISBURSEMENT REGISTER FOR OCTOBER, 2025
DANVILLE AREA COMMUNITY COLLEGE

0361481	Mickey's Linen & Towel Supply		10/16/25		314.64
V0235385	01_1030_16550_5401002	5452-00000 10/9/25		179.09	
V0235386	01_1030_16550_5401002	5452-00000 10/9/25		135.55	
0361482	Motion Industries Inc		10/16/25		69.24
V0235436	02_7010_71100_5404004	HVAC BELTS		69.24	
0361483	Rogers Supply Co		10/16/25		789.03
V0235381	06_8060_89868_5401002	DV-6E-DC JB 6 CFM		579.86	
V0235381	06_8060_89868_5401002	DV-6E-DC JB 6 CFM		-11.60	
V0235447	01_1030_13530_5401002	SUPPLIES		220.77	
0361484	Sams Club		10/16/25		767.04
V0235449	01_8040_84800_5209006	WELLNESS DAY SUPPLIES		372.18	
V0235450	05_6050_35365_5401009	CONCESSIONS		298.72	
V0235450	01_3060_35800_5904000	CONCESSIONS		96.14	
0361485	Securitas Technology Corporati		10/16/25		2,346.73
V0235459	12_8060_89200_5304000	SEC CAMERA MAINT		55.13	
V0235460	12_8060_89200_5304000	FIRE ALARM CONTRACT		2,251.91	
V0235461	12_8060_89200_5304000	FIRE ALARM/ HOOP		39.69	
0361486	Dr Lily W. Siu		10/16/25		255.60
V0235442	01_4010_16200_5401002	REIMB COOK/POTTERY SUPPLI		255.60	
0361487	SUAA		10/16/25		73.50
V0235215	01_0000_00000_2109012	P/R DEDUCTIONS 10/15/25		73.50	
0361488	Kelly's Sign Shop		10/16/25		24.00
V0235435	02_7010_71100_5401004	SIGN ARROWS		24.00	
0361489	VESTIS GROUP, INC		10/16/25		15.00
V0235220	02_7010_71100_5309000	MINIMUM FEE 10/9/25		15.00	
0361490	Warren County Clerk		10/16/25		200.00
V0235216	01_0000_00000_2109030	#SC012404CC000084 MICKLE		200.00	
0361491	Wesley E. Wilson		10/16/25		808.80
V0235440	01_8040_84800_5504000	TRAVEL EXPENSES REIMB		808.80	
0361492	AWEBCO		10/16/25		69.00
V0235187	06_4020_58800_5309000	MONTHLY WEBSITE MAINT FEE		69.00	
0361493	Amazon/GE Money Bank		10/16/25		109.27
V0235127	06_4030_51252_5902059	CHEROKE SCRUB SET		57.98	
V0235127	06_4030_51252_5902059	CHEROKE SCRUB SET		59.99	
V0235128	06_4030_51252_5902059	P2600198/ CREDIT		-57.98	
V0235129	06_4030_51252_5902059	P2600198A		49.28	
0361494	Amazon/GE Money Bank		10/16/25		102.95
V0235130	06_4030_51252_5902059	DIAFENDI NURSE WATCH		18.95	
V0235130	06_4030_51252_5902059	DIAFENDI NURSE WATCH		75.01	
V0235130	06_4030_51252_5902059	DIAFENDI NURSE WATCH		8.99	
0361495	Amazon/GE Money Bank		10/16/25		113.97
V0235131	06_4030_51252_5902059	CHEROKE SCRUB SET PEWTER		53.98	
V0235131	06_4030_51252_5902059	CHEROKE SCRUB SET PEWTER		59.99	

CASH DISBURSEMENT REGISTER FOR OCTOBER, 2025
DANVILLE AREA COMMUNITY COLLEGE

0361496	Amazon/GE Money Bank		10/16/25		102.95
V0235132	06_4030_51252_5902059	DIAFENDI NURSE WATCH		18.95	
V0235132	06_4030_51252_5902059	DIAFENDI NURSE WATCH		75.01	
V0235132	06_4030_51252_5902059	DIAFENDI NURSE WATCH		8.99	
0361497	Amazon/GE Money Bank		10/16/25		393.34
V0235133	06_4020_54103_5902059	AMAZON BASICS BLACK		5.31	
V0235133	06_4020_54103_5902059	AMAZON BASICS BLACK		3.88	
V0235133	06_4020_54103_5902059	AMAZON BASICS BLACK		5.68	
V0235133	06_4020_54103_5902059	AMAZON BASICS BLACK		2.49	
V0235133	06_4020_54103_5902059	AMAZON BASICS BLACK		368.99	
V0235133	06_4020_54103_5902059	AMAZON BASICS BLACK		6.99	
0361498	Amazon/GE Money Bank		10/16/25		102.95
V0235134	06_4030_51252_5902059	DIAFENDI NURSE WATCH		18.95	
V0235134	06_4030_51252_5902059	DIAFENDI NURSE WATCH		75.01	
V0235134	06_4030_51252_5902059	DIAFENDI NURSE WATCH		8.99	
0361499	Amazon/GE Money Bank		10/16/25		113.97
V0235135	06_4020_54103_5902059	CHEROKE SCRUB SET PEWTER		53.98	
V0235135	06_4020_54103_5902059	CHEROKE SCRUB SET PEWTER		59.99	
0361500	Amazon/GE Money Bank		10/16/25		102.95
V0235136	06_4020_54103_5902059	DIAFENDI NURSE WATCH		18.95	
V0235136	06_4020_54103_5902059	DIAFENDI NURSE WATCH		75.01	
V0235136	06_4020_54103_5902059	DIAFENDI NURSE WATCH		8.99	
0361501	Amazon/GE Money Bank		10/16/25		113.97
V0235137	06_4030_51252_5902059	CHEROKE SCRUB SET PEWTER		53.98	
V0235137	06_4030_51252_5902059	CHEROKE SCRUB SET PEWTER		59.99	
0361502	Amazon/GE Money Bank		10/16/25		1,322.83
V0235452	06_4020_54101_5902059	PLEASE SEE ATTACHED LIST		1,396.04	
V0235452	06_4020_54101_5902059	PLEASE SEE ATTACHED LIST		-73.21	
0361503	Miss Michaila M. Baldwin		10/16/25		188.00
V0235192	06_4030_51252_5902055	MLGE/ AUG		37.60	
V0235468	06_4030_51252_5902055	MLGE/ SEPT		150.40	
0361504	Mr Chance W. Bays		10/16/25		154.99
V0235463	06_4030_51252_5902059	REIMB WORK BOOTS		154.99	
0361505	Mrs Megan N. Bonomo		10/16/25		1,260.80
V0235189	06_4020_54101_5902054	CHILDCARE/ SEPT		1,000.00	
V0235210	06_4020_54101_5902055	MLGE/ SEPT		260.80	
0361506	Mr Brennan M. Burnett		10/16/25		304.99
V0235464	06_4020_54103_5902059	REIMB WORK BOOTS		304.99	
0361507	Ms Crystal L. Bush		10/16/25		450.00
V0235200	06_4030_51252_5902054	CHILDCARE/ FLETCHER SEPT		450.00	
0361508	Miss Rae-Leigh L. Carpenter		10/16/25		600.00
V0235193	06_4020_53252_5902055	MLGE/ SEPT		600.00	
0361509	Mr Antonio C. Carrion		10/16/25		68.59
V0235465	06_4020_54103_5902059	REIMB TOOL ORGANIZER		68.59	

CASH DISBURSEMENT REGISTER FOR OCTOBER, 2025
DANVILLE AREA COMMUNITY COLLEGE

0361510 V0235209	Ms Sarah A. Compton 06_4030_51232_5902055	MLGE/ SEPT	10/16/25	435.20	435.20
0361511 V0235462 V0235462 V0235462	First Institute Training & Mgm 06_4030_52254_5309050 06_4030_52254_5902059 06_4030_52254_5902062	CONTRACT PAYMENT CONTRACT PAYMENT CONTRACT PAYMENT	10/16/25	11,314.34 100.00 15,002.48	26,416.82
0361512 V0235208	Miss Chasity Fletcher 06_4030_51252_5902055	MLGE/ SEPT	10/16/25	98.10	98.10
0361513 V0235188 V0235469	Justin A. Halley, II 06_4020_54101_5902059 06_4020_54101_5902055	NURSING APPLICATION FEE MLGE/ SEPT	10/16/25	50.00 38.80	88.80
0361514 V0235199	Christina Isaac 06_4030_51252_5902054	CHILDCARE/ SEPT	10/16/25	225.00	225.00
0361515 V0235470	Tyisha S. Jackson 06_4020_53252_5902055	MLGE/ AUG	10/16/25	78.80	78.80
0361516 V0235471	Tyisha S. Jackson 06_4020_53252_5902055	MLGE/ SEPT	10/16/25	245.40	245.40
0361517 V0235472	Miss Jasmine C. Johnson 06_4030_51252_5902055	MLGE/ SEPT	10/16/25	86.40	86.40
0361518 V0235466	Ms Trinity Johnson 06_4030_51252_5902054	CHILDCARE/ SEPT	10/16/25	800.00	800.00
0361519 V0234941	Mr Charles T. Jones 06_4080_58810_5502002	MLGE REIMB/ IWP STRAT PLN	10/16/25	125.86	125.86
0361520 V0234959 V0235207	Sheila M. Lentz 06_4030_51252_5902055 06_4030_51252_5902055	MLGE/ JULY MLGE/ SEPT	10/16/25	45.90 63.60	109.50
0361521 V0235194	Miss Kaitlin B. McDonald 06_4020_54101_5902055	MLGE/ SEPT	10/16/25	455.60	455.60
0361522 V0234958	Mr Luis F. Mejia 06_4020_54103_5902059	REIMB WORK CLOTHES/TOOLS/	10/16/25	435.85	435.85
0361523 V0234957 V0235204	Mrs Deana L. Nibbe 06_4030_51252_5902054 06_4030_51252_5902054	CHILDCARE/ AVA, VIVIAN CHILDCARE/ SEPT	10/16/25	400.00 850.00	1,250.00
0361524 V0235206	Miss Hannah J. Nibbe 06_4030_51252_5902055	MLGE/ SEPT	10/16/25	440.30	440.30
0361525 V0235190 V0235191	Angela Offord 06_4020_53252_5902054 06_4020_53252_5902054	CHILDCARE/ FRANKLIN-JULY CHILDCARE/ FRANKLIN-AUG	10/16/25	520.00 1,200.00	1,720.00
0361526 V0235467	Mrs Shelly L. Penry 06_4020_54101_5902054	CHILDCARE/ PLUSKIS	10/16/25	448.78	448.78
0361527 V0235473	Mr Richard T. Pluskis 06_4020_54101_5902055	MLGE/ SEPT	10/16/25	40.80	40.80

CASH DISBURSEMENT REGISTER FOR OCTOBER, 2025
DANVILLE AREA COMMUNITY COLLEGE

0361528	Schlarman Academy		10/16/25		555.50	555.50
V0235198	06_4030_51252_5902054	CHILDCARE-BROWN/RICE SEP				
0361529	Jeffrey Sirratt		10/16/25		525.00	525.00
V0235202	06_4020_54101_5902054	CHILDCARE/ SEPT				
0361530	Miss Mallory A. Sirratt		10/16/25		600.00	600.00
V0235201	06_4020_54101_5902054	CHILDCARE/ SEPT				
0361531	Mr Ryan B. Smith		10/16/25		170.00	170.00
V0235205	06_4020_54101_5902055	MLGE/ SEPT				
0361532	Miss Jennifer Torres		10/16/25		525.00	525.00
V0235203	06_4020_54101_5902054	CHILDCARE/ SEPT				
0361533	Miss Cheyenne M. Wilken		10/16/25		560.00	560.00
V0235474	06_4030_51252_5902055	MLGE/ SEPT				
0361534	AJC WORKS LLC		10/16/25		2,500.00	2,500.00
V0235480	05_6080_43100_5304000	OCT/ FULL INTEG SUITE				
0361535	Gary L. Borgwald		10/16/25		60.00	60.00
V0235485	01_3060_35110_5302000	VB/ WB CL OPER 10/7-10/8		30.00		
V0235485	01_3060_35140_5302000	VB/ WB CL OPER 10/7-10/8		30.00		
0361536	Cathleen Harvey		10/16/25		30.00	30.00
V0235483	01_3060_35140_5302000	V/B LIBERO SCORER 10/8/25		30.00		
0361537	Ms Emma R. Jameson		10/16/25		30.00	30.00
V0235484	01_3060_35140_5302000	V/B SCORER 10/8/25		30.00		
0361538	Ray OHerron Co Inc		10/16/25		172.98	172.98
V0235482	12_8060_89200_5409000	UNIFORMS/ SALDANA				
0361539	Reliable Mechanical Co		10/16/25		4,616.37	4,616.37
V0235479	02_7010_71100_5304000	HVAC PIPE REPAIR/ CT				
0361540	RIDGE PLUMBING CONTRACTOR LLC		10/16/25		21,512.00	21,512.00
V0235476	03_7010_74452_5802000	REPLACE 8 IN WATER MAIN				
0361541	Viewpoint Screening		10/16/25		330.00	330.00
V0235478	01_1040_12420_5309000	ONLINE HEALTH PORTAL		220.00		
V0235478	01_1020_13235_5309000	ONLINE HEALTH PORTAL		110.00		
0361542	Mr Steven B. Welland		10/16/25		3,325.00	3,325.00
V0235477	06_4020_16600_5401002	LIFT FALL SERIES/ MAT'LS/				
0361543	WorkSource Enterprises		10/16/25		1,100.00	1,100.00
V0235481	05_6080_43100_5304000	CLEANING/ AJC				
0361553	Ms Victoria L. Aguirre		10/23/25		175.00	175.00
V0235495	05_6050_12415_5503003	reimb conference fee				
0361554	Miss Bryleigh E. Collom		10/23/25		175.00	175.00
V0235496	05_6050_12415_5503003	reimb conference fee				
0361555	Ms Hayleigh L. Elkins		10/23/25		688.80	688.80
V0235497	05_6050_12415_5503003	reimb plane/conf fee				

CASH DISBURSEMENT REGISTER FOR OCTOBER, 2025
DANVILLE AREA COMMUNITY COLLEGE

0361556	Miss Gloria E. Richardson	10/23/25		1,315.00
V0235498	05_6050_12415_5503003 reimb airline conference		1,140.00	
V0235498	05_6050_12415_5503003 reimb airline conference		175.00	
0361557	Miss Mabel C. Schmit	10/23/25		175.00
V0235499	05_6050_12415_5503003 reimb conference fee		175.00	
0361558	Miss Shahd A. Shillo	10/23/25		1,315.00
V0235500	05_3060_12415_5503003 reimb airline conference		1,140.00	
V0235500	05_3060_12415_5503003 reimb airline conference		175.00	
0361559	Miss Cadence O. Thompson	10/23/25		175.00
V0235501	05_6050_12415_5503003 reimb conference fee		175.00	
0361560	33RPMs, LLC	10/28/25		600.00
V0235553	01_8040_89180_5309000 COMING OUT EVENT		600.00	
0361561	ACEN	10/28/25		3,195.00
V0235560	01_1040_12400_5406000 2026 ACCREDITATION/ NURSI		3,195.00	
0361562	Amazon/GE Money Bank	10/28/25		410.65
V0235487	01_8040_89180_5409000 SEE ATTACHED LIST		410.46	
V0235487	01_8040_89180_5409000 SEE ATTACHED LIST		0.19	
0361563	Amazon/GE Money Bank	10/28/25		52.99
V0235489	01_8040_89180_5409000 SEE ATTACHED LIST		49.18	
V0235489	01_8040_89180_5409000 SEE ATTACHED LIST		3.81	
0361564	AmerenIP	10/28/25		380.82
V0235502	02_7090_72400_5701000 1147008233/ HOOP 9/17-10/16/		68.51	
V0235502	02_7090_72400_5703000 1147008233/ HOOP 9/17-10/16/		312.31	
0361565	AmerenIP	10/28/25		820.59
V0235503	02_7060_71500_5703000 8901262255 9/17-10/16/25		820.59	
0361566	AmerenIP	10/28/25		39.84
V0235620	02_7060_71500_5703000 1935029030 9/23-10/22/25		39.84	
0361567	American Heart Association	10/28/25		1,522.50
V0235516	01_1040_16510_5401002 SUPPLIES		222.00	
V0235517	01_1040_16510_5401002 SUPPLIES		1,300.50	
0361568	Anderson Electric	10/28/25		2,082.00
V0235571	02_7010_71100_5304000 INSTAL A 120V SERVICE		2,082.00	
0361569	Aqua Illinois	10/28/25		232.73
V0235507	02_7060_71500_5704000 0028785660838814/ HH		232.73	
0361570	Mr James W. Baum, II	10/28/25		205.00
V0235584	01_3060_35100_5302000 M/B OFFICIAL 10/15/25		205.00	
0361571	Chad Beck	10/28/25		205.00
V0235587	01_3060_35110_5302000 W/B OFFICIAL 10/16/25		205.00	
0361572	Berrys Garden Center Inc	10/28/25		171.00
V0235578	02_7030_71300_5404004 MULCH FOR GROUNDS		57.00	
V0235614	02_7030_71300_5404004 MULCH/ LANDSCAPE BEDS		114.00	

CASH DISBURSEMENT REGISTER FOR OCTOBER, 2025
DANVILLE AREA COMMUNITY COLLEGE

0361573	Gary L. Borgwald		10/28/25		90.00
V0235580	01_3060_35100_5302000	M/B SCOREBOARD OPER 10/15		30.00	
V0235581	01_3060_35110_5302000	W/B SCOREBOARD OPER 10/16		30.00	
V0235582	01_3060_35140_5302000	V/B SCOREBOARD OPER 10/22		30.00	
0361574	Botts Locksmith/ Charles Drude		10/28/25		20.00
V0235526	02_7010_71100_5401004	DISPLAY CABINET LOCK		20.00	
0361575	BRAND U LLC		10/28/25		37,888.22
V0235610	03_7010_73442_5804000	STUDENT UNION SIGNAGE		37,888.22	
0361576	Sport Supply Group Inc		10/28/25		8,758.60
V0235510	05_6050_35365_5401009	STADIUM PARKA		3,225.00	
V0235510	05_6050_35365_5401009	STADIUM PARKA		106.00	
V0235617	05_6050_35365_5401009	PINK T-SHIRTS (PLAYERS)		838.80	
V0235617	05_6050_35365_5401009	PINK T-SHIRTS (PLAYERS)		115.80	
V0235617	05_6050_35365_5401009	PINK T-SHIRTS (PLAYERS)		42.00	
V0235618	01_3060_35150_5401009	BASEBALL JERSEYS		1,906.50	
V0235618	01_3060_35150_5401009	BASEBALL JERSEYS		2,398.50	
V0235618	01_3060_35150_5401009	BASEBALL JERSEYS		126.00	
0361577	Mr Charles B. Campbell		10/28/25		205.00
V0235585	01_3060_35100_5302000	M/B OFFICIAL 10/15/25		205.00	
0361578	CDW Government Inc		10/28/25		1,000.98
V0235628	06_8060_89868_5401002	BROTHER HL-L8360CDW		1,000.98	
0361579	City of Danville		10/28/25		2,400.00
V0235547	12_8060_89200_5309000	SECURITY 9/17-9/30/25		2,400.00	
0361580	City of Hoopeston		10/28/25		10.44
V0235505	02_7090_72400_5704000	#164630-01/ 9/5-10/6/25		10.44	
0361581	COMCAST		10/28/25		1,945.27
V0235509	05_6090_47000_5309000	8771403090425816/ W PARK		365.67	
V0235623	02_7060_71500_5709000	8771403080131861		293.10	
V0235624	01_1020_13240_5401002	8771403080232560		234.90	
V0235625	01_2090_23100_5309000	8771403080350289		309.90	
V0235626	05_6080_43100_5709000	8771403080376854		431.80	
V0235627	01_3060_35185_5309000	8771403080836832		309.90	
0361582	Commercial-News		10/28/25		68.32
V0235534	01_8060_89100_5407000	#214805 BID/KAWASAKI 10/9		68.32	
0361583	Constellation Newenergy		10/28/25		351.04
V0235504	02_7090_72400_5703000	#13587782/HOOP 9/17-10/16		351.04	
0361584	Crosspoint Human Services		10/28/25		2,106.00
V0235552	06_3090_33605_5309000	M/ HEALTH THERAPY/ SEPT		2,106.00	
0361585	Danville Mall LLC		10/28/25		1,550.00
V0235551	02_7090_72300_5601000	IL1160-013649/ NOV		1,500.00	
V0235551	02_7090_72300_5707000	IL1160-013649/ NOV		50.00	
0361586	Danville Mass Transit		10/28/25		580.00
V0235506	01_3060_36100_5401009	BUS TICKETS		580.00	
0361587	Danville Rubber Industrial		10/28/25		99.25
V0235564	02_7010_71100_5404004	STREET SWEEPER REPAIR HOS		99.25	

CASH DISBURSEMENT REGISTER FOR OCTOBER, 2025
DANVILLE AREA COMMUNITY COLLEGE

0361588	Davis Houk Mechanical Inc	10/28/25		780.14
V0235562	02_7010_71100_5304000 HEAT PUMP SERV CALL 9/17		397.75	
V0235563	02_7010_71100_5304000 HEAT PUMP SERV CALL 9/18		382.39	
0361589	Depke Welding Supplies	10/28/25		741.27
V0235518	02_7010_71100_5404004 WELD EQUIP REPAIRS/MAINT		721.86	
V0235536	01_1030_13520_5401002 SUPPLIES		209.40	
V0235537	01_1030_13520_5401002 CREDIT		-189.99	
0361590	DI Fire and Safety Equipment	10/28/25		199.83
V0235523	02_7010_71100_5304000 T/C FIRE EXT SRVCE-BOTTLE		199.83	
0361591	DP Supply Inc	10/28/25		199.30
V0235527	02_7090_72400_5401004 SUPPLIES/ HOOP		199.30	
0361592	Ellucian Company LLC	10/28/25		13,580.00
V0235533	01_8080_86110_5309000 #100378/ NOV		13,580.00	
0361593	Jason J. Fields	10/28/25		155.00
V0235595	01_3060_35140_5302000 V/B OFFICIAL 10/22/25		155.00	
0361594	Mr Randall P. Fletcher	10/28/25		375.94
V0235609	01_8010_88100_5503002 TRAVEL REIMB/ ACCT LEADER		375.94	
0361595	Mr Kenneth P. Flores	10/28/25		250.00
V0235603	05_6050_11875_5309000 MUSICIAN-SCHOOL/ ROCK		250.00	
0361596	Mr Eric J. France	10/28/25		200.00
V0235600	05_6050_11875_5309000 LIGHTS/ SCHOOL OF ROCK		200.00	
0361597	Full Compass System, Inc	10/28/25		2,665.71
V0235513	06_8060_89868_5401002 EQUIPMENT FOR RECORDING		2,664.05	
V0235513	06_8060_89868_5401002 EQUIPMENT FOR RECORDING		1.66	
0361598	Gordon Food Services	10/28/25		1,491.28
V0235531	05_6030_45100_5401009 CDC 10/21/25		1,491.28	
0361599	Grainger Industrial	10/28/25		889.62
V0235572	02_7010_71100_5401004 ELECTR REPAIR SUPPLIES		42.70	
V0235574	02_7010_71100_5401004 HVAC REPAIR PARTS		829.68	
V0235575	02_7010_71100_5401004 MAINT DRILL BITS		17.24	
0361600	Tom Grey	10/28/25		604.40
V0235550	06_4020_16600_5302000 OSHA10 CONSTR/ MAKE UPS		604.40	
0361601	Hall of Fame Plaques & Signs	10/28/25		270.60
V0235588	01_3060_35800_5401009 CONF PLAQUES-M/F AOY		270.60	
0361602	HealthStream	10/28/25		43.00
V0235557	01_1040_12400_5309000 3RD PARTY CLINICAL PLATFO		43.00	
0361603	Hudl	10/28/25		1,749.00
V0235606	01_3060_35800_5309000 STREAMING/ '25-26 ATHLETI		1,749.00	
0361604	Mr Douglas W. Hunter	10/28/25		102.00
V0235607	06_1030_13637_5502001 TRAVEL REIMB/ ILWPP CONF		102.00	

CASH DISBURSEMENT REGISTER FOR OCTOBER, 2025
DANVILLE AREA COMMUNITY COLLEGE

0361606	Ms Emma R. Jameson		10/28/25		30.00
V0235598	01_3060_35140_5302000	V/B LIBERO 10/22/25		30.00	
0361607	Jocko's		10/28/25		164.90
V0235555	01_1020_13235_5509000	CMA ADVISORY LUNCH 10/14/		164.90	
0361608	Johnson Controls		10/28/25		5,358.72
V0235511	12_8060_89200_5409000	2 CAMERAS INSTALLED IN		5,358.72	
0361609	Johnson Controls		10/28/25		321.10
V0235556	12_8060_89200_5409000	ANNUAL MONITOR FEE/ HOOP		321.10	
0361610	Mr Eric T. Jordan		10/28/25		30.00
V0235597	01_3060_35140_5302000	V/B ANNOUNCER 10/22/25		30.00	
0361611	Ms Susan Kentner		10/28/25		30.00
V0235596	01_3060_35140_5302000	V/B SCOREBOOK 10/22/25		30.00	
0361612	Kirby Risk		10/28/25		119.19
V0235611	02_7010_71100_5404004	ELECTRICAL REPAIR PARTS		119.19	
0361613	Lake Land College		10/28/25		1,301.88
V0235568	01_0000_00000_2307075	CCIC REFUND		1,301.88	
0361614	McMaster Carr		10/28/25		114.76
V0235525	02_7010_71100_5401004	BOLTS FOR STREET SIGNS		51.20	
V0235612	02_7010_71100_5401004	PUMP SEALS/ B/C STEAM PUM		34.26	
V0235613	02_7010_71100_5401004	MAINT REPAIR PARTS		29.30	
0361615	Jacob Meyer		10/28/25		205.00
V0235616	01_3060_35110_5302000	W/B OFFICIAL 10/16/25		205.00	
0361616	Mickey's Linen & Towel Supply		10/28/25		437.64
V0235519	05_6010_42000_5409000	#4001-00000 10/16/25		100.72	
V0235529	01_1030_16550_5401002	#5452-00000 10/16/25		168.46	
V0235530	01_1030_16550_5401002	#5452-00000 10/23/25		168.46	
0361617	News-Gazette		10/28/25		2,499.00
V0235543	01_8030_83100_5407000	#99226190 HS CONF 9/1/25		300.00	
V0235544	01_8030_83100_5407000	99226190 HS CONF 9/18/25		600.00	
V0235545	01_8030_83100_5407000	99226190 HS CONF 9/25/25		600.00	
V0235546	01_8030_83100_5407000	99226190 GUIDE/DANV 9/30		999.00	
0361618	Vance Oliver		10/28/25		205.00
V0235583	01_3060_35110_5302000	W/B OFFICIAL 10/16/25		205.00	
0361619	Owens Community College		10/28/25		600.00
V0235589	01_3060_35140_5406000	V/B ENTRY FEE-AUG		600.00	
0361620	PEAC SOLUTIONS		10/28/25		507.16
V0235554	06_1090_13922_5602000	#4101576		250.00	
V0235554	06_1090_13922_5304000	#4101576		257.16	
0361621	Peoria Charter Coach Co		10/28/25		7,306.00
V0235590	01_3060_35160_5502003	CHARTER/ S/B 10/17/25		4,100.00	
V0235591	01_3060_35140_5502003	CHARTER V/B 10/18/25		1,760.00	
V0235592	01_3060_35150_5502003	CHARTER/ B/B 10/18/25		1,446.00	

CASH DISBURSEMENT REGISTER FOR OCTOBER, 2025
DANVILLE AREA COMMUNITY COLLEGE

0361622 V0235601	Mr Jesse P. Pierce 05_6050_11875_5309000	CHOREOGRAPHY-SCHOOL/ROCK	10/28/25	1,250.00	1,250.00
0361623 V0235561	Mrs Stephane Potts 06_3090_33605_5502002	TRAVEL REIMB DIVERSITY CO	10/28/25	60.05	60.05
0361624 V0235577 V0235577	Republic Services #726 02_7090_72400_5707000 02_7060_71500_5707000	307260005064/ OCT-NOV 307260005064/ OCT-NOV	10/28/25	75.00 1,818.00	1,893.00
0361625 V0235522	Kenneth Rice 02_7010_71100_5304000	AIR COMPRESSOR SERVICE	10/28/25	959.00	959.00
0361626 V0235567	Richland Community College 01_0000_00000_2307075	CCIC REFUND	10/28/25	1,301.88	1,301.88
0361627 V0235573	Rogers Supply Co 02_7010_71100_5404004	HVAC AIR FILTERS	10/28/25	1,274.15	1,274.15
0361628 V0235621 V0235622	Santander 01_8040_76100_5606000 01_8040_76100_5606000	002-0030615-000 002-0030787-000	10/28/25	2,566.00 3,100.00	5,666.00
0361629 V0235515 V0235515 V0235515	SAYERS TECHNOLOGY LLC 01_2040_85110_5404002 01_2040_85110_5404002 01_2040_85110_5404002	HPE FDN CARE NBD HPE FDN CARE NBD HPE FDN CARE NBD	10/28/25	4,140.00 2,352.00 576.00	7,068.00
0361630 V0235586	Mr Dane Severado 01_3060_35100_5302000	M/B OFFICIAL 10/15/25	10/28/25	205.00	205.00
0361631 V0235521	Sherwin-Williams 02_7010_71100_5401004	PAINT/ LH MAINT	10/28/25	134.22	134.22
0361632 V0235514 V0235514 V0235514	Sideline Shirts & Apparel 05_6050_35315_5401009 05_6050_35315_5401009 05_6050_35315_5401009	BLACK GILDAN BLACK GILDAN BLACK GILDAN	10/28/25	646.25 47.25 25.00	718.50
0361633 V0235602	Ms Belinda Smith 05_6050_11875_5309000	DIR/ K-BOARD-SCHOOL/ROCK	10/28/25	1,250.00	1,250.00
0361634 V0235569	Spoon River College 01_0000_00000_2307075	CCIC REFUND	10/28/25	1,301.88	1,301.88
0361635 V0235540 V0235540 V0235542 V0235542	Stocks Office Furniture 06_8060_89868_5806000 06_8060_89868_5806000 06_8060_89868_5806000 06_8060_89868_5806000	SEE ATTACHED INFORM SEE ATTACHED INFORM SEE ATTACHED INFORM SEE ATTACHED INFORM	10/28/25	9,958.98 -7.27 4,380.74 -0.04	14,332.41
0361636 V0235599	Mr Paul W. Strain 05_6050_11875_5309000	SCHOOL OF ROCK/ DESIGN,SE	10/28/25	500.00	500.00
0361637 V0235566	Sun Life 01_0000_00000_2105003	COT ACCID/CR ILLNESS INS	10/28/25	1,435.73	1,435.73
0361638 V0235615	Kathleen Swiersz 05_6050_11875_5309000	MUSICIAN-SCHOOL/ ROCK	10/28/25	250.00	250.00

CASH DISBURSEMENT REGISTER FOR OCTOBER, 2025
DANVILLE AREA COMMUNITY COLLEGE

0361639	Mr Christopher A. Taylor		10/28/25		250.00
V0235604	05_6050_11875_5309000	MUSICIAN-SCHOOL/ ROCK		250.00	
0361640	Mr Dylan A. Taylor		10/28/25		250.00
V0235605	05_6050_11875_5309000	MUSICIAN-SCHOOL/ ROCK		250.00	
0361641	Thryv, Inc		10/28/25		373.75
V0235539	01_8030_83100_5407000	#710186115		373.75	
0361642	Tommy B's Powersports		10/28/25		23,650.00
V0235619	12_8060_89200_5304000	KAWASAKI RIDGE HVAC		23,650.00	
0361643	Mrs Andrea Van Leer		10/28/25		155.00
V0235594	01_3060_35140_5302000	V/B OFFICIAL 10/22/25		155.00	
0361644	Venture Mechanical		10/28/25		823.20
V0235565	02_7010_71100_5304000	SEWER PIPE REPAIR L/H BAS		823.20	
0361645	Verizon Wireless		10/28/25		2,114.24
V0235532	02_7060_71500_5706000	78042528700001 9/16-10/15		2,114.24	
0361646	Vermilion Chevrolet		10/28/25		36.54
V0235535	02_7010_71100_5404004	SUPPLIES		36.54	
0361647	VESTIS GROUP, INC		10/28/25		30.00
V0235520	02_7010_71100_5309000	MINIMUM FEE 10/16/25		15.00	
V0235528	02_7010_71100_5309000	MINIMUM FEE 10/23/25		15.00	
0361648	WCIA-TV		10/28/25		1,000.00
V0235538	01_8030_83100_5407000	#5023698 9/1-9/30/25		1,000.00	
0361649	Mr Troy Wiley		10/28/25		387.60
V0235608	06_1030_13637_5502001	TRAVEL REIMB/ ILWPP CONF		387.60	
0361650	YBP Library Services		10/28/25		738.92
V0235548	01_2010_21100_5405000	SUPPLIES		442.78	
V0235549	01_2010_21100_5405000	SUPPLIES		296.14	
0361674	ACS		10/30/25		31.93
V0235634	01_1030_13540_5401002	SUPPLIES		15.04	
V0235698	01_1030_13540_5401002	SUPPLIES		16.89	
0361675	ALLSTEEL LLC		10/30/25		13,135.56
V0235641	06_8060_89868_5806000	SEE ATTACHED QUOTE		14,840.94	
V0235641	06_8060_89868_5806000	SEE ATTACHED QUOTE		-1,705.38	
0361676	Alpha Energy Solutions		10/30/25		2,029.59
V0235721	02_7010_71100_5304000	HVAC REPAIR SERVICE/CHILL		2,029.59	
0361677	Carle Foundation Hospital		10/30/25		9,800.00
V0235697	01_1040_16510_5309000	EMT PARTICIPANTS/ FA25		9,800.00	
0361678	City of Danville		10/30/25		2,160.00
V0235701	12_8060_89200_5309000	SECURITY 10/1-10/14/25		2,160.00	
0361679	DACC Classified Staff Associat		10/30/25		852.52
V0235715	01_0000_00000_2109020	CL STF U DUES P/R 10/31/2		852.52	

CASH DISBURSEMENT REGISTER FOR OCTOBER, 2025
DANVILLE AREA COMMUNITY COLLEGE

0361680	DACC Foundation		10/30/25		674.56
V0235716	01_0000_00000_2109011	P/R DEDUCTIONS 10/31/25		674.56	
0361681	DACEA		10/30/25		2,333.60
V0235714	01_0000_00000_2109020	FAC U DUES P/R 10/31/25		2,333.60	
0361682	Davis Houk Mechanical Inc		10/30/25		557.75
V0235711	02_7010_71100_5304000	HVAC REPAIR/ HOOP		557.75	
0361683	Depke Welding Supplies		10/30/25		805.05
V0235631	01_1030_13520_5401002	SUPPLIES		75.90	
V0235632	01_1030_13520_5401002	SUPPLIES		55.11	
V0235633	01_1030_13520_5401002	SUPPLIES		674.04	
0361684	Full Compass System, Inc		10/30/25		327.70
V0235696	06_8060_89868_5401002	EQUIPMENT FOR RECORDING		800.55	
V0235696	06_8060_89868_5401002	EQUIPMENT FOR RECORDING		-472.85	
0361685	GLOBAL WATER TECHNOLOGY INC		10/30/25		1,431.20
V0235637	02_7010_71100_5304000	WATER TESTING/ CHEMICALS		1,431.20	
0361686	Grainger Industrial		10/30/25		5,864.97
V0235703	06_1030_13637_5401002	SEE ATTACHED ORDER		554.76	
V0235703	06_1030_13637_5401002	SEE ATTACHED ORDER		0.68	
V0235705	06_1030_13637_5401002	SEE ATTACHED ORDER		2,138.24	
V0235705	06_1030_13637_5401002	SEE ATTACHED ORDER		-682.30	
V0235706	06_1030_13637_5401002	SEE ATTACHED LIST		650.89	
V0235706	06_1030_13637_5401002	SEE ATTACHED LIST		-0.86	
V0235707	06_1030_13637_5401002	SEE ATTACHED LIST		3,521.51	
V0235707	06_1030_13637_5401002	SEE ATTACHED LIST		-317.95	
0361687	HODGES LOIZZI EISENHAMMER RODI		10/30/25		3,932.08
V0235668	01_8060_89100_5305000	LEGAL SERVICES/ SEPT		276.00	
V0235668	12_8060_89200_5305000	LEGAL SERVICES/ SEPT		3,656.08	
0361688	Illinois Library Association		10/30/25		95.00
V0235669	01_2010_21100_5406000	INSTITUTIONAL MEMBERSHIP		95.00	
0361689	Illinois State Fire Marshal		10/30/25		70.00
V0235638	02_7010_71100_5304000	B/C HEAT EXCHANGER PERMIT		70.00	
0361690	Johnson Controls		10/30/25		48,320.00
V0235667	02_7010_71100_5304000	HVAC SERVICE/ C/T TECH CO		1,330.00	
V0235718	03_7010_74452_5804000	BOARD APPROVED JOHNSON		46,990.00	
0361691	Johnson Controls		10/30/25		284.53
V0235700	12_8060_89200_5409000	#0791339504		284.53	
0361692	Dr Penny McConnell		10/30/25		50.68
V0235670	01_2010_21100_5502002	MLGE REIMB/ CARLI MTG		50.68	
0361693	Michael T. Ellis		10/30/25		292.00
V0235635	02_7060_71500_5309000	CONSULT SERVICES		292.00	
0361694	Pantheon Systems Inc		10/30/25		13,440.00
V0235719	01_8030_83100_5309000	WEB HOSTING SERVICES		8,040.00	
V0235719	01_8030_83100_5309000	WEB HOSTING SERVICES		5,400.00	

CASH DISBURSEMENT REGISTER FOR OCTOBER, 2025
DANVILLE AREA COMMUNITY COLLEGE

0361695	Troy L. Rutan		10/30/25		8.95
V0235710	02_7010_71100_5502003	MLGE/ CALL IN 10/28/25		8.95	
0361696	S-NET COMMUNICATIONS, INC		10/30/25		467.47
V0235699	05_6080_43100_5304000	#100268462		467.47	
0361697	Shawnee Community College		10/30/25		1,301.88
V0235570	01_0000_00000_2307075	CCIC REFUND		1,301.88	
0361698	Staples Technology Solutions		10/30/25		146.89
V0235692	01_2040_85140_5409000	NVIDIA QUADRO T400		137.62	
V0235692	01_2040_85140_5409000	NVIDIA QUADRO T400		8.00	
V0235692	01_2040_85140_5409000	NVIDIA QUADRO T400		1.27	
0361699	Stericycle Inc		10/30/25		194.58
V0235639	12_8060_89200_5309000	#1000776491 MED WASTE		194.58	
0361700	SUAA		10/30/25		73.50
V0235713	01_0000_00000_2109012	P/R DEDUCTIONS 10/31/25		73.50	
0361701	Sysco Central Illinois Inc		10/30/25		464.48
V0235675	01_1030_16550_5401002	CUL ARTS 9/5/25		38.03	
V0235676	01_1030_16550_5401002	CUL ARTS 9/5/25		130.01	
V0235677	01_1030_16550_5401002	CUL ARTS 9/17/25		79.40	
V0235678	01_1030_16550_5401002	CUL ARTS 9/19/25		27.18	
V0235679	01_1030_16550_5401002	CUL ARTS 9/12/25		79.58	
V0235680	01_1030_16550_5401002	CUL ARTS 9/16/25		4.76	
V0235681	01_1030_16550_5401002	CUL ARTS 9/18/25		76.30	
V0235682	01_1030_16550_5401002	CUL ARTS 9/18/25		29.22	
0361702	United Way of Danville Area, I		10/30/25		493.80
V0235717	01_0000_00000_2109010	P/R DEDUCTIONS/ OCT		493.80	
0361703	Ward's Science		10/30/25		133.63
V0235640	01_1010_12200_5401002	MICROSLIDE MEIOSIS SET		114.30	
V0235640	01_1010_12200_5401002	MICROSLIDE MEIOSIS SET		19.33	
0361705	YBP Library Services		10/30/25		81.30
V0235702	01_2010_21100_5405001	SUPPLIES		81.30	
361249	Financial Aid Refunds		10/03/25		47,171.87
Various	*** Consolidating 46 Checks: 361249 - 361294			47,171.87	
361419	Student Stipends		10/14/25		9,585.13
Various	*** Consolidating 22 Checks: 361419 - 361440			9,585.13	
361441	Financial Aid Refunds		10/16/25		4,544.02
Various	*** Consolidating 11 Checks: 361441 - 361451			4,544.02	
361544	Financial Aid Refunds		10/23/25		10,204.78
Various	*** Consolidating 9 Checks: 361544 - 361552			10,204.78	
361651	Student Stipends		10/29/25		7,486.88
Various	*** Consolidating 23 Checks: 361651 - 361673			7,486.88	
361706	Financial Aid Refunds		10/31/25		152,747.85
Various	*** Consolidating 148 Checks: 361706 - 361853			152,747.85	

CASH DISBURSEMENT REGISTER FOR OCTOBER, 2025
DANVILLE AREA COMMUNITY COLLEGE

M361164 V0222765	Mr Daniel W. Cramer 06_4020_54098_5902055	MLGE/ JUNE	10/06/25	75.50	75.50
W100625 V0235017	Blue Cross & Blue Shield of IL 01_0000_00000_2105000	OCT HEALTH INSURANCE	10/06/25	250,611.00	250,611.00
W100725 V0235111	Constellation Newenergy 02_7060_71500_5703000	#7974630 ELECTRIC/ SEPT	10/07/25	62,459.04	62,459.04
W101025 V0235380	Commercial Card Services 01_0000_00000_1109010	SEPT VISA CHARGES	10/10/25	37,545.70	37,545.70
W101525 V0235576	OneRoom, Inc 06_1090_18900_5806000	LEARNING CLASSROOM	10/27/25	269,344.50	269,344.50
W101625 V0235486	UPS 01_8040_76100_5404003	SHIPPING	10/16/25	30.98	30.98
W102925 V0235693	WATERMARK INSIGHTS LLC 01_0000_00000_1709000	WATERMARK ACADEMY	10/29/25	115,657.50	115,657.50
W103025 V0235736	UPS 01_8040_76100_5404003	SHIPPING	10/30/25	82.20	82.20
W1031-2 V0235746	UPS 01_8040_76100_5404003	SHIPPING	10/31/25	29.18	29.18
W103125 V0235737 V0235737	Midwest Asphalt Company 03_7010_73452_5304000 03_7010_73452_5304000	ASPHALT/ PARKING LOTS ASPHALT/ PARKING LOTS	10/30/25	373,043.56 10,000.00	383,043.56
CHECKS TOTAL ...					\$2,062,847.16

**DANVILLE AREA COMMUNITY COLLEGE
FISCAL YEAR 2025 TRANSFERS REQUIRING BOARD APPROVAL**

Cash Transfers Between Funds

<i>Transfer From:</i>	<i>Transfer To:</i>	
<i>Account Number</i>	<i>Account Number</i>	<i>Amount</i>
16-0000-87810-7101000	01-0000-00000-7201000	\$25,000.00

This cash transfer moves funds from the Board Restricted Student Success/CQI Reserve Fund to the Education Fund to fund operations as is included in the Approved FY25 Budget.

<i>Transfer From:</i>	<i>Transfer To:</i>	
<i>Account Number</i>	<i>Account Number</i>	<i>Amount</i>
16-0000-89800-7101000	01-0000-00000-7201000	\$560,000.00

This cash transfer moves funds from the Board Restricted Retirement Reserve Fund to the the Education Fund to fund operations as is included in the Approved FY25 Budget.

<i>Transfer From:</i>	<i>Transfer To:</i>	
<i>Account Number</i>	<i>Account Number</i>	<i>Amount</i>
16-0000-89810-7101000	01-0000-00000-7201000	\$740,000.00

This cash transfer moves funds from the Board Restricted Long-Term Illness Reserve Fund to the Education Fund to fund operations with carryover lost revenue funds from the HEERF grants and remaining reserve from the health insurance consortium dissolution, as is included in the Approved FY25 Budget.

<i>Transfer From:</i>	<i>Transfer To:</i>	
<i>Account Number</i>	<i>Account Number</i>	<i>Amount</i>
16-0000-73820-7101000	01-0000-00000-7201000	\$425,000.00

This cash transfer moves funds from the Board Restricted Facilities, Renovation, Repair Reserves to the Education Fund to fund operations as is included in the Approved FY25 Budget.

<i>Transfer From:</i>	<i>Transfer To:</i>	
<i>Account Number</i>	<i>Account Number</i>	<i>Amount</i>
16-0000-73820-7101000	03-0000-73423-7201000	\$163,684.36

This cash transfer moves funds from the Board Restricted Facilities, Renovation, Repair Reserve to the Operations & Maintenance Restricted Fund for the College's Match for the Mary Miller Plumbing Capital Development Board (CDB) project which was approved by the Board on February 27, 2025.

**DANVILLE AREA COMMUNITY COLLEGE
FISCAL YEAR 2025 TRANSFERS REQUIRING BOARD APPROVAL**

Cash Transfers Between Funds

<i>Transfer From: Account Number</i>	<i>Transfer To: Account Number</i>	<i>Amount</i>
16-0000-73820-7101000	03-0000-73410-7201000	\$157,991.05

This cash transfer moves funds from the Board Restricted Facilities, Renovation, Repair Reserve to the Operations & Maintenance Restricted Fund for the purchase of the Army Reserve Center.

<i>Transfer From: Account Number</i>	<i>Transfer To: Account Number</i>	<i>Amount</i>
16-0000-71820-7101000	02-0000-00000-7201000	\$53,036.78

This cash transfer moves funds from the Board Restricted Buildings, Maintenance, and Grounds Reserve to the Operations & Maintenance Fund for various unexpected maintenance and repairs as is included in the Approved FY25 Budget.

<i>Transfer From: Account Number</i>	<i>Transfer To: Account Number</i>	<i>Amount</i>
03-0000-74452-7101000	02-0000-00000-7201000	\$225,521.01

This cash transfer moves funds from the Restricted Operations & Maintenance Deferred Maintenance Bond Funds to the Operations & Maintenance Fund for various unexpected maintenance and repairs as is included in the Approved FY25 Budget

<i>Transfer From: Account Number</i>	<i>Transfer To: Account Number</i>	<i>Amount</i>
01-0000-16500-7101000	06-0000-81623-7201000	\$34,578.10

This cash transfer moves funds from the Education Fund to the Restricted Fund for the Small Business Development Center's Required Match for the calendar year 2023 grant.

<i>Transfer From: Account Number</i>	<i>Transfer To: Account Number</i>	<i>Amount</i>
01-0000-16500-7101000	06-0000-81624-7201000	\$34,281.86

This cash transfer moves funds from the Education Fund to the Restricted Fund for the Small Business Development Center's Required Match for the calendar year 2024 grant.

**Board Consideration of Clery Security Report
November 20, 2025**

AGENDA ITEM: 10C

AGENDA TITLE: BOARD CONSIDERATION OF CLERY SECURITY REPORT

DATE: November 20, 2025

RESOURCE: Jill Cranmore, Dr. Randall Fletcher

SUBMITTED FOR: ACTION

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

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

BOARD AGENDA ITEM 11

Unfinished Business

BOARD AGENDA ITEM 12

New Business

Board Consideration of Human Resources Report

AGENDA ITEM: 12A

AGENDA TITLE: BOARD CONSIDERATION OF HUMAN RESOURCES REPORT

DATE: November 20, 2025

RESOURCE: Jill Cranmore, Dr. Randall Fletcher

SUBMITTED FOR: ACTION

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

1. Resignation

Gouard, Terry – Barbering Instructor, Arts & Sciences
Effective Date: December 31, 2025

2. Title and Salary Change

Graves, Dean – Associate Professor, Automotive, Business & Technology
Effective Date: November 16, 2025 through June 30, 2026
Rate of Pay: \$65,301.18 annually

3. Title Changes

Carter, Nicole – Distinguished Professor, Nursing
Effective Date: August 1, 2025

Jun, Benjamin – Distinguished Professor, Electronics, Business & Technology
Effective Date: August 1, 2025

Springer, Angela – Professor, Accounting, Business & Technology
Effective Date: August 1, 2025

4. New Employee - Part-Time

(Notice of Temporary Employment Contract)

Anderson, Amber – Math DERA Grant Coordinator, Arts & Sciences
Effective Date: July 1, 2025 through December 31, 2025
Rate of Pay: \$2,000.00 annually

Chappell, Emily – English DERA Grant Coordinator, Arts & Sciences
Effective Date: July 1, 2025 through December 31, 2025
Rate of Pay: \$2,000.00 annually

Kilgore, Kalie – Data Analyst, DERA Grant, Institutional Research
Effective Date; July 1, 2025 through December 31, 2025
Rate of Pay: \$2,000.00

Williams, Tara – Teacher, Child Development Center
Effective Date: October 28, 2025 through June 30, 2026
Rate of Pay: \$17.08 per hour

Student Employees

Bowles, Melvin – Student Employee, College Relations
Effective Date: October 15, 2025 through June 30, 2026
Rate of Pay: \$15.00 per hour

Dix, ZaRae – Student Employee, Counseling
Effective Date: October 1, 2025 through June 30, 2026
Rate of Pay: \$15.00 per hour

Li, Lenox – Student Employee, Business & Technology
Effective Date; October 6, 2025 through June 30, 2026
Rate of Pay: \$15.00 per hour

Presler, Liam – Student Employee, eSports, Community Engagement
Effective Date; October 1, 2025 through December 8, 2025
Rate of Pay: \$15.00 per hour

Waller, Braxton – Student Employee, Athletics
Effective Date; October 1, 2025 through June 30, 2026
Rate of Pay: \$15.00 per hour

5. Part-time and Additional Instructor Salaries, Fall Semester 2025

Part-time and Additional Instructor Salaries Fall Semester 2025

Adult Education**Coon, Karla**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Course: ABED005202

Start date	End date	Hours	Rate	Students	Total amount
10/2/2025	10/2/2025	-	-	-	\$88.92

Charge to: Adult Education

Substitute for evening GED Class

Hoopeston Learning Center

2 hrs. x \$44.56/hr. = \$88.92

Total pay: \$88.92 Total hours:
Savage-Bryant, Chantal

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
7/1/2025	9/30/2025	-	-	-	\$534.72

Charge To: Adult Education

Professional Development Hours

12 hrs. x \$44.56/hr. = \$534.72

Total pay: \$534.72 Total hours:
Business**Hargrove, Ashley**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
-	-	12.00	\$745	-	\$8,940.00

Type of pay: Tutorial

Course: BOFF228

Start date	End date	Hours	Rate	Students	Total amount
10/14/2025	12/12/2025	2.00	\$160	1	\$320.00

Tutorial 1 student

Type of pay: Tutorial

Course: BOFF250

Start date	End date	Hours	Rate	Students	Total amount
10/14/2025	12/12/2025	4.00	\$160	4	\$2,560.00

Tutorial 4 students

Total pay: \$11,820.00 Total hours: 18.00

Part-time and Additional Instructor Salaries

Fall Semester 2025

Business**Milam, Candice**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
9/15/2025	12/12/2025	24.00	\$745	-	\$17,880.00

Total pay: \$17,880.00 Total hours: 24.00

Slavik, Jennifer

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
10/14/2025	12/12/2025	4.00	\$745	-	\$2,980.00

Type of pay: Tutorial

Course: BMGT104

Start date	End date	Hours	Rate	Students	Total amount
10/14/2025	12/12/2025	3.00	\$160	3	\$1,440.00

Tutorial 3 students

Total pay: \$4,420.00 Total hours: 7.00

Underwood, Adam

Part-time, non-Academy

Type of pay: Regular instruction

Course: BOFF225

Start date	End date	Hours	Rate	Students	Total amount
10/14/2025	12/12/2025	4.00	\$730	-	\$2,920.00

Total pay: \$2,920.00 Total hours: 4.00

Weaver, Kristi

Part-time, non-Academy

Type of pay: Tutorial

Course: INRM101

Start date	End date	Hours	Rate	Students	Total amount
10/14/2025	12/12/2025	4.00	\$160	2	\$1,280.00

Tutorial 2 students

Total pay: \$1,280.00 Total hours: 4.00

Part-time and Additional Instructor Salaries

Fall Semester 2025

Business**Wright, Collin**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
10/14/2025	12/12/2025	2.00	\$745	-	\$1,490.00

Total pay: \$1,490.00 Total hours: 2.00

Corporate Education**Cox, Marilyn**

Temporary

Type of pay: Miscellaneous (see notes)

Course: DRED130301

Start date	End date	Hours	Rate	Students	Total amount
10/1/2025	10/14/2025	-	-	-	\$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:

Flessner, Todd

Full-time

Type of pay: Miscellaneous (see notes)

Course: CORP101

Start date	End date	Hours	Rate	Students	Total amount
10/13/2025	10/13/2025	-	-	-	\$160.00

06-4020-16600-5102001

Danville Metal Stamping Side Lift Forklift Training

October 13, 2025

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

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

Total pay: \$160.00 Total hours:

Johnson, Bradley

Temporary

Type of pay: Miscellaneous (see notes)

Course: LGST024104

Start date	End date	Hours	Rate	Students	Total amount
10/1/2025	10/15/2025	-	-	-	\$1,125.00

01-1030-16520-5102002

CDL Tractor Trailer Driver Training

37.5 hrs. x \$30.00/hr. = \$1,125.00

Total pay: \$1,125.00 Total hours:

Part-time and Additional Instructor Salaries

Fall Semester 2025

Corporate Education

Reining, Kent

Temporary

Type of pay: Miscellaneous (see notes)

Course: CORP107OCT

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

06-4020-16600-5103003

Defensive Driving (DDC-4) Class

October 11, 2025

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

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

Total pay: \$200.00 Total hours:

Welland, Steven

Temporary

Type of pay: Miscellaneous (see notes)

Course: LEAD100

Start date	End date	Hours	Rate	Students	Total amount
10/7/2025	10/7/2025	-	-	-	\$1,100.00

06-4020-16600-5103003

LiFT Leadership Series Fall 2025

Coaching Developing Others

October 7, 2025

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

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

Total pay: \$1,100.00 Total hours:

Liberal Arts

Davis, Dr. Stefanie

Full-time

Type of pay: Overload

Course: ENGL101109

Start date	End date	Hours	Rate	Students	Total amount
10/14/2025	12/12/2025	3.00	\$745	-	\$2,235.00

Total pay: \$2,235.00 Total hours: 3.00

Easton, Christopher

Part-time, non-Academy

Type of pay: Regular instruction

Course: LITR109400

Start date	End date	Hours	Rate	Students	Total amount
10/14/2025	12/12/2025	3.00	\$730	-	\$2,190.00

Part-time and Additional Instructor Salaries

Fall Semester 2025

Liberal Arts**Easton, Christopher**

Part-time, non-Academy

Total pay: \$2,190.00 Total hours: 3.00**Gates, Larry**

Part-time, non-Academy

Type of pay: Tutorial

Course: MUSI182100

Start date	End date	Hours	Rate	Students	Total amount
10/14/2025	12/12/2025	3.00	\$160	3	\$1,440.00

Tutorial 3 students

Total pay: \$1,440.00 Total hours: 3.00**Gouard, Terry**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
10/14/2025	12/12/2025	13.00	\$745	-	\$9,685.00

Total pay: \$9,685.00 Total hours: 13.00**Pate, Richard**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
10/14/2025	12/12/2025	3.00	\$745	-	\$2,235.00

Total pay: \$2,235.00 Total hours: 3.00**Wade, Dr. Jonathon**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
9/15/2025	12/12/2025	3.00	\$745	-	\$2,235.00

Total pay: \$2,235.00 Total hours: 3.00

Part-time and Additional Instructor Salaries

Fall Semester 2025

Non-divisional**Bowie, Judy**

Full-time

Type of pay: Regular instruction

Course: INST101018

Start date	End date	Hours	Rate	Students	Total amount
10/14/2025	12/12/2025	1.00	\$745	-	\$745.00

Success in College

Total pay: \$745.00 Total hours: 1.00

Brooks, Glenda

Temporary

Type of pay: Miscellaneous (see notes)

Course: CONT360302

Start date	End date	Hours	Rate	Students	Total amount
10/6/2025	10/29/2025	-	-	-	\$300.00

Chair Yoga

October 6- 29, 2025

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

Total pay: \$300.00 Total hours:

Brown, Dr. Wendy

Full-time

Type of pay: Overload

Course: INST101106W

Start date	End date	Hours	Rate	Students	Total amount
10/14/2025	12/12/2025	2.00	\$745	-	\$1,490.00

Success in College

Enough for two sections

Type of pay: Overload

Course: INST101109W

Start date	End date	Hours	Rate	Students	Total amount
10/14/2025	12/12/2025	1.00	\$745	-	\$745.00

Success in College

Total pay: \$2,235.00 Total hours: 3.00

Crain, Emily

Full-time

Type of pay: Overload

Course: INST101107W

Start date	End date	Hours	Rate	Students	Total amount
10/14/2025	12/12/2025	2.00	\$745	-	\$1,490.00

Success in College

Enough for two sections

Total pay: \$1,490.00 Total hours: 2.00

Part-time and Additional Instructor Salaries

Fall Semester 2025

Non-divisional**Hall, Daniel**

Temporary

Type of pay: Miscellaneous (see notes)

Course: CONT360305/

Start date	End date	Hours	Rate	Students	Total amount
9/3/2025	9/24/2025	-	-	-	\$200.00

Tai Chi

September 3- 24, 2025

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

Total pay: \$200.00 Total hours:
Lopez-Cervantes, Matthew

Full-time

Type of pay: Regular instruction

Course: PEMW135/136

Start date	End date	Hours	Rate	Students	Total amount
10/14/2025	12/12/2025	2.00	\$745	-	\$1,490.00

Type of pay: Tutorial

Course: PEMW137/138

Start date	End date	Hours	Rate	Students	Total amount
10/14/2025	12/12/2025	2.00	\$160	4	\$1,280.00

Total pay: \$2,770.00 Total hours: 4.00
Voyles, Rick

Part-time, Academy

Type of pay: Regular instruction

Course: PEMW113/114

Start date	End date	Hours	Rate	Students	Total amount
10/14/2025	12/12/2025	2.00	\$745	-	\$1,490.00

Type of pay: Regular instruction

Course: PEMW115/119

Start date	End date	Hours	Rate	Students	Total amount
10/14/2025	12/12/2025	2.00	\$745	-	\$1,490.00

Total pay: \$2,980.00 Total hours: 4.00
Wright, Collin

Full-time

Type of pay: Overload

Course: INST101105

Start date	End date	Hours	Rate	Students	Total amount
10/14/2025	12/12/2025	1.00	\$745	-	\$745.00

Success in College

Part-time and Additional Instructor Salaries

Fall Semester 2025

Non-divisional**Wright, Collin**

Full-time

Total pay: \$745.00 Total hours: 1.00

Sciences**Brown, Dr. Wendy**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
10/14/2025	12/12/2025	5.00	\$745	-	\$3,725.00

Total pay: \$3,725.00 Total hours: 5.00

Carlton, Dr. Burcu

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
10/14/2025	12/12/2025	6.00	\$745	-	\$4,470.00

Total pay: \$4,470.00 Total hours: 6.00

Chen, Dr. Quan

Full-time

Type of pay: Tutorial

Course: MATH111103

Start date	End date	Hours	Rate	Students	Total amount
10/14/2025	12/12/2025	5.00	\$160	2	\$1,600.00

Tutorial 2 students

Total pay: \$1,600.00 Total hours: 5.00

Hardwidge, Mark

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
10/14/2025	12/12/2025	4.00	\$745	-	\$2,980.00

Total pay: \$2,980.00 Total hours: 4.00

Part-time and Additional Instructor Salaries

Fall Semester 2025

Sciences

Johnson, Kelly

Full-time

Type of pay: Tutorial

Course: HITT285100W

Start date	End date	Hours	Rate	Students	Total amount
10/14/2025	12/12/2025	4.00	\$160	3	\$1,920.00

Tutorial 3 students

Total pay: \$1,920.00 Total hours: 4.00

Loveless, Stephanie

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
10/14/2025	12/12/2025	3.00	\$745	-	\$2,235.00

Total pay: \$2,235.00 Total hours: 3.00

Sturgeon, Kathy

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
10/14/2025	12/12/2025	5.00	\$745	-	\$3,725.00

Total pay: \$3,725.00 Total hours: 5.00

Technology

Flessner, Todd

Full-time

Type of pay: Tutorial

Course: DRAF162

Start date	End date	Hours	Rate	Students	Total amount
10/14/2025	12/12/2025	4.00	\$160	1	\$640.00

Tutorial 1 student

Total pay: \$640.00 Total hours: 4.00

Hunter, Douglas

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
10/14/2025	12/12/2025	7.50	\$745	-	\$5,587.50

Total pay: \$5,587.50 Total hours: 7.50

Part-time and Additional Instructor Salaries Fall Semester 2025

Technology**Hunter, Kathleen**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
10/14/2025	12/12/2025	8.00	\$745	-	\$5,960.00

Type of pay: Tutorial

Course: CSCI201

Start date	End date	Hours	Rate	Students	Total amount
10/24/2025	12/12/2025	4.00	\$160	2	\$1,280.00

Tutorial 2 students

Total pay: \$7,240.00 Total hours: 12.00

Rowland, Robert

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
10/14/2025	12/12/2025	6.00	\$745	-	\$4,470.00

Type of pay: Tutorial

Course: WELD290

Start date	End date	Hours	Rate	Students	Total amount
10/14/2025	12/12/2025	6.00	\$160	3	\$2,880.00

Tutorial 3 students

Total pay: \$7,350.00 Total hours: 12.00


 Vice-President for Academic Affairs

 10/17/2025
 Date

Part-time and Additional Instructor Salaries Fall Semester 2025

Adult Education**Padjen, Paulina**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Course: ABED005201

Start date	End date	Hours	Rate	Students	Total amount
10/20/2025	10/22/2025	-	-	-	\$178.24

Charge To: Adult Ed

Substitute for Evening Class - Danville Campus

4 hrs. x \$44.56/hr. = \$178.24

Total pay: \$178.24 Total hours:**Corporate Education****Cox, Marilyn**

Temporary

Type of pay: Miscellaneous (see notes)

Course: DRED130302

Start date	End date	Hours	Rate	Students	Total amount
10/20/2025	10/30/2025	-	-	-	\$180.00

01-4010-16250-5103002

Driver Education Behind the Wheel Training

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

Total pay: \$180.00 Total hours:**Holland, Keena**

Temporary

Type of pay: Miscellaneous (see notes)

Course: MEDT350

Start date	End date	Hours	Rate	Students	Total amount
8/19/2025	10/28/2025	-	-	-	\$1,200.00

01-4020-16500-5103002

Phlebotomy Techniques - Danville (Instructor)

August 19- October 28, 2025

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

24 hrs. x \$50.00/hr. = \$1,200.00

Total pay: \$1,200.00 Total hours:

Part-time and Additional Instructor Salaries Fall Semester 2025

Corporate Education

Johnson, Bradley

Temporary

Type of pay: Miscellaneous (see notes)

Course: LGST024104

Start date	End date	Hours	Rate	Students	Total amount
10/16/2025	10/31/2025	-	-	-	\$1,485.00

01-1030-16520-5102002

LOS 022100

29 hrs. x \$30.00/hr. = \$870.00

LGST024104

20.5 hrs. x \$30.00/hr. = \$615.00

Total pay: \$1,485.00 Total hours:

Welland, Steven

Temporary

Type of pay: Miscellaneous (see notes)

Course: LEAD 100

Start date	End date	Hours	Rate	Students	Total amount
10/21/2025	10/21/2025	-	-	-	\$1,100.00

06-4020-16600-5103003

LiFT Leadership Series Fall 2025

Giving Recognition that Gets Results

October 21, 2025

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

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

Total pay: \$1,100.00 Total hours:

Liberal Arts

Bowie, Judy

Full-time

Type of pay: Regular instruction

Course: INST101 108

Start date	End date	Hours	Rate	Students	Total amount
10/14/2025	12/12/2025	1.00	\$745	-	\$745.00

Total pay: \$745.00 Total hours: 1.00

Part-time and Additional Instructor Salaries Fall Semester 2025

Non-divisional**Brooks, Glenda**

Temporary

Type of pay: Miscellaneous (see notes)

Course: CONT360306/

Start date	End date	Hours	Rate	Students	Total amount
11/3/2025	11/24/2025	-	-	-	\$300.00

Chair Yoga

November 3- 24, 2025

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

Total pay: \$300.00 Total hours: -----
Brown, Dr. Wendy

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
5/27/2025	8/15/2025	4.00	\$745	-	\$2,980.00

Summer DOC/SIC Work

Total pay: \$2,980.00 Total hours: 4.00
Crain, Emily

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
5/27/2025	8/15/2025	4.00	\$745	-	\$2,980.00

Summer DOC/SIC Work

Total pay: \$2,980.00 Total hours: 4.00
Hall, Daniel

Temporary

Type of pay: Miscellaneous (see notes)

Course: CONT360306/

Start date	End date	Hours	Rate	Students	Total amount
10/1/2025	10/22/2025	-	-	-	\$200.00

Tai Chi

October 1- 22, 2025

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

Total pay: \$200.00 Total hours: -----

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



Vice-President for Academic Affairs

11/5/2025
Date

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

AGENDA ITEM: 12B

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

MEETING DATE: November 20, 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 \$941.32 was expended for travel expenditures for trustees over
the last month. The expenses were \$669.52 for the ACCT National
Legislative Summit on October 21-25, 2025 in New Orleans, LA for Mr.
Greg Wolfe; and \$271.80 for the ICCTA Meeting on November 13-15,
2025 in Naperville, IL for Mr. Greg Wolfe.

ACTION

REQUESTED: May we ask the Board to approve the travel expenditures for Trustees.

**Board Consideration of Resolution Providing for the Issue of
Not to Exceed \$1,500,000 General Obligation Community College
Bonds, Series 2025, of the District for the Purpose of Paying
Claims Against the District, Providing for the Levy of a Direct
Annual Tax Sufficient to Pay the Principal and Interest
on Said Bonds, and Authorizing the Sale of
Said Bonds to the Purchaser Thereof**

<u>Agenda Item:</u>	12C
<u>Agenda Title:</u>	Board Consideration of Resolution Providing for the Issue of Not to Exceed \$1,500,000 General Obligation Community College Bonds, Series 2025, of the District for the Purpose of Paying Claims Against the District, Providing for the Levy of a Direct Annual Tax Sufficient to Pay the Principal and Interest on Said Bonds, and Authorizing the Sale of Said Bonds to the Purchaser Thereof
<u>Meeting Date:</u>	November 20, 2025
<u>Resource:</u>	Dr. Randall Fletcher, Tammy Betancourt
<u>Submitted for:</u>	Action
<u>Summary:</u>	<p>The College currently has an outstanding debt of \$1,500,000 which will be used upgrade technology and purchase equipment to provide state-of-the-art capital resources in our classrooms and supporting services.</p> <p>To meet the principal and interest obligations of this debt, the College must pursue issuing Technology and Equipment Funding Bonds in the amount of \$1,500,000.</p> <p>A tax levy will be necessary to provide the funds to meet the principal and interest payment schedule of the Bonds. According to the estimated EAV trends and the planned payment schedule, the bond issuance will result in an overall debt service tax rate that aligns more closely with historical levels.</p> <p>The attached Resolution authorizes the issuance of the bonds, describes the procedures for issuing the bonds, sets forth the details of the bonds including the purchaser and the interest rate, and levies a tax sufficient to pay the debt service on the bonds.</p>
ACTION REQUESTED:	May we ask the Board to approve the Resolution providing for the issue of not to exceed \$1,500,000 General Obligation Community College Bonds, Series 2025, of the District for the purpose of paying claims against the District, providing for the levy of a direct annual tax sufficient to pay the principal and interest on said bonds, and authorizing the sale of said bonds to the purchaser thereof.

MINUTES of a regular public meeting of the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, held at the Danville Area Community College, Vermilion Hall, Room 302, 2000 East Main Street, Danville, Illinois, in said Community College District at 5:30 o'clock P.M., on the 20th day of November, 2025.

* * *

The meeting was called to order by the Chairman, and upon the roll being called, Greg Wolfe, the Chairman, and the following Trustees were physically present at said location: Terry T. Hill, Sandra Finch, Dylan Haun, Maruti Seth, Lisa Martin, Caroline Harby and Cole Crawley (non-voting student trustee).

The following Trustees were allowed by a majority of the Trustees in accordance with and to the extent allowed by rules adopted by the Board of Trustees to attend the meeting by video or audio conference: _____

No Trustee was not permitted to attend the meeting by video or audio conference.

The following Trustees were absent and did not participate in the meeting in any manner or to any extent whatsoever: _____

The Chairman announced that a proposal had been received from _____, _____, _____, for the purchase of the District's \$_____ general obligation bonds to be issued by the District pursuant to Article 3A of the Public Community College Act for the purpose of paying claims against the District, and that the Board of Trustees would consider the adoption of a resolution providing for the issue of said bonds and the levy of a direct annual tax sufficient to pay the principal and interest thereon. The Chairman also summarized the pertinent terms of said proposal and said bonds, including the length of maturity, rates of interest, purchase price and tax levy for said bonds.

Whereupon Trustee _____ presented and the Secretary read by title a resolution as follows, a copy of which was provided to each member of the Board of Trustees prior to said meeting and to everyone in attendance at said meeting who requested a copy:

RESOLUTION providing for the issue of \$_____ General
Obligation Community College Bonds, Series 2025, of Community
College District No. 507, Counties of Vermilion, Edgar, Iroquois,
Champaign and Ford and State of Illinois, for the purpose of paying
claims against said Community College District, providing for the
levy of a direct annual tax sufficient to pay the principal and interest
on said bonds, and authorizing the sale of said bonds to
_____.

* * *

WHEREAS, the Board of Trustees (the “*Board*”) of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois (the “*District*”), has by resolution (the “*Intent Resolution*”) declared its intention to, pursuant to Article 3A of the Public Community College Act of the State of Illinois, as amended (the “*Act*”), issue funding bonds of the District in the aggregate principal amount of \$1,500,000 as therein provided for the purpose of paying outstanding and unpaid claims against the District (the “*Claims*”); and

WHEREAS, pursuant to and in accordance with the provisions of said Article of the Act and the provisions of Section 5 of the Local Government Debt Reform Act of the State of Illinois, as amended, notice of intention to issue said bonds was published in the *Commercial News*, the same being a newspaper having general circulation within the District, an affidavit evidencing the publication of such notice of intention, together with a newspaper clipping of such notice as published attached thereto, having heretofore been presented to the Board and made a part of the permanent records of the Board; and

WHEREAS, at least thirty (30) days have expired since the date of the publishing of such notice of intention to issue said bonds, and no petition with the requisite number of valid signatures thereon has been filed with the Secretary of the Board requesting that the proposition to issue said bonds be submitted to the legal voters of the District; and

WHEREAS, the Claims are in not less than the aggregate amount of \$_____, all as identified and set forth in detail in the Intent Resolution heretofore duly adopted by the Board; and

WHEREAS, there are no funds on hand and available to apply toward the payment of any part of the Claims in the aggregate amount of \$ _____; and

WHEREAS, the Board hereby finds that it is authorized at this time to issue said bonds in the aggregate amount of \$ _____ for the purpose of paying the Claims; and

WHEREAS, the Board has determined that in order to pay the Claims, it is necessary and in the best interests of the District to borrow the sum of \$ _____ at this time and issue bonds of the District therefor; and

WHEREAS, pursuant to and in accordance with the provisions of the Bond Issue Notification Act of the State of Illinois, as amended, the Board, on the 21st day of August, 2025, adopted a resolution calling a public hearing (the "*Hearing*") for the 25th day of September, 2025, concerning the intent of the Board to sell said bonds in the amount of \$1,500,000 for the purpose of paying the Claims; and

WHEREAS, notice of the Hearing was given by (i) publication at least once not less than seven (7) nor more than thirty (30) days before the date of the Hearing in the *Commercial News* and (ii) by posting at least 48 hours before the Hearing a copy of said notice at the principal office of the Board, which notice was continuously available for public review during the entire 48-hour period preceding the Hearing; and

WHEREAS, the Hearing was held on the 25th day of September, 2025, and at the Hearing, the Board explained the reasons for the proposed bond issue and permitted persons desiring to be heard an opportunity to present written or oral testimony within reasonable time limits; and

WHEREAS, the Hearing was finally adjourned on the 25th day of September, 2025, and not less than seven (7) days have passed since the final adjournment of the Hearing; and

WHEREAS, it is necessary and in the best interests of the District that the District's outstanding General Obligation Debt Certificates (Limited Tax), Series 2025A (the

“Certificates”), be called for redemption prior to their maturity, and it is necessary and desirable to make such call for the redemption of the Certificates on their earliest possible and practicable call date, and provide for the giving of proper notice to the registered owners of the Certificates:

NOW, THEREFORE, Be It and It Is Hereby Resolved by the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, as follows:

Section 1. Incorporation of Preambles. The Board hereby finds that all of the recitals contained in the preambles to this Resolution are full, true and correct and does incorporate them into this Resolution by this reference.

Section 2. Authorization. It is hereby found and determined that the Board has been authorized by law to borrow the sum of \$_____ upon the credit of the District and as evidence of such indebtedness to issue bonds of the District in said amount, the proceeds of said bonds to be used for paying the Claims, and it is necessary and for the best interests of the District that there be issued at this time \$_____ of the bonds so authorized for the purpose of paying the Claims.

Section 3. Bond Details. There be borrowed on the credit of and for and on behalf of the District the sum of \$_____ for the purpose aforesaid; and that bonds of the District (the “Bonds”) shall be issued in said amount and shall be designated “General Obligation Community College Bonds, Series 2025.” The Bonds shall be dated December 10, 2025, and shall also bear the date of authentication, shall be in fully registered form, shall be in denominations of \$100,000 each and authorized integral multiples of \$1,000 in excess thereof (but no single Bond shall represent installments of principal maturing on more than one date), shall be numbered 1 and upward, and the Bonds shall become due and payable serially (subject to prior redemption as

hereinafter described) on December 1 of each of the years, in the amounts and bearing interest per annum as follows:

YEAR OF MATURITY	PRINCIPAL AMOUNT	RATE OF INTEREST
2026	\$	%
2027		%
2028		%
2029		%
2030		%
2031		%
2032		%

The Bonds shall bear interest from their date or from the most recent interest payment date to which interest has been paid or duly provided for, until the principal amount of the Bonds is paid, such interest (computed upon the basis of a 360-day year of twelve 30-day months) being payable on June 1 and December 1 of each year, commencing on December 1, 2026. Interest on each Bond shall be paid by check or draft of _____, _____, _____, as bond registrar and paying agent (the “*Bond Registrar*”), payable upon presentation in lawful money of the United States of America, to the person in whose name such Bond is registered at the close of business on the 15th day of the month next preceding the interest payment date. The principal of the Bonds shall be payable in lawful money of the United States of America at the principal office of the Bond Registrar.

The Bonds shall be signed by the manual or facsimile signatures of the Chairman and Secretary of the Board, and shall be registered, numbered and countersigned by the manual or facsimile signature of the Treasurer of the Board, as they shall determine, and in case any officer whose signature shall appear on any Bond shall cease to be such officer before the delivery of such Bond, such signature shall nevertheless be valid and sufficient for all purposes, the same as if such officer had remained in office until delivery.

All Bonds shall have thereon a certificate of authentication substantially in the form hereinafter set forth duly executed by the Bond Registrar as authenticating agent of the District and showing the date of authentication. No Bond shall be valid or obligatory for any purpose or be entitled to any security or benefit under this Resolution unless and until such certificate of authentication shall have been duly executed by the Bond Registrar by manual signature, and such certificate of authentication upon any such Bond shall be conclusive evidence that such Bond has been authenticated and delivered under this Resolution. The certificate of authentication on any Bond shall be deemed to have been executed by the Bond Registrar if signed by an authorized officer of the Bond Registrar, but it shall not be necessary that the same officer sign the certificate of authentication on all of the Bonds issued hereunder.

Section 4. Registration of Bonds; Persons Treated as Owners. The District shall cause books for the registration and for the transfer of the Bonds as provided in this Resolution to be kept at the principal office of the Bond Registrar, which is hereby constituted and appointed the registrar of the District. The District is authorized to prepare, and the Bond Registrar or such other authorized person as the officers of the District may designate shall keep custody of, multiple Bond blanks executed by the District for use in the transfer and exchange of Bonds.

Upon surrender for transfer of any Bond at the principal office of the Bond Registrar, duly endorsed by, or accompanied by a written instrument or instruments of transfer in form satisfactory to the Bond Registrar and duly executed by, the registered owner or his or her attorney duly authorized in writing, the District shall execute and the Bond Registrar shall authenticate, date and deliver in the name of the transferee or transferees a new fully registered Bond or Bonds of the same maturity of authorized denominations, for a like aggregate principal amount. Any fully registered Bond or Bonds may be exchanged at said office of the Bond Registrar for a like aggregate principal amount of Bond or Bonds of the same maturity of other authorized

denominations. The execution by the District of any fully registered Bond shall constitute full and due authorization of such Bond and the Bond Registrar shall thereby be authorized to authenticate, date and deliver such Bond, *provided, however*, the principal amount of outstanding Bonds of each maturity authenticated by the Bond Registrar shall not exceed the authorized principal amount of Bonds for such maturity less previous retirements.

The Bond Registrar shall not be required to transfer or exchange any Bond during the period beginning at the close of business on the 15th day of the month next preceding any interest payment date on such Bond and ending at the opening of business on such interest payment date, nor to transfer or exchange any Bond after notice calling such Bond for redemption has been mailed, nor during a period of fifteen (15) days next preceding mailing of a notice of redemption of any Bonds.

The person in whose name any Bond shall be registered shall be deemed and regarded as the absolute owner thereof for all purposes, and payment of the principal of or interest on any Bond shall be made only to or upon the order of the registered owner thereof or his or her legal representative. All such payments shall be valid and effectual to satisfy and discharge the liability upon such Bond to the extent of the sum or sums so paid.

No service charge shall be made for any transfer or exchange of Bonds, but the District or the Bond Registrar may require payment of a sum sufficient to cover any tax or other governmental charge that may be imposed in connection with any transfer or exchange of Bonds except in the case of the issuance of a Bond or Bonds for the unredeemed portion of a Bond surrendered for redemption.

Section 5. (a) Mandatory Redemption. The Bonds due on December 1, 20__, shall be subject to mandatory redemption, in integral multiples of \$1,000 selected by lot by the Bond

Registrar, at a redemption price of par plus accrued interest to the redemption date, on December 1 of the years and in the principal amounts as follows:

YEAR	PRINCIPAL AMOUNT
20__	\$
20__	
20__	
20__	
20__	
20__	(stated maturity)

On or prior to the 60th day preceding any mandatory redemption date, the Bond Registrar may, and if directed by the Board shall, purchase Bonds required to be retired on such mandatory redemption date. Any such Bonds so purchased shall be cancelled and the principal amount thereof shall be credited against the mandatory redemption required on such next mandatory redemption date.

(b) *General.* The Bonds shall be redeemed only in the principal amount of \$1,000 and integral multiples thereof. For purposes of any redemption of less than all of the outstanding Bonds of a single maturity, the particular Bonds or portions of Bonds to be redeemed shall be selected by lot by the Bond Registrar from the Bonds of such maturity by such method of lottery as the Bond Registrar shall deem fair and appropriate; *provided* that such lottery shall provide for the selection for redemption of Bonds or portions thereof so that any \$1,000 Bond or \$1,000 portion of a Bond shall be as likely to be called for redemption as any other such \$1,000 Bond or \$1,000 portion. The Bond Registrar shall make such selection upon the earlier of the irrevocable deposit of funds with an escrow agent sufficient to pay the redemption price of the Bonds to be redeemed or the time of the giving of official notice of redemption.

The Bond Registrar shall promptly notify the District in writing of the Bonds or portions of Bonds selected for redemption and, in the case of any Bond selected for partial redemption, the principal amount thereof to be redeemed.

Section 6. Redemption Procedure. Unless waived by any holder of Bonds to be redeemed, notice of the call for any such redemption shall be given by the Bond Registrar on behalf of the District by mailing the redemption notice by first class mail at least fifteen (15) days and not more than sixty (60) days prior to the date fixed for redemption to the registered owner of the Bond or Bonds to be redeemed at the address shown on the Bond Register or at such other address as is furnished in writing by such registered owner to the Bond Registrar.

All notices of redemption shall state:

- (1) the redemption date,
- (2) the redemption price,
- (3) if less than all outstanding Bonds are to be redeemed, the identification (and, in the case of partial redemption, the respective principal amounts) of the Bonds to be redeemed,
- (4) that on the redemption date the redemption price will become due and payable upon each such Bond or portion thereof called for redemption, and that interest thereon shall cease to accrue from and after said date,
- (5) the place where such Bonds are to be surrendered for payment of the redemption price, which place of payment shall be the principal office of the Bond Registrar, and
- (6) such other information then required by custom, practice or industry standard.

Prior to any redemption date, the District shall deposit with the Bond Registrar an amount of money sufficient to pay the redemption price of all the Bonds or portions of Bonds which are to be redeemed on that date.

Notice of redemption having been given as aforesaid, and notwithstanding the failure to receive such notice, the Bonds or portions of Bonds so to be redeemed shall, on the redemption date, become due and payable at the redemption price therein specified, and from and after such date (unless the District shall default in the payment of the redemption price) such Bonds or portions of Bonds shall cease to bear interest. Upon surrender of such Bonds for redemption in

accordance with said notice, such Bonds shall be paid by the Bond Registrar at the redemption price. Installments of interest due on or prior to the redemption date shall be payable as herein provided for payment of interest. Upon surrender for any partial redemption of any Bond, there shall be prepared for the registered holder a new Bond or Bonds of the same maturity in the amount of the unpaid principal.

If any Bond or portion of Bond called for redemption shall not be so paid upon surrender thereof for redemption, the principal shall, until paid, bear interest from the redemption date at the rate borne by the Bond or portion of Bond so called for redemption. All Bonds which have been redeemed shall be cancelled and destroyed by the Bond Registrar and shall not be reissued.

Section 7. Form of Bond. The Bonds shall be in substantially the following form; *provided, however,* that if the text of the Bond is to be printed in its entirety on the front side of the Bond, then paragraph [2] and the legend, “See Reverse Side for Additional Provisions”, shall be omitted and paragraphs [6] through [11] shall be inserted immediately after paragraph [1]:

(Form of Bond - Front Side)

REGISTERED
NO. _____

REGISTERED
\$ _____

UNITED STATES OF AMERICA

STATE OF ILLINOIS

COUNTIES OF VERMILION, EDGAR, IROQUOIS, CHAMPAIGN AND
FORD AND STATE OF ILLINOIS

COMMUNITY COLLEGE DISTRICT NO. 507

GENERAL OBLIGATION COMMUNITY COLLEGE BOND, SERIES 2025

See Reverse Side for Additional Provisions

Interest
Rate: _____%

Maturity
Date: December 1, 20____

Dated
Date: December 10, 2025

Registered Owner: _____

Principal Amount:

[1] KNOW ALL PERSONS BY THESE PRESENTS, that Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois (the “*District*”), hereby acknowledges itself to owe and for value received promises to pay to the Registered Owner identified above, or registered assigns as hereinafter provided, on the Maturity Date identified above, the Principal Amount identified above and to pay interest (computed on the basis of a 360-day year of twelve 30-day months) on such Principal Amount from the date of this Bond or from the most recent interest payment date to which interest has been paid at the Interest Rate per annum set forth above on June 1 and December 1 of each year, commencing December 1, 2026, until said Principal Amount is paid. Principal of this Bond is payable in lawful money of the United States of America at the principal office of _____, _____, _____, as paying agent and bond registrar (the “*Bond Registrar*”). Payment of the installments of interest shall be made to the Registered Owner hereof as shown on the registration

books of the District maintained by the Bond Registrar at the close of business on the 15th day of the month next preceding each interest payment date and shall be paid by check or draft of the Bond Registrar, payable upon presentation in lawful money of the United States of America, mailed to the address of such Registered Owner as it appears on such registration books or at such other address furnished in writing by such Registered Owner to the Bond Registrar. For the prompt payment of this Bond, both principal and interest at maturity, the full faith, credit and resources of the District are hereby irrevocably pledged.

[2] Reference is hereby made to the further provisions of this Bond set forth on the reverse hereof and such further provisions shall for all purposes have the same effect as if set forth at this place.

[3] It is hereby certified and recited that all conditions, acts and things required by law to exist or to be done precedent to and in the issuance of this Bond did exist, have happened, been done and performed in regular and due form and time as required by law; that the indebtedness of the District, including the issue of bonds of which this is one, does not exceed any limitation imposed by law; and that provision has been made for the collection of a direct annual tax sufficient to pay the interest thereon as it falls due and also to pay and discharge the principal hereof at maturity.

[4] This Bond shall not be valid or become obligatory for any purpose until the certificate of authentication hereon shall have been signed by the Bond Registrar.

[5] IN WITNESS WHEREOF, said Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, by its Board of Trustees, has caused this Bond to be signed by the manual or duly authorized facsimile signatures of the Chairman and Secretary of said Board of Trustees, and to be registered, numbered and countersigned by the manual or duly authorized facsimile signature of the Treasurer of said Board of Trustees, all as of the Dated Date identified above.

SPECIMEN

Chairman, Board of Trustees

SPECIMEN

Secretary, Board of Trustees

Registered, Numbered and Countersigned:

SPECIMEN

Treasurer, Board of Trustees

Date of Authentication: December 10, 2025

CERTIFICATE
OF
AUTHENTICATION

Bond Registrar and Paying Agent:

_____,
_____, _____

This Bond is one of the Bonds described in the within mentioned resolution and is one of the General Obligation Community College Bonds, Series 2025, of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois.

_____,
as Bond Registrar

By _____
Authorized Officer

SPECIMEN

(Form of Bond - Reverse Side)

COMMUNITY COLLEGE DISTRICT NO. 507

**COUNTIES OF VERMILION, EDGAR, IROQUOIS, CHAMPAIGN AND
FORD AND STATE OF ILLINOIS**

GENERAL OBLIGATION COMMUNITY COLLEGE BOND, SERIES 2025

[6] This Bond is issued by the District to pay claims against the District, all of which have been duly authorized and allowed for proper community college purposes by the Board of Trustees of the District, in full compliance with the provisions of the Public Community College Act of the State of Illinois, and the Local Government Debt Reform Act of the State of Illinois, and all laws amendatory thereof and supplementary thereto, and is authorized by said Board of Trustees by resolutions duly and properly adopted for that purpose, in all respects as provided by law.

[7] The Bonds due on December 1, 20__, are subject to mandatory redemption, in integral multiples of \$1,000 selected by lot by the Bond Registrar, at a redemption price of par plus accrued interest to the redemption date, on December 1 of the years and in the principal amounts as follows:

YEAR	PRINCIPAL AMOUNT
20__	\$
20__	
20__	
20__	
20__	
20__	(stated maturity)

[8] Notice of any such redemption shall be sent by first class mail not less than fifteen (15) days nor more than sixty (60) days prior to the date fixed for redemption to the registered owner of each Bond to be redeemed at the address shown on the registration books of the District maintained by the Bond Registrar or at such other address as is furnished in writing by such

registered owner to the Bond Registrar. When so called for redemption, this Bond will cease to bear interest on the specified redemption date, provided funds for redemption are on deposit at the place of payment at that time, and shall not be deemed to be outstanding.

[9] This Bond is transferable by the Registered Owner hereof in person or by his or her attorney duly authorized in writing at the principal office of the Bond Registrar in _____, Illinois, but only in the manner, subject to the limitations and upon payment of the charges provided in the authorizing resolution, and upon surrender and cancellation of this Bond. Upon such transfer a new Bond or Bonds of authorized denominations of the same maturity and for the same aggregate principal amount will be issued to the transferee in exchange therefor.

[10] The Bonds are issued in fully registered form in the denomination of \$100,000 each and authorized integral multiples of \$1,000 in excess thereof. This Bond may be exchanged at the principal office of the Bond Registrar for a like aggregate principal amount of Bonds of the same maturity of other authorized denominations, upon the terms set forth in the authorizing resolution. The Bond Registrar shall not be required to transfer or exchange any Bond during the period beginning at the close of business on the 15th day of the month next preceding any interest payment date on such Bond and ending at the opening of business on such interest payment date, nor to transfer or exchange any Bond after notice calling such Bond for redemption has been mailed, nor during a period of fifteen (15) days next preceding mailing of a notice of redemption of any Bonds.

[11] The District and the Bond Registrar may deem and treat the Registered Owner hereof as the absolute owner hereof for the purpose of receiving payment of or on account of principal hereof and interest due hereon and for all other purposes and neither the District nor the Bond Registrar shall be affected by any notice to the contrary.

(ASSIGNMENT)

FOR VALUE RECEIVED, the undersigned sells, assigns and transfers unto _____

(Name and Address of Assignee)

the within Bond and does hereby irrevocably constitute and appoint _____
_____ attorney to transfer said Bond on the books kept for registration
thereof with full power of substitution in the premises.

Dated: _____

Signature guaranteed: _____

NOTICE: The signature to this assignment must correspond with the name of the registered owner as it appears upon the face of the within Bond in every particular, without alteration or enlargement or any change whatever.

Section 8. Sale of Bonds. The Bonds hereby authorized shall be executed as in this Resolution provided as soon after the passage hereof as may be, and thereupon be deposited with the Treasurer of the Board, and be by said Treasurer delivered to _____, _____, _____ (the "*Purchaser*"), upon receipt of the purchase price therefor, the same being \$_____; the contract for the sale of the Bonds heretofore entered into (the "*Purchase Contract*") is in all respects ratified, approved and confirmed, it being hereby found and determined that the Bonds have been sold at such price and bear interest at such rates that neither the true interest cost (yield) nor the net interest rate received upon such sale exceed the maximum rate otherwise authorized by Illinois law and that the Purchase Contract is in the best interests of the District and that no person holding any office of the District, either by election or appointment, is in any manner interested, directly or indirectly, in his or her own name or in the name of any other person, association, trust or corporation, in the Purchase Contract; and the Bonds before being issued shall be registered, numbered and countersigned by said Treasurer, such

registration being made in a book provided for that purpose, in which shall be entered the record of the resolution authorizing the Board to borrow said money and a description of the Bonds issued, including the number, date, to whom issued, amount, rate of interest and when due.

The use by the District and the Purchaser of the Term Sheet, in substantially the form now before the Board (the "*Term Sheet*"), is hereby ratified, approved and authorized; the execution and delivery of the Term Sheet is hereby authorized; the execution of the Placement Agent Agreement between the District and Stifel, Nicolaus & Company, Incorporated, St. Louis, Missouri ("*Stifel*"), in substantially the form now before the Board (the "*Placement Agent Agreement*"), is hereby authorized; and the officers of the Board are hereby authorized to take any action as may be required on the part of the District to consummate the transactions contemplated by the Purchase Contract, the Placement Agent Agreement, this Resolution, the Term Sheet and the Bonds.

Section 9. Tax Levy. In order to provide for the collection of a direct annual tax sufficient to pay the interest on the Bonds as it falls due, and also to pay and discharge the principal thereof at maturity, there be and there is hereby levied upon all the taxable property within the District a direct annual tax for each of the years while the Bonds or any of them are outstanding, in amounts sufficient for that purpose, and that there be and there is hereby levied upon all of the taxable property in the District, the following direct annual tax, to-wit:

FOR THE YEAR: A TAX SUFFICIENT TO PRODUCE THE SUM OF:

2025	\$	for interest and principal up to and including June 1, 2027
2026		for interest and principal
2027		for interest and principal
2028		for interest and principal
2029		for interest and principal
2030		for interest and principal
2031		for interest and principal

Principal or interest maturing at any time when there are not sufficient funds on hand from the foregoing tax levy to pay the same shall be paid from the general funds of the District, and the fund from which such payment was made shall be reimbursed out of the taxes hereby levied when the same shall be collected.

The District covenants and agrees with the purchasers and the holders of the Bonds that so long as any of the Bonds remain outstanding, the District will take no action or fail to take any action which in any way would adversely affect the ability of the District to levy and collect the foregoing tax levy and the District and its officers will comply with all present and future applicable laws in order to assure that the foregoing taxes will be levied, extended and collected as provided herein and deposited in the fund established to pay the principal of and interest on the Bonds.

Section 10. Filing of Resolution. Forthwith upon the passage of this Resolution, the Secretary of the Board is hereby directed to file a certified copy of this Resolution with the County Clerks of The Counties of Vermilion, Edgar, Iroquois, Champaign and Ford, Illinois (the “*County Clerks*”), and it shall be the duty of the County Clerks to annually in and for each of the years 2025 to 2031, inclusive, ascertain the rate necessary to produce the tax herein levied, and extend the same for collection on the tax books against all of the taxable property within the District in connection with other taxes levied in said years for community college purposes, in order to raise

the respective amounts aforesaid and in each of said years such annual tax shall be computed, extended and collected in the same manner as now or hereafter provided by law for the computation, extension and collection of taxes for general educational purposes of the District, and when collected, the taxes hereby levied shall be placed to the credit of a special fund to be designated “Bond and Interest Fund of 2025” (the “*Bond Fund*”), which taxes are hereby irrevocably pledged to and shall be used only for the purpose of paying the principal of and interest on the Bonds; and a certified copy of this Resolution shall also be filed with the Treasurer of the Board.

Section 11. Use of Bond Proceeds. The District and the Board hereby covenant that all of the proceeds of the Bonds shall be used in strict compliance with all the requirements of the Act. Any accrued interest received on the delivery of the Bonds is hereby appropriated for the purpose of paying first interest due on the Bonds and is hereby ordered deposited into the Bond Fund. The principal proceeds of the Bonds and any premium received on the delivery of the Bonds are hereby appropriated to pay the costs of issuance of the Bonds and for the purpose of paying and canceling the Claims, and that portion thereof not needed to pay such costs shall be used solely and only to pay and cancel the Claims. At the time of the issuance of the Bonds, the costs of issuance of the Bonds may be distributed by the Purchaser or Stifel on behalf of the District from the proceeds of the Bonds.

Section 12. Non-Arbitrage and Tax-Exemption. The District hereby covenants that it will not take any action, omit to take any action or permit the taking or omission of any action within its control (including, without limitation, making or permitting any use of the proceeds of the Bonds) if taking, permitting or omitting to take such action would cause any of the Bonds to be an arbitrage bond or a private activity bond within the meaning of the Internal Revenue Code of 1986, as amended (the “*Code*”), or would otherwise cause the interest on the Bonds to be included in

the gross income of the recipients thereof for federal income tax purposes. The District acknowledges that, in the event of an examination by the Internal Revenue Service (the “IRS”) of the exemption from federal income taxation for interest paid on the Bonds, under present rules, the District may be treated as a “taxpayer” in such examination and agrees that it will respond in a commercially reasonable manner to any inquiries from the IRS in connection with such an examination.

The District also agrees and covenants with the purchasers and holders of the Bonds from time to time outstanding that, to the extent possible under Illinois law, it will comply with whatever federal tax law is adopted in the future which applies to the Bonds and affects the tax-exempt status of the Bonds.

The Board hereby authorizes the officials of the District responsible for issuing the Bonds, the same being the Chairman, Secretary and Treasurer of the Board, to make such further covenants and certifications regarding the specific use of the proceeds of the Bonds as approved by the Board and as may be necessary to assure that the use thereof will not cause the Bonds to be arbitrage bonds and to assure that the interest on the Bonds will be exempt from federal income taxation. In connection therewith, the District and the Board further agree: (a) through their officers, to make such further specific covenants, representations as shall be truthful, and assurances as may be necessary or advisable; (b) to consult with counsel approving the Bonds and to comply with such advice as may be given; (c) to pay to the United States, as necessary, such sums of money representing required rebates of excess arbitrage profits relating to the Bonds; (d) to file such forms, statements, and supporting documents as may be required and in a timely manner; and (e) if deemed necessary or advisable by their officers, to employ and pay fiscal agents, financial advisors, attorneys, and other persons to assist the District in such compliance.

Section 13. Designation of Issue. The District hereby designates each of the Bonds as a “qualified tax-exempt obligation” for the purposes and within the meaning of Section 265(b)(3) of the Code.

Section 14. List of Bondholders. The Bond Registrar shall maintain a list of the names and addresses of the holders of all Bonds and upon any transfer shall add the name and address of the new Bondholder and eliminate the name and address of the transferor Bondholder.

Section 15. Duties of Bond Registrar. If requested by the Bond Registrar, the Chairman and Secretary of the Board are authorized to execute the Bond Registrar’s standard form of agreement between the District and the Bond Registrar with respect to the obligations and duties of the Bond Registrar hereunder which may include the following:

- (a) to act as bond registrar, authenticating agent, paying agent and transfer agent as provided herein;
- (b) to maintain a list of Bondholders as set forth herein and to furnish such list to the District upon request, but otherwise to keep such list confidential;
- (c) to give notice of redemption of Bonds as provided for herein;
- (d) to cancel and/or destroy Bonds which have been paid at maturity or upon redemption prior to maturity or submitted for exchange or transfer;
- (e) to furnish the District at least annually a certificate with respect to Bonds cancelled and/or destroyed; and
- (f) to furnish the District at least annually an audit confirmation of Bonds paid, Bonds outstanding and payments made with respect to interest on the Bonds.

Section 16. Call of the Certificates. In accordance with the redemption provisions of the resolution authorizing the issuance of the Certificates, the District by the Board does hereby make provision for the payment of and does hereby call (subject only to the delivery of the Bonds) all of the outstanding Certificates for redemption on December 10, 2025. The certificate registrar for the Certificates is hereby authorized and directed to give timely notice of the call for redemption

of the Certificates. The form and time of the giving of such notice shall be as specified in the resolution authorizing the issuance of the Certificates.

Section 17. Record-Keeping Policy and Post-Issuance Compliance Matters. On the 14th day of December, 2010, the Board adopted a record-keeping policy (the “*Policy*”), as amended on the 23rd day of July, 2013, in order to maintain sufficient records to demonstrate compliance with its covenants and expectations to ensure the appropriate federal tax status for the debt obligations of the District, the interest on which is excludable from “gross income” for federal income tax purposes or which enable the District or the holder to receive federal tax benefits, including, but not limited to, qualified tax credit bonds and other specified tax credit bonds. The Board and the District hereby reaffirm the Policy, as amended.

Section 18. Severability. If any section, paragraph, clause or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Resolution.

Section 19. Repeal. All resolutions or parts thereof in conflict herewith be and the same are hereby repealed and this Resolution shall be in full force and effect forthwith upon its adoption.

Adopted November 20, 2025.

Chairman, Board of Trustees

Secretary, Board of Trustees

Trustee _____ moved and Trustee _____
seconded the motion that said resolution as presented and read by title be adopted.

After a full discussion thereof, the Chairman directed that the roll be called for a vote upon the motion to adopt said resolution.

Upon the roll being called, the following Trustees voted AYE: David W. Harby, Greg Wolfe, Tracy Cherry, Sandra Finch, Dylan Haun, Terry T. Hill and John Spezia.

The following Trustees voted NAY: _____

Whereupon the Chairman declared the motion carried and said resolution adopted, approved and signed the same in open meeting and directed the Secretary to record the same in the records of the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, which was done.

Other business not pertinent to the adoption of said resolution was duly transacted at the meeting.

Upon motion duly made, seconded and carried, the meeting was adjourned.

Secretary, Board of Trustees

STATE OF ILLINOIS)
) SS
COUNTY OF VERMILION)

CERTIFICATION OF MINUTES AND RESOLUTION

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois (the “Board”), and as such official I am the keeper of the records and files of the Board.

I do further certify that the foregoing constitutes a full, true and complete transcript of the minutes of the meeting of the Board held on the 20th day of November, 2025, insofar as same relates to the adoption of a resolution entitled:

RESOLUTION providing for the issue of \$_____ General
Obligation Community College Bonds, Series 2025, of Community
College District No. 507, Counties of Vermilion, Edgar, Iroquois,
Champaign and Ford and State of Illinois, for the purpose of paying
claims against said Community College District, providing for the
levy of a direct annual tax sufficient to pay the principal and interest
on said bonds, and authorizing the sale of said bonds to
_____.

a true, correct and complete copy of which said resolution as adopted at said meeting appears in the foregoing transcript of the minutes of said meeting.

I do further certify that the deliberations of the Board on the adoption of said resolution were conducted openly, that the vote on the adoption of said resolution was taken openly, that said meeting was called and held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that an agenda for said meeting was posted at the location where said meeting was held and at the principal office of the Board at least 48 hours in advance of the holding of said meeting, that a true, correct and complete copy of said agenda as so posted is attached hereto as *Exhibit A*, that at least one copy of said agenda was continuously available for public review during the entire 48-hour period preceding such meeting, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, and with the provisions of the Public Community College Act of the State of Illinois, as amended, and that the Board has complied with all of the provisions of said Acts and with all of the procedural rules of the Board in the conduct of said meeting and in the adoption of said resolution.

IN WITNESS WHEREOF, I hereunto affix my official signature, this 20th day of November, 2025.

Secretary, Board of Trustees

STATE OF ILLINOIS)
) SS
COUNTY OF VERMILION)

FILING CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of The County of Vermilion, Illinois, and as such official I do further certify that on the ____ day of December, 2025, there was filed in my office a duly certified copy of a resolution entitled:

RESOLUTION providing for the issue of \$_____ General Obligation Community College Bonds, Series 2025, of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, for the purpose of paying claims against said Community College District, providing for the levy of a direct annual tax sufficient to pay the principal and interest on said bonds, and authorizing the sale of said bonds to _____.

duly adopted by the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, on the 20th day of November, 2025, and that the same has been deposited in the official files and records of my office.

IN WITNESS WHEREOF, I hereunto affix my official signature and the seal of said County, this ____ day of _____, 2025.

County Clerk of The County of
Vermilion, Illinois

(SEAL)

STATE OF ILLINOIS)
) SS
COUNTY OF EDGAR)

FILING CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of The County of Edgar, Illinois, and as such official I do further certify that on the ____ day of December, 2025, there was filed in my office a duly certified copy of a resolution entitled:

RESOLUTION providing for the issue of \$_____ General Obligation Community College Bonds, Series 2025, of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, for the purpose of paying claims against said Community College District, providing for the levy of a direct annual tax sufficient to pay the principal and interest on said bonds, and authorizing the sale of said bonds to _____.

duly adopted by the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, on the 20th day of November, 2025, and that the same has been deposited in the official files and records of my office.

IN WITNESS WHEREOF, I hereunto affix my official signature and the seal of said County, this ____ day of December, 2025.

County Clerk of The County of
Edgar, Illinois

(SEAL)

STATE OF ILLINOIS)
) SS
COUNTY OF IROQUOIS)

FILING CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of The County of Iroquois, Illinois, and as such official I do further certify that on the ____ day of December, 2025, there was filed in my office a duly certified copy of a resolution entitled:

RESOLUTION providing for the issue of \$_____ General Obligation Community College Bonds, Series 2025, of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, for the purpose of paying claims against said Community College District, providing for the levy of a direct annual tax sufficient to pay the principal and interest on said bonds, and authorizing the sale of said bonds to _____.

duly adopted by the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, on the 20th day of November, 2025, and that the same has been deposited in the official files and records of my office.

IN WITNESS WHEREOF, I hereunto affix my official signature and the seal of said County, this ____ day of December, 2025.

County Clerk of The County of
Iroquois, Illinois

(SEAL)

STATE OF ILLINOIS)
) SS
COUNTY OF CHAMPAIGN)

FILING CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of The County of Champaign, Illinois, and as such official I do further certify that on the ____ day of December, 2025, there was filed in my office a duly certified copy of a resolution entitled:

RESOLUTION providing for the issue of \$_____ General Obligation Community College Bonds, Series 2025, of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, for the purpose of paying claims against said Community College District, providing for the levy of a direct annual tax sufficient to pay the principal and interest on said bonds, and authorizing the sale of said bonds to _____.

duly adopted by the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, on the 20th day of November, 2025, and that the same has been deposited in the official files and records of my office.

IN WITNESS WHEREOF, I hereunto affix my official signature and the seal of said County, this ____ day of December, 2025.

County Clerk of The County of
Champaign, Illinois

(SEAL)

STATE OF ILLINOIS)
) SS
COUNTY OF FORD)

FILING CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of The County of Ford, Illinois, and as such official I do further certify that on the ____ day of December, 2025, there was filed in my office a duly certified copy of a resolution entitled:

RESOLUTION providing for the issue of \$_____ General Obligation Community College Bonds, Series 2025, of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, for the purpose of paying claims against said Community College District, providing for the levy of a direct annual tax sufficient to pay the principal and interest on said bonds, and authorizing the sale of said bonds to _____.

duly adopted by the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, on the 20th day of November, 2025, and that the same has been deposited in the official files and records of my office.

IN WITNESS WHEREOF, I hereunto affix my official signature and the seal of said County, this ____ day of December, 2025.

County Clerk of The County of
Ford, Illinois

(SEAL)

STATE OF ILLINOIS)
) SS
COUNTY OF VERMILION)

FILING CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting Treasurer of the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, and as such official I do further certify that on the 20th day of November, 2025, there was filed in my office a duly certified copy of a resolution entitled:

RESOLUTION providing for the issue of \$_____ General Obligation Community College Bonds, Series 2025, of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, for the purpose of paying claims against said Community College District, providing for the levy of a direct annual tax sufficient to pay the principal and interest on said bonds, and authorizing the sale of said bonds to _____.

duly adopted by the Board of Trustees on the 20th day of November, 2025, and that the same has been deposited in the official files and records of my office.

IN WITNESS WHEREOF, I hereunto affix my official signature, this 20th day of November, 2025.

Treasurer, Board of Trustees

CONSENT AGENDA ITEM 12D

**Board Consideration of Bids for a
2025 Wheelchair Accessible Minibus**

AGENDA ITEM: 12D

AGENDA TITLE: BOARD CONSIDERATION OF BIDS FOR A 2025 WHEELCHAIR ACCESSIBLE MINIBUS

DATE: November 20, 2025

RESOURCE: Brad Weaver, Tammy Betancourt, Whitney Yoder

SUBMITTED FOR: ACTION

SUMMARY: The College is in need of purchasing a wheelchair accessible minibus.

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

- (1) 2025 Wheelchair accessible minibus (12 passenger plus 2 wheelchair positions) with various specifications.

Bid packets were sent to the following suppliers and opened at 10:00 AM on November 13, 2025, with the following results:

\$ 113,291.00	Midwest Transit Equipment, Kankakee, IL
125,877.60	Masters Transportation, Inc., Belton, MO
NO BID	Courtesy Ford, Danville, IL
NO BID	Vermilion Chevrolet, Tilton, IL
NO BID	Toyota of Danville, Tilton, IL
NO BID	Patriot Motors, Danville, IL
NO BID	Napleton's Auto Park, Urbana, IL
NO BID	Illini Nissan, Champaign, IL
NO BID	Heartland Ford, Covington, IN
NO BID	Champaign Chrysler Dodge Jeep Ram, Champaign, IL

Funding for the minibus will be from operating funds.

ACTION: May we ask the Board to approve the purchase of a 2025 Wheelchair accessible minibus from Midwest Transit Equipment in the amount of \$113,291.00.

**Board Consideration of Purchase of
Electronic Scoreboard**

AGENDA ITEM: 12E

AGENDA TITLE: BOARD CONSIDERATION OF PURCHASE OF ELECTRONIC SCOREBOARD

DATE: November 20, 2025

RESOURCE: Brian Hensgen, Dr. Carl Bridges, Whitney Yoder, Tammy Betancourt

SUBMITTED FOR: ACTION

SUMMARY: The College entered into a lease with the City of Danville to operate and manage the Winter Park east and west softball fields through December 31, 2034. As a college level softball team, having an operating, modern scoreboard at the facility is needed for games, recruiting, and marketing of the College.

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

(1) 7-inning LED electronic scoreboard

Bids packets were sent to the following suppliers and opened at 10:00 AM on November 5, 2025, with the following results:

\$ 33,663.00	Gymnasium Matters, LLC, Hawthorn Woods, IL
37,242.00	Watchfire, Danville, IL
44,787.00	Daktronics, Brookings, SD
NO BID	OES, London, Ontario, Canada
NO BID	BSN Sports, Dallas, TX
NO BID	Duke McGinnis/Camilla Hester, Valley Cottage, NY

Funding for the electronic scoreboard will be from Technology/Equipment Bond proceeds.

ACTION: May we ask the Board to approve the purchase of an electronic scoreboard from Gymnasium Matters, LLC in the amount of \$33,663.

**Board Discussion of College
Trustee Standards and Ethics**

**Board Consideration of Making Written
Closed Session Minutes Open to the Public**

AGENDA ITEM: 12G

AGENDA TITLE: BOARD CONSIDERATION OF MAKING WRITTEN CLOSED SESSION MINUTES OPEN TO THE PUBLIC

DATE: November 20, 2025

RESOURCE: Dr. Randall Fletcher

SUBMITTED FOR: ACTION

SUMMARY: Public Act 85-1355 requires community college boards to review the written minutes of closed sessions in order to determine which written minutes may be, in whole or in part, made a part of the public record.

We have reviewed the minutes of the Closed Sessions of:

March 24, 1987	August 22, 2024	January 29, 2025
September 26, 2000	September 12, 2024	April 16, 2025
October 24, 2000	September 16, 2024	April 24, 2025
May 23, 2006	October 3, 2024	May 19, 2025
April 26, 2011	October 11, 2024	May 22, 2025
January 24, 2019	October 24, 2024	June 17, 2025*
June 22, 2023	November 6, 2024	June 26, 2025*
March 28, 2024	November 12, 2024	July 9, 2025*
June 27, 2024	November 21, 2024	August 21, 2025*

I am recommending that the written minutes for the Closed Sessions held on:

March 24, 1987	August 22, 2024	January 29, 2025
September 26, 2000	September 12, 2024	April 16, 2025
October 24, 2000	September 16, 2024	April 24, 2025
May 23, 2006	October 3, 2024	May 19, 2025
April 26, 2011	October 11, 2024	May 22, 2025
January 24, 2019	October 24, 2024	June 17, 2025*
June 22, 2023	November 6, 2024	June 26, 2025*
March 28, 2024	November 12, 2024	July 9, 2025*
June 27, 2024	November 21, 2024	August 21, 2025*

remain closed to the public.

*Minutes not yet approved by the Board

I am also recommending that no written Closed Session minutes from above be made open to the public at this time.

ACTION

REQUESTED:

May we ask the Board to approve the written minutes so noted to remain closed to the public. Further, we note that no lawsuit has been filed, and no valid court order has been received requiring the release of any audio recordings of any closed meeting and, therefore, pursuant to the statutory requirements, we recommend that none be released.

SUMMARY
MINUTES OF CLOSED SESSIONS
Not yet opened to the public
November 20, 2025

March 24, 1987

Closed Session held to discuss the appointment, employment, compensation, discipline, performance, or dismissal of an employee.

September 26, 2000

Closed Session held to discuss the appointment, employment, compensation, discipline, performance, or dismissal of an employee and to discuss collective negotiating matters.

October 24, 2000

Closed Session held to discuss the appointment, employment, compensation, discipline, performance, or dismissal of an employee and for approval of the minutes of the Closed Session of September 26, 2000.

May 23, 2006

Closed Session for deliberations concerning salary schedules for one or more classes of employees; deliberations concerning the appointment, employment, compensation, discipline, performance or dismissal of a specific employee; probable litigation; and approval of the written Closed Session minutes for the meeting of April 25, 2006.

April 26, 2011

Closed Session for the appointment, employment, compensation, discipline, performance, or dismissal of specific employees; deliberations concerning collective negotiating matters; and approval of written Closed Session minutes for the meetings of September 2, 2010; September 15, 2010; and November 3, 2010.

January 24, 2019

Closed Session for the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body.

June 22, 2023

Closed Session for Meetings Between Internal and External Auditors and Governmental Audit Committees, Finance Committees, and their Equivalents, when the Discussion Involves Internal Control Weaknesses, Identification of Potential Fraud Risk Areas, Known or Suspected Frauds, and Fraud Interviews Conducted in Accordance with Generally Accepted Auditing Standards of the United States of America; and Approval of the Written Closed Session Minutes Dated May 25, 2023.

March 28, 2024

Closed Session for deliberations concerning 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; and approval of the written Closed Session Minutes of February 8, 2024.

June 27, 2024

Closed Session for security procedures, school building safety and security, and the use of personnel and equipment to response to an actual, a threatened, or a reasonable potential danger to the safety of employees, students, staff, the public or public property and approval of the written closed session minutes of March 28, 2024.

August 22, 2024

Closed session for the discussion of the purchase or lease of real property for the use of the public body and for deliberations concerning the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body; and the approval of the written closed session minutes of June 27, 2024.

September 12, 2024

Closed session to discuss matters pertaining to the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body.

September 16, 2024

Closed session to discuss matters pertaining to the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body.

October 3, 2024

Closed session to discuss matters pertaining to the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body.

October 11, 2024

Closed session to discuss matters pertaining to the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body.

October 24, 2024

Closed session to discuss matters pertaining to the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body.

November 6, 2024

Closed session to discuss matters pertaining to the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body; to discuss self-evaluation, practices and procedures or professional ethics, when meeting with a representative of a statewide association of which the public body is a member; and the selection of a person to fill a public office, when the public body is given the power to appoint under law or ordinance.

November 12, 2024

Closed session to discuss matters pertaining to the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body and approval of the written Closed Session Minutes of August 22, 2024; September 12, 2024; and September 16, 2024.

November 21, 2024

Closed session to discuss matters pertaining to the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body; the selection of a person to fill a public office when the public body is given the power to appoint under law or ordinance; and the approval of the written closed session minutes of October 3, 2024; October 11, 2024; and October 24, 2024.

January 29, 2025

Closed Session to discuss matters pertaining to the self-evaluation, practices and procedures or professional ethics, when meeting with a representative of a statewide association of which the public body is a member.

April 16, 2025

Closed Session to discuss matters pertaining to the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body.

April 24, 2025

Closed Session to discuss matters pertaining to the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body.

May 19, 2025

Closed Session to discuss matters pertaining to the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body.

May 22, 2025

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.

June 17, 2025*

Closed Session to discuss matters pertaining to the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body; and approval of the written Closed Session minutes of November 12, 2024; January 29, 2025; April 16, 2025; and April 24, 2025.

June 26, 2025*

Closed Session to discuss matters pertaining to the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body.

July 9, 2025*

Closed Session to discuss matters pertaining to the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body.

August 21, 2025*

Closed Session to discuss matters pertaining to the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body; and approval of the Closed Session minutes of November 6, 2024; November 21, 2024; May 19, 2025; and May 22, 2025.

*Minutes not yet approved by the Board

Closed Session for Deliberations Concerning Salary Schedules for One or More Classes of Employees; 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; and Approval of the Written Closed Session Minutes of June 17, 2025; June 26, 2025; July 9, 2025; and August 21, 2025

AGENDA ITEM 12H

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)(2,8,21), specifically deliberations concerning salary schedules for one or more classes of employees; 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; and approval of the written Closed Session minutes of June 17, 2025; June 26, 2025; July 9, 2025; and August 21, 2025.

Dated this 20th day of November 2025.

Information

BOARD AGENDA ITEM 13A

Trustee Comments

BOARD AGENDA ITEM 13B

Communications