

**BOARD OF TRUSTEES
Community College District No. 507
Regular Meeting
Board Room, Vermilion Hall Room 302
Danville Area Community College
December 18, 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, December 18, 2025
5:30 p.m.

AGENDA

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Adoption of Agenda
5. Recognition of Visitors
6. Inside the College: Game Design Students
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 November 20, 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 to Establish Danville Area Community College Police Department
 - D. Board Consideration of New Board Policy
 1. Board Policy # 1020.1 – College Trustee Standards and Ethics
 - E. Board Consideration of Worker's Compensation Insurance for 2026
 - F. Board Discussion of Space Utilization Study
 - G. Board Consideration of Voluntary Separation Program
 - H. Board Consideration of Approval of Bids for Masonry Work
13. Information
 - A. Trustee Comments

B. Communications

14. Adjournment

DECEMBER

18 DACC Board of Trustees Meeting; 5:30PM; Vermilion Hall Room 302

24-31 *Winter Break – College Closed*

JANUARY

1-2 *Winter Break – College Closed*

5 Campus Offices Reopen

8 Vermilion County High School Wrestling Tournament; Mary Miller Gym

12 Spring Semester Begins

16-24 Vermilion County Principals' Assoc. High School Boys & Girls Basketball
Tournament & Cheerleading Competition; Mary Miller Gym

19 *Martin Luther King, Jr. Holiday Observed – Campus Closed*

Inside the College: Game Design Students

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 - November 30, 2025

OPERATING FUNDS (EDUCATION; OPERATIONS & MAINTENANCE)			FY26		Target - 42% % OF TOTAL	FY25		FY24/FY23
			APPROVED BUDGET	YTD 11/30/2025		YTD 11/30/2024	YTD %	Variance Fav (Unfav)
REVENUES								
1	Property Tax Revenue	7,295,000	3,036,981	42	%	2,903,983	42% %	132,998
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	710,283	48	% (B)	749,558	47% %	(39,275)
4	ICCB Equalization Grant	2,359,970	983,321	42	% (B)	707,592	42% %	275,729
5	CTE Vocational Cr Hr Reimbursement	191,370	0	0	% (B)	95,685	50% %	(95,685)
6	Tuition	7,980,000	6,085,963	76	% (C)	5,583,302	79% %	502,661
7	Fees	2,380,000	1,888,179	79	% (C)	1,558,976	66% %	329,203
8	Less: Institutional Scholarships/Waivers	(2,700,000)	(2,131,006)	79	% (C)	(1,921,291)	74% %	(209,715)
9	Interest Income	15,000	1,245	8	% (D)	7,101	47% %	(5,856)
10	Transfers from Other Funds	1,450,000	0	0	% (D)	0	0% %	0
11	Facility Rent Revenue/Chargebacks/Other	480,286	70,369	15	% (D)	49,440	19% %	20,929
13	TOTAL OPERATING REVENUES	21,540,000	10,808,564	50	%	9,922,321	48% %	886,243
EXPENDITURES BY OBJECT								
14	Salaries	13,483,837	5,692,134	42	%	5,567,570	43% %	(124,564)
15	Employee Benefits	2,952,473	1,234,583	42	%	1,173,004	41% %	(61,579)
16	Contractual Services	1,058,196	476,079	45	%	433,943	50% %	(42,136)
17	Materials & Supplies	1,919,249	1,099,599	57	% (E)	1,169,955	60% %	70,356
18	Meetings, Travel, Conferences	412,617	117,673	29	% (D)	122,767	31% %	5,094
19	Fixed Charges	313,403	237,508	76	% (D)	215,879	65% %	(21,629)
20	Utilities	1,200,000	420,458	35	% (F)	429,904	37% %	9,446
21	Capital Outlay	159,000	0	0	% (D)	17,224	0% %	17,224
22	Transfers to other Funds/Other	41,225	19,622	48	% (D)	21,392	71% %	1,770
23	TOTAL OPERATING EXPENDITURES	21,540,000	9,297,656	43	%	9,151,638	44% %	(146,018)
24	NET REVENUE/(EXPENDITURE)	0	1,510,908			770,683		740,225

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 November 20, 2025**

MINUTES OF THE REGULAR MEETING OF NOVEMBER 20, 2025

On November 20, 2025, the Board of Trustees of Community College District 507, in the Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford in the State of Illinois, met in regular session in the Board Room, Vermilion Hall Room 302, at Danville Area Community College.

ITEM 1: CALL TO ORDER

Chairman Wolfe called the meeting to order at 5:30 p.m.

ITEM 2: PLEDGE OF ALLEGIANCE

Presidential Scholar Draycee Nelson 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, Dylan Haun (via phone), Terry Hill, Lisa Martin, Maruti Seth, Greg Wolfe, and Student Trustee Cole Crawley.

Others present: President Dr. Randall Fletcher, Board Secretary Kerri Thurman, Tammy Betancourt, Jill Cranmore, Lara Conklin, Brian Hensgen, Doug Hunter, Kathy Hunter, Todd Flessner, Dean Graves, Mrs. Graves, Draycee Nelson, Katie Mickle, and Chief Nathan Howie.

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. Finch, and a second by Ms. Harby, the agenda was approved as presented. The motion passed by unanimous voice vote: 8 yeas, 0 nays.

ITEM 5: RECOGNITION OF VISITORS

Dr. Fletcher introduced the following: Tammy Betancourt, Vice President, Finance/Chief Financial Officer; Jill Cranmore, Vice President, Human Resources & Labor Relations; Lara Conklin, Executive Director, College Relations; Brian Hensgen, Assistant Vice President, Student Services; Doug Hunter, Professor, Mechatronics; Kathy Hunter, Professor, Information Systems; Todd Flessner, Professor, Manufacturing Equipment Technology; Dean Graves, Professor, Automotive; Mrs. Graves; Draycee Nelson, Presidential Scholar; Katie Mickle, Coordinator, Administrative Services; and Nathan Howie, Chief, Security.

ITEM 6: REPORT ON ICCTA/ACCT GOVERNANCE INSTITUTE TRAINING, NAPERVILLE, IL, NOVEMBER 13-15, 2025

Chairman Wolfe and Dr. Fletcher provided a report on the ICCTA/ACCT Governance Institute Training in Naperville, IL on November 13-15, 2025.

ITEM 7: FINANCIAL UPDATE

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

ITEM 8: PRESIDENT’S REPORT

Dr. Fletcher reported that headcount is up 4.75% for the 60th day enrollment for fall of 2025. He attended the Hoopeston Economic Development meeting on Tuesday and will be attending a business and industry tour in Hoopeston in early 2026.

Dr. Fletcher thanked Professor Dana Wheeler and her culinary students for providing the Thanksgiving meal for employees.

Dr. Fletcher recently met with Tracy Wahlfeldt from Vermilion Advantage to discuss strategies moving forward in 2026. The College is very active and will continue to partner with economic programs.

ITEM 9: PUBLIC COMMENT

There was no public comment.

ITEM 10: CONSENT AGENDA

A. BOARD CONSIDERATION OF THE MINUTES OF THE REGULAR BOARD MEETING OF OCTOBER 30, 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 11: UNFINISHED BUSINESS

ITEM 12: NEW BUSINESS

A. BOARD CONSIDERATION OF HUMAN RESOURCES REPORT

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

Upon motion by Mr. Seth, and second by Mr. Hill, the Board approved the Human Resources Report. The motion passed by roll call vote: 8 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 \$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.

Upon motion by Ms. Martin, and a second by Mr. Hill, the Board approved travel expenditures for trustees over the last month. The motion passed by roll call vote: 8 yeas, 0 nays.

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 OF SAID BONDS, AND AUTHORIZING THE SALE OF SAID BONDS TO THE PURCHASER THEREOF

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.

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.

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.

The Resolution in the Board packet 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.

Upon motion by Mr. Seth, and a second by Ms. Martin, the Board approved 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. The motion passed by roll call vote: 8 yeas, 0 nays.

D. BOARD CONSIDERATION OF BIDS FOR A 2025 WHEELCHAIR ACCESSIBLE MINIBUS

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 the purchase of a 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,

Funding for the minibus will be from operating funds.

Upon motion by Ms. Martin, and a second by Mr. Hill the Board approved the purchase of a 2025 Wheelchair accessible minibus from Midwest Transit Equipment in the amount of \$113,291.00. The motion passed by roll call vote: 8 yeas, 0 nays.

E. BOARD CONSIDERATION OF PURCHASE OF ELECTRONIC SCOREBOARD

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 a 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.

Upon motion by Ms. Finch, and a second by Ms. Harby, the Board denied the purchase of an electronic scoreboard from Gymnasium Matters, LLC in the amount of \$33,663. The motion failed by roll call vote: 1 yea, 6 nays (Haun, Seth, Hill, Finch, Harby, Wolfe), 1 abstain (Crawley).

F. BOARD DISCUSSION OF COLLEGE TRUSTEE STANDARDS AND ETHICS

The College Trustee Standards and Ethics details standards of practice, emphasizing the Board's role in creating a student-focused learning environment, establishing college policies, and ensuring sound fiscal management. The document also includes a code of ethics, stressing the importance of informed decision-making, harmonious collaboration among board members, and prioritizing the community's well-being over personal gain. Overall, the standards and code collectively serve as a comprehensive guide for trustees, promoting accountable, ethical, and effective governance within a community college setting.

The standards are for discussion only at the November meeting, with possible action at the December meeting.

G. BOARD CONSIDERATION OF MAKING WRITTEN CLOSED SESSION MINUTES OPEN TO THE PUBLIC

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*

It is recommended that the above written Closed Session minutes remain closed to the public and that no written Closed Session minutes from above be made open to the public at this time.

*Minutes not yet approved by the Board

Upon motion by Mr. Hill, and a second by Mr. Seth, the Board approved the written minutes so noted to remain closed to the public. Further, 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, none will be released at this time. The motion passed by roll call vote: 8 yeas, 0 nays.

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

The Board went into Closed Session at 6:15 p.m.

OPEN SESSION

The Board returned to Open Session at 7:27 p.m.

ITEM 13: INFORMATION

A. TRUSTEE COMMENTS

There were no Trustee comments.

B. COMMUNICATIONS

ITEM 14: ADJOURNMENT

There being no further business to discuss, Mr. Wolfe adjourned the meeting at 7:28 p.m.

Chairperson, Board of Trustees

Secretary, Board of Trustees

Approved: _____

**Financial Report
December 18, 2025**

FINANCIAL REPORT

DANVILLE AREA COMMUNITY COLLEGE DISTRICT NO. 507
INVESTMENT SUMMARY AT NOVEMBER 30, 2025

CERTIFICATES OF DEPOSITS (CD)

FUND	PRINCIPAL	MATURITY DATE	FINANCIAL INSTITUTION	TYPE INVESTMENT	INTEREST @ MATURITY
------	-----------	------------------	--------------------------	-----------------	------------------------

None

INTEREST BEARING CHECKING ACCOUNT

FUND	PRINCIPAL	INVESTED THRU DATE	FINANCIAL INSTITUTION	TYPE INVESTM	RATE	INTEREST @ MATURITY
O&M Building Restricted General	\$133,109.50	11/30/25	First Financial Bank	30 -Days @	4.150%	\$214.54
CDB CT/OH Project	\$291,880.39	11/30/25	First Financial Bank	30 -Days @	4.150%	\$470.45
CDB MM Plumbing Replacement	\$168,824.32	11/30/25	First Financial Bank	30 -Days @	4.150%	\$272.11
Capital Funding Debt Cert 21 Proceeds	\$875,824.51	11/30/25	First Financial Bank	30 -Days @	4.150%	\$1,411.64
Constr Bldg Bond General Reserve	\$1,012,134.80	11/30/25	First Financial Bank	30 -Days @	4.150%	\$1,631.34
Bldg/Grounds Maint Resv	\$133,132.01	11/30/25	First Financial Bank	30 -Days @	4.150%	\$214.58
Bond - Tech/Eq '15 Funding Bond	\$42,749.82	11/30/25	First Financial Bank	30 -Days @	4.150%	\$68.90
Bond - Funding Bonds '16	\$17,201.28	11/30/25	First Financial Bank	30 -Days @	4.150%	\$27.72
Bond - Funding Bonds '18	\$10,361.97	11/30/25	First Financial Bank	30 -Days @	4.150%	\$16.70
Bond - Tech/Eq '10 Funding Bond	\$3,124.82	11/30/25	First Financial Bank	30 -Days @	4.150%	\$5.04
Bond - Tech/Eq '13 Funding Bond	\$22,277.82	11/30/25	First Financial Bank	30 -Days @	4.150%	\$35.91
Bond - TC '13 Construction Bonds	\$12,631.08	11/30/25	First Financial Bank	30 -Days @	4.150%	\$20.36
Bond - Tech/Eq '20 Funding Bonds	\$15,255.83	11/30/25	First Financial Bank	30 -Days @	4.150%	\$24.59
Bond - Def Maint '21 Funding Bonds	\$13,223.13	11/30/25	First Financial Bank	30 -Days @	4.150%	\$21.31
Bond - Tech/Eq 5/22 Funding Bonds	\$18,791.37	11/30/25	First Financial Bank	30 -Days @	4.150%	\$30.29
Bond - WCF 12/24	\$62,248.81	11/30/25	First Financial Bank	30 -Days @	4.150%	\$100.33
Facility Constr, Renovation Reserve	\$813,015.07	11/30/25	First Financial Bank	30 -Days @	4.150%	\$1,310.41
General Equip Reserve	\$177,317.60	11/30/25	First Financial Bank	30 -Days @	4.150%	\$285.80
WCF Tech/Eq Bond 12/24 Proceeds	\$1,082,750.32	11/30/25	First Financial Bank	30 -Days @	4.150%	\$1,745.16
WCF Board Restricted Bond 12/24 Proceeds	\$3,564,186.83	11/30/25	First Financial Bank	30 -Days @	4.150%	\$5,744.70
MIS-Admin Computer Serv Res	\$4,262.75	11/30/25	First Financial Bank	30 -Days @	4.150%	\$6.87
PHS Fund	\$504,718.44	11/30/25	First Financial Bank	30 -Days @	4.150%	\$813.50
Operations and Maintenance Fund	\$226,306.70	11/30/25	First Financial Bank	30 -Days @	4.150%	\$364.76
Retirement Reserve	\$16,314.07	11/30/25	First Financial Bank	30 -Days @	4.150%	\$26.29
L/T Illness Reserve	\$6,150.44	11/30/25	First Financial Bank	30 -Days @	4.150%	\$9.91
Unemployment Fund	\$111,973.05	11/30/25	First Financial Bank	30 -Days @	4.150%	\$180.48
Working Cash Fund	\$5,465,931.53	11/30/25	First Financial Bank	30 -Days @	4.150%	\$8,809.91
TOTAL	\$14,805,698.26			TOTAL INTEREST		\$23,863.60

SUMMARY OF PAYROLL
DECEMBER 18, 2025

Minutes of the regular meeting held December 18, 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/NOVEMBER 2025	
EDUCATIONAL FUND		
Administrative	236,167.58	
Supervisory	30,844.64	
Professional	148,431.85	
Instruction	685,319.02	
Clerical	73,696.60	
Academic support	20,289.43	
Student employees	15,151.90	
Auto expense	833.34	
Business expense	1,250.00	
Housing allowance	833.34	
TOTAL ED FUND		1,212,817.70
TOTAL W/S ED FUND		15,135.30
JTPA		
All Areas	13,027.00	
TOTAL JTPA		13,027.00
BUILDING		
Maintenance		
Service staff	17,039.94	
Service pt/ot	866.77	
Building Service Attendants		
Supervisory	4,097.72	
Service staff	34,445.14	
Service pt/ot	2,089.57	
Bldg & Grnds		
Service staff	3,839.14	
Op & Maint Admin		
Administrative	6,683.54	
TOTAL BUILDING		69,061.82
TORT LIABILITY		
Administrative	18,269.92	
Safety & security	16,683.14	
TOTAL TORT LIABILITY		34,953.06

FUND	GROSS PAYROLL/NOVEMBER 2025	
CHILD CARE		
Administrative	4,683.06	
CC Instructors	9,925.96	
Clerical f/t	3,140.44	
Student employees	4,792.16	
Cook p/t	2,262.70	
Other pt/ot	453.15	
TOTAL CHILD CARE		25,257.47
TOTAL W/S CHILD CARE		1,501.12
FOOD SERVICE		
Supervisory f/t	3,942.74	
Professional p/t	1,500.00	
Student workers	1,398.75	
TOTAL FOOD SERVICE		6,841.49
ONE STOP		
Administrative	1,327.18	
Clerical	3,286.48	
TOTAL ONE STOP		4,613.66
DEPT OF CORRECTIONS		
Administrative	5,618.64	
Professional	27,822.10	
Clerical	3,255.02	
TOTAL DEPT OF CORRECT		36,695.76
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	2,740.50	
Student empl	900.00	
TOTAL STUDENT SUPP SVS		17,545.50
C PERKINS SPEC POP		
Professional	2,581.90	
Clerical	1,481.36	
TOTAL C PERKINS SPEC		4,063.26
DUAL CREDIT GRANT		
Administrative	1,705.76	
Professional	429.16	
TOTAL DUAL CREDIT		2,134.92
ICCB IBT GRANT		
Administrative	3,661.40	
Professional	584.44	
Instructor	4,149.60	
Academic support	291.66	
TOTAL ICCB IBT GRANT		8,687.10
CARLE VCCHC GRANT		
Instructor p/t	789.48	
TOTAL CARLE VCCHC		789.48

FUND	GROSS PAYROLL/NOVEMBER 2025	
SCALING & ASSMNT GRANT		
Administrative	1,229.94	
Professional	2,553.87	
Instructor p/t	1,333.32	
TOTAL SCALING & ASSMNT		5,117.13
IL WORKS PRE APPRENTICE		
Professional	3,291.66	
Instructor	2,581.26	
Clerical	4,005.26	
TOTAL IL WORK PRE APPR		9,878.18
IGEN LIASON		
Professional	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	11,572.92	
Academic support	1,662.50	
TOTAL ADULT ED		17,551.78
SEC/STATE LITERACY		
Professional	4,675.00	
TOTAL SEC/STATE LITERACY		4,675.00
WORKFORCE PREP GRANT		
Supervisory	5,278.08	
Professional	4,862.46	
Instructor p/t	2,575.00	
TOTAL WORKFORCE PREP GRANT		12,715.54
APPRENTICE GRANT		
Professional	3,750.00	
TOTAL APPRENTICE GRANT		3,750.00
FOUNDATION		
Administrative	5,921.52	
Professional	9,598.20	
TOTAL FOUNDATION		15,519.72
TOTAL REGULAR PAYROLL		1,520,925.09
TOTAL WORK STUDY		16,636.42
GRAND TOTAL PAYROLL		1,537,561.51

SUMMARY-PAYROLLS & INVOICES

December 18, 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>November 2025</u>	PAYROLL	PAID INVOICES
Total Payments	\$1,537,561.51	\$1,949,727.04

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

CASH DISBURSEMENT REGISTER FOR NOVEMBER, 2025
DANVILLE AREA COMMUNITY COLLEGE

0361854 V0235734	Sarah Koester 06_4020_16615_5302000	CONSULT/ OCT H/R WORKSHOP	11/04/25	314.80	314.80
0361855 V0235726	ACS 01_1030_13540_5401002	SUPPLIES	11/04/25	38.38	38.38
0361856 V0235964	Amazon/GE Money Bank 05_6030_45100_5401002	NERF QUIETCOURT SILENT	11/04/25	114.88	114.88
0361857 V0235965	Amazon/GE Money Bank 01_1090_18100_5401001	EATON SURGE PROTECTOR	11/04/25	51.15	51.15
0361858 V0235966	Amazon/GE Money Bank 05_6010_42000_5409000	STAINLESS STEEL SOUP	11/04/25	149.99	149.99
0361859 V0235967	Amazon/GE Money Bank 01_8040_76100_5401001	GBC SHREDDER OIL #1753190	11/04/25	372.00	372.00
0361860 V0235968	Amazon/GE Money Bank 01_8040_76200_5401009	HP DESIGNJET T210 LARGE	11/04/25	729.00	729.00
0361861 V0235969 V0235969 V0235969 V0235969 V0235969 V0235969	Amazon/GE Money Bank 01_2010_21100_5401003 01_2010_21100_5401003 01_2010_21100_5401003 01_2010_21100_5401003 01_2010_21100_5401003 01_2010_21100_5401003	BARCODE SCANNER WITH BARCODE SCANNER WITH BARCODE SCANNER WITH BARCODE SCANNER WITH BARCODE SCANNER WITH BARCODE SCANNER WITH	11/04/25	65.78 13.99 14.99 17.49 12.99 14.99	140.23
0361862 V0235972 V0235972	Amazon/GE Money Bank 01_2040_85140_5401001 01_2040_85140_5401001	TP-LINK BLUETOOTH TP-LINK BLUETOOTH	11/04/25	9.99 6.99	16.98
0361863 V0235749	AmerenIP 02_7060_71500_5703000	1564012812 9/23-10/22/25	11/04/25	22,524.16	22,524.16
0361864 V0235750 V0235750	AmerenIP 02_7060_71500_5701000 02_7060_71500_5703000	8637638001 HH/ 9/23-10/22 8637638001 HH/ 9/23-10/22	11/04/25	142.34 1,171.10	1,313.44
0361865 V0235751	AmerenIP 02_7060_71500_5703000	4728126010 9/23-10/22/25	11/04/25	38.62	38.62
0361866 V0235983	American Association of Commun 01_8060_89100_5406000	MEMBERSHIP RENEWAL/ FEE	11/04/25	4,725.00	4,725.00
0361867 V0235973 V0235973	American Solutions for Busines 01_8020_82100_5401001 01_8020_82100_5401001	3673B3 BLANK AP 3673B3 BLANK AP	11/04/25	520.74 75.00	595.74
0361868 V0235929 V0235930	Aqua Illinois 02_7060_71500_5704000 02_7060_71500_5704000	0028785660825570/ HH-FIRE 0011422530825472/ FIRE	11/04/25	127.98 127.98	255.96
0361869 V0235995	Jason Arndt 01_3060_35100_5302000	M/B OFFICIAL 11/1/25	11/04/25	205.00	205.00

CASH DISBURSEMENT REGISTER FOR NOVEMBER, 2025
DANVILLE AREA COMMUNITY COLLEGE

0361870	ASCENDIUM		11/04/25		342.50	342.50
V0235970	01_3040_34100_5309000	COHORT CATALYST			342.50	
0361871	William Bastin		11/04/25		155.00	155.00
V0236024	01_3060_35140_5302000	V/B OFFICIAL 10/29/25			155.00	
0361872	Berrys Garden Center Inc		11/04/25		69.00	69.00
V0235921	01_8040_84800_5509000	FLOWERS/ DARA			69.00	
0361873	Gary L. Borgwald		11/04/25			210.00
V0235949	01_3060_35100_5302000	M/B CL OPER 10/31/25		60.00		
V0235950	01_3060_35110_5302000	W/B CL OPER 10/31/25		30.00		
V0235957	01_3060_35100_5302000	M/B CL OPER 11/1/25		60.00		
V0235958	01_3060_35110_5302000	W/B CL OPER 11/1/25		30.00		
V0236010	01_3060_35140_5302000	V/B SCOREBOARD 10/29/25		30.00		
0361874	Mr Kylee S. Bott		11/04/25			1,000.00
V0236016	05_6050_35365_5406000	S/B TEAM RENTAL/ NOV		1,000.00		
0361875	Art Bowden		11/04/25		465.00	465.00
V0236012	01_3060_35140_5302000	V/B OFFICIAL X (3) 10/25		465.00		
0361876	Christopher Bryson		11/04/25		205.00	205.00
V0236004	01_3060_35100_5302000	M/B OFFICIAL 10/31/25		205.00		
0361877	Kyla Bullington		11/04/25		90.00	90.00
V0236023	01_3060_35140_5302000	V/B LIB TRACKER X 3 10/25		90.00		
0361878	Mr Charles B. Campbell		11/04/25		205.00	205.00
V0236001	01_3060_35100_5302000	M/B OFFICIAL 10/31/25		205.00		
0361879	Central Illinois X-Ray		11/04/25		171.26	171.26
V0235938	01_1040_12410_5304000	SUPPLIES		171.26		
0361880	City of Danville		11/04/25			1,611.82
V0235927	02_7060_71500_5704000	04-005700-01/ HH SEPT		48.21		
V0235928	02_7060_71500_5704000	04-005640-00/ SEPT		1,563.61		
0361881	COFFMANS TRUCK SERVICE LLC		11/04/25		173.82	173.82
V0235732	01_1030_16520_5304000	SEMI/ AIR VALVE REPAIR		173.82		
0361882	Commercial-News		11/04/25		73.20	73.20
V0235986	01_8060_89100_5407000	#214805 INVIT/ BID 10/23/		73.20		
0361883	Connor Company		11/04/25		110.34	110.34
V0235989	02_7010_71100_5404004	PLUMBING REPAIR PARTS/ MM		110.34		
0361884	County Market		11/04/25			28.91
V0235923	05_6010_42000_5408050	JAGUAR CAFE 10/7/25		21.33		
V0235924	05_6010_42000_5408050	JAGUAR CAFE 10/15/25		7.58		
0361885	Mrs Kylie J. Crisp		11/04/25		35.00	35.00
V0235979	01_1010_12200_5509000	MLGE/ SUPPLIES 9/23-10/29		35.00		
0361886	Danville Sanitary District		11/04/25			413.29
V0235925	02_7060_71500_5704000	07-005700-01/ HH SEPT		9.75		
V0235926	02_7060_71500_5704000	07-005640-00/ SEPT		403.54		

CASH DISBURSEMENT REGISTER FOR NOVEMBER, 2025
DANVILLE AREA COMMUNITY COLLEGE

0361887 V0235942	Depke Welding Supplies 01_1030_13520_5401002	SUPPLIES	11/04/25	31.26	31.26
0361888 V0235953 V0235954	Mr Geoff C. Desmond 01_3060_35100_5302000 01_3060_35110_5302000	M/B SHOT CL OPER 11/1/25 W/B SHOT CL OPER 11/01/25	11/04/25	60.00 30.00	90.00
0361889 V0235730	Mr Anthony E. Engel 05_6030_45100_5502002	MLGE/ OCT	11/04/25	25.20	25.20
0361890 V0235725	Faulstich Printing Co 01_8030_83100_5402000	COUNTY VOLLEYBALL	11/04/25	478.00	478.00
0361891 V0235916	FE Moran Inc 02_7010_71100_5304000	FIRE SPRINKLR INSPECTS	11/04/25	3,045.00	3,045.00
0361892 V0235991	Jason J. Fields 01_3060_35140_5302000	V/B OFFICIAL 10/29/25	11/04/25	155.00	155.00
0361893 V0235920	Mr Randall P. Fletcher 01_8010_88100_5503002	REIMB HOTEL/ ACCT 10/21-5	11/04/25	116.76	116.76
0361894 V0235971	Mr Vince Frost 01_2040_85140_5502003	MLGE 10/20/25 REPL PROJEC	11/04/25	37.38	37.38
0361895 V0235992	Chris Fuller 01_3060_35100_5302000	M/B OFFICIAL 11/1/25	11/04/25	205.00	205.00
0361896 V0235985	GORDON FLESCH COMPANY INC 01_8040_76200_5606000	#28DA03	11/04/25	3,560.02	3,560.02
0361897 V0235962 V0235962	GORDON FLESCH COMPANY INC 01_8040_76200_5401009 01_8040_76200_5401009	CANON Y1 STAPLES CANON Y1 STAPLES	11/04/25	82.00 22.00	104.00
0361898 V0235984	GORDON FLESCH COMPANY INC 01_8040_76200_5401009	#28DA03	11/04/25	15.00	15.00
0361899 V0236007	Mr DaJuan L. Gouard 01_3060_35100_5502003	REIMB TEAM MEAL/ CC D/WK	11/04/25	278.37	278.37
0361900 V0235756 V0235757 V0235758 V0236020	Grainger Industrial 02_7010_71100_5401004 02_7010_71100_5401004 02_7010_71100_5401004 02_7010_71100_5401004	ELECT PARTS/ TC MACH INST PIPE REPAIR GASKETS PIPE FLANGE GASKETS HVAC REPAIR PARTS T/C HEA	11/04/25	40.38 21.32 48.76 545.00	655.46
0361901 V0235976 V0235977	Hall of Fame Plaques & Signs 01_3060_35800_5401009 01_3060_35800_5401009	WRITE UPS FOR AWARDS PLACARDS/ AWARDS	11/04/25	100.07 45.00	145.07
0361902 V0236009	Cathleen Harvey 01_3060_35140_5302000	V/B LIBERO TRACKER 10/29	11/04/25	30.00	30.00
0361903 V0235994	Andy Homa 01_3060_35100_5302000	M/B OFFICIAL 11/1/25	11/04/25	205.00	205.00
0361904 V0235738	Houck Transit Advertising 01_8030_83100_5407000	FULL WRAP	11/04/25	800.00	800.00

CASH DISBURSEMENT REGISTER FOR NOVEMBER, 2025
DANVILLE AREA COMMUNITY COLLEGE

0361905	Mr Nathan R. Howie		11/04/25		205.00
V0235997	01_3060_35100_5302000	M/B OFFICIAL 10/31/25		205.00	
0361906	Ms Emma R. Jameson		11/04/25		120.00
V0236008	01_3060_35140_5302000	V/B SCOREKEEPER 10/29/25		30.00	
V0236015	01_3060_35140_5302000	V/B SCOREKEEPER X 3 10/25		90.00	
0361907	Argie Johnson		11/04/25		205.00
V0236005	01_3060_35110_5302000	W/B OFFICIAL 11/1/25		205.00	
0361908	Justin Jackson		11/04/25		205.00
V0236022	01_3060_35110_5302000	W/B OFFICIAL 11/1/25		205.00	
0361909	Kenneth A. Ludlow, II		11/04/25		205.00
V0235998	01_3060_35100_5302000	M/B OFFICIAL 11/1/25		205.00	
0361910	Ms Brittany L. McCoy		11/04/25		190.12
V0235735	01_1040_12410_5502001	MLGE/ SEPT CLINICALS		190.12	
0361911	Menards/Capital One Commercial		11/04/25		1,647.05
V0235931	02_7010_71100_5401004	MAINT SUPPLIES		110.11	
V0235932	02_7010_71100_5401004	MAINT SUPPLIES		68.99	
V0235933	02_7010_71100_5401004	MAINT SUPPLIES		49.46	
V0235934	01_1030_13510_5401002	INSTRUCTIONAL SUPPLIES		274.51	
V0235935	01_1030_13510_5401002	INSTRUCTIONAL SUPPLIES		374.00	
V0235936	05_6030_45100_5401002	FREEZER/ CDC		629.99	
V0235937	01_2040_85140_5409000	RACK SHELIVING		139.99	
0361912	Metro Communications Company		11/04/25		645.00
V0235922	01_2040_85110_5309000	0007466 DACC HLC-HOOP		645.00	
0361913	Mickey's Linen & Towel Supply		11/04/25		269.18
V0235754	01_1030_16550_5401002	#5452-00000 10/30/25		168.46	
V0235755	05_6010_42000_5409000	#4001-00000 10/30/25		100.72	
0361914	Suzanne H. Monyok		11/04/25		854.00
V0235982	01_8040_89150_5302000	2 ADDN'L FOCUS GROUPS		854.00	
0361915	Nick Morikis		11/04/25		205.00
V0235999	01_3060_35100_5302000	M/B OFFICIAL 11/1/25		205.00	
0361916	Ms Amie J. Musk		11/04/25		34.30
V0235919	01_3020_32100_5501000	MLGE/ DUAL CREDIT-BH/ GRF		34.30	
0361917	Napa Auto Parts		11/04/25		43.44
V0235939	01_1030_13540_5401002	SUPPLIES		43.44	
0361918	Ms Dawn S. Nasser		11/04/25		42.00
V0235917	01_3010_31200_5409000	REIMB SPIRIT WEEK SUPPLIE		42.00	
0361919	National Cancer Registrars Ass		11/04/25		200.00
V0235975	01_1040_12430_5406000	ANNUAL REPORT FEE		200.00	
0361920	Christopher Nestleroad		11/04/25		205.00
V0236000	01_3060_35100_5302000	M/B OFFICIAL 10/31/25		205.00	
0361921	News-Gazette		11/04/25		42.80
V0235987	01_8060_89100_5407000	#99226190 ITB 10/23/25		42.80	

CASH DISBURSEMENT REGISTER FOR NOVEMBER, 2025
DANVILLE AREA COMMUNITY COLLEGE

0361922	O'Reilly Auto Parts		11/04/25		4.61
V0235940	01_1030_13540_5401002	SUPPLIES		4.61	
0361923	Peoria Charter Coach Co		11/04/25		5,617.00
V0235978	01_3060_35160_5502003	CHARTER S/B 10/24/25		3,564.00	
V0235990	01_3060_35140_5502003	CHARTER V/B 11/1/25		2,053.00	
0361924	Performance Food Group Inc		11/04/25		102.82
V0235963	01_1030_16550_5401002	CUL ARTS 9/18/25		102.82	
0361925	Petty Cash		11/04/25		58.31
V0235724	01_1010_12200_5409000	REPLENISH PETTY CASH		58.31	
0361926	QUADIENT, INC		11/04/25		3,000.00
V0235739	01_8040_76100_5404003	POSTAGE MACHINE FUNDS		3,000.00	
0361927	Eric Roberts		11/04/25		180.00
V0235951	01_3060_35100_5302000	M/B SCOREKEEPER 10/31/25		60.00	
V0235952	01_3060_35110_5302000	W/B SCOREKEEPER 10/31/25		30.00	
V0235959	01_3060_35100_5302000	M/B SCOREKEEPER 11/1/25		60.00	
V0235960	01_3060_35110_5302000	W/B SCOREKEEPER 11/1/25		30.00	
0361928	Donald R. Ruwe		11/04/25		25.00
V0235981	01_4010_16200_5309000	KILN/ GLASS FOR CLASS		25.00	
0361929	Mr Dane Severado		11/04/25		205.00
V0236002	01_3060_35100_5302000	M/B OFFICIAL 10/31/25		205.00	
0361930	Dr Lily W. Siu		11/04/25		73.74
V0235733	01_4010_16200_5401002	REIMB COOKING CLASS SUPPL		73.74	
0361931	Michael Sloan		11/04/25		205.00
V0235993	01_3060_35110_5302000	W/B OFFICIAL 10/31/25		205.00	
0361932	Sysco Central Illinois Inc		11/04/25		390.84
V0235762	01_1030_16550_5401002	CUL ARTS 10/7/25		54.66	
V0235763	01_1030_16550_5401002	CUL ARTS 10/10/25		78.92	
V0235764	01_1030_16550_5401002	CUL ARTS 10/4/25		89.66	
V0235765	01_1030_16550_5401002	CUL ARTS 10/3/25		85.76	
V0235767	01_1030_16550_5401002	CUL ARTS 10/9/25		81.84	
0361933	Mr Eric W. Taylor		11/04/25		300.00
V0235947	01_3060_35100_5302000	M/B ANNOUNCER 10/31/25		60.00	
V0235948	01_3060_35110_5302000	W/B ANNOUNCER 10/31/25		30.00	
V0235955	01_3060_35100_5302000	M/B ANNOUNCER 11/1/25		60.00	
V0235956	01_3060_35110_5302000	W/B ANNOUNCER 11/1/25		30.00	
V0236011	01_3060_35140_5302000	V/B ANNOUNCER 10/29/25		30.00	
V0236014	01_3060_35140_5302000	V/B ANNOUNCER X (3) 10/25		90.00	
0361934	TECHNOLOGY MANAGEMENT REV FUND		11/04/25		1,675.00
V0235753	01_2040_85110_5309000	#T2220486		1,675.00	
0361935	Tek Collect		11/04/25		7.38
V0235946	01_8060_89100_5904000	COLLECTION COMMISSION		7.38	
0361936	UNITED MECHANICAL GROUP INC		11/04/25		1,146.88
V0236025	02_7010_71100_5304000	HVAC REPAIRS/ HH		1,146.88	

CASH DISBURSEMENT REGISTER FOR NOVEMBER, 2025
DANVILLE AREA COMMUNITY COLLEGE

0361937	Mrs Andrea Van Leer		11/04/25		465.00
V0236013	01_3060_35140_5302000	V/B OFFICIAL X (3) 10/25		465.00	
0361938	Vermilion County Health Dept		11/04/25		60.00
V0235918	05_6030_45100_5406000	FOOD SERVICE PERMIT/ CDC		60.00	
0361939	Vermilion County Health Dept		11/04/25		60.00
V0235974	01_1030_16550_5406000	FOOD SERVICE PERMIT/ CUL		60.00	
0361940	Vermilion County Treasurer		11/04/25		8,001.00
V0235729	05_6080_43100_5309000	WIB ADMIN ASST SAL/AUG-OC		8,001.00	
0361941	VESTIS GROUP, INC		11/04/25		15.00
V0235988	02_7010_71100_5309000	MINIMUM FEE 10/30/25		15.00	
0361942	Mr Rick A. Voyles		11/04/25		278.00
V0235731	01_3060_35100_5502003	REIMB M/B MEALS-CC DIDN'T		278.00	
0361943	Watchfire Signs		11/04/25		38,060.60
V0236018	06_8060_89868_5806000	WATCHFIRE MODULAR		38,827.00	
V0236018	06_8060_89868_5806000	WATCHFIRE MODULAR		-766.40	
0361944	Bernard Weatherly		11/04/25		410.00
V0235996	01_3060_35100_5302000	M/B OFFICIAL 11/1/25		205.00	
V0236003	01_3060_35100_5302000	M/B OFFICIAL 10/31/25		205.00	
0361945	Cameron Wilson		11/04/25		205.00
V0236021	01_3060_35110_5302000	W/B OFFICIAL 11/1/25		205.00	
0361946	Mr Greg A. Wolfe		11/04/25		669.52
V0236017	01_8050_88800_5502002	TRAVEL REIMB/ ACCT NLS		669.52	
0361947	Mr Ryan S. Wyckoff		11/04/25		180.00
V0235980	01_8060_89170_5509000	MEAL REIMB/ ASSESS INSTIT		180.00	
0361948	YBP Library Services		11/04/25		226.33
V0235727	01_2010_21100_5405000	SUPPLIES		74.67	
V0235728	01_2010_21100_5405000	SUPPLIES		151.66	
0361949	Jeffrey Yoder		11/04/25		205.00
V0236006	01_3060_35110_5302000	W/B OFFICIAL 10/31/25		205.00	
0361950	Alliance Technology Group		11/06/25		3,358.88
V0236029	01_2040_85110_5404002	XGS 116 XSTREAM		1,729.44	
V0236029	01_2040_85110_5404002	XGS 116 XSTREAM		1,729.44	
V0236029	01_2040_85110_5404002	XGS 116 XSTREAM		-100.00	
0361951	Amazon/GE Money Bank		11/06/25		96.95
V0236031	01_3020_32200_5401001	AMAZON BASICS CLEAR		15.90	
V0236031	01_3020_32200_5401001	AMAZON BASICS CLEAR		22.94	
V0236031	01_3020_32200_5401001	AMAZON BASICS CLEAR		2.18	
V0236031	01_3020_32200_5401001	AMAZON BASICS CLEAR		7.99	
V0236031	01_3020_32200_5401001	AMAZON BASICS CLEAR		17.99	
V0236031	01_3020_32200_5401001	AMAZON BASICS CLEAR		17.97	
V0236031	01_3020_32200_5401001	AMAZON BASICS CLEAR		11.98	
0361952	Amazon/GE Money Bank		11/06/25		1,923.68
V0236043	02_7010_71100_5404004	MAINT SUPPLIES		1,923.68	

CASH DISBURSEMENT REGISTER FOR NOVEMBER, 2025
DANVILLE AREA COMMUNITY COLLEGE

0361953	Amazon/GE Money Bank		11/06/25		6.99
V0236046	06_8060_89868_5401002	SURFACE PRO CASE WITH		43.68	
V0236047	06_8060_89868_5401002	CREDIT/ P2600307		-36.69	
0361954	Amazon/GE Money Bank		11/06/25		415.66
V0236048	05_6050_11875_5401002	SEE ATTACHED LIST		414.34	
V0236048	05_6050_11875_5401002	SEE ATTACHED LIST		1.32	
0361955	Amazon/GE Money Bank		11/06/25		48.90
V0236049	01_4010_16200_5401002	VTECH UPGRADED BABY		48.90	
0361956	Amazon/GE Money Bank		11/06/25		55.40
V0236050	01_1010_12200_5401002	P2600278		55.40	
0361957	Amazon/GE Money Bank		11/06/25		199.90
V0236068	05_6030_45100_5401002	IRIS USA 4-PACK STORAGE		199.90	
0361958	Amazon/GE Money Bank		11/06/25		87.18
V0236069	01_1040_15200_5401002	ORAL SWABS		29.98	
V0236069	01_1040_12400_5401001	ORAL SWABS		8.89	
V0236069	01_1040_12400_5401001	ORAL SWABS		8.99	
V0236069	01_1040_12400_5401001	ORAL SWABS		28.28	
V0236069	01_1040_12400_5401001	ORAL SWABS		9.58	
V0236069	01_1040_12400_5401001	ORAL SWABS		1.46	
0361959	Amazon/GE Money Bank		11/06/25		50.58
V0236070	05_6030_45100_5401002	CRAYOLA BROWN		50.58	
0361960	ASCAP		11/06/25		611.34
V0236078	01_8060_89100_5406000	500625067 LIC FEE FY26		611.34	
0361961	Berrys Garden Center Inc		11/06/25		60.00
V0236072	01_8040_84800_5509000	FLOWERS/ DOWNING-STAR		60.00	
0361962	BITWARDEN INC		11/06/25		55.39
V0236028	01_2040_85110_5404002	ADDITIONAL BITWARDEN		55.39	
0361963	Sport Supply Group Inc		11/06/25		693.25
V0236079	05_6050_35315_5401009	PRINTED STOOLS		599.70	
V0236079	05_6050_35315_5401009	PRINTED STOOLS		93.55	
0361964	Ms Suzette S. Carpenter		11/06/25		128.65
V0236058	05_6010_42000_5408050	REIMB JAG CAFE SUPPLIES		128.65	
0361965	CHARD SNYDER & ASSOCIATES		11/06/25		230.67
V0236026	01_8060_89100_5201001	MONTHLY COBRA/ HRA		230.67	
0361966	City of Danville		11/06/25		2,160.00
V0236030	12_8060_89200_5309000	SECURITY 10/15-10/28/25		2,160.00	
0361967	County Market		11/06/25		1,738.84
V0236032	05_6030_45100_5401009	CDC 9/29/25		302.28	
V0236041	05_6030_45100_5401009	CDC 10/20/25		316.84	
V0236042	01_1030_16550_5401002	CUL ARTS 10/21/25		89.38	
V0236033	01_1030_16550_5401002	CUL ARTS 10/3/25		288.12	
V0236034	06_4020_16615_5401002	H/R WSHOP/OSHA 10/3/25		132.21	
V0236035	05_6030_45100_5401009	CDC 10/6/25		237.14	
V0236036	01_1030_16550_5401002	CUL ARTS 10/8/25		119.16	
V0236037	05_6030_45100_5401009	CDC 10/14/25		172.68	

CASH DISBURSEMENT REGISTER FOR NOVEMBER, 2025
DANVILLE AREA COMMUNITY COLLEGE

V0236038	01_1030_16550_5401002	CUL ARTS 10/15/25	55.51	
V0236039	05_3060_35850_5401009	VC/B HOSPITALITY 10/16/25	13.56	
V0236040	01_1030_16550_5401002	CUL ARTS 10/17/25	11.96	
0361968	DP Supply Inc	11/06/25		29.90
V0236055	05_6010_42000_5409000	JAGUAR CAFE SUPPLIES	29.90	
0361969	Fastenal Company	11/06/25		519.39
V0236052	06_1030_13637_5401002	PLEASE SEE ATTACHED QUOTE	146.31	
V0236052	06_1030_13637_5401002	PLEASE SEE ATTACHED QUOTE	0.35	
V0236063	06_1030_13637_5401002	SEE ATTACHED	3.02	
V0236063	06_1030_13637_5401002	SEE ATTACHED	-0.02	
V0236064	06_1030_13637_5401002	PLEASE SEE ATTACHED QUOTE	297.05	
V0236064	06_1030_13637_5401002	PLEASE SEE ATTACHED QUOTE	61.65	
V0236065	06_1030_13637_5902055	P2600173	11.03	
0361970	Full Compass System, Inc	11/06/25		576.05
V0236054	06_8060_89868_5401002	EQUIPMENT FOR RECORDING	569.28	
V0236054	06_8060_89868_5401002	EQUIPMENT FOR RECORDING	6.77	
0361971	Gibson Teldata Inc	11/06/25		2,070.24
V0236056	02_7060_71500_5705000	#41622/ NOV	2,070.24	
0361972	Gordon Food Services	11/06/25		399.03
V0236098	05_6010_42000_5409000	JAGUAR CAFE 11/5/25	68.91	
V0236098	05_6010_42000_5408050	JAGUAR CAFE 11/5/25	140.90	
V0236098	05_6010_42000_5408000	JAGUAR CAFE 11/5/25	189.22	
0361973	Grainger Industrial	11/06/25		110.26
V0236099	02_7010_71100_5401004	NO LEAD SOLDER/ PL REPAIR	110.26	
0361974	Mr Michael Haton	11/06/25		495.00
V0236061	05_6090_35850_5501000	REPAIRS TO WINTER PARK	495.00	
0361975	Illini FS	11/06/25		750.53
V0236071	01_1030_16520_5401005	DIESELEX 10/27/25	750.53	
0361976	Mrs Shawna M. Jameson	11/06/25		174.78
V0236077	01_3060_35140_5502003	REIMB V/B MEAL/ CC D/WRK	174.78	
0361977	Johnson Controls	11/06/25		95.47
V0236062	12_8060_89200_5409000	#0791374901	95.47	
0361978	Kirby Risk	11/06/25		681.25
V0236080	02_7010_71100_5404004	HVAC REPAIR PART/ CT	681.25	
0361979	Mrs Amanda R. Marsh	11/06/25		533.12
V0236100	01_1040_12411_5502011	MLGE CLINICALS 8/20-10/20	533.12	
0361980	OEO ENERGY SOLUTIONS LLC	11/06/25		3,924.60
V0236027	02_7010_71100_5404004	REPLACEMENT STREET	4,544.60	
V0236027	02_7010_71100_5404004	REPLACEMENT STREET	-620.00	
0361981	Lucinda R. Parson	11/06/25		90.00
V0236073	01_3060_35140_5302000	V/B SCOREKEEPER X 3 10/25	90.00	
0361982	David Phipps	11/06/25		205.00
V0236057	01_3060_35110_5302000	W/B OFFICIAL 10/31/25	205.00	

CASH DISBURSEMENT REGISTER FOR NOVEMBER, 2025
DANVILLE AREA COMMUNITY COLLEGE

0361983	Pocket Nurse		11/06/25		150.97
V0236067	01_1040_12400_5401002	SAFE N SIMPLE		113.98	
V0236067	01_1040_12400_5401002	SAFE N SIMPLE		36.99	
0361984	Reifsteck Wakefield Fanning &		11/06/25		3,780.00
V0236081	03_7010_73441_5303000	#2 RADIOLOGY PROJ DESIGN		3,780.00	
0361985	Miss Alexis B. Simmons		11/06/25		194.48
V0236059	01_3010_31200_5502002	MLGE/ SUPPLIES REIMB		159.11	
V0236059	01_3060_36100_5409000	MLGE/ SUPPLIES REIMB		35.37	
0361986	Vermilion Advantage		11/06/25		4,444.44
V0236075	01_4080_43200_5309000	WORKFORCE ED DIR/OCT-NOV		4,444.44	
0361987	VERMILION COUNTY PRINCIPAL'S A		11/06/25		2,589.40
V0236076	05_6090_35850_5309000	VC V/B TOURN GATE REIMB		2,589.40	
0362004	Amazon/GE Money Bank		11/07/25		49.28
V0235475	06_4030_51252_5902059	P2600198A		49.28	
0362005	Amazon/GE Money Bank		11/07/25		1,145.45
V0235907	06_4020_54101_5902059	VICTOPER RECHARGEABLE		13.99	
V0235907	06_4020_54101_5902059	VICTOPER RECHARGEABLE		59.99	
V0235907	06_4020_54101_5902059	VICTOPER RECHARGEABLE		28.49	
V0235907	06_4020_54101_5902059	VICTOPER RECHARGEABLE		11.99	
V0235907	06_4020_54101_5902059	VICTOPER RECHARGEABLE		593.30	
V0235907	06_4020_54101_5902059	VICTOPER RECHARGEABLE		15.99	
V0235907	06_4020_54101_5902059	VICTOPER RECHARGEABLE		113.05	
V0235907	06_4020_54101_5902059	VICTOPER RECHARGEABLE		10.99	
V0235907	06_4020_54101_5902059	VICTOPER RECHARGEABLE		10.99	
V0235907	06_4020_54101_5902059	VICTOPER RECHARGEABLE		19.20	
V0235907	06_4020_54101_5902059	VICTOPER RECHARGEABLE		12.99	
V0235907	06_4020_54101_5902059	VICTOPER RECHARGEABLE		74.99	
V0235907	06_4020_54101_5902059	VICTOPER RECHARGEABLE		9.99	
V0235907	06_4020_54101_5902059	VICTOPER RECHARGEABLE		8.19	
V0235907	06_4020_54101_5902059	VICTOPER RECHARGEABLE		9.56	
V0235907	06_4020_54101_5902059	VICTOPER RECHARGEABLE		-54.99	
V0235907	06_4020_54101_5902059	VICTOPER RECHARGEABLE		9.99	
V0235907	06_4020_54101_5902059	VICTOPER RECHARGEABLE		13.82	
V0235907	06_4020_54101_5902059	VICTOPER RECHARGEABLE		29.98	
V0235907	06_4020_54101_5902059	VICTOPER RECHARGEABLE		89.98	
V0235907	06_4020_54101_5902059	VICTOPER RECHARGEABLE		24.99	
V0235907	06_4020_54101_5902059	VICTOPER RECHARGEABLE		18.99	
V0235907	06_4020_54101_5902059	VICTOPER RECHARGEABLE		18.99	
0362006	Amazon/GE Money Bank		11/07/25		336.06
V0236116	06_4020_58800_5401001	TN431 - TONER MAGENTA		112.02	
V0236116	06_4020_58800_5401001	TN431 - TONER MAGENTA		112.02	
V0236116	06_4020_58800_5401001	TN431 - TONER MAGENTA		112.02	
0362007	Mrs Megan N. Bonomo		11/07/25		1,531.00
V0236088	06_4020_54101_5902054	CHILDCARE/ OCT		1,250.00	
V0236090	06_4020_54101_5902055	MLGE/ OCT		35.60	
V0236091	06_4020_54101_5902055	MLGE/ OCT		245.40	
0362008	Christian Brewster		11/07/25		41.35
V0236083	06_4020_54103_5902059	REIMB WORK CLOTHING		41.35	

CASH DISBURSEMENT REGISTER FOR NOVEMBER, 2025
DANVILLE AREA COMMUNITY COLLEGE

0362009	Miss Rae-Leigh L. Carpenter	11/07/25		600.00
V0236092	06_4020_53252_5902055 MLGE/ OCT		600.00	
0362010	CDW Government Inc	11/07/25		885.00
V0235906	06_4020_58800_5401001 ACROBAT SIGN SOLUTIONS		885.00	
0362011	Danville Mass Transit	11/07/25		18.00
V0236082	06_4020_53252_5902055 BUS VOUCHERS/ A WILLIAMS		18.00	
0362012	Mr Jared D. Dazey	11/07/25		349.55
V0236084	06_4020_54103_5902059 REIMB TOOLS/ WORK BOOTS		349.55	
0362014	Faulstich Printing Co	11/07/25		1,208.90
V0235904	06_4020_58800_5309000 VCW POCKET FOLDERS		1,099.00	
V0235904	06_4020_58800_5309000 VCW POCKET FOLDERS		109.90	
0362015	First Institute Training & Mgm	11/07/25		31,250.00
V0235911	06_4030_51252_5902051 TUITION/ C FLETCHER		6,250.00	
V0235912	06_4030_51252_5902051 TUITION/ B ISAAC		6,250.00	
V0235913	06_4020_53252_5902051 TUITION/ Z PETTY		6,250.00	
V0235914	06_4030_51252_5902051 TUITION/ D SANDERS		6,250.00	
V0235915	06_4020_53252_5902051 TUITION/ A WILLIAMS		6,250.00	
0362016	First Institute Training & Mgm	11/07/25		11,738.11
V0235910	06_4020_54101_5902062 WEX WAGES-QUAKER/ CMA COH		8,902.46	
V0235910	06_4030_51252_5902062 WEX WAGES-QUAKER/ CMA COH		2,835.65	
0362018	Illinois Workforce Partnership	11/07/25		1,500.00
V0235909	06_4020_58800_5406000 ANNUAL DUES 2025-26		1,500.00	
0362019	Tyisha S. Jackson	11/07/25		157.60
V0236095	06_4020_53252_5902055 MLGE/ OCT		157.60	
0362020	Mr Charles T. Jones	11/07/25		439.00
V0235908	06_4080_58810_5502002 TRAVEL REIMB/ APPREN BOOT		439.00	
0362021	Miss Kaitlin B. McDonald	11/07/25		428.80
V0236096	06_4020_54101_5902055 MLGE/ OCT		428.80	
0362022	DAWSON MCMASTERS	11/07/25		106.99
V0236085	06_4020_54103_5902059 REIMB TOOLS		106.99	
0362023	NCS PEARSON INC	11/07/25		775.00
V0236101	06_4020_58800_5401001 CDM-R ONLINE - 12600V		775.00	
0362024	Mrs Deana L. Nibbe	11/07/25		750.00
V0236089	06_4030_51252_5902054 CHILDCARE/ OCT		750.00	
0362025	Miss Hannah J. Nibbe	11/07/25		388.50
V0236097	06_4030_51252_5902055 MLGE/ OCT		388.50	
0362026	Ms Bryana K. Young	11/07/25		350.00
V0236087	06_4020_53252_5902054 CHILDCARE/ SEPT		350.00	
0362027	Amazon/GE Money Bank	11/10/25		96.15
V0236117	01_1040_12411_5401001 MISC OFFICE ITEMS - SEE		32.05	
V0236117	01_1040_12412_5401001 MISC OFFICE ITEMS - SEE		32.05	
V0236117	01_1040_12410_5401001 MISC OFFICE ITEMS - SEE		32.05	

CASH DISBURSEMENT REGISTER FOR NOVEMBER, 2025
DANVILLE AREA COMMUNITY COLLEGE

0362028	Amazon/GE Money Bank		11/10/25		88.97
V0236118	01 1010 12300 5401002	PACK OF 100PCS CPR RESCUE		37.99	
V0236118	01 1010 12300 5401002	PACK OF 100PCS CPR RESCUE		14.99	
V0236118	01 1010 12300 5401002	PACK OF 100PCS CPR RESCUE		35.99	
0362029	Amazon/GE Money Bank		11/10/25		49.99
V0236119	01 4010 16250 5401001	TN890 TONER CARTRIDGE 2		49.99	
0362030	B&D Sales & Services		11/10/25		99.50
V0236129	02 7010 71100 5304000	REPAIR LINE STRIPER MOTOR		99.50	
0362031	Berrys Garden Center Inc		11/10/25		57.00
V0235578	02 7030 71300 5404004	MULCH FOR GROUNDS		57.00	
0362032	Gary L. Borgwald		11/10/25		30.00
V0236151	01 3060 35110 5302000	W/B CL OPER 11/8/25		30.00	
0362033	Carle Physician Group		11/10/25		54.00
V0236120	01 8040 84800 5309000	#4617175 G BISHOP		54.00	
0362035	CDW Government Inc		11/10/25		3,638.19
V0236140	06 8060 89868 5401002	LENOVO THINKPAD		2,669.40	
V0236141	06 8060 89868 5401002	LENOVO PREMIER SUPPORT		968.79	
0362036	Commercial-News		11/10/25		1,599.00
V0236121	01 8040 84800 5407000	#213955 RECRUIT 10/25/25		440.25	
V0236122	01 8040 84800 5407000	#213955 RECRUIT 10/25/25		409.75	
V0236197	01 8030 83100 5407000	#214261 CANCER RIBB 10/30		499.00	
V0236198	01 8030 83100 5407000	#214261 CANCER RIBB 10/30		250.00	
0362037	Connor Company		11/10/25		730.17
V0236146	01 1030 13531 5401002	SEE ATTACHED LIST		730.17	
0362038	Constellation Newenergy		11/10/25		8,985.67
V0236149	02 7060 71500 5701000	BG-91996/ OCT		8,985.67	
0362039	DP Supply Inc		11/10/25		1,701.04
V0236130	02 7020 71200 5401004	BSA SUPPLIES		1,701.04	
0362040	Dynagraphics		11/10/25		3,531.00
V0236135	06 8060 89868 5401002	CHEVY BOLT EUV DAAC		3,531.00	
0362041	Educational Assistance Ltd		11/10/25		40.09
V0236125	02 7010 71100 5404004	BATTERY CHARGER FOR TOOLS		17.12	
V0236126	02 7010 71100 5404004	FLASHLIGHT/ BATTERY CHARG		22.97	
0362042	Faulstich Printing Co		11/10/25		85.00
V0236145	01 8030 83100 5402000	BASKETBALL POSTERS		85.00	
0362043	Follett Higher Education Group		11/10/25		15,551.30
V0236132	05 6020 41110 5408010	FOL ACC SP25 REMAIN 10%		6,600.19	
V0236133	05 6020 41110 5408010	FOL ACC SP25 REMAIN 10%		8,951.11	
0362044	Grainger Industrial		11/10/25		5.19
V0236192	02 7010 71100 5401004	PLUMBING REPAIR PART-T/C		5.19	
0362045	Mr Leonidas Hamza		11/10/25		877.74
V0236131	01 8010 88200 5502002	TRAVEL REIMB/ YIPSL RETREAT		877.74	

CASH DISBURSEMENT REGISTER FOR NOVEMBER, 2025
DANVILLE AREA COMMUNITY COLLEGE

0362046	Indiana Academy		11/10/25		2,500.00
V0236139	06_1090_89655_5806000	BALDWIN 9FT GRAND PIANO		2,500.00	
0362047	Industrial Supply		11/10/25		5,325.96
V0236127	02_7010_71100_5404004	EMERGENCY REPAIR PARTS		5,104.00	
V0236127	02_7010_71100_5404004	EMERGENCY REPAIR PARTS		221.96	
0362048	ISAC		11/10/25		8,960.00
V0236115	06_9010_62560_5902000	FIN LIAB/ PRGM REVIEW FINDIN		8,960.00	
0362049	Jerry Davis Law PC		11/10/25		2,640.00
V0236147	01_8060_89100_5305000	LEGAL SERVICES/ JULY		1,595.00	
V0236147	12_8060_89200_5305000	LEGAL SERVICES/ JULY		1,045.00	
0362050	JUSTIFACTS CREDENTIAL VERIFICA		11/10/25		151.61
V0236124	12_8060_89200_5302000	BACKGROUND CHECKS/ OCT		151.61	
0362051	Kirchner Bldg Centers		11/10/25		2,999.00
V0236134	06_1030_13637_5409000	TC3017 CUTTING ACCESSORY		600.00	
V0236134	06_1030_13637_5409000	TC3017 CUTTING ACCESSORY		2,399.00	
0362052	Lowes Business Account		11/10/25		1,288.27
V0236137	05_6010_42000_5409000	COWSAR ICE MAKER - ITEM		700.00	
V0236137	01_8060_89100_5409000	COWSAR ICE MAKER - ITEM		699.00	
V0236137	01_8060_89100_5409000	COWSAR ICE MAKER - ITEM		-110.73	
0362053	Mickey's Linen & Towel Supply		11/10/25		168.46
V0236148	01_1030_16550_5401002	#5452-00000 11/6/25		168.46	
0362054	News-Gazette		11/10/25		1,500.00
V0236194	01_8030_83100_5407000	#969226190 HS CONF 10/1/2		300.00	
V0236195	01_8030_83100_5407000	#99226190 HS 10/2/25		1,200.00	
0362055	Eric Roberts		11/10/25		30.00
V0236152	01_3060_35110_5302000	W/B SCOREKEEPER 11/8/25		30.00	
0362056	Sams Club		11/10/25		1,275.80
V0236187	05_6050_11875_5409000	CONC-SCHOOL/ROCK 10/13/25		334.86	
V0236188	05_6050_35365_5401009	CONCESSIONS 10/16/25		658.72	
V0236189	05_6050_35365_5401009	CONCESSIONS 10/20/25		211.72	
V0236190	01_3060_35800_5904000	FEES/ INTEREST		70.50	
0362057	Mrs Jennifer A. Slavik		11/10/25		300.18
V0236128	01_8060_89170_5509000	TRAVEL REIMB/ ASSESS INST		300.18	
0362058	Sparklight		11/10/25		386.97
V0236103	02_7090_72400_5309000	8160260920013462		386.97	
0362059	Staples Technology Solutions		11/10/25		248.98
V0236143	06_8060_89868_5401002	MICROSOFT SURFACE PRO		233.08	
V0236143	06_8060_89868_5401002	MICROSOFT SURFACE PRO		15.90	
0362060	SURFACE 51, Inc		11/10/25		9,497.50
V0236196	01_8030_83100_5309000	WEBSITE SECURITY UPDATES		4,060.00	
V0236200	01_8030_83100_5309000	UPGRADE CMS TO		5,437.50	
0362061	Mr Eric W. Taylor		11/10/25		30.00
V0236150	01_3060_35110_5302000	W/B ANNOUNCER 11/8/25		30.00	

CASH DISBURSEMENT REGISTER FOR NOVEMBER, 2025
DANVILLE AREA COMMUNITY COLLEGE

0362062 V0236193	Thryv, Inc 01_8030_83100_5407000	710186115	11/10/25	753.11	753.11
0362063 V0236136	VESTIS GROUP, INC 02_7010_71100_5309000	MINIMUM FEE 11/6/25	11/10/25	15.00	15.00
0362064 V0236142 V0236142	VIRTRU CORPORATION 01_2040_85140_5404002 01_2040_85140_5404002	VIRTRU PLATFORM VIRTRU PLATFORM	11/10/25	4,194.75 5,040.00	9,234.75
0362065 V0236300 V0236300 V0236300 V0236300 V0236300 V0236300	Amazon/GE Money Bank 01_3010_31100_5401001 01_3010_31100_5401001 01_3010_31100_5401001 01_3010_31100_5401001 01_3010_31100_5401001 01_3010_31100_5401001	LYSOL DISINFECTING WIPES LYSOL DISINFECTING WIPES LYSOL DISINFECTING WIPES LYSOL DISINFECTING WIPES LYSOL DISINFECTING WIPES LYSOL DISINFECTING WIPES	11/13/25	14.97 12.13 8.98 104.00 38.99 19.87	198.94
0362066 V0236330 V0236330	Amazon/GE Money Bank 06_8060_89866_5401002 06_8060_89866_5401002	RECTORSEAL 87011 PRO-FIT RECTORSEAL 87011 PRO-FIT	11/13/25	131.14 88.58	219.72
0362067 V0236331	Amazon/GE Money Bank 06_8060_89866_5401002	P3 INTERNATIONAL P4456	11/13/25	43.64	43.64
0362068 V0236332	Amazon/GE Money Bank 01_1030_13540_5401002	NEOTECK DIAL INDICATOR	11/13/25	37.83	37.83
0362069 V0236333	Amazon/GE Money Bank 06_3020_33650_5401013	LENOVO LOQ GAMING	11/13/25	1,309.00	1,309.00
0362070 V0236288	AmerenIP 02_7060_71500_5701000	3363038069/ JH 10/1-11/1	11/13/25	327.20	327.20
0362071 V0236289	AmerenIP 02_7060_71500_5701000	8512579695 10/1-11/1/25	11/13/25	3,023.19	3,023.19
0362072 V0236290	AmerenIP 02_7090_72300_5703000	9888955139/ VM 10/6-11/4	11/13/25	1,031.40	1,031.40
0362073 V0236291	AmerenIP 02_7090_72300_5703000	7697442020/ VM 10/6-11/4/	11/13/25	194.48	194.48
0362074 V0236287	Aqua Illinois 02_7060_71500_5704000	0011604110841479/ WATER	11/13/25	2,444.10	2,444.10
0362075 V0236298	Gary L. Borgwald 01_3060_35100_5302000	M/B CL OPER 11/11/25	11/13/25	30.00	30.00
0362076 V0236281 V0236281 V0236281	Sport Supply Group Inc 01_3060_35150_5401009 01_3060_35150_5401009 01_3060_35150_5401009	GAME BALLS GAME BALLS GAME BALLS	11/13/25	1,170.00 550.00 172.00	1,892.00
0362077 V0236314	Ed Buford 01_3060_35100_5302000	M/B OFFICIAL 11/11/25	11/13/25	205.00	205.00
0362078 V0236284	COMCAST 01_1030_16225_5309000	8771403080945690 11/6-12/5	11/13/25	278.42	278.42

CASH DISBURSEMENT REGISTER FOR NOVEMBER, 2025
DANVILLE AREA COMMUNITY COLLEGE

0362079	Confidential On Site Paper Shr	11/13/25		50.80	50.80
V0236312	05_6080_43100_5309000 SCHREDDING/ OCT			50.80	
0362080	DACC Classified Staff Associat	11/13/25		832.79	832.79
V0236327	01_0000_00000_2109020 CL STF U DUES P/R 11/15/2			832.79	
0362081	DACC Foundation	11/13/25		674.56	674.56
V0236325	01_0000_00000_2109011 P/R DEDUCTIONS 11/15/25			674.56	
0362082	DACEA	11/13/25		2,333.60	2,333.60
V0236326	01_0000_00000_2109020 FAC U DUES P/R 11/15/25			2,333.60	
0362083	Davis Houk Mechanical Inc	11/13/25		285.00	285.00
V0236328	02_7010_71100_5304000 SERVICE CALL/ JH BOILERS			285.00	
0362084	Depke Welding Supplies	11/13/25		59.72	489.28
V0236336	01_1030_13520_5401002 SUPPLIES			59.72	
V0236343	01_1030_13520_5401002 SUPPLIES			429.56	
0362085	DLO Musical Theatre	11/13/25		100.00	100.00
V0236293	01_3060_36100_5409000 STUDENT TICKETS/FEAR GROU			100.00	
0362086	DP Supply Inc	11/13/25		1,260.23	1,260.23
V0236301	02_7020_71200_5401004 BSA SUPPLIES			1,260.23	
0362087	Fastenal Company	11/13/25		156.02	664.54
V0236338	01_1030_13520_5401002 SUPPLIES			156.02	
V0236339	01_1030_13520_5401002 SUPPLIES			73.82	
V0236341	01_1030_13530_5401002 SUPPLIES			9.56	
V0236342	01_1030_13530_5401002 SUPPLIES			425.14	
0362088	FE Moran Inc	11/13/25		717.65	717.65
V0236329	02_7010_71100_5304000 SERVICE CALL/ MM FIRE PAN			717.65	
0362089	Lynden Fox	11/13/25		205.00	205.00
V0236313	01_3060_35110_5302000 W/B OFFICIAL 11/8/25			205.00	
0362090	Harvey & Riola Hurst Trust	11/13/25		5,000.00	5,000.00
V0236282	06_0000_64001_4801000 RETURN SCHLRSH/ T CLARK			5,000.00	
0362091	The Lincoln Electric Company	11/13/25		1,942.24	2,201.62
V0236334	01_1030_13520_5401002 SUPPLIES			1,942.24	
V0236335	01_1030_13520_5401002 SUPPLIES			183.18	
V0236337	01_1030_13520_5401002 SUPPLIES			76.20	
0362092	Kenneth A. Ludlow, II	11/13/25		205.00	205.00
V0236309	01_3060_35100_5302000 M/B OFFICIAL 11/11/25			205.00	
0362093	Meyer Capel	11/13/25		50.00	50.00
V0236304	01_8060_89100_5305000 LEGAL SERVICES/ OCT			50.00	
0362094	Midwest Fiber Inc	11/13/25		135.18	135.18
V0236285	02_7060_71500_5707000 RECYCLING FEE			135.18	
0362095	NC-SARA	11/13/25		2,200.00	2,200.00
V0236305	01_8010_88100_5406000 PARTICIPATION FEE			2,200.00	

CASH DISBURSEMENT REGISTER FOR NOVEMBER, 2025
DANVILLE AREA COMMUNITY COLLEGE

0362096 V0236319	OSF MEDICAL GROUP-OCCUPATIONAL 01_8040_84800_5309000 EMPLOYMENT EXAMS	11/13/25	456.00	456.00
0362097 V0236302 V0236303	Peoria Charter Coach Co 01_3060_35100_5502003 CHARTER M/B 11/8/25 01_3060_35110_5502003 CHARTER W/B 11/6/25	11/13/25	1,697.00 1,373.00	3,070.00
0362098 V0236283	Performance Food Group Inc 01_1030_16550_5401002 CUL ARTS 11/10/25	11/13/25	952.64	952.64
0362099 V0236299	Eric Roberts 01_3060_35100_5302000 M/B SCOREKEEPER 11/11/25	11/13/25	30.00	30.00
0362100 V0236310 V0236311	Securitas Technology Corporati 12_8060_89200_5304000 BURG ALARM 12_8060_89200_5304000 FIRE ALARM CONTRACT	11/13/25	55.13 2,251.91	2,307.04
0362101 V0236308	Christopher Shelor 01_3060_35100_5302000 M/B OFFICIAL 11/11/25	11/13/25	205.00	205.00
0362102 V0236292	Miss Alexis B. Simmons 01_3060_36100_5409000 REIMB SPIRIT WEEK SUPPLIE	11/13/25	97.92	97.92
0362103 V0236324	SUAA 01_0000_00000_2109012 P/R DEDUCTIONS 11/15/25	11/13/25	73.50	73.50
0362104 V0236297	Mr Eric W. Taylor 01_3060_35100_5302000 M/B ANNOUNCER 11/11/25	11/13/25	30.00	30.00
0362105 V0236322	TODD'S BIG RIG TRUCK PAINTING 01_8040_76100_5401005 BUS REPAIRS	11/13/25	4,560.50	4,560.50
0362106 V0236307	Sheldon Turner, Sr. 01_3060_35110_5302000 W/B OFFICIAL 11/8/25	11/13/25	205.00	205.00
0362107 V0236340	Vermilion Chevrolet 02_7010_71100_5404004 SUPPLIES	11/13/25	45.21	45.21
0362108 V0236306	Greg Walter 01_3060_35110_5302000 W/B OFFICIAL 11/8/25	11/13/25	205.00	205.00
0362109 V0236323	Westlake Services Llc 01_0000_00000_2109030 #2024LM000172/ MCCLENDON	11/13/25	365.85	365.85
0362119 V0236354	Mr Elijah M. Starks 01_0000_00000_1303000 Financial Aid Refund	11/14/25	1,237.00	1,237.00
0362120 V0236353	Mr Carmon Y. Walker 01_0000_00000_1303000 Financial Aid Refund	11/14/25	630.25	630.25
0362144 V0236372	AJC WORKS LLC 05_6080_43100_5304000 FULL INTEGRATION/ NOV	11/18/25	2,500.00	2,500.00
0362145 V0236355 V0236355	Amazon/GE Money Bank 01_2040_85800_5401001 OFFICE SUPPLIES 01_2040_85800_5401001 OFFICE SUPPLIES	11/18/25	23.09 -0.19	22.90
0362146 V0236356	Amazon/GE Money Bank 01_3090_33100_5401002 TONER CARTRIDGE 4 PACK	11/18/25	155.12	155.12

CASH DISBURSEMENT REGISTER FOR NOVEMBER, 2025
DANVILLE AREA COMMUNITY COLLEGE

0362147	Amazon/GE Money Bank		11/18/25		231.09
V0236357	01_3090_33100_5401002	TEXAS INSTRUMENT		152.40	
V0236357	01_3090_33100_5401002	TEXAS INSTRUMENT		26.49	
V0236357	01_3090_33100_5401002	TEXAS INSTRUMENT		39.80	
V0236357	01_3090_33100_5401002	TEXAS INSTRUMENT		12.40	
0362148	American Heart Association		11/18/25		173.40
V0236359	01_1040_16510_5401002	SUPPLIES		173.40	
0362149	CAHIIM		11/18/25		3,800.00
V0236383	01_1040_12420_5406000	'26 ACCREDITATION MAINT F		3,800.00	
0362150	Carle Foundation Hospital		11/18/25		10,300.00
V0236352	01_3060_35800_5302000	FIRST HALF ATHLETIC TRNG		10,300.00	
0362151	Caseys General Stores Inc		11/18/25		1,459.78
V0236414	01_8040_76100_5401005	QN741 SEPT-OCT		1,459.78	
0362152	City of Danville		11/18/25		2,880.00
V0236381	12_8060_89200_5309000	SECURITY 10/29-11/10/25		2,160.00	
V0236382	12_8060_89200_5309000	SECURITY/ BKB 10/31-11/1/		720.00	
0362153	City of Hoopeston		11/18/25		111.85
V0236412	02_7090_72400_5704000	#164630-01 10/6-11/5/25		111.85	
0362154	CS MASONRY INC		11/18/25		11,900.00
V0236385	03_7010_73450_5804000	REBUILD MARQUEE SIGN		11,900.00	
0362155	DP Supply Inc		11/18/25		394.28
V0236347	01_1010_12200_5401002	SCA-MK520A-CS MULTIFOLD		152.72	
V0236347	01_1010_12200_5401002	SCA-MK520A-CS MULTIFOLD		198.56	
V0236347	01_1010_12200_5401002	SCA-MK520A-CS MULTIFOLD		2.00	
V0236348	05_6090_35835_5401009	AJC SUPPLIES		41.00	
0362156	Ellucian Company LLC		11/18/25		13,580.00
V0236350	01_8080_86110_5309000	#100378/ DEC		13,580.00	
0362157	Fastenal Company		11/18/25		78.50
V0236346	06_1030_13637_5401002	SEE ATTACHED		78.48	
V0236346	06_1030_13637_5401002	SEE ATTACHED		0.02	
0362158	Franks House of Color		11/18/25		99.98
V0236362	02_7010_71100_5401004	SUPPLIES		39.99	
V0236363	02_7010_71100_5401004	SUPPLIES		59.99	
0362159	Mr Terry L. Goodwin		11/18/25		412.10
V0236375	01_1060_15100_5502002	TRAVEL REIMB/ IACEA COM-B		412.10	
0362160	Grainger Industrial		11/18/25		19.01
V0236388	02_7010_71100_5401004	GRINDING WHEEL		19.01	
0362161	Illini FS		11/18/25		645.71
V0236367	01_1030_16520_5401005	DIESELEX 11/11/25		645.71	
0362162	Illinois Oil Marketing Equipme		11/18/25		8,607.19
V0236358	02_7010_71100_5304000	MAKE UPGRADES TO		8,637.19	
V0236358	02_7010_71100_5304000	MAKE UPGRADES TO		-30.00	

CASH DISBURSEMENT REGISTER FOR NOVEMBER, 2025
DANVILLE AREA COMMUNITY COLLEGE

0362163 V0236374	Ms Stephanie A. Loveless 05_3060_36321_5409000	REIMB STUDENT GATH SUPPLI	11/18/25	122.04	122.04
0362164 V0236360 V0236361	Mickey's Linen & Towel Supply 05_6010_42000_5409000 01_1030_16550_5401002	#4001-00000 11/13/25 #5452-00000 11/13/25	11/18/25	100.72 168.46	269.18
0362165 V0236369	Nuts About Bolts 02_7010_71100_5404004	HARDWARE FOR NEW SIGN	11/18/25	49.32	49.32
0362166 V0236387	Schomburg & Schomburg Inc 02_7010_71100_5304000	REPAIR CONCRETE CT/ BC	11/18/25	6,593.86	6,593.86
0362167 V0236386	Schomburg & Schomburg Inc 02_7010_71100_5304000	REPLACE CONCRETE/ ADMIN	11/18/25	1,943.29	1,943.29
0362168 V0236376	Securitas Technology Corporati 12_8060_89200_5304000	FIRE/ HOOP	11/18/25	39.69	39.69
0362169 V0236365 V0236365	Sun Life 01_0000_00000_2105001 01_0000_00000_2105003	NOV LIFE/ DENTAL INSURANC NOV LIFE/ DENTAL INSURANC	11/18/25	9,424.67 7,084.78	16,509.45
0362170 V0236349	Sysco Central Illinois Inc 01_1030_16550_5401002	CUL ARTS 11/13/25	11/18/25	713.86	713.86
0362171 V0236413	Brian Lawson 02_7090_72400_5304000	LAWN/ PRKG LOT WK JUL-OCT	11/18/25	835.00	835.00
0362172 V0236364	Terminix Company 02_7010_71100_5304000	MONTHLY PEST CONTROL	11/18/25	300.00	300.00
0362173 V0236384	Mr Alan L. Thompson 01_1010_12200_5502004	MLGE/ IAI GECC P/SCI MTG	11/18/25	114.80	114.80
0362174 V0236370	UNITED MECHANICAL GROUP INC 02_7010_71100_5304000	HVAC REPAIRS-H/H	11/18/25	897.50	897.50
0362175 V0236371	VESTIS GROUP, INC 02_7010_71100_5309000	MINIMUM FEE 11/13/25	11/18/25	15.00	15.00
0362176 V0236351	VSP of Illinois NFP 01_0000_00000_2105002	NOV VISION INSURANCE	11/18/25	3,762.29	3,762.29
0362177 V0236379 V0236379 V0236379 V0236380 V0236380 V0236380 V0236380 V0236380 V0236380	Ward's Science 01_1010_12200_5401002 01_1010_12200_5401002 01_1010_12200_5401002 01_1010_12200_5401002 01_1010_12200_5401002 01_1010_12200_5401002 01_1010_12200_5401002 01_1010_12200_5401002 01_1010_12200_5401002 01_1010_12200_5401002	BILE SALTS LG 25G BILE SALTS LG 25G BILE SALTS LG 25G MICROSLIDE PLANT MITOSIS MICROSLIDE PLANT MITOSIS MICROSLIDE PLANT MITOSIS MICROSLIDE PLANT MITOSIS MICROSLIDE PLANT MITOSIS MICROSLIDE PLANT MITOSIS MICROSLIDE PLANT MITOSIS	11/18/25	45.85 20.27 1.08 63.50 27.10 182.20 20.26 -0.96	359.30
0362178 V0236373	WorkSource Enterprises 05_6080_43100_5304000	CLEANING/ AJC	11/18/25	1,100.00	1,100.00
0362179 V0236366	Zenith Insurance Co 12_8060_89240_5202000	WORK COMP/ M1364202	11/18/25	5.00	5.00

CASH DISBURSEMENT REGISTER FOR NOVEMBER, 2025
DANVILLE AREA COMMUNITY COLLEGE

0362180	ACS		11/20/25		23.51
V0236429	01_1030_13540_5401002	SUPPLIES		23.51	
0362181	Amazon/GE Money Bank		11/20/25		223.38
V0236437	06_1060_15662_5401001	SP C340a TONER CARTRIDGE,		78.39	
V0236437	06_1060_15662_5401001	SP C340a TONER CARTRIDGE,		78.39	
V0236437	06_1060_15662_5401001	SP C340a TONER CARTRIDGE,		78.39	
V0236437	06_1060_15662_5401001	SP C340a TONER CARTRIDGE,		-11.76	
V0236438	06_1060_15662_5401001	CREDIT		-0.03	
0362182	Amazon/GE Money Bank		11/20/25		134.97
V0236463	01_1040_12411_5401001	MISC OFFICE ITEMS - SEE		44.99	
V0236463	01_1040_12412_5401001	MISC OFFICE ITEMS - SEE		44.99	
V0236463	01_1040_12410_5401001	MISC OFFICE ITEMS - SEE		44.99	
0362183	AmerenIP		11/20/25		903.70
V0236468	02_7060_71500_5703000	8901262255 10/16-11/17/25		903.70	
0362184	American Heart Association		11/20/25		1,975.14
V0236441	01_1040_16510_5401002	SUPPLIES		1,975.14	
0362185	Anderson Electric		11/20/25		2,351.00
V0236467	03_7010_73428_5804000	MOVE UNUSED TRANSFORMER		2,348.55	
V0236467	03_7010_73428_5804000	MOVE UNUSED TRANSFORMER		2.45	
0362186	Gary L. Borgwald		11/20/25		30.00
V0236452	01_3060_35110_5302000	W/B CL OPER 11/18/25		30.00	
0362187	Dr Wendy J. Brown		11/20/25		180.00
V0236427	01_8060_89170_5509000	TRAVEL REIMB/ ASSESS INST		180.00	
0362188	Sport Supply Group Inc		11/20/25		2,648.25
V0236436	05_6050_35355_5401009	GAME DAY JACKETS		2,475.00	
V0236436	05_6050_35355_5401009	GAME DAY JACKETS		173.25	
0362189	COFFMANS TRUCK SERVICE LLC		11/20/25		2,291.88
V0236433	01_1030_16520_5304000	'16 INTN'L DOT/ OIL CHANG		1,029.73	
V0236434	01_1030_16520_5304000	FREIGHTLINER DOT/ OIL CHA		1,112.15	
V0236435	01_1030_16520_5304000	'23 TRAILER DOT		150.00	
0362190	Connor Company		11/20/25		32.34
V0236424	02_7010_71100_5404004	PLUMBING REPAIR PART		2.16	
V0236425	02_7010_71100_5404004	PARTS/ TC WATER JET MACH		30.18	
0362191	DACC Foundation		11/20/25		50.00
V0236462	01_8040_84800_5409000	MEMORIAL GIFT/ M KAY		50.00	
0362192	Educational Assistance Ltd		11/20/25		1,405.01
V0236473	06_1030_13637_5401002	IL WORKS SUPPLIES		727.27	
V0236474	06_1030_13637_5401002	PLEASE SEE LIST		676.00	
V0236474	06_1030_13637_5401002	PLEASE SEE LIST		1.74	
0362193	Fastenal Company		11/20/25		678.71
V0236416	06_1030_13637_5401002	SEE ATTACHED		484.26	
V0236416	06_1030_13637_5401002	SEE ATTACHED		-9.94	
V0236430	01_1030_13530_5401002	SUPPLIES		204.39	

CASH DISBURSEMENT REGISTER FOR NOVEMBER, 2025
DANVILLE AREA COMMUNITY COLLEGE

0362194	Follett Higher Education Group	11/20/25		667.55
V0236421	05_6010_42000_5409000 #1912 SHIRTS/ FOOD SERVIC		100.00	
V0236421	05_6010_42000_5409000 #1912 SHIRTS/ FOOD SERVIC		-13.70	
V0236422	01_0000_00000_4402001 #1912/ OCT		581.25	
0362195	Ms Stephanie A. Loveless	11/20/25		180.00
V0236428	01_8060_89170_5509000 TRAVEL REIMB/ ASSESS INST		180.00	
0362196	Mrs Katie S. Mickle	11/20/25		190.00
V0236415	01_8060_89100_5409000 REIMB CC T-GIVING ROLLS		190.00	
0362197	NAPFTDS	11/20/25		375.00
V0236432	01_1030_16520_5406000 MEMBERSHIP DUES		375.00	
0362198	Dr Amy L. Nicely	11/20/25		678.42
V0236426	01_8060_89170_5509000 TRAVEL REIMB/ ASSESS INST		678.42	
0362199	NILRC	11/20/25		422.10
V0236476	01_2010_21100_5406000 NOODLE TOOLS RENEWAL		422.10	
0362200	Peoria Charter Coach Co	11/20/25		3,462.00
V0236471	01_3060_35100_5502003 CHARTER/ M/B 11/15		1,600.00	
V0236472	01_3060_35110_5502003 CHARTER/ W/B 11/14-15		1,862.00	
0362201	Pepsi Cola Gen Bot Inc	11/20/25		1,027.92
V0236454	05_6010_42000_5408000 JAGUAR CAFE 10/15/25		450.70	
V0236455	05_6010_42000_5408000 JAGUAR CAFE 11/10/25		577.22	
0362202	Pocket Nurse	11/20/25		176.79
V0236461	01_1040_12400_5401002 DYRAREX RESP-02		133.80	
V0236461	01_1040_12400_5401002 DYRAREX RESP-02		36.99	
V0236461	01_1040_12400_5401002 DYRAREX RESP-02		6.00	
0362203	Eric Roberts	11/20/25		30.00
V0236453	01_3060_35110_5302000 W/B SCOREKEEPER 11/18/25		30.00	
0362204	Santander	11/20/25		5,666.00
V0236458	01_8040_76100_5606000 #002-0030787-000		3,100.00	
V0236459	01_8040_76100_5606000 #002-0030615-000		2,566.00	
0362205	Mrs Shirley Splittstoesser	11/20/25		49.15
V0236431	01_4010_16200_5309000 MLGE- LUNCH/ LEARN		49.15	
0362206	Stalker Radar	11/20/25		2,800.00
V0236457	05_6050_35355_5401009 STALKER RADAR GUN		2,800.00	
0362207	SURS	11/20/25		39,765.88
V0236464	01_8060_89100_5209000 ARKEY#891491954/ EID#56		39,765.88	
0362208	Mr Eric W. Taylor	11/20/25		30.00
V0236451	01_3060_35110_5302000 W/B ANNOUNCER 11/18/25		30.00	
0362209	Taylor & Francis Group	11/20/25		249.98
V0236475	01_1010_11200_5401002 TEXTBOOKS		249.98	
0362210	Venture Mechanical	11/20/25		2,104.44
V0236470	02_7010_71100_5304000 REPAIRS L/H SEWER PIPES		2,104.44	

CASH DISBURSEMENT REGISTER FOR NOVEMBER, 2025
DANVILLE AREA COMMUNITY COLLEGE

0362211	Vermilion Development Corporat		11/20/25		30,611.78
V0236442	05_6080_43100_5601000	RENT 407 FRANKLIN/ AUG		6,556.37	
V0236443	05_6080_43100_5601000	RENT 407 FRANKLIN/ SEPT		6,556.37	
V0236444	05_6080_43100_5601000	RENT 407 FRANKLIN/ OCT		6,556.37	
V0236445	05_6080_43100_5601000	RENT 407 FRANKLIN/ NOV		6,556.37	
V0236446	05_6080_43100_5709000	REIMB UTILITIES/ JULY		1,087.56	
V0236447	05_6080_43100_5709000	REIMB UTILITIES/ AUG		1,263.04	
V0236448	05_6080_43100_5709000	REIMB UTILITIES/ SEPT		1,079.73	
V0236449	05_6080_43100_5709000	REIMB UTILITIES/ OCT		955.97	
0362212	VESTIS GROUP, INC		11/20/25		15.00
V0236466	02_7010_71100_5309000	MINIMUM FEE 11/20/25		15.00	
0362213	Mr Greg A. Wolfe		11/20/25		271.80
V0236419	01_8050_88800_5502002	TRAVEL REIMB/ ICCTA MTG		271.80	
0362214	YBP Library Services		11/20/25		194.78
V0236439	01_2010_21100_5405000	SUPPLIES		145.28	
V0236440	01_2010_21100_5405000	SUPPLIES		49.50	
0362215	Zoho Corporation		11/20/25		125.22
V0236460	01_2040_85140_5404002	ZOHODESK ANNUAL		125.22	
0362239	ACT Research Services (64)		11/25/25		13.50
V0236484	01_3090_33100_5309000	WORKKEYS		13.50	
0362240	Alpha Energy Solutions		11/25/25		48,898.00
V0236500	03_7010_73438_5804000	SERVICES TO REPLACE		48,898.00	
0362241	AmerenIP		11/25/25		381.53
V0236490	02_7090_72400_5701000	1147008233 10/16-11/17/25		162.16	
V0236490	02_7090_72400_5703000	1147008233 10/16-11/17/25		219.37	
0362242	Anderson Electric		11/25/25		2,768.66
V0236525	03_7010_73448_5804000	ELECTRICAL WORK/ MM169 RO		2,768.66	
0362243	ANDERSON'S OUTDOOR SPORTS AND		11/25/25		127.50
V0236557	01_3060_35150_5601000	CHALK FOR STADIUM		127.50	
0362244	Aqua Illinois		11/25/25		232.73
V0236522	02_7060_71500_5704000	0028785660838814/ HH		232.73	
0362245	Gary L. Borgwald		11/25/25		30.00
V0236511	01_3060_35100_5302000	M/B CL OPER 11/22/25		30.00	
0362246	Dr Carl R. Bridges		11/25/25		638.76
V0236503	01_8010_88200_5502002	TRAVEL REIMB/ ICCCA CONF		638.76	
0362247	Sport Supply Group Inc		11/25/25		1,669.00
V0236486	05_6050_35355_5401009	BLACK HOODIES		1,596.95	
V0236486	05_6050_35355_5401009	BLACK HOODIES		30.00	
V0236486	05_6050_35355_5401009	BLACK HOODIES		42.05	
0362248	Dr Nicole D. Carter		11/25/25		700.00
V0236514	01_0000_00000_2307075	REIMB SHIRT F/R-DYE SCHLR		700.00	
0362249	Bob Claton		11/25/25		205.00
V0236489	01_3060_35110_5302000	W/B OFFICIAL 11/18/25		205.00	

CASH DISBURSEMENT REGISTER FOR NOVEMBER, 2025
DANVILLE AREA COMMUNITY COLLEGE

0362250	COFFMANS TRUCK SERVICE LLC	11/25/25		4,223.11
V0236527	01_1030_16520_5304000 TOW/ REPLACED CPC		3,293.99	
V0236528	01_1030_16520_5304000 REPLACED SURGE TANK		929.12	
0362251	COMCAST	11/25/25		355.67
V0236523	05_6090_47000_5309000 8771403090425816/ WINTER		355.67	
0362252	Crawford Equipment Co	11/25/25		1,051.00
V0236566	02_7010_71100_5304000 REPAIR JLG MANLIFT		1,051.00	
0362253	Crosspoint Human Services	11/25/25		2,106.00
V0236556	06_3090_33605_5309000 COUNSELING/ OCT		2,106.00	
0362254	DACC Classified Staff Associat	11/25/25		811.31
V0236497	01_0000_00000_2109020 CL STF U DUES P/R 11/30/2		811.31	
0362255	DACC Foundation	11/25/25		674.56
V0236495	01_0000_00000_2109011 P/R DEDUCTIONS/ 11/30/25		674.56	
0362256	DACEA	11/25/25		2,333.60
V0236496	01_0000_00000_2109020 FAC U DUES P/R 11/30/25		2,333.60	
0362257	Michael C. Danner	11/25/25		23.52
V0233288	01_1030_16520_5401005 REIMB DIESEL/ TRUCK-TEST		23.52	
0362258	Danville Mall LLC	11/25/25		1,550.00
V0236493	02_7090_72300_5601000 RENT/ TRASH DECEMBER		1,500.00	
V0236493	02_7090_72300_5707000 RENT/ TRASH DECEMBER		50.00	
0362259	Mr Geoff C. Desmond	11/25/25		30.00
V0236509	01_3060_35100_5302000 M/B SHOT CL OPER 11/22/25		30.00	
0362260	DP Supply Inc	11/25/25		329.95
V0236561	05_6030_45100_5401009 CDC SUPPLIES		269.61	
V0236563	05_6030_45100_5401009 CDC SUPPLIES		60.34	
0362261	Joshua R. Edington	11/25/25		150.00
V0236477	01_3060_35150_5302000 B/B UMPIRE 10/14/25		150.00	
0362262	Full Compass System, Inc	11/25/25		878.03
V0236485	06_8060_89868_5401002 EQUIPMENT FOR RECORDING		413.61	
V0236485	06_8060_89868_5401002 EQUIPMENT FOR RECORDING		464.42	
0362263	Gordon Food Services	11/25/25		467.66
V0236558	05_6010_42000_5409000 JAGUAR CAFE 11/18/25		224.14	
V0236558	05_6010_42000_5408050 JAGUAR CAFE 11/18/25		340.42	
V0236559	05_6010_42000_5408050 CREDIT/ JAGUAR CAFE 11/1/		-48.45	
V0236560	05_6010_42000_5408050 CREDIT/ JAGUAR CAFE 11/1/		-48.45	
0362264	Cris Haro	11/25/25		205.00
V0236488	01_3060_35110_5302000 W/B OFFICIAL 11/18/25		205.00	
0362265	HODGES LOIZZI EISENHAMMER RODI	11/25/25		1,974.78
V0236526	01_8060_89100_5305000 LEGAL SERVICES/ OCT		34.50	
V0236526	12_8060_89200_5305000 LEGAL SERVICES/ OCT		1,940.28	
0362266	Mrs Tamara L. Howard	11/25/25		254.50
V0232663	01_1040_12410_5309000 REIMB ASRT MEMBERSHIP		150.00	
V0233501	01_1040_12410_5502001 trav reimb 6/17-7/15		24.50	

CASH DISBURSEMENT REGISTER FOR NOVEMBER, 2025
DANVILLE AREA COMMUNITY COLLEGE

V0235441	05_6050_12415_5503003	REIMB MICROWAVE-RAD TECH		80.00	
0362267	J. W. Pepper & Son Inc		11/25/25		18.85
V0236481	01_1010_11100_5401002	P2600218		18.85	
0362268	Mr Jonathan E. Jett		11/25/25		292.60
V0236478	01_3040_34100_5502002	TRAVEL REIMB/ ILASFAA WRK		292.60	
0362269	Miss McKenna A. Kopatich		11/25/25		325.00
V0236491	06_1040_12450_5902059	REIMB ESP SEMINAR/ SONO		325.00	
0362270	Ms Brittany L. McCoy		11/25/25		167.58
V0233498	01_1040_12410_5502001	trav reimb clinical july		167.58	
0362271	Jacob Meyer		11/25/25		205.00
V0236487	01_3060_35110_5302000	W/B OFFICIAL 11/18/25		205.00	
0362272	Mickey's Linen & Towel Supply		11/25/25		168.46
V0236501	01_1030_16550_5401002	#5452-00000 11/20/25		168.46	
0362273	Napa Auto Parts		11/25/25		359.98
V0236502	02_7030_71300_5404004	FLR SCRUBBER BATTER/ HH		359.98	
0362274	Premier Pitching and Performan		11/25/25		2,035.00
V0236507	05_6050_35355_5401009	COLLEGE CONSULT/ ASSESS		2,035.00	
0362275	Republic Services #726		11/25/25		1,788.00
V0236492	02_7090_72400_5707000	307260005064 NOV/DEC		75.00	
V0236492	02_7060_71500_5707000	307260005064 NOV/DEC		1,713.00	
0362276	Eric Roberts		11/25/25		30.00
V0236512	01_3060_35100_5302000	M/B SCOREKEEPER 11/22/25		30.00	
0362277	SUAA		11/25/25		71.75
V0236499	01_0000_00000_2109012	P/R DEDUCTIONS 11/30/25		71.75	
0362278	Sun Life		11/25/25		1,476.17
V0236565	01_0000_00000_2105003	NOV CRITICAL ILLNESS/ ACCID		1,476.17	
0362279	Mr Eric W. Taylor		11/25/25		30.00
V0236510	01_3060_35100_5302000	M/B ANNOUNCER 11/22/25		30.00	
0362280	Thompson Electronics Company		11/25/25		550.00
V0236480	02_7010_71100_5304000	SERVICE VISIT/ THEATER LI		550.00	
0362281	United Way of Danville Area, I		11/25/25		483.80
V0236498	01_0000_00000_2109010	P/R DEDUCTIONS/ NOV		483.80	
0362282	Verizon Wireless		11/25/25		745.17
V0236524	02_7060_71500_5706000	780425287-00001 10/16-11/		745.17	
0362283	Westlake Services Llc		11/25/25		365.85
V0236494	01_0000_00000_2109030	#2024LM000172/E MCCLENDON		365.85	
0362313	AWEBCO		11/26/25		69.00
V0236531	06_4020_58800_5309000	WEBSITE MAINT FEE		69.00	
0362314	Miss Michaila M. Baldwin		11/26/25		37.60
V0236608	06_4030_51252_5902055	MLGE/ OCT		37.60	

CASH DISBURSEMENT REGISTER FOR NOVEMBER, 2025
DANVILLE AREA COMMUNITY COLLEGE

0362315	Mr Alex D. Barney		11/26/25		284.98
V0236589	06_4020_54103_5902059	REIMB WORK BOOTS		284.98	
0362316	Raoul Blakeman		11/26/25		319.88
V0236587	06_4020_54103_5902059	REIMB SUPPLIES		164.94	
V0236588	06_4020_54103_5902059	REIMB C-W GEAR		154.94	
0362317	Christian Brewster		11/26/25		289.99
V0236590	06_4020_54103_5902059	REIMB WORK BOOTS		289.99	
0362318	Ms Crystal L. Bush		11/26/25		450.00
V0236598	06_4030_51252_5902054	CHILDCARE-FLETCHER/CARPEN		450.00	
0362319	Ms Sarah A. Compton		11/26/25		453.70
V0236609	06_4030_51252_5902055	MLGE/ OCT		453.70	
0362320	Mr Alan S. Cross		11/26/25		175.00
V0236591	06_4020_53252_5902059	MVR/ CDL PERMIT/ DOT PHYS		175.00	
0362321	Danville Metal Stamping		11/26/25		290.00
V0236530	06_4020_53252_5902066	REIMB SIDE LIFT FORKLIFT		290.00	
0362322	Chase Detrick		11/26/25		123.97
V0236593	06_4020_54103_5902059	REIMB TOOLS		123.97	
0362323	Ms Autumn G. Eldridge		11/26/25		205.80
V0236093	06_4030_51252_5902055	MLGE/ OCT		108.80	
V0236094	06_4030_51252_5902055	MLGE/ SEPT		97.00	
0362324	First Institute Training & Mgm		11/26/25		35,838.65
V0236532	06_4020_54101_5902062	WEX WAGES/ QUAKER CMA COH		3,566.00	
V0236567	06_4030_52264_5309050	CONTRACT PAYMENT		12,120.27	
V0236567	06_4030_52264_5902062	CONTRACT PAYMENT		20,152.38	
0362325	Miss Chasity Fletcher		11/26/25		98.10
V0236610	06_4030_51252_5902055	MLGE/ OCT		98.10	
0362326	Flex-N-Gate		11/26/25		12,055.00
V0236529	06_4020_54101_5902066	REIMB INCUMB WRKR TRNG PR		12,055.00	
0362327	Justin A. Halley, II		11/26/25		29.10
V0236619	06_4020_54101_5902055	MLGE/ OCT		29.10	
0362328	Miss Brytney L. Harrier		11/26/25		600.00
V0236601	06_4030_51252_5902054	CHILDCARE/ AUG		200.00	
V0236602	06_4030_51252_5902054	CHILDCARE/ SEPT		400.00	
0362329	Mr Jacob W. Holycross		11/26/25		394.96
V0236594	06_4030_51252_5902059	REIMB WORK CLOTHING		199.99	
V0236595	06_4030_51252_5902059	REIMB WORK CLOTHING		194.97	
0362330	Christina Isaac		11/26/25		225.00
V0236603	06_4030_51252_5902054	CHILDCARE/ ISAAC-OCT		225.00	
0362331	Sheila M. Lentz		11/26/25		58.30
V0236611	06_4030_51252_5902055	MLGE/ OCT		58.30	

CASH DISBURSEMENT REGISTER FOR NOVEMBER, 2025
DANVILLE AREA COMMUNITY COLLEGE

0362332	Angela Offord		11/26/25	2,200.00
V0236599	06_4020_53252_5902054	CHILDCARE-FRANKLIN	1,150.00	
V0236600	06_4020_53252_5902054	CHILDCARE/ FRANKLIN	1,050.00	
0362333	Mrs Shelly L. Penry		11/26/25	560.93
V0236604	06_4020_54101_5902054	CHILDCARE/ PLUSKIS-OCT	560.93	
0362334	Schlarman Academy		11/26/25	555.50
V0236597	06_4030_51252_5902054	CHILDCARE-RICE/ BROWN	555.50	
0362335	Jeffrey Sirratt		11/26/25	500.00
V0236607	06_4020_54101_5902054	CHILDCARE-FARREN/OCT	500.00	
0362336	Miss Mallory A. Sirratt		11/26/25	600.00
V0236606	06_4020_54101_5902054	CHILDCARE/ OCT	600.00	
0362337	Mr Ryan B. Smith		11/26/25	170.00
V0236612	06_4020_54101_5902055	MLGE/ OCT	170.00	
0362338	Mr Karson J. Stevenson		11/26/25	199.99
V0236596	06_4020_54103_5902059	REIMB C-W GEAR	199.99	
0362339	Deshawn Sturkey		11/26/25	274.99
V0236586	06_4020_54103_5902059	REIMB WORK BOOTS	274.99	
0362340	Miss Jennifer Torres		11/26/25	525.00
V0236605	06_4020_54101_5902054	CHILDCARE-RODRIGUEZ/TORRE	525.00	
361988	Financial Aid Refunds		11/06/25	8,324.88
Various	*** Consolidating 16 Checks: 361988 - 362003		8,324.88	
362110	Financial Aid Refunds		11/13/25	24,927.58
Various	*** Consolidating 8 Checks: 362110 - 362117		24,927.58	
362121	Student Stipends		11/18/25	7,646.75
Various	*** Consolidating 23 Checks: 362121 - 362143		7,646.75	
362216	Student Stipends		11/25/25	6,147.63
Various	*** Consolidating 23 Checks: 362216 - 362238		6,147.63	
362284	Financial Aid Refunds		11/25/25	17,138.22
Various	*** Consolidating 29 Checks: 362284 - 362312		17,138.22	
W111225	Advanced Technologies Consulta		11/12/25	59,520.00
V0236286	06_8060_89868_5806000	FESTO ELECTRICAL UPGRADE	59,520.00	
W111325	Commercial Card Services		11/13/25	33,832.49
V0236320	01_0000_00000_1109010	VISA CHARGES	33,832.49	
W111725	BOK Financial		11/13/25	639,985.10
V0236345	04_8090_89457_5603000	SER A/B '24 WCF BONDS P&I	360,000.00	
V0236345	04_8090_89457_5604000	SER A/B '24 WCF BONDS P&I	279,985.10	
W1118-2	Peoples National Bank of Kewan		11/18/25	113,012.60
V0236417	04_8090_89455_5603000	\$1.499M TECH/EQUIP BOND I	107,000.00	
V0236417	04_8090_89455_5604000	\$1.499M TECH/EQUIP BOND I	5,637.60	
V0236417	01_8060_89100_5305000	\$1.499M TECH/EQUIP BOND I	375.00	

CASH DISBURSEMENT REGISTER FOR NOVEMBER, 2025
DANVILLE AREA COMMUNITY COLLEGE

W1118-3	Peoples National Bank of Kewan	11/18/25	129,485.90
V0236418	04_8090_89456_5603000 \$1.5M TECH/ EQUIP BOND	119,000.00	
V0236418	04_8090_89456_5604000 \$1.5M TECH/ EQUIP BOND	10,110.90	
V0236418	01_8060_89100_5305000 \$1.5M TECH/ EQUIP BOND	375.00	
<hr/>			
W111825	Blue Cross & Blue Shield of Il	11/17/25	247,397.00
V0236368	01_0000_00000_2105000 NOV HEALTH INSURANCE	247,397.00	
<hr/>			
W112025	UPS	11/20/25	17.34
V0236479	01_8040_76100_5404003 SHIPPING	17.34	
<hr/>			
<hr/>			
CHECKS TOTAL ...			\$1,949,727.04

**Board Consideration of Clery Security Report
December 18, 2025**

AGENDA ITEM: 10C

AGENDA TITLE: BOARD CONSIDERATION OF CLERY SECURITY REPORT

DATE: December 18, 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: December 18, 2025

RESOURCE: Jill Cranmore, Dr. Randall Fletcher

SUBMITTED FOR: ACTION

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

1. New Employees – Full-Time

(Notice of Full-Time Administrative Contract)

Johnson, Bradley – Tractor /Trailer Training Specialist, Tractor/Trailer
Effective Date: December 15, 2025 through June 30, 2026
Rate of Pay: \$42,230.00 annually

(Notice of Full-Time Classified Contract)

Cruz, Tania, Disability & Testing Specialist, Assessment Center
Effective Date: December 15, 2025 through June 30, 2026
Rate of Pay: \$36,773.00 annually

2. Transfer

McCoy, Rachel – Administrative Assistant, Business & Technology
Effective Date: January 1, 2026 through June 30, 2026
Rate of Pay: \$40,555.00 annually

3. Promotion

Pryle, Holly – Assistant Registrar & Catalog Manager, Admissions & Records
Effective Date: January 1, 2026 through June 30, 2026
Rate of Pay: \$48,000.00 annually

4. Title & Salary Change

Learnard, Kaylee – Coordinator, Corporate & Community Education
Effective Date: January 1, 2026 through June 30, 2026
Rate of Pay: \$50,000.00 annually

5. Resignations

Danner, Michael – Tractor Trailer Training Specialist, Tractor/Trailer
Effective Date: January 7, 2026

McCord, Terry – Criminal Justice Instructor, Arts & Sciences
Effective Date: December 31, 2025

6. New Employees - Part-Time

(Notice of Temporary Employment Contract)

Haddix, Danielle – Diagnostic Medical Sonography Instructor, Sonography
Effective Date: November 18, 2025 through June 30, 2026
Rate of Pay: \$46.05 per hour

Johnson, Erica – Substitute Lab Instructor, Nursing
Effective Date: December 1, 2025 through May 15, 2026
Rate of Pay: \$50.27 per hour

Student Employees

Combs, Travis – Student Employee, Athletics
Effective Date: November 1, 2025 through June 30, 2026
Rate of Pay: \$15.00 per hour

Feuerborn, Cameron – Student Employee, College Relations
Effective Date: December 1, 2025 through June 30, 2026
Rate of Pay: \$15.00 per hour

Kirkpatrick, Brooke – Student Employee, Career Services
Effective Date: December 2, 2025 through June 30, 2026
Rate of Pay: \$15.00 per hour

Lawson, Isaac - Student Employee, Athletics
Effective Date: November 1, 2025 through June 30, 2026
Rate of Pay: \$15.00 per hour

Medina, Emily – Student Employee, Hoopeston Higher Learning Center
Effective Date: November 1, 2025 through June 30, 2026
Rate of Pay: \$15.00 per hour

Raikes, Beau – Student Employee, Athletics
Effective Date: November 1, 2025 through June 30, 2026
Rate of Pay: \$15.00 per hour

Spencer, Alan - Student Employee, Athletics
Effective Date: November 1, 2025 through June 30, 2026
Rate of Pay: \$15.00 per hour

Torres, Karissa - Student Employee, Assessment Center
Effective Date: December 1, 2025 through June 30, 2026
Rate of Pay: \$15.00 per hour

Whorrall, Tiffany – Student Employee, Culinary Arts
Effective Date: December 8, 2025 through June 30, 2026
Rate of Pay: \$15.00 per hour

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

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

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

- I. WITNESSETH, that in consideration of an annual base salary for **Fiscal Year (2025-2026)** of **\$42,230.00** less any legal authorized deductions, including but not limit to required SURS deduction paid by the employee, said Employee agrees to well and faithfully perform the duties of **Tractor/Trailer Training Specialist, Tractor/Trailer**, and such other duties connected with Community College District No. 507 as may be assigned by the Danville Area Community College Board or its duly authorized representative. For each full month of employment such salary will be paid in semi-monthly installments on the pay period dates as established and published by the Payroll Department. For each partial month of employment, payment will be prorated. It is understood that as an administrative employee, you will serve at the pleasure of the Danville Area Community College Board of Trustees.
- II. That in exchange for the foregoing consideration and the mutual promises and covenants contained in this Contract, the Board and the Employee Hereby Further Agree as follows:
- A. That this term shall commence on the **15th day of December, 2025**, and terminate on the **30th day of June 2026**, and shall include all the service days designated on the official College calendar as it now appears or may hereafter be amended, that occur on or within these two dates.
- B. That there shall be deducted from the salary of said Employee an amount equal to the pay for one day of service for each day of service during the employment agreement term in which it is not performed, unless absence from duty with pay is specifically authorized by Board Policy, or unless absence from duty is occasioned by illness or injury qualifying as sick leave within the provisions of the Board's established sick leave policy.
- C. That if said Employee resigns, is lawfully discharged, or is released before the completion of said term, final settlement shall be made so the total amount which the Employee shall have received shall be an amount equal to the product of the number of days of service multiplied by the amount considered as pay for one day of service. Days of service actually performed shall be deemed to include sick leave days and authorized absence days for which pay has been authorized prior to the date of release, discharge, or termination.
- D. That by acceptance of this Contract the Employee hereby agrees to be governed by the policies of the Danville Area Community College Board to perform the duties as assigned by authorized College Administrators.
- III. It is hereby further mutually agreed that this contract shall be without force and effect unless it is in possession of the Board, bearing the signature of the Employee and the Secretary of the Board on or before the **31st day of December 2025**.

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

Date

Employee

Date

Secretary
Board of Trustees
Community College District No. 507

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

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

- I. WITNESSETH, that in consideration of an annual base salary for **Fiscal Year (2025-2026)** of **\$50,000.00** less any legal authorized deductions, including but not limit to required SURS deduction paid by the employee, said Employee agrees to well and faithfully perform the duties of **Coordinator, Corporate and Community Education**, and such other duties connected with Community College District No. 507 as may be assigned by the Danville Area Community College Board or its duly authorized representative. For each full month of employment such salary will be paid in semi-monthly installments on the pay period dates as established and published by the Payroll Department. For each partial month of employment, payment will be prorated. It is understood that as an administrative employee, you will serve at the pleasure of the Danville Area Community College Board of Trustees.
- II. That in exchange for the foregoing consideration and the mutual promises and covenants contained in this Contract, the Board and the Employee Hereby Further Agree as follows:
- A. That this term shall commence on the **1st day of January, 2026**, and terminate on the **30th day of June 2026**, and shall include all the service days designated on the official College calendar as it now appears or may hereafter be amended, that occur on or within these two dates.
- B. That there shall be deducted from the salary of said Employee an amount equal to the pay for one day of service for each day of service during the employment agreement term in which it is not performed, unless absence from duty with pay is specifically authorized by Board Policy, or unless absence from duty is occasioned by illness or injury qualifying as sick leave within the provisions of the Board's established sick leave policy.
- C. That if said Employee resigns, is lawfully discharged, or is released before the completion of said term, final settlement shall be made so the total amount which the Employee shall have received shall be an amount equal to the product of the number of days of service multiplied by the amount considered as pay for one day of service. Days of service actually performed shall be deemed to include sick leave days and authorized absence days for which pay has been authorized prior to the date of release, discharge, or termination.
- D. That by acceptance of this Contract the Employee hereby agrees to be governed by the policies of the Danville Area Community College Board to perform the duties as assigned by authorized College Administrators.
- III. It is hereby further mutually agreed that this contract shall be without force and effect unless it is in possession of the Board, bearing the signature of the Employee and the Secretary of the Board on or before the **31st day of January 2026**.

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

Date

Employee

Date

Secretary
Board of Trustees
Community College District No. 507

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

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

- I. WITNESSETH, that in consideration of an annual base salary for **Fiscal Year (2025-2026)** of **\$48,000.00** less any legal authorized deductions, including but not limit to required SURS deduction paid by the employee, said Employee agrees to well and faithfully perform the duties of **Assistant Registrar & Catalog Manager, Admissions & Records** and such other duties connected with Community College District No. 507 as may be assigned by the Danville Area Community College Board or its duly authorized representative. For each full month of employment such salary will be paid in semi-monthly installments on the pay period dates as established and published by the Payroll Department. For each partial month of employment, payment will be prorated. It is understood that as an administrative employee, you will serve at the pleasure of the Danville Area Community College Board of Trustees.
- II. That in exchange for the foregoing consideration and the mutual promises and covenants contained in this Contract, the Board and the Employee Hereby Further Agree as follows:
- A. That this term shall commence on the **1st day of January, 2026**, and terminate on the **30th day of June 2026**, and shall include all the service days designated on the official College calendar as it now appears or may hereafter be amended, that occur on or within these two dates.
- B. That there shall be deducted from the salary of said Employee an amount equal to the pay for one day of service for each day of service during the employment agreement term in which it is not performed, unless absence from duty with pay is specifically authorized by Board Policy, or unless absence from duty is occasioned by illness or injury qualifying as sick leave within the provisions of the Board's established sick leave policy.
- C. That if said Employee resigns, is lawfully discharged, or is released before the completion of said term, final settlement shall be made so the total amount which the Employee shall have received shall be an amount equal to the product of the number of days of service multiplied by the amount considered as pay for one day of service. Days of service actually performed shall be deemed to include sick leave days and authorized absence days for which pay has been authorized prior to the date of release, discharge, or termination.
- D. That by acceptance of this Contract the Employee hereby agrees to be governed by the policies of the Danville Area Community College Board to perform the duties as assigned by authorized College Administrators.
- III. It is hereby further mutually agreed that this contract shall be without force and effect unless it is in possession of the Board, bearing the signature of the Employee and the Secretary of the Board on or before the **31st day of January 2026**.

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

Date

Employee

Date

Secretary
Board of Trustees
Community College District No. 507

Part-time and Additional Instructor Salaries Fall Semester 2025

Adult Education**Xiong, Andrew**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Course: ABED005201

Start date	End date	Hours	Rate	Students	Total amount
11/10/2025	11/10/2025	-	-	-	\$89.12

Charge To: AEL

Substitute for evening GED class- Danville Campus

2 hrs. x \$44.56/hr. = \$89.12

Total pay: \$89.12 Total hours:

Corporate Education**Beckley, Jerry**

Temporary

Type of pay: Miscellaneous (see notes)

Course: CORP109

Start date	End date	Hours	Rate	Students	Total amount
11/5/2025	11/5/2025	-	-	-	\$175.00

06-4020-16600-5102001

CPR Instructor Monitoring for James Snyder

November 5, 2025

4:45 p.m.- 5:15 p.m.

3.5 hrs. x \$50.00/hr. = \$175.00

Total pay: \$175.00 Total hours:

Cox, Marilyn

Temporary

Type of pay: Miscellaneous (see notes)

Course: DRED130301

Start date	End date	Hours	Rate	Students	Total amount
11/3/2025	11/13/2025	-	-	-	\$240.00

01-4010-16250-5103002

Driver Education Training

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

Total pay: \$240.00 Total hours:

Johnson, Bradley

Temporary

Type of pay: Miscellaneous (see notes)

Course: LGST024104

Start date	End date	Hours	Rate	Students	Total amount
11/3/2025	11/14/2025	-	-	-	\$1,050.00

01-1030-16520-5102002

CDL Tractor Trailer Driveir Training

35 hrs. x \$30.00/hr. = \$1,050.00

Part-time and Additional Instructor Salaries Fall Semester 2025

Corporate Education

Johnson, Bradley

Temporary

Total pay: \$1,050.00 Total hours:

McFadden, Jane

Temporary

Type of pay: Miscellaneous (see notes)

Course: CORP107NOV

Start date	End date	Hours	Rate	Students	Total amount
11/8/2025	11/8/2025	-	-	-	\$200.00

06-4020-16600-5103003

Defensive Driving (DDC-4) Class

November 8, 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
11/4/2025	11/4/2025	-	-	-	\$1,100.00

06-4020-16600-5103003

LiFT Leadership Series Fall 2025

Time Mastery Skills

November 4, 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

Chappell, Daniel

Part-time, non-Academy

Type of pay: Miscellaneous (see notes)

Course: ENGL121

Start date	End date	Hours	Rate	Students	Total amount
11/11/2025	12/12/2025	-	-	-	\$700.00

Replacing Faculty for ENGL121

Adjunct Faculty Pay/16 weeks

Total pay: \$700.00 Total hours:

Part-time and Additional Instructor Salaries

Fall Semester 2025

Non-divisional**Siu, Lily**

Temporary

Type of pay: Miscellaneous (see notes)

Course: CONT130301

Start date	End date	Hours	Rate	Students	Total amount
9/28/2025	9/28/2025	-	-	-	\$87.50

Cooking Class

September 28, 2025

3.5 hrs. x \$25.00/hr. = \$87.50

Type of pay: Miscellaneous (see notes)

Course: CONT130302

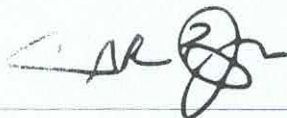
Start date	End date	Hours	Rate	Students	Total amount
10/24/2025	10/24/2025	-	-	-	\$87.50

Cooking Class

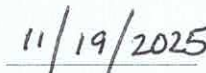
October 24, 2025

3.5 hrs. x \$25.00/hr. = \$87.50

Total pay: \$175.00 Total hours:



Vice-President for Academic Affairs



Date

Part-time and Additional Instructor Salaries Fall Semester 2025

Corporate Education

Cordes, Erica

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
9/25/2025	11/18/2025	-	-	-	\$1,100.00

01-4020-16500-5103002

Phlebotomy Techniques

September 25- November 18, 2025

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

Total pay: \$1,100.00 Total hours:

Cox, Marilyn

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED130306

Start date	End date	Hours	Rate	Students	Total amount
11/17/2025	11/25/2025	-	-	-	\$240.00

01-4010-16250-5103002

Driver Education Behind the Wheel Training

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

Total pay: \$240.00 Total hours:

Johnson, Bradley

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST024104

Start date	End date	Hours	Rate	Students	Total amount
11/17/2025	11/24/2025	-	-	-	\$1,020.00

01-1030-16520-5102002

CDL Tractor Trailer Driver Training

34 hrs. x \$30.00/hr. = \$1,020.00

Total pay: \$1,020.00 Total hours:

Murphy, Hayley

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
9/23/2025	11/18/2025	-	-	-	\$1,600.00

01-4020-16500-5103002

Phlebotomy Techniques

32 hrs. x \$50.00/hr. = \$1,600.00

Part-time and Additional Instructor Salaries Fall Semester 2025

Corporate Education

Murphy, Hayley

Temporary

Total pay: \$1,600.00 Total hours:

Welland, Steven

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
11/18/2025	11/18/2025	-	-	-	\$1,100.00

06-4020-16600-5103003

LiFT Leadership Series Fall 2025

Successful Delegation

November 18, 2025

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

Total pay: \$1,100.00 Total hours:

Sciences

Haddix, Danielle

Part-time, non-Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
11/18/2025	11/18/2025	-	-	-	\$138.15

Adjunct Pay

November 18, 2025

3 hrs. x \$46.05./hr. = \$138.15

Total pay: \$138.15 Total hours:

Seyfert, Jacee

Full-time

Type of pay: Overload

Course: NURS111

Start date	End date	Hours	Rate	Students	Total amount
12/1/2025	12/12/2025	1.00	\$745	-	\$745.00

Total pay: \$745.00 Total hours: 1.00

Sroufek, Cathy Jo

Part-time, Academy

Type of pay: Regular instruction

Course: HLTH101100

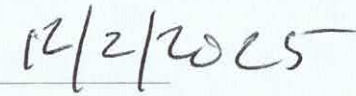
Start date	End date	Hours	Rate	Students	Total amount
9/15/2025	12/12/2025	3.00	\$745	-	\$2,235.00

Part-time and Additional Instructor Salaries
Fall Semester 2025

Sciences**Sroufek, Cathy Jo**

Part-time, Academy

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


Vice-President for Academic Affairs
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: December 18, 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 \$466.08 was expended for travel expenditures for trustees over
the last month. The expenses were for the ICCTA/ACCT Governance
Leadership Institute 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 to Establish
Danville Area Community College Police Department**

AGENDA ITEM: 12C

AGENDA TITLE: BOARD CONSIDERATION OF RESOLUTION TO ESTABLISH
DANVILLE AREA COMMUNITY COLLEGE POLICE DEPARTMENT

DATE: December 18, 2025

RESOURCE: Dr. Randy Fletcher, President

SUBMITTED FOR: ACTION

SUMMARY: The College would like to transition the DACC Campus Security to the DACC Police Department. A thorough review of the process of onboarding a police department function to the existing college organizational infrastructure has been conducted. Campus safety and security are the primary factors in seeking this change from the current campus security model.

ACTION

REQUESTED: May we ask the Board to approve the Resolution to Establish a Danville Area Community College Police Department.

Board Consideration of New Board Policies

- 1. Board Policy #1020.1 – College Trustee Standards and Ethics**

AGENDA ITEM: 12D

AGENDA TITLE: BOARD CONSIDERATION OF NEW BOARD POLICY
1. BOARD POLICY #1020.1 – COLLEGE TRUSTEE STANDARDS
AND ETHICS

MEETING DATE: December 18, 2025

RESOURCE: Dr. Randall Fletcher

SUBMITTED FOR: APPROVAL

SUMMARY: The College Trustee Standards and Ethics Board policy details standards of practice, emphasizing the Board's role in creating a student-focused learning environment, establishing college policies, and ensuring sound fiscal management. The policy also includes a code of ethics, stressing the importance of informed decision-making, harmonious collaboration among board members, and prioritizing the community's well-being over personal gain. Overall, the standards and code collectively serve as a comprehensive guide for trustees, promoting accountable, ethical, and effective governance within a community college setting.

ACTION

REQUESTED: May we ask the Board to approve Board Policy #1020.1 – College Trustee Standards and Ethics.

[Index](#) | [Section 1000 – Board of Trustees](#)**College Trustee Standards and Ethics**

1020.1

The provided standards outline the expected conduct and responsibilities for college trustees. It details standards of practice, emphasizing the board's role in creating a student-focused learning environment, establishing college policies, and ensuring sound fiscal management. The document also includes a code of ethics, stressing the importance of informed decision-making, harmonious collaboration among board members, and prioritizing the community's well-being over personal gain. Overall, the standards and code collectively serve as a comprehensive guide for trustees, promoting accountable, ethical, and effective governance within a community college setting.

Standards of Practice for Danville Area Community College Board of Trustees:

- A. The primary focus of the board is to create a learning environment that welcomes and promotes the success of a diverse student body.
- B. Trustees will follow all college policies, and board decisions and interactions should reflect the vision, mission, and values of the college.
- C. Trustees commit to developing and maintaining positive relations with fellow board members, respecting opinions, and working together to achieve common goals.
- D. The board derives authority from and is accountable to the community; trustees will seek the well-being of the entire community and represent it in board decisions, without using their position for personal benefit or to obtain employment for themselves, family members, or close associates.
- E. The board's primary function is to establish policies for college administration, respecting the delegation of authority to the college president to initiate policy recommendations, administer academic programs, conduct college business, and implement board actions.
- F. Authority rests with the entire board, expressed through policies and actions in official meetings, as individuals have no legal authority to determine policies, programs, or procedures.
- G. Trustees will demonstrate a commitment to informed, ethical decision-making by reviewing board materials, attending scheduled meetings, and requesting data and information through established protocols.

- H. The board shall fulfill fiduciary responsibility for sound budgetary and fiscal management by reviewing financial reports and following established procedures, and trustees will demonstrate personal accountability and transparency in submitting reimbursement requests for expenses.
- I. Deliberations in closed session are confidential and not for public release or discussion without prior board approval by majority vote; trustees will maintain confidentiality to establish and maintain trust.
- J. Trustees will communicate and promote the needs of the community to the college and the needs of the college to the community, respecting established communication roles and procedures, demonstrating a unified voice, and following up through appropriate channels.
- K. The board is responsible for creating and maintaining a spirit of cooperation and a mutually supportive relationship with its president, promoting a healthy working relationship through respectful, supportive, open, and honest communication, and referring contacts from employees, students, and community residents to the president. Trustees will notify the president if they wish to meet informally or formally with employees and students.
- L. Trustees will devote time to activities that enhance knowledge of the college, the community college system, and higher education issues, engaging in ongoing professional development and participating in college events as appropriate.

Trustee Code of Ethics for a Governing Board Member:

- 1. Devote time, thought, and study to the duties and responsibilities of a community college trustee member so that effective and credible service can be rendered.
- 2. Work with fellow board members in a spirit of harmony and cooperation despite differences of opinion that arise during vigorous debates.
- 3. Base personal decisions upon all available facts, vote honest convictions unswayed by partisan bias, and abide by and uphold the final majority decision of the board.
- 4. Always remember that as an individual, there is no legal authority outside board meetings, and conduct relationships with college staff, the community, and media based on this fact.
- 5. Resist every temptation and outside pressure to use the position as a community college board member to benefit oneself or any other individual or agency apart from the total interest of the community college district.
- 6. Recognize that it is as important for the board to understand and evaluate the educational programming of the college community as it is to plan for the business of college operation.
- 7. Bear in mind under all circumstances that the primary function of the board is to establish the policies by which the college is to be administered.
- 8. Welcome and encourage active cooperation by citizens, organizations, and the media in the district with respect to establishing policy on current college operations and proposed future developments.

9. Support the state and national community college trustees' associations.
10. Strive toward excellence in trustee work to sustain the most effective community college board service to the community, in a spirit of teamwork and devotion to public education.

In accordance with Robert's Rules of Order, the Board of Trustees may, after investigation and upon written findings of fact, adopt, by majority vote, a resolution of censure with respect to any trustees who violate the provisions of Board Policies 1000 – College Trustee Standards and Ethics, 1020.1 – Conflict of Interest, 1010, and other policies that may be deemed relevant.

Adopted: 12-18-25

**Board Consideration of Worker's
Compensation Insurance for 2026**

AGENDA ITEM: 12E

AGENDA TITLE: BOARD CONSIDERATION OF WORKER'S COMPENSATION INSURANCE FOR 2026

DATE: December 18, 2025

RESOURCE: Tammy Betancourt

SUBMITTED FOR: ACTION

SUMMARY: Worker's Compensation insurance is determined by our estimated annual payroll, experience mod rate, Foreign and Domestic Terrorism coverage and catastrophe coverage. The January 1, 2025 to December 31, 2025 premium for Worker's Compensation insurance was \$53,616, including coverage for all states. Having coverage in all states provides the College the flexibility to hire part-time employees from any state to work from home (specifically part-time instructors). This coverage was obtained through Zenith Insurance.

The proposed premium from Zenith Insurance for 2026 is \$59,183. While this increase of \$5,567 is approximately 10.4% from 2025 it is important to note that worker's compensation premiums are based on estimated payroll, as well as experience mod rates. Estimated payrolls increased 4.3% and the experience mod rate increased from .83 to .84. In addition, higher loss ratios for schools for Zenith has caused their overall rate structure to increase by 9.14%. It's also important to note that the worker's compensation payroll is audited in January or February of each year and the premium is adjusted based on that actual payroll.

Zenith was our carrier from 2018 to 2021 and again in 2024 and 2025. We have had excellent service and response times.

Worker's Compensation insurance premiums are paid using Liability, Protection, Settlement (Tort) Funds.

ACTION: May we ask the Board to approve the premium of \$59,183 to Zenith Insurance for Worker's Compensation insurance coverage from January 1, 2026 to December 31, 2026.

Board Discussion of Space Utilization Study

Board Consideration of Voluntary Separation Program

AGENDA ITEM: 12G

AGENDA TITLE: BOARD CONSIDERATION OF VOLUNTARY SEPARATION PROGRAM

DATE: December 18, 2025

RESOURCE: Dr. Randy Fletcher, President
Tammy Betancourt, Vice President of Finance/CFO
Jill Cranmore, Vice President of Human Resources/Labor Relations

SUBMITTED FOR: ACTION

SUMMARY: With rising costs and declining revenue, the College needs to consider any and all options to strengthen our financial position. An employee voluntary-separation program is being proposed as one option, among many, to lower operating costs.

ACTION

REQUESTED: May we ask the Board to approve the proposed employee voluntary-separation program.

**Board Consideration of Bids
for Concrete and Masonry Repairs for
Prairie, Cannon, Lincoln, and Vermilion
Hall Handicap Ramp and Steps**

AGENDA ITEM: 12H

AGENDA TITLE: BOARD CONSIDERATION OF BIDS FOR CONCRETE AND MASONRY REPAIR F O R PRAIRIE, CANNON, LINCOLN AND VERMILION HALL HANDICAP RAMPS AND STEPS

DATE: December 18, 2025

RESOURCE: Douglass Adams

SUBMITTED FOR: ACTION

SUMMARY: Danville Area Community College has partnered with Bailey Edward Design of Champaign, Illinois, to complete a repair and restoration project for the repair of concrete steps and handicap-accessible ramps at multiple campus locations, including Prairie Hall, Lincoln Hall, Vermilion Hall, and Cannon Hall. These repairs are needed to ensure that campus accessibility remains safe, code compliant, and visually consistent with campus standards.

Scope of Work:

- Remove existing handrails at affected locations.
- Clean, repair, and prepare handrails for reinstallation.
- Perform selective repairs and replacements to masonry, brick, and concrete on all designated ramp and step areas.
- Restore all components to a safe, code-compliant, and aesthetically improved condition.
- Reinstall cleaned and repaired handrails upon completion of structural work.

DACC held a public bid opening December 10, 2025 and the following are the bid results.

Contractor	Base bid	Alternate#1	Alternate#2	Alternate#3	Alternate#4	Total
English Brothers Company	\$249,370.00	\$17,300.00	\$45,300.00	\$8,200.00	\$13,800.00	\$ 333,970.00
McDowell Builders, Inc	\$288,554.00	\$18,020.00	62,372.00	\$9,823.00	\$15,122.00	\$ 393,891.00
Berglund Construction Company	\$370,000.00	\$25,000.00	\$50,000.00	\$15,000.00	\$18,000.00	\$ 478,000.00
Petry Kuhne Company	\$378,000.00	\$18,400.00	\$57,200.00	\$9,900.00	\$15,900.00	\$ 479,400.00

Funding for this project will come from 2021 Deferred Maintenance Bond Proceeds and PHS Tax Levies.

ACTION

REQUESTED:

May we ask the Board to consider the low base bid plus alternate bids 1 through 4 from English Brothers Company in the amount of \$333,970.00.

BOARD AGENDA ITEM 13

Information

BOARD AGENDA ITEM 13A

Trustee Comments

BOARD AGENDA ITEM 13B

Communications