

**BOARD OF TRUSTEES
Community College District No. 507
Regular Meeting
Board Room, Vermilion Hall Room 302
Danville Area Community College
May 28, 2026 – 5:30 p.m.**

Mission Statement

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

Non-Discrimination Statement

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



**Danville Area
Community College**

Vision Statement

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

Core Values

Integrity

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

Excellence

Consistently achieving exceptional results that delight those we serve.

Communication

Positive and productive relationships and environment for those we serve.

Adaptability

Continuously meeting the changing needs of those we serve.

Diversity

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



**Danville Area
Community College**

BOARD OF TRUSTEES
Community College District No. 507
Regular Meeting
Danville Area Community College
Vermilion Hall Room 302
Thursday, May 28, 2026
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. Financial Update
7. President's Report
8. Public Comment
9. Closed Session to Discuss Matters Pertaining to the Appointment, Employment, Compensation, Discipline, Performance, or Dismissal of Specific Employees of the Public Body; Collective Negotiating Matters Between the Public Body and Its Employees or Their Representatives; and Discussion of the Written Closed Session Minutes of February 23, 2026

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 the Minutes of the Closed Session of February 26, 2026; Minutes of the Special Board Meeting of April 16, 2026; and the Minutes of the Regular Board Meeting of April 23, 2026
 - B. Financial Report
 - C. Clery Security Report

11. Unfinished Business
12. New Business
 - A. Board Consideration of Human Resources Report
 - B. Board Consideration of Termination of Employees
 1. Terry Goodwin, Dean, Adult Education and Literacy/Middle College/College Express
 2. Chantal Savage-Bryant, Director, Adult Education and Literacy
 - C. Board Consideration of Resignation Agreement and Release of All Claims
 1. Dr. Carl Bridges, Provost, Vice President of Academic Affairs and Student Services

- D. Board Consideration of Approval of Travel Expenditures for Trustees
 - E. Board Consideration of Removal of July and December Meetings from Calendar
 - F. Board Consideration of Bids for Computer Equipment
13. Information
- A. Trustee Comments
 - B. Communications
14. Adjournment

MAY 2026

28 DACC Board of Trustees Meeting; 5:30PM; Vermillion Hall Room 302

JUNE 2026

8 Summer Classes Begin

19 *Juneteenth; Campus Closed*

25 DACC Board of Trustees Meeting; 5:30PM; Vermillion Hall Room 302

BOARD AGENDA ITEM 6

Financial Update

DANVILLE AREA COMMUNITY COLLEGE

**FINANCIAL STATEMENT OF REVENUE AND EXPENDITURES
FOR THE OPERATING FUNDS
FY26 - Year to Date - July 1, 2025 - April 30, 2026**

OPERATING FUNDS (EDUCATION; OPERATIONS & MAINTENANCE)	FY26		Target - 83% % OF TOTAL	FY25		FY26/FY25 Variance Fav (Unfav)
	APPROVED BUDGET	YTD 4/30/2026		YTD 4/30/2025	YTD %	
REVENUES						
1 Property Tax Revenue	7,295,000	6,143,617	84 %	5,792,856	84% %	350,761
2 Personal Property Replacement Tax (PPRT)	600,000	520,899	87 % (A)	461,360	42% %	59,539
3 ICCB Base Operating Grants	1,488,374	1,414,158	95 % (B)	1,491,879	93% %	(77,721)
4 ICCB Equalization Grant	2,359,970	1,966,642	83 % (B)	1,415,183	83% %	551,459
5 ICCB CTE Vocational Cr Hr Reimbursement	191,370	166,213	87 % (B)	191,370	100% %	(25,157)
6 Tuition	7,980,000	8,049,782	101 % (C)	7,795,129	111% %	254,653
7 Fees	2,380,000	2,393,986	101 % (C)	2,057,574	86% %	336,412
8 Less: Institutional Scholarships/Waivers	(2,700,000)	(3,228,068)	120 % (C)	(2,745,927)	106% %	(482,141)
9 Tuition & Fees net of Waivers	<u>7,660,000</u>	<u>7,215,700</u>	<u>94 %</u>	<u>7,106,776</u>	<u>104% %</u>	<u>108,924</u>
10 Interest Income	15,000	3,713	25 % (D)	19,455	130% %	(15,742)
11 Transfers from Other Funds	1,450,000	0	0 % (D)	0	0% %	0
12 Facility Rent Revenue/Chargebacks/Other	<u>480,286</u>	<u>251,795</u>	<u>52 % (D)</u>	<u>137,296</u>	<u>52% %</u>	<u>114,499</u>
13 TOTAL OPERATING REVENUES	21,540,000	17,682,737	82 %	16,616,175	80% %	1,066,562
EXPENDITURES BY OBJECT						
14 Salaries	13,483,837	11,482,613	85 %	11,385,934	87% %	(96,679)
15 Employee Benefits	2,952,473	2,543,121	86 % (E)	2,355,179	82% %	(187,942)
16 Contractual Services	1,058,196	908,668	86 % (F)	821,333	95% %	(87,335)
17 Materials & Supplies	1,919,249	1,551,403	81 %	1,609,128	83% %	57,725
18 Meetings, Travel, Conferences	412,617	301,962	73 % (D)	308,070	77% %	6,108
19 Fixed Charges	313,403	322,580	103 % (G)	328,245	98% %	5,665
20 Utilities	1,200,000	950,095	79 % (H)	932,034	79% %	(18,061)
21 Capital Outlay	159,000	0	0 % (D)	45,315	0% %	45,315
22 Transfers to other Funds/Other	<u>41,225</u>	<u>30,339</u>	<u>74 % (D)</u>	<u>18,716</u>	<u>62% %</u>	<u>(11,623)</u>
23 TOTAL OPERATING EXPENDITURES	21,540,000	18,090,781	84 %	17,803,954	86% %	(286,827)
24 NET REVENUE/(EXPENDITURE)	<u>0</u>	<u>(408,044)</u>		<u>(1,187,779)</u>		<u>779,735</u>

NOTES:

- (A) Majority of revenue is received in the second half of the fiscal year.
- (B) Amounts received from ICCB will not be even.; CTE Vocational was budgeted based on FY25 and the grant was reduced for FY26.
- (C) Revenue is primarily received at the beginning of each semester and institutional waivers/scholarships are awarded near the beginning of the semester. Combined Tuition/Fees/Waivers is at 94% while last year it was 104%. This is indicative of lower enrollment than budgeted.
- (D) This revenue or expense item does not occur evenly over the year.
- (E) Employee benefits are higher as the renewal came in higher than budgeted.
- (F) Amounts are higher due to unplanned facilities maintenance, tractor-trailer maintenance and budgetary transfers between categories
- (G) Fixed charges are higher than usual at this time, due to the unplanned need to extend one of the mini-bus leases as a result of the mini-bus that is planned to be purchased this FY still in production
- (H) 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

Closed Session to Discuss Matters Pertaining to the Appointment, Employment, Compensation, Discipline, Performance, or Dismissal of Specific Employees of the Public Body; Collective Negotiating Matters between the Public Body and Its Employees or Their Representatives; and Discussion Written Closed Session Minutes of February 23, 2026

AGENDA ITEM 9

MOTION FOR CLOSED SESSION

BE IT RESOLVED, in accordance with the provisions of Chapter 120/2 of the Open Meetings Act, the Board of Trustees of Community College District #507 shall enter a Closed Session for purposes specified in Paragraphs (c)(1, 2, 21), to discuss matters pertaining to the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body; collective negotiating matters between the public body and its employees or their representatives; and discussion of the written closed session minutes of February 23, 2026

Dated this 28th day of May 2026.

**Board Consideration of the Minutes of the Closed Session of
February 26, 2026; Minutes of the Special Board Meeting of
April 16, 2026; and the Minutes of the Regular Board Meeting of
April 23, 2026**

MINUTES OF SPECIAL MEETING – APRIL 16, 2026

On April 16, 2026, the Board of Trustees of Community College District 507, in the Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford in the State of Illinois, met for a Special Meeting in Room 302, Vermilion Hall, Danville Area Community College, 2000 East Main Street, Danville, Illinois.

ITEM 1: CALL TO ORDER

The meeting was called to order at 8:01 a.m.

ITEM 2: ROLL CALL

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

Others present: President Dr. Randy Fletcher, Board Secretary Kerri Thurman, Jill Cranmore, and Lorna Geiler, Meyer Capel.

Media present: Steve Brandy, Vermilion County First.

ITEM 3: ADOPTION OF AGENDA

Upon motion by Mr. Hill, and a second by Ms. Martin, the agenda was approved as presented. The motion passed by voice vote: 4 yeas; 0 nays.

ITEM 4: PUBLIC COMMENT

Mr. Deonta Brooks, Mrs. Cindy Nacco, and Ms. Tracy Cherry addressed the Board in support of Dr. Carl Bridges and Mr. Terry Goodwin and requested an equitable outcome for the hearing.

ITEM 5: MOTION FOR CLOSED SESSION

Upon motion by Mr. Hill, and a second by Ms. Finch, the following Resolution was adopted by unanimous roll call vote: 4 yeas, 0 nays.

BE IT RESOLVED, in accordance with the provisions of Chapter 120/2 of the Open Meetings Act, the Board of Trustees of Community College District #507 shall enter a Closed Session for purposes specified in Paragraph (c)(1), specifically matters pertaining to the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body.

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

The Board went into Closed Session at 8:11 a.m.

ITEM 7: RETURN TO OPEN SESSION

Upon motion by Ms. Finch, and a second by Ms. Martin, the Board returned to Open Session at 6:20 p.m.

ITEM 8: ADJOURNMENT

There being no further business to discuss, Mr. Wolfe adjourned the meeting at 6:20 p.m.

Chairperson, Board of Trustees

Secretary, Board of Trustees

Approved: _____

MINUTES OF THE REGULAR MEETING OF APRIL 23, 2026

On April 23, 2026, the Board of Trustees of Community College District 507, in the Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford in the State of Illinois, met in regular session in the Board Room, Vermilion Hall Room 302, at Danville Area Community College.

ITEM 1: CALL TO ORDER

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

ITEM 2: PLEDGE OF ALLEGIANCE

Those in attendance recited the Pledge of Allegiance.

ITEM 3: ROLL CALL

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 Leonidas Hamza.

Others present: President Dr. Randall Fletcher, Board Secretary Kerri Thurman, Tammy Betancourt, Jill Cranmore, Lara Conklin, Brittany Woodworth, Laura Hensgen, Nathan Howie, Whitney Yoder, Kirsten Jurczak, Burgandy Nicoson, Judy Bowie, Angie Bergman, Katie Mickle, Ebony McClendon, Tamara Brooks, Kathy Hunter, Doug Hunter, Dr. Burcu Carlon, Dr. Jonathon Wade, Todd Flessner, Marla Jarmer, Collin Wright, Staci Wright, Julie McClintock, Suzanna Moore, Lisa Osborne, Steffanie Higgins, Rose Butler, Rob Witzel; Andrew Musson; Stephanie Spangler; Ashley Coleman; Sarah Musson; Jennifer Clark; Miles Clark; Sybil Mervis; Mick Divan; Judy Divan; Scott McKinley; Jeff Nardoni; Ava Nardoni; Liam Nardoni; Isa Nardoni; Crusoe Nardoni; Teegan Goodwin; Addie Goodwin; Greg Wright; Cindy Nacco; Terry Goodwin; Ethan Albalinger; Molly Goodwin; Debbie Smith; Tyson Reining; Cathy Robinson; Terry Jones; Pam Jones; Robin Baker; Devin Heinrichs; Trinity Heinrichs; Kyle Finley; Carol Finley; Lynette Morris; Courtney Watson; Stephen Nacco; Eric Grant; Chastity Smock; Cheryl Taylor; Debbie Steimach; Stephanie Long; Levi Long; Kelly Smock; Danella Reining; Robert Ketcherside; Lisa Miller; Jason Miller; Donald Kyse; Jess Lyons; Brenda Lyons; Phearn Butler; Thomas Long; Dan Houpt; Margaret Houpt; Scott Inman; Ellen Howie; Joe Sandusky; John Sandusky; Susan Sandusky; Cheryl Brumett; Marilyn Cox; Robert Manaster; Alex McClure; Jenna Van Ee; Jamie Powell; Landon Powell; Mena Arellano; Lisa McDowell; Emily Duncan; Deonta Brooks; Brooke Dieu; and Dylan Miller.

Media present: Steve Brandy, Vermilion County First and Jennifer Bailey, *News-Gazette*

ITEM 4: ADOPTION OF AGENDA

Mr. Wolfe asked if there were any changes requested to the agenda. Ms. Harby made a motion to strike Consent Agenda Item 11D and requested that a correction be made to Agenda Item 13F by changing the word "Education" to "Classified". The motion was seconded by Ms. Finch and the agenda was approved as amended. The motion passed by unanimous voice vote: 7 yeas, 0 nays.

ITEM 5: SEATING OF STUDENT TRUSTEE

A. ACCEPTANCE OF STUDENT TRUSTEE ELECTION REPORT

Mr. Leonidas Hamza was elected Student Trustee effective April 23, 2026. Mr. Hamza is currently a full-time DACC student.

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

B. OATH OF OFFICE ADMINISTERED TO NEWLY ELECTED STUDENT TRUSTEE

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

ITEM 6: RECOGNITION OF VISITORS

Dr. Fletcher introduced the following: Tammy Betancourt, Vice President, Finance/CFO; Jill Cranmore, Vice President, Human Resources & Labor Relations; Lara Conklin, Executive Director, College Relations; Brittany Woodworth, Assistant Vice President, Operations; Laura Hensgen, Assistant Vice President, Operations; Nathan Howie, Chief of Police, Campus Security; Whitney Yoder, Controller, Business Office; Kirsten Jurczak, Senior Coordinator, Corporate Education; Burgandy Nicoson, Director, SPLA; Judy Bowie, Director, Middle College & DOC Transfers; Angie Bergman, Interim Director, Adult Education; Katie Mickle, Coordinator, Administrative Services; Ebony McClendon, Academic Advisor, TRiO; Tamara Brooks, Academic Advisor, TRiO; Kathy Hunter, Professor, Business & Technology; Doug Hunter, Professor, Mechatronics; Dr. Burcu Carlon, Professor, Anatomy; Dr. Jonathon Wade, Professor, Psychology; Todd Flessner, Professor, Manufacturing; Marla Jarmer, Professor, Rhetoric; Collin Wright, Instructor, Graphic Design; Staci Wright, Part-time Instructor, SLPA; Julie McClintock, Cashier, Business, Office; Suzanna Moore, Administrative Assistant, Arts & Sciences; Lisa Osborne, Administrative Assistant, Arts & Sciences; Steffanie Higgins, Administrative Assistant, Adult Education; and Rose Butler, Administrative Assistant, TRiO.

ITEM 7: INSIDE THE COLLEGE: CORPORATE & COMMUNITY EDUCATION UPDATE

Assistant Vice President of Operations Brittany Woodworth provided an update on Corporate and Community Education. She discussed their current goal to partner with local businesses and organizations to develop a skilled workforce for the community. She provided information on corporate training in safety, leadership, technical/industry application, continuing education, and health professions. She further discussed the community education program, including College for Kids and Lunch and Learn sessions. She explained the partnership with Vermilion County Works and the grant funding provided. She shared information on upcoming projects.

Dr. Fletcher and the Board thanked Ms. Woodworth for her presentation.

ITEM 8: FINANCIAL UPDATE

The Financial Statement of Revenue and Expenditures ending March 31, 2026 was included in the Board agenda book.

ITEM 9: PRESIDENT’S REPORT

Dr. Fletcher shared that Athletic Director Tim Bunton received the NJCAA 2026 Loyalty Award, to top off his impressive 30-year career with DACC. Mr. Bunton attended the national conference in Kansas City to receive the award. He invited all to attend the Employee Recognition Banquet on April 24 at 12 pm at the John & Kay Shaner Theater. He congratulated DACC Foundation Executive Director Tonya Hill on receiving the AMBUCS First Citizen Award. He shared information on the Career Expo hosted on campus today, citing over eighty employers and hundreds of high school students in attendance. He discussed his State of the College address at the John & Kay Shaner Theater on April 15, where he was able to share his leadership vision with community members.

ITEM 10: PUBLIC COMMENT

Rob Witzel shared his concerns about the changes to the core values of the College as a concerned community member and DACC graduate. Staci Wright read a statement to the Board in support of Dr. Carl Bridges and Terry Goodwin and expressed her disappointment with the current administration and barriers that are being instilled to limit direct communication with the Board. Devin Heinrichs shared a letter of discontent and expressed his support of Mr. Goodwin while voicing concern over recent Board actions. Jeff Nardoni provided a letter to the Board in support of Dr. Bridges and Mr. Goodwin and expressed issue with the Board Policy Revision presented to the Board today. Dr. Jonathon Wade shared information on the Mental Health Conference he will host on September 17 and 18 and provided informational flyers. Deonta Brooks provided a written statement and discussed his concerns over recent events on campus. Miles Clark expressed his support for Mr. Goodwin.

ITEM 11: CONSENT AGENDA

- A. BOARD CONSIDERATION OF THE MINUTES OF THE BOARD FINANCIAL WORKSHOP OF MARCH 11, 2026; THE MINUTES OF THE BOARD AUDIT COMMITTEE MEETING ON MARCH 23, 2026; AND THE MINUTES OF THE REGULAR BOARD MEETING OF MARCH 26, 2026**
- 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, as amended (removal of Item 11D). 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 Ms. Finch, 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 FOR TRUSTEES

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 \$463.71 was expended for travel expenditures for trustees over the last month. The expenses were \$206.08 for the ICCTA meeting in Burr Ridge, Illinois on March 19-20, 2026 for Mr. Greg Wolfe; and \$244.19 for the HLC meeting in Chicago, IL on March 20-21, 2026 for Mr. Greg Wolfe.

Upon motion by Ms. Finch, and a second by Mr. Hill, the Board approved travel expenditures for Trustees. The motion passed by roll call vote: 8 yeas, 0 nays.

C. BOARD CONSIDERATION OF ADOPTION OF NEW MISSION, VISION, CORE VALUES, AND FOCUS AREAS

We are aligning our resources today to ensure Danville Area Community College (DACC) remains the launchpad for our students’ success tomorrow. Higher education is evolving rapidly and this new framework ensures we remain responsive to community needs, workforce demands, and student expectations while building a culture of accountability and trust. The following proposal outlines a revitalized Strategic Framework and is ready for board approval.

The Mission: Our Purpose

"Committed to teaching and learning, Danville Area Community College serves the community and transforms lives."

This mission retains our core identity as an educational anchor while explicitly stating our ultimate outcome: transformation. It bridges the gap between the classroom and the real-world impact on our community.

The Vision: Our Aspiration

"Every student, every story, a future written in success."

Moving away from generic institutional goals, this vision prioritizes the individual. It acknowledges that our students come from all backgrounds with unique challenges, and our success is measured solely by their ability to author their own successful future.

Core Values: "We Are DACC"

Our values define our culture and the behaviors we expect from every member of the DACC family.

	Expanded Definition for the 2026 Framework
Value	Strength in Difference. By embracing varied identities

- Diverse** and viewpoints, we create a richer, more resilient learning environment that prepares students for a global workforce.
- Adaptable** Thriving through Change. We remain agile in the face of economic and technological shifts, ensuring our curriculum and services evolve as quickly as the world around us.
- Committed** All in, Always. We provide unwavering support for our students, recognizing that our dedication is the primary driver of their retention and completion.
- Community** United for Impact. We are an anchor institution. Our success is directly linked to the prosperity of Vermilion County and the surrounding region through deep-seated partnerships.

Strategic Focus Areas

To operationalize this framework over the next five years, DACC will direct resources and assessment toward these four pillars:

The Student: Enhancing the holistic experience, from enrollment to career placement, ensuring every student feels seen and supported.

The Teaching and Learning: Investing in innovative pedagogy, modern technology, and faculty development to maintain academic excellence.

The Community: Strengthening our role as an economic engine through workforce development and civic engagement.

The Institution: Ensuring long-term sustainability through fiscal responsibility, open communication, modern infrastructure, and a healthy organizational culture.

Implementation & Next Steps

Upon approval, this framework will serve as the foundation for institutional and departmental goal-setting and budget prioritizations. By aligning our strategic and daily operations with these principles, we ensure that DACC remains the first choice for education in our region.

Upon motion by Mr. Hill, and a second by Ms. Finch, the Board adopted the new mission, vision, core values, and focus areas. The motion passed by roll call vote: 5 yeas, 3 nays (Harby, Haun, Hamza).

D. BOARD CONSIDERATION OF RETIREMENT

1. STEPHANIE LOVELESS, PROFESSOR, BIOLOGY, ARTS & SCIENCES

Ms. Stephanie Loveless submitted her letter of intent to retire effective July 31, 2026. The Board and Dr. Fletcher wished her well in her upcoming retirement.

Upon motion by Ms. Harby, and a second by Ms. Finch, the Board approved the retirement of Stephanie Loveless effective July 31, 2026. The motion passed by roll call vote: 8 yeas, 0 nays.

E. CLOSED SESSION TO DISCUSS MATTERS PERTAINING TO THE APPOINTMENT, EMPLOYMENT, COMPENSATION, DISCIPLINE, PERFORMANCE, OR DISMISSAL OF SPECIFIC EMPLOYEES OF THE PUBLIC BODY; COLLECTIVE NEGOTIATING MATTERS BETWEEN THE PUBLIC BODY AND ITS EMPLOYEES OR THEIR REPRESENTATIVES; AND DISCUSSION OF THE WRITTEN CLOSED SESSION MINUTES OF FEBRUARY 26, 2026

The Board went into Closed Session at 6:40 p.m.

OPEN SESSION

The Board returned to Open Session at 7:52 p.m.

ITEM 13: INFORMATION

A. TRUSTEE COMMENTS

- Mr. Maruti Seth congratulated Mr. Leonidas Hamza on his election as the Student Trustee and welcomed him to the Board. He also offered congratulations to Stephanie Loveless on her retirement; and to Tim Bunton for receiving the NJCAA 2026 Loyalty Award.
- Ms. Lisa Martin echoed the sentiments of Mr. Seth.
- Mr. Leonidas Hamza thanked the other Board members for welcoming him and expressed his excitement to join the Board.
- Mr. Terry Hill welcomed Mr. Hamza to the Board and congratulated Tonya Hill for being named AMBUCS First Citizen Award recipient, and Tim Bunton for his NJCAA Loyalty Award.
- Mr. Greg Wolfe reiterated congratulations to all.

B. COMMUNICATIONS

ITEM 14: ADJOURNMENT

There being no further business to discuss, Mr. Wolfe adjourned the meeting at 7:57 p.m.

Chairperson, Board of Trustees

Secretary, Board of Trustees

Approved: _____

**Financial Report
May 28, 2026**

FINANCIAL REPORT

DANVILLE AREA COMMUNITY COLLEGE DISTRICT NO. 507
INVESTMENT SUMMARY AT APRIL 30, 2026

CERTIFICATES OF DEPOSITS (CD)

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

INTEREST BEARING CHECKING ACCOUNT

FUND	PRINCIPAL	INVESTED THRU DATE	FINANCIAL INSTITUTION	TYPE INVESTM	RATE	INTEREST @ MATURITY
O&M Building Restricted General	\$133,927.16	04/30/26	First Financial Bank	30 -Days @	3.900%	\$124.09
CDB CT/OH Project	\$229,124.64	04/30/26	First Financial Bank	30 -Days @	3.900%	\$212.30
CDB MM Plumbing Replacement	\$172,136.05	04/30/26	First Financial Bank	30 -Days @	3.900%	\$159.50
Capital Funding Debt Cert 21 Proceeds	\$859,215.99	04/30/26	First Financial Bank	30 -Days @	3.900%	\$796.12
Constr Bldg Bond General Reserve	\$1,018,352.04	04/30/26	First Financial Bank	30 -Days @	3.900%	\$943.57
Bldg/Grounds Maint Resv	\$133,949.81	04/30/26	First Financial Bank	30 -Days @	3.900%	\$124.11
Bond - Tech/Eq '15 Funding Bond	\$43,012.42	04/30/26	First Financial Bank	30 -Days @	3.900%	\$39.85
Bond - Funding Bonds '16	\$17,306.93	04/30/26	First Financial Bank	30 -Days @	3.900%	\$16.04
Bond - Funding Bonds '18	\$10,425.61	04/30/26	First Financial Bank	30 -Days @	3.900%	\$9.66
Bond - Tech/Eq '10 Funding Bond	\$3,180.10	04/30/26	First Financial Bank	30 -Days @	3.900%	\$2.95
Bond - Tech/Eq '13 Funding Bond	\$22,378.60	04/30/26	First Financial Bank	30 -Days @	3.900%	\$20.74
Bond - TC '13 Construction Bonds	\$12,708.67	04/30/26	First Financial Bank	30 -Days @	3.900%	\$11.78
Bond - Tech/Eq '20 Funding Bonds	\$15,349.54	04/30/26	First Financial Bank	30 -Days @	3.900%	\$14.22
Bond - Def Maint '21 Funding Bonds	\$23,955.41	04/30/26	First Financial Bank	30 -Days @	3.900%	\$22.20
Bond - Tech/Eq 5/22 Funding Bonds	\$31,393.31	04/30/26	First Financial Bank	30 -Days @	3.900%	\$29.09
Bond - WCF 12/24	\$13,463.99	04/30/26	First Financial Bank	30 -Days @	3.900%	\$12.48
Bond - Tech/Eq '25 Funding Bonds	\$288.33	04/30/26	First Financial Bank	30 -Days @	3.900%	\$0.27
Facility Constr, Renovation Reserve	\$818,009.19	04/30/26	First Financial Bank	30 -Days @	3.900%	\$757.94
General Equip Reserve	\$178,406.81	04/30/26	First Financial Bank	30 -Days @	3.900%	\$165.31
WCF Board Restricted Bond 12/24 Proceeds	\$3,586,080.62	04/30/26	First Financial Bank	30 -Days @	3.900%	\$3,322.73
Bond - Tech/Eq '25 Proceeds	\$900,188.29	04/30/26	First Financial Bank	30 -Days @	3.900%	\$834.08
MIS-Admin Computer Serv Res	\$4,288.93	04/30/26	First Financial Bank	30 -Days @	3.900%	\$3.97
PHS Fund	\$507,818.79	04/30/26	First Financial Bank	30 -Days @	3.900%	\$470.53
Operations and Maintenance Fund	\$348,877.34	04/30/26	First Financial Bank	30 -Days @	3.900%	\$323.26
Retirement Reserve	\$16,414.28	04/30/26	First Financial Bank	30 -Days @	3.900%	\$15.21
L/T Illness Reserve	\$6,188.22	04/30/26	First Financial Bank	30 -Days @	3.900%	\$5.73
Unemployment Fund	\$108,151.44	04/30/26	First Financial Bank	30 -Days @	3.900%	\$100.21
Working Cash Fund	\$5,499,507.21	04/30/26	First Financial Bank	30 -Days @	3.900%	\$5,095.65
TOTAL	<u><u>\$14,714,099.72</u></u>			TOTAL INTEREST		<u><u>\$13,633.56</u></u>

SUMMARY OF PAYROLL
MAY 28, 2026

Minutes of the regular meeting held May 28, 2026 at 5:30 p.m. of the Board of Trustees, Community College District No. 507, Danville, Illinois, pertaining to the authorization of payrolls and invoices to be paid. These paid expenditures represent the gross payroll for the previous month. The expenditures are listed by category within Fund and/or Grant.

FUND	GROSS PAYROLL/APRIL 2026	
EDUCATIONAL FUND		
Administrative	226,679.08	
Supervisory	37,744.51	
Professional	146,002.43	
Instruction	680,547.41	
Clerical	69,026.36	
Academic support	20,668.54	
Student employees	16,712.20	
Auto expense	833.34	
Business expense	1,250.00	
Housing allowance	833.34	
TOTAL ED FUND		1,200,297.21
TOTAL W/S ED FUND		12,873.90
JTPA		
All Areas	12,886.76	
TOTAL JTPA		12,886.76
BUILDING		
Maintenance		
Service staff	17,042.74	
Service pt/ot	738.46	
Building Service Attendants		
Supervisory	4,097.72	
Service staff	34,504.74	
Service pt/ot	3,301.37	
Bldg & Grnds		
Service staff	3,839.14	
Op & Maint Admin		
Administrative	6,683.54	
TOTAL BUILDING		70,207.71
TORT LIABILITY		
Administrative	12,847.04	
TOTAL TORT LIABILITY		12,847.04
POLICE DEPARTMENT		
Administrative	7,784.58	
Professional	12,388.30	
Security p/t	5,140.00	
TOTAL POLICE DEPT		25,312.88

FUND	GROSS PAYROLL/APRIL 2026	
CHILD CARE		
Administrative	4,683.06	
CC Instructors	6,861.54	
Clerical f/t	3,140.44	
Student employees	4,849.92	
Cook p/t	2,365.55	
TOTAL CHILD CARE		21,900.51
TOTAL WORK STUDY		1,921.92
FOOD SERVICE		
Supervisory f/t	3,942.74	
Professional p/t	1,540.00	
Student workers	930.00	
TOTAL FOOD SERVICE		6,412.74
ONE STOP		
Administrative	1,327.18	
Clerical	3,286.48	
TOTAL ONE STOP		4,613.66
DEPT OF CORRECTIONS		
Professional	27,822.10	
Clerical	3,255.02	
TOTAL DEPT OF CORRECT		31,077.12
ONB GRANT		
Administrative	3,056.44	
TOTAL ONB GRANT		3,056.44
TRIO STUDENT SUPP SVS		
Administrative	5,836.66	
Professional	8,068.34	
Academic support	2,536.55	
Student empl	1,200.00	
TOTAL STUDENT SUPP SVS		17,641.55
C PERKINS SPEC POP		
Professional	2,621.68	
Clerical	1,314.22	
TOTAL C PERKINS SPEC		3,935.90
DUAL CREDIT GRANT		
Administrative	416.29	
Professional	214.58	
TOTAL DUAL CREDIT		630.87

FUND	GROSS PAYROLL/APRIL 2026	
ICCB MENTAL HEALTH		
Administrative	327.22	
TOTAL ICCB MENTAL HEALTH		327.22
CEJA GRANT		
Administrative	909.10	
Clerical	909.10	
TOTAL CEJA GRANT		1,818.20
IL WORKS PRE APPRENTICE		
Administrative	835.32	
Professional	3,030.35	
Instructor	2,581.26	
Clerical	4,031.78	
TOTAL IL WORK PRE APPR		10,478.71
NJCAA NATIONAL TOURNAMENT		
Culinary	2,841.50	
TOTAL NJCAA NATL TOURN		2,841.50
PATH GRANT		
Administrator	7,466.96	
Clerical	2,010.29	
TOTAL PATH GRANT		9,477.25
ADULT ED		
Administrative	10,250.00	
Instructor p/t	18,401.52	
TOTAL ADULT ED		28,651.52
SEC/STATE LITERACY		
Professional	2,625.00	
TOTAL SEC/STATE LITERACY		2,625.00
WORKFORCE PREP GRANT		
Supervisory	5,322.18	
Professional	5,904.12	
Instructor p/t	2,200.00	
TOTAL WORKFORCE PREP GRANT		13,426.30
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		1,499,735.81
TOTAL WORK STUDY		14,795.82
GRAND TOTAL PAYROLL		1,514,531.63

CASH DISBURSEMENT REGISTER FOR APRIL, 2026
DANVILLE AREA COMMUNITY COLLEGE

0364470	Ms Suzanna Aguirre		04/01/26		362.68
V0239689	05_6050_11876_5409000	DONATION-DR HEPNER		300.00	
V0239690	05_6050_11876_5409000	REIMB COFFEE SUPPLIES		62.68	
0364471	Anderson Electric		04/01/26		3,423.03
V0239683	02_7010_71100_5304000	HOOK UP POWER/ NEW KILN		3,423.03	
0364472	ASCENDIUM		04/01/26		11.50
V0239692	01_3040_34100_5309000	COHORT CATALYST/ MARCH		11.50	
0364473	ATLAS TOTAL HOME LLC		04/01/26		2,000.00
V0239686	02_7010_71100_5304000	HOOD DUCT CLEAN-BC/ LH		2,000.00	
0364474	Sport Supply Group Inc		04/01/26		2,032.90
V0239669	05_6050_35305_5401009	BASKETBALL SWEAT PANTS		1,100.00	
V0239669	05_6050_35305_5401009	BASKETBALL SWEAT PANTS		699.00	
V0239669	05_6050_35305_5401009	BASKETBALL SWEAT PANTS		147.90	
V0239669	05_6050_35305_5401009	BASKETBALL SWEAT PANTS		86.00	
0364475	Carolina Biological Supply Co		04/01/26		43.10
V0239668	01_1010_12200_5401002	P2600510		43.10	
0364476	Davis Houk Mechanical Inc		04/01/26		2,017.52
V0239682	02_7010_71100_5304000	HVAC REPAIRS/ MM GYM		2,017.52	
0364477	Mr Anthony E. Engel		04/01/26		32.63
V0239688	05_6030_45100_5502002	MLGE/ MARCH		32.63	
0364478	Hall of Fame Plaques & Signs		04/01/26		408.00
V0239681	05_4040_43600_5407000	YARD SIGNS/ CAREER EXPO		408.00	
0364479	Clayton M. Hicks		04/01/26		271.87
V0239680	01_3060_35150_5502003	REIMB BB EXPENSES-CC NOT		271.87	
0364480	Holiday Inn Express		04/01/26		2,436.28
V0239685	05_6090_35835_5509000	HOTEL/ NJCAA TOURN		2,436.28	
0364481	Houck Transit Advertising		04/01/26		800.00
V0239672	01_8030_83100_5407000	FULL WRAP		800.00	
0364482	Kelly Printing Co, Inc		04/01/26		471.27
V0239684	05_3060_35835_5402000	NJCAA MEDIA GUIDES		471.27	
0364483	McMaster Carr		04/01/26		268.22
V0239557	02_7010_71100_5401004	REPAIR PARTS/ LH REHEAT P		398.82	
V0239665	02_7010_71100_5401004	CREDIT		-130.60	
0364484	Peoria Charter Coach Co		04/01/26		5,434.00
V0239678	01_3060_35150_5502003	CHARTER B/B 3/24/26		1,914.00	
V0239679	01_3060_35160_5502003	CHARTER S/B 3/25, 3/29		3,520.00	
0364485	Stericycle Inc		04/01/26		194.58
V0239675	12_8060_89200_5309000	#1000776491		194.58	
0364486	Sun Life		04/01/26		17,208.02
V0239687	01_0000_00000_2105001	APRIL DENTAL/ LIFE INSURANCE		10,321.03	

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DANVILLE AREA COMMUNITY COLLEGE

V0239687	01_0000_00000_2105003	APRIL DENTAL/ LIFE INSURANCE	6,886.99	
0364487	Sweetwater		04/01/26	174.95
V0239667	01_2020_22100_5401002	P2600620		174.95
0364488	Terminix Company		04/01/26	70.00
V0239676	02_7090_72400_5304000	PEST CONTROL/ HOOP		70.00
0364489	VSP of Illinois NFP		04/01/26	3,851.07
V0239677	01_0000_00000_2105002	APRIL VISION INSURANCE		3,851.07
0364490	A & R Mechanical Contractors		04/08/26	21,988.46
V0239857	03_7010_74452_5804000	REPAIR OF THE EXISTING		21,988.46
0364491	Ms Victoria L. Aguirre		04/08/26	225.00
V0239739	06_1040_12450_5902059	Reimbursement for ARRT		225.00
0364492	Amazon/GE Money Bank		04/08/26	39.88
V0239700	01_8020_82100_5401001	AVERY 5972 LABELS		28.18
V0239700	01_8020_82100_5401001	AVERY 5972 LABELS		11.70
0364493	Amazon/GE Money Bank		04/08/26	629.99
V0239703	01_8020_82100_5401001	BROTHER TN436		629.99
0364494	Amazon/GE Money Bank		04/08/26	52.01
V0239704	06_1020_13926_5401002	P2600547		52.01
0364495	Amazon/GE Money Bank		04/08/26	1,001.78
V0239705	01_8010_82800_5401001	CANON 069 TONER CARTRIDGE		1,001.78
0364496	Amazon/GE Money Bank		04/08/26	119.99
V0239706	01_3040_34100_5401001	MOUNTABLE ANNUAL DRY		119.99
0364497	Amazon/GE Money Bank		04/08/26	153.40
V0239782	06_1060_15700_5401001	TEXAS INSTRUMENTS TI-30XS		169.90
V0239782	06_1060_15700_5401001	TEXAS INSTRUMENTS TI-30XS		-16.50
0364498	Amazon/GE Money Bank		04/08/26	460.20
V0239783	06_1060_15700_5401001	TEXAS INSTRUMENTS TI-30XS		509.70
V0239783	06_1060_15700_5401001	TEXAS INSTRUMENTS TI-30XS		-49.50
0364499	Amazon/GE Money Bank		04/08/26	460.20
V0239784	06_1060_15700_5401001	TEXAS INSTRUMENTS TI-30XS		509.70
V0239784	06_1060_15700_5401001	TEXAS INSTRUMENTS TI-30XS		-49.50
0364500	Amazon/GE Money Bank		04/08/26	84.37
V0239786	01_8040_84800_5209006	CROCKPOT		77.38
V0239786	01_8040_84800_5209006	CROCKPOT		6.99
0364501	Amazon/GE Money Bank		04/08/26	89.17
V0239787	01_8040_84800_5209006	EXTRA LARGE ENVELOPES		39.99
V0239787	01_8040_84800_5209006	EXTRA LARGE ENVELOPES		24.72
V0239787	01_8040_84800_5209006	EXTRA LARGE ENVELOPES		7.70
V0239787	01_8040_84800_5209006	EXTRA LARGE ENVELOPES		16.76
0364502	Amazon/GE Money Bank		04/08/26	31.27
V0239788	01_3060_35185_5409000	FRAMES FOR CERTIFICATES		24.28
V0239788	01_3060_35185_5409000	FRAMES FOR CERTIFICATES		6.99

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0364503	Amazon/GE Money Bank		04/08/26		86.97
V0239789	01_8040_84800_5409000	BULK BOX OF 3-RING		79.98	
V0239789	01_8040_84800_5409000	BULK BOX OF 3-RING		6.99	
0364504	Amazon/GE Money Bank		04/08/26		1,560.58
V0239790	05_6030_45100_5401002	ANGELES SILVERRIDER KIDS		625.40	
V0239790	05_6030_45100_5401002	ANGELES SILVERRIDER KIDS		645.24	
V0239790	05_6030_45100_5401002	ANGELES SILVERRIDER KIDS		239.96	
V0239790	05_6030_45100_5401002	ANGELES SILVERRIDER KIDS		49.98	
0364505	Amazon/GE Money Bank		04/08/26		120.42
V0239791	01_8040_84800_5401001	CARDINAL ECONOMY 3 RING		71.98	
V0239791	01_8040_84800_5401001	CARDINAL ECONOMY 3 RING		48.44	
0364506	Amazon/GE Money Bank		04/08/26		22.98
V0239792	01_1030_16520_5401002	PACK OF 6 MINI DIGITAL		15.99	
V0239792	01_1030_16520_5401002	PACK OF 6 MINI DIGITAL		6.99	
0364507	Amazon/GE Money Bank		04/08/26		663.26
V0239793	05_6090_35850_5401009	2 IPAD		663.26	
0364508	Amazon/GE Money Bank		04/08/26		1,533.92
V0239794	01_8040_84800_5401001	BLACK TN436B SINGLE PK		200.34	
V0239794	01_8040_84800_5401001	BLACK TN436B SINGLE PK		1,333.58	
0364509	Amazon/GE Money Bank		04/08/26		5.87
V0239795	05_6030_45100_5401002	WHERE IS BABY'S BELLY		1.89	
V0239795	05_6030_45100_5401002	WHERE IS BABY'S BELLY		10.97	
V0239795	05_6030_45100_5401002	WHERE IS BABY'S BELLY		-6.99	
0364510	Amazon/GE Money Bank		04/08/26		368.00
V0239796	01_1060_15100_5401001	BLUE SUMMIT 100 PACK		83.97	
V0239796	01_1060_15100_5401001	BLUE SUMMIT 100 PACK		69.99	
V0239796	01_1060_15100_5401001	BLUE SUMMIT 100 PACK		19.48	
V0239796	01_1060_15100_5401001	BLUE SUMMIT 100 PACK		31.99	
V0239796	01_1060_15100_5401001	BLUE SUMMIT 100 PACK		25.20	
V0239796	01_1060_15100_5401001	BLUE SUMMIT 100 PACK		140.56	
V0239796	01_1060_15100_5401001	BLUE SUMMIT 100 PACK		-3.19	
0364511	Amazon/GE Money Bank		04/08/26		53.44
V0239797	01_2040_85110_5401001	6FT EXTENSION CORD		5.95	
V0239797	01_2040_85110_5401001	6FT EXTENSION CORD		47.49	
0364512	Amazon/GE Money Bank		04/08/26		48.55
V0239798	01_2040_85140_5401009	FHD SCREEN REPLACEMENT		48.55	
0364513	Amazon/GE Money Bank		04/08/26		1,143.84
V0239799	05_6050_11875_5401002	SEE ATTACHED LIST		1,156.83	
V0239799	05_6050_11875_5401002	SEE ATTACHED LIST		-12.99	
0364514	Amazon/GE Money Bank		04/08/26		200.34
V0239800	01_8050_88800_5501000	TONER - BLACK		200.34	
0364515	Amazon/GE Money Bank		04/08/26		26.37
V0239801	01_1040_12440_5401001	12 INCH 12 SLOTS PRIZE		19.38	
V0239801	01_1040_12440_5401001	12 INCH 12 SLOTS PRIZE		6.99	
0364516	Amazon/GE Money Bank		04/08/26		214.71
V0239802	01_3020_32100_5401001	SMEAD SHELF-MASTER END		27.65	

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V0239802	01_3020_32100_5401001	SMEAD SHELF-MASTER END		19.99	
V0239802	01_3020_32100_5401001	SMEAD SHELF-MASTER END		7.99	
V0239802	01_3020_32100_5401001	SMEAD SHELF-MASTER END		29.99	
V0239802	01_3020_32100_5401001	SMEAD SHELF-MASTER END		23.08	
V0239802	01_3020_32100_5401001	SMEAD SHELF-MASTER END		29.95	
V0239802	01_3020_32100_5401001	SMEAD SHELF-MASTER END		65.99	
V0239802	01_3020_32100_5401001	SMEAD SHELF-MASTER END		16.62	
V0239802	01_3020_32100_5401001	SMEAD SHELF-MASTER END		-6.55	

0364517	Amazon/GE Money Bank		04/08/26		495.89
V0239803	01_1010_12300_5401002	CPR MANIKIN CHILD		313.49	
V0239803	01_1010_12300_5401002	CPR MANIKIN CHILD		95.40	
V0239803	01_1010_12300_5401002	CPR MANIKIN CHILD		87.00	

0364518	Amazon/GE Money Bank		04/08/26		16.88
V0239804	01_1040_12440_5401009	SUNEE FILE FOLDERS		9.89	
V0239804	01_1040_12440_5401009	SUNEE FILE FOLDERS		6.99	

0364519	Amazon/GE Money Bank		04/08/26		99.28
V0239805	01_1020_13240_5401001	BROTHER - BLACK INK		99.28	

0364520	Amazon/GE Money Bank		04/08/26		77.93
V0239806	05_6030_45100_5401002	SQUIRRELS ALL YEAR LONG		6.39	
V0239806	05_6030_45100_5401002	SQUIRRELS ALL YEAR LONG		48.25	
V0239806	05_6030_45100_5401002	SQUIRRELS ALL YEAR LONG		15.57	
V0239806	05_6030_45100_5401002	SQUIRRELS ALL YEAR LONG		7.74	
V0239806	05_6030_45100_5401002	SQUIRRELS ALL YEAR LONG		-0.02	

0364521	Amazon/GE Money Bank		04/08/26		219.38
V0239807	01_2040_85140_5401009	230W LENOVO REPLACEMENT		219.38	

0364522	Amazon/GE Money Bank		04/08/26		32.98
V0239808	01_1090_18700_5401001	GISGFIM 160 PCS BINDER		9.99	
V0239808	01_1090_18700_5401001	GISGFIM 160 PCS BINDER		16.50	
V0239808	01_1090_18700_5401001	GISGFIM 160 PCS BINDER		6.99	
V0239808	01_1090_18700_5401001	GISGFIM 160 PCS BINDER		-0.50	

0364523	Amazon/GE Money Bank		04/08/26		1,321.93
V0239809	02_7010_71100_5404004	MAINT SUPPLIES		1,321.93	

0364524	Amazon/GE Money Bank		04/08/26		47.24
V0239810	01_8020_82100_5401001	HEADSET, BLOCK ERASERS		85.73	
V0239811	01_8020_82100_5401001	CREDIT/ P2600586		-38.49	

0364525	Amazon/GE Money Bank		04/08/26		188.09
V0239812	01_2040_85800_5401001	ERGONOMIC OFFICE CHAIR		188.09	

0364526	Amazon/GE Money Bank		04/08/26		370.42
V0239821	06_1070_13925_5401002	BLACK BALLPOINT PENS		90.00	
V0239821	06_1070_13925_5401002	BLACK BALLPOINT PENS		39.98	
V0239821	06_1070_13925_5401002	BLACK BALLPOINT PENS		15.25	
V0239821	06_1070_13925_5401002	BLACK BALLPOINT PENS		29.94	
V0239821	06_1070_13925_5401002	BLACK BALLPOINT PENS		196.15	
V0239821	06_1070_13925_5401002	BLACK BALLPOINT PENS		-0.90	

0364527	Amazon/GE Money Bank		04/08/26		1,415.25
V0239822	06_1030_13923_5401002	PLEASE SEE ATTACHED		1,433.46	
V0239822	06_1030_13923_5401002	PLEASE SEE ATTACHED		-18.21	

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0364528	Amazon/GE Money Bank		04/08/26		1,004.25
V0239843	06_4020_16600_5409000	CHOCOLATE ASSORTED BULK		84.99	
V0239843	06_4020_16600_5409000	CHOCOLATE ASSORTED BULK		359.98	
V0239843	06_4020_16600_5409000	CHOCOLATE ASSORTED BULK		24.31	
V0239843	06_4020_16600_5409000	CHOCOLATE ASSORTED BULK		139.99	
V0239843	06_4020_16600_5409000	CHOCOLATE ASSORTED BULK		99.99	
V0239843	06_4020_16600_5409000	CHOCOLATE ASSORTED BULK		18.24	
V0239843	06_4020_16600_5409000	CHOCOLATE ASSORTED BULK		94.99	
V0239843	06_4020_16600_5409000	CHOCOLATE ASSORTED BULK		97.47	
V0239843	06_4020_16600_5409000	CHOCOLATE ASSORTED BULK		84.29	
0364529	Amazon/GE Money Bank		04/08/26		103.25
V0239844	06_4020_16600_5409000	3.5 IN EASTER EGGS		29.97	
V0239844	06_4020_16600_5409000	3.5 IN EASTER EGGS		66.99	
V0239844	06_4020_16600_5409000	3.5 IN EASTER EGGS		6.99	
V0239844	06_4020_16600_5409000	3.5 IN EASTER EGGS		-0.70	
0364530	Amazon/GE Money Bank		04/08/26		43.99
V0239845	06_4020_16600_5409000	LARGE EASTER EGGS		43.99	
0364531	Amazon/GE Money Bank		04/08/26		419.99
V0239846	01_2030_22200_5404002	BROTHER COLOR LASER		419.99	
0364532	Amazon/GE Money Bank		04/08/26		286.55
V0239847	06_4020_16600_5409000	GOODIE BAGS		50.99	
V0239847	06_4020_16600_5409000	GOODIE BAGS		74.97	
V0239847	06_4020_16600_5409000	GOODIE BAGS		71.96	
V0239847	06_4020_16600_5409000	GOODIE BAGS		67.47	
V0239847	06_4020_16600_5409000	GOODIE BAGS		25.96	
V0239847	06_4020_16600_5409000	GOODIE BAGS		-4.80	
0364533	Amazon/GE Money Bank		04/08/26		37.04
V0239848	01_1030_13535_5401002	LSE LIGHTING G15T8 UV		37.04	
0364534	AmerenIP		04/08/26		214.79
V0239720	02_7060_71500_5701000	3363038069/ JH- MARCH		214.79	
0364535	Luke Anderson		04/08/26		300.00
V0239769	01_3060_35150_5302000	B/B UMPIRE 3/29/26		300.00	
0364536	Aqua Illinois		04/08/26		2,799.30
V0239718	02_7060_71500_5704000	0011422530825472/ FIRE		134.53	
V0239719	02_7060_71500_5704000	0028785660825570/ FIRE-HH		134.53	
V0239820	02_7060_71500_5704000	0011604110841479		2,530.24	
0364537	CirquesExperience LLC		04/08/26		2,500.00
V0239726	05_6090_35835_5309000	NJCAA HALFTIMES PERFORMAN		2,500.00	
0364538	City of Danville		04/08/26		1,580.81
V0239713	02_7060_71500_5704000	04-005640-00/ FEB		1,532.60	
V0239714	02_7060_71500_5704000	04-005700-01/ FEB		48.21	
0364539	Miss Bryleigh E. Collom		04/08/26		225.00
V0239734	06_1040_12450_5902059	Reimbursement for ARRT		225.00	
0364540	Constellation Newenergy		04/08/26		457.99
V0239717	02_7090_72400_5703000	#13587782/ HH-2/18-3/19/2		457.99	

CASH DISBURSEMENT REGISTER FOR APRIL, 2026
DANVILLE AREA COMMUNITY COLLEGE

0364541	Mrs Joanna M. Coombs		04/08/26		333.00	333.00
V0239770	05_6050_11875_5309000	MUSIC DIRECTOR/ DAME			333.00	
0364542	County Market		04/08/26			1,653.73
V0239826	05_6010_42000_5408050	JAGUAR CAFE 3/3/26			23.97	
V0239835	01_1030_16550_5401002	CUL ARTS 3/13/26			280.88	
V0239836	05_6030_45100_5401009	CDC 3/16/26			222.33	
V0239837	05_6030_45100_5401009	CDC 3/23/26			172.72	
V0239838	01_1030_16550_5401002	CUL ARTS 3/24/26			226.98	
V0239827	05_6010_42000_5408050	JAGUAR CAFE 3/6/26			8.07	
V0239828	05_6010_42000_5408050	JAGUAR CAFE 3/27/26			11.33	
V0239829	05_6030_45100_5401009	CDC 3/2/26			252.52	
V0239830	01_1030_16550_5401002	CUL ARTS 3/4/26			44.26	
V0239831	06_4020_16600_5409000	LIFT CLASS/ WORKSHOPS/MAR			114.38	
V0239832	01_1030_16550_5401002	CUL ARTS 3/5/26			110.38	
V0239833	05_6030_45100_5401009	CDC 3/9/26			175.93	
V0239834	06_4020_16600_5409000	WATER/ OPEN ENROLL 3/9/26			9.98	
0364543	DACC Foundation		04/08/26			50.00
V0239767	01_8040_84800_5409000	Memorial contribution for			50.00	
0364544	Danville Sanitary District		04/08/26			418.15
V0239715	02_7060_71500_5704000	07-005640-00/ FEB			407.90	
V0239716	02_7060_71500_5704000	07-005700-01/ HH-FEB			10.25	
0364545	Jeff Davis		04/08/26			1,000.00
V0239771	05_6050_11875_5309000	PIANIST/ DAME			1,000.00	
0364546	DP Supply Inc		04/08/26			88.00
V0239781	02_7020_71200_5401004	TRASH CAN LINERS			88.00	
0364547	Educational Assistance Ltd		04/08/26			1,498.54
V0239840	06_1030_13637_5401002	MECHANIC TOOL SET			1,219.01	
V0239840	06_1030_13637_5401002	MECHANIC TOOL SET			279.53	
0364548	Ellucian Company LLC		04/08/26			44,278.00
V0239850	01_8080_86110_5309000	#100378/ MAY			13,580.00	
V0239851	01_8080_86110_5302000	#100378/ COLL OPER SUPPOR			30,698.00	
0364549	Faulstich Printing Co		04/08/26			126.00
V0239696	01_8030_83100_5402000	BASEBALL POSTERS			126.00	
0364550	Mr Kenneth P. Flores		04/08/26			250.00
V0239774	05_6050_11875_5309000	MUSICIAN/ DAME			250.00	
0364551	Mr Eric J. France		04/08/26			600.00
V0239775	05_6050_11875_5309000	PROGRAM/ LIGHTS-DAME			600.00	
0364552	Gibson Teldata Inc		04/08/26			8,662.67
V0239699	02_7060_71500_5705000	#41622/ APRIL			2,067.67	
V0239854	02_7060_71500_5705000	ANNUAL ENTERPRISE LICENSE			6,595.00	
0364553	Gordon Food Services		04/08/26			514.55
V0239779	05_6010_42000_5408050	JAGUAR CAFE 4/6/26			514.55	
0364554	Grainger Industrial		04/08/26			26.60
V0239858	02_7010_71100_5401004	PLUMBING REPAIR PARTS			18.18	
V0239859	02_7010_71100_5401004	PLUMBING REPAIR FITTINGS			8.42	

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DANVILLE AREA COMMUNITY COLLEGE

0364555 V0239773	Christina B. Huffman 05_6050_11875_5309000	MUSIC DIRECTOR/ DAME	04/08/26	333.00	333.00
0364556 V0239855 V0239856	Illini FS 02_7030_71300_5401005 02_7030_71300_5401005	UNLEADED 4/7/26 DIESEL 4/7/26	04/08/26	2,194.00 780.81	2,974.81
0364557 V0239765	Illinois College 01_3060_35120_5406000	Entry for Men's Golf	04/08/26	450.00	450.00
0364558 V0239694 V0239694 V0239694 V0239694 V0239695 V0239695	LAKESHORE LEARNING MATERIALS L 05_6030_45100_5401002 05_6030_45100_5401002 05_6030_45100_5401002 05_6030_45100_5401002 05_6030_45100_5401002 05_6030_45100_5401002	KNOCK DOWN! NUMBER KNOCK DOWN! NUMBER KNOCK DOWN! NUMBER KNOCK DOWN! NUMBER BEGINNER'S BALANCE BEAMS BEGINNER'S BALANCE BEAMS	04/08/26	79.99 49.98 24.99 23.25 199.00 29.85	407.06
0364559 V0239861 V0239862	Landauer, Inc. 12_8060_89200_5309000 12_8060_89200_5309000	LUXEL + CREDIT	04/08/26	1,686.10 -210.00	1,476.10
0364560 V0239869	Lowes Business Account 06_1030_13637_5902055	IL WORKS MATERIALS	04/08/26	431.22	431.22
0364561 V0239733	Lucy D. Lugo 06_1040_12450_5902059	Reimbursement for ARRT	04/08/26	225.00	225.00
0364562 V0239693	Maxient LLC 12_8060_89200_5309004	CASE MGMT ANNUAL FEE	04/08/26	5,600.00	5,600.00
0364563 V0239721	Metro Communications Company 01_2040_85110_5309000	7466DACC HLC	04/08/26	645.00	645.00
0364564 V0239778 V0239780	Mickey's Linen & Towel Supply 01_1030_16550_5401002 05_6010_42000_5409000	#5452-00000 4/2/26 #4001-00000 4/2/26	04/08/26	172.59 101.81	274.40
0364565 V0239860	Midwest Fiber Inc 02_7060_71500_5707000	MONTHLY RECYCLING FEE	04/08/26	135.18	135.18
0364566 V0239727	Napa Auto Parts 01_1030_13540_5401002	SUPPLIES	04/08/26	77.26	77.26
0364567 V0239776	Mr Todd M. Nardoni 05_6050_11875_5309000	SOUND TECH/ EQUIP-DAME	04/08/26	1,000.00	1,000.00
0364568 V0239724 V0239725	News-Gazette 01_8030_83100_5407000 01_8030_83100_5407000	#99226190 HS CONF 3/1/26 #99226190 HS CONF 3/5/26	04/08/26	300.00 1,200.00	1,500.00
0364569 V0239824	News-Gazette 01_8030_83100_5406000	#0420641 1YR SUBSCR RENEW	04/08/26	216.00	216.00
0364570 V0239864 V0239865	Pepsi Cola Gen Bot Inc 05_6090_35845_5409000 05_6090_35845_5409000	CONCESSIONS CONCESSIONS	04/08/26	3,812.92 89.90	3,902.82

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DANVILLE AREA COMMUNITY COLLEGE

0364571 V0239738	Mr Ivan A. Perez 06_1040_12450_5902059	Reimbursement for ARRT	04/08/26	225.00	225.00
0364572 V0239772	Mr Jesse P. Pierce 05_6050_11875_5309000	CHOREOGRAPHY FEE/ DAME	04/08/26	500.00	500.00
0364573 V0239722 V0239722	Possum Trot 05_6090_35835_5501000 05_6090_35835_5501000	NJCAA DINNER CATERING NJCAA DINNER CATERING	04/08/26	11,000.00 125.00	11,125.00
0364574 V0239723	S-NET COMMUNICATIONS, INC 05_6080_43100_5304000	#100268462 3/28-4/27/26	04/08/26	465.88	465.88
0364575 V0239736	Miss Mabel C. Schmit 06_1040_12450_5902059	Reimbursement for ARRT	04/08/26	225.00	225.00
0364576 V0239825	Sidell Reporter 01_8030_83100_5406000	ANNUAL SUBSCRIPTION	04/08/26	50.00	50.00
0364577 V0239823	Ami Siefert 01_3020_37100_5502002	MLGE/ CAREER EXPO YARD SI	04/08/26	53.65	53.65
0364578 V0239737	Miss Brylie P. Smith 06_1040_12450_5902059	Reimbursement of ARRT	04/08/26	225.00	225.00
0364579 V0239697	SURFACE 51, Inc 01_8030_83100_5309000	WEBSITE SUPPORT	04/08/26	975.00	975.00
0364580 V0239735	Miss Cadence O. Thompson 06_1040_12450_5902059	Reimbursement for ARRT	04/08/26	225.00	225.00
0364581 V0239698 V0239841	Thryv, Inc 01_8030_83100_5407000 01_8030_83100_5407000	710186115 710186115	04/08/26	373.75 368.75	742.50
0364582 V0239766	Vincennes University 01_3060_35120_5406000	Entry fee for Men's Golf	04/08/26	835.00	835.00
0364583 V0240063 V0240063	Amazon/GE Money Bank 01_1060_15100_5401001 01_1060_15100_5401001	ROSMONDE 50 PK ROSMONDE 50 PK	04/10/26	179.97 31.59	211.56
0364584 V0240083 V0240083	Amazon/GE Money Bank 01_2040_85140_5401001 01_2040_85140_5401001	PUNCH DOWN TOOL PUNCH DOWN TOOL	04/10/26	17.81 6.99	24.80
0364585 V0240081	AmerenIP 02_7090_72300_5703000	7697442020 3/9-4/7/26	04/10/26	87.29	87.29
0364586 V0240099	AmerenIP 02_7060_71500_5701000	8512579695 3/1-4/1/26	04/10/26	4,279.52	4,279.52
0364587 V0239762	Mr Ken Ashcraft 01_3060_35150_5302000	B/B UMPIRE 3/29/26	04/10/26	300.00	300.00
0364588 V0239749	Mr Tim M. Bunton 01_3060_35800_5502003	Mileage reimbursement for	04/10/26	134.85	134.85

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DANVILLE AREA COMMUNITY COLLEGE

0364589 V0240086	CDW Government Inc 05_6030_45100_5401002	APPLE IPAD MINI A17 PRO	04/10/26	1,333.53	1,333.53
0364590 V0240100	COMCAST 01_1030_16225_5309000	8771403080945690	04/10/26	326.95	326.95
0364591 V0240091 V0240092 V0240093	Commercial-News 01_8040_84800_5407000 01_8040_84800_5407000 01_8040_84800_5407000	#213955 RECRUIT 3/31/26 #213955 RECRUIT 3/31/26 #213955 RECRUIT 3/31/26	04/10/26	400.00 350.00 100.00	850.00
0364592 V0240094	Confidential On Site Paper Shr 05_6080_43100_5309000	SHREDDING/ AJC	04/10/26	46.52	46.52
0364593 V0240064	Connor Company 02_7010_71100_5404004	TOILET REPAIR PARTS	04/10/26	189.17	189.17
0364594 V0240074	Michael Daugherty 01_3060_35160_5302000	Umpire for games on April	04/10/26	210.00	210.00
0364595 V0240089 V0240096	DP Supply Inc 05_6030_45100_5401009 02_7020_71200_5401004	CDC SUPPLIES BSA SUPPLIES	04/10/26	362.95 1,421.44	1,784.39
0364596 V0240075	Steve Endress 01_3060_35160_5302000	Umpire for games on April	04/10/26	210.00	210.00
0364597 V0239868	Mr Vince Frost 01_2040_85140_5502002	Mileage for 3/30/26 for	04/10/26	39.88	39.88
0364598 V0240061 V0240079	Gordon Food Services 05_6010_42000_5408050 05_6010_42000_5408050	JAGUAR CAFE 4/8/26 CREDIT	04/10/26	273.19 -29.95	243.24
0364599 V0240087	Mr Davin T. Huber 01_1030_13550_5503001	MLGE/ VERMILION HS 4/8/26	04/10/26	55.10	55.10
0364600 V0239763	Jocko's 06_4020_16615_5401002	CATER-AI WORKSHOP 4/1/26	04/10/26	105.91	105.91
0364601 V0240056 V0240057 V0240057 V0240057 V0240056 V0240056 V0240056 V0240056 V0240056 V0240056 V0240057 V0240057 V0240057	Kaplan Early Learning Co 05_6030_45100_5401002 05_6030_45100_5401002 05_6030_45100_5401002 05_6030_45100_5401002 05_6030_45100_5401002 05_6030_45100_5401002 05_6030_45100_5401002 05_6030_45100_5401002 05_6030_45100_5401002 05_6030_45100_5401002 05_6030_45100_5401002 05_6030_45100_5401002 05_6030_45100_5401002	PREMIUM SOLID MAPLE RAINBOW COLOR HEXACUS RAINBOW COLOR HEXACUS RAINBOW COLOR HEXACUS PREMIUM SOLID MAPLE PREMIUM SOLID MAPLE PREMIUM SOLID MAPLE PREMIUM SOLID MAPLE PREMIUM SOLID MAPLE PREMIUM SOLID MAPLE RAINBOW COLOR HEXACUS RAINBOW COLOR HEXACUS RAINBOW COLOR HEXACUS	04/10/26	524.95 179.95 112.95 72.26 399.95 79.95 103.80 56.95 174.84 36.95 35.95 115.95	1,894.45
0364602 V0240090	Kirby Risk 02_7010_71100_5404004	ELECTRIC REPAIR PARTS-CH	04/10/26	7.80	7.80
0364603 V0240066	Kirchner Bldg Centers 02_7010_71100_5404004	SUPPLIES/ TC WATCHFIRE SI	04/10/26	56.08	56.08

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0364604 V0239760	Keith Kuchenbecker 01_3060_35160_5302000	S/B UMPIRE 3/28/26	04/10/26	210.00	210.00
0364605 V0240068 V0240069	Meyer Capel 01_8060_89100_5305000 01_8060_89100_5305000	RE: General Employment RE: Termination Hearings	04/10/26	675.00 2,421.00	3,096.00
0364606 V0240073	NASFAA 01_3040_34100_5406000	Annual membership dues	04/10/26	1,011.00	1,011.00
0364607 V0240062	Occupational Risk Management 01_1030_16520_5401002	DOT PHYSICAL/ P POWELL	04/10/26	95.00	95.00
0364608 V0240095	OSF MEDICAL GROUP-OCCUPATIONAL 01_8040_84800_5309000	EMPLOYMENT EXAM	04/10/26	120.00	120.00
0364609 V0239887	Peoria Charter Coach Co 01_3060_35150_5502003	Charter bus for baseball	04/10/26	2,902.00	2,902.00
0364610 V0240058	Donald R. Ruwe 01_4010_16200_5401002	1 LOAD KILN/ GLASS PIECES	04/10/26	25.00	25.00
0364611 V0240084	SHAMBAUGH & SON LP 02_7010_71100_5404004	AIR COMPRESSOR AND	04/10/26	4,621.00	4,621.00
0364612 V0240085 V0240085	The Slotted Spoon 01_1010_13220_5502001 01_1010_13220_5502001	ASSORTED LUNCH BOXES ASSORTED LUNCH BOXES	04/10/26	239.00 10.40	249.40
0364613 V0240082	Sparklight 02_7090_72400_5309000	8160260920013462	04/10/26	386.97	386.97
0364614 V0240097	Sysco Central Illinois Inc 01_1030_16550_5401002	CUL ARTS 4/9/26	04/10/26	965.32	965.32
0364615 V0240067	Terminix Company 02_7010_71100_5304000	PEST CONTROL	04/10/26	300.00	300.00
0364616 V0239761	Joe Tieri 01_3060_35160_5302000	S/B UMPIRE 3/28/26	04/10/26	210.00	210.00
0364617 V0240065	United Refrigeration Inc 02_7010_71100_5404004	HVAC CHILLER REPAIR PARTS	04/10/26	325.19	325.19
0364618 V0239759	Vermilion Advantage 01_4080_43200_5309000	WORKFORCE EDUC DIR	04/10/26	2,222.22	2,222.22
0364619 V0239852	John Vest 05_0000_35835_4909000	Request for Pay NJCAA	04/10/26	1,497.50	1,497.50
0364620 V0240088	WEX HEALTH, INC 01_8040_84800_5201001	COBRA/ HRA	04/10/26	226.16	226.16
0364750 V0240144	33RPMS, LLC 01_8040_89180_5309000	WOMEN'S HISTORY	04/14/26	600.00	600.00
0364751 V0240152	ACS 01_1030_13540_5401002	SUPPLIES	04/14/26	35.81	35.81

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DANVILLE AREA COMMUNITY COLLEGE

0364752 V0240148	ACT 01_3090_33100_5309000	WORKKEYS	04/14/26	229.50	229.50
0364753 V0240141 V0240141	Amazon/GE Money Bank 05_6030_45100_5409000 05_6030_45100_5409000	PACON PEACOCK RAILROAD PACON PEACOCK RAILROAD	04/14/26	40.93 251.99	292.92
0364754 V0240128	AmerenIP 02_7090_72300_5703000	9888955139 3/9-4/7/26	04/14/26	1,123.86	1,123.86
0364755 V0240121	Armstrong High School 06_1090_18628_5401002	Chemistry Textbooks for	04/14/26	1,359.20	1,359.20
0364756 V0240123	Bismarck Henning High School 06_1090_18628_5401002	Civics Textbooks for HS	04/14/26	6,459.89	6,459.89
0364758 V0240131	DACC Classified Staff Associat 01_0000_00000_2109020	Classified union	04/14/26	810.93	810.93
0364759 V0240126	DACC Foundation 01_0000_00000_2109011	FOUNDATION PAYROLL WH -	04/14/26	674.56	674.56
0364760 V0240101	DACC Foundation 01_8040_84800_5409000	Foundation memorial	04/14/26	50.00	50.00
0364761 V0240127	DACEA 01_0000_00000_2109020	FACULTY UNION WH 4.15 PR	04/14/26	2,333.60	2,333.60
0364762 V0240124	Danville Mass Transit 01_8020_82100_5401009	30 - 31 Day Pass Bus	04/14/26	540.00	540.00
0364763 V0240115	DP Supply Inc 02_7020_71200_5401004	BSA SUPPLIES	04/14/26	1,164.80	1,164.80
0364764 V0240140	Mrs Nora C. Fitzsimmons 01_4010_16200_5401002	Reimbursement for Food	04/14/26	403.01	403.01
0364765 V0240155 V0240156 V0240157 V0240158 V0240158	Follett Higher Education Group 01_0000_00000_4402001 01_0000_00000_4402001 01_1020_11300_5401002 01_8040_89150_5409000 01_8040_89150_5409000	#1912 MID COLL 3/10/26 #1912 MID COLL 3/30/26 A FRAMEWORK FOR VISA/MASTER CARD VISA/MASTER CARD	04/14/26	186.75 45.00 35.00 200.00 9.90	476.65
0364766 V0240116 V0240117	Grainger Industrial 02_7010_71100_5401004 02_7010_71100_5401004	EXHAUST FAN MOTOR/ CH BAS MAINT SUPPLIES	04/14/26	241.65 80.18	321.83
0364767 V0240146 V0240146 V0240146 V0240146 V0240147 V0240147 V0240154	Herff Jones 01_1040_12411_5401002 01_1040_12411_5401002 01_1040_12411_5401002 01_1040_12411_5401002 01_1040_12400_5401002 01_1040_12400_5401002 01_8060_89120_5409000	DMS PINS FOR GRADUATION DMS PINS FOR GRADUATION DMS PINS FOR GRADUATION DMS PINS FOR GRADUATION NURSING PINS NURSING PINS GRAD SUPPLIES	04/14/26	768.00 110.00 20.00 -120.00 920.00 10.00 197.50	1,905.50

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0364768	Jim Rochford & Associates		04/14/26		409.27	409.27
V0240138	01_0000_00000_2109030	C Neff Wage Garnishment			409.27	
0364769	Kelly Printing Co, Inc		04/14/26		499.99	499.00
V0240145	01_8040_76100_5401001	#10 WINDOW ENVELOPES WITH			499.99	
V0240145	01_8040_76100_5401001	#10 WINDOW ENVELOPES WITH			-0.99	
0364770	Matthew Kunkel		04/14/26		210.00	210.00
V0239885	01_3060_35160_5302000	Umpire for games on April			210.00	
0364771	Mrs Amanda R. Marsh		04/14/26		664.10	664.10
V0240150	01_1040_12411_5502011	Reimbursement for mileage			664.10	
0364772	Mickey's Linen & Towel Supply		04/14/26		172.59	172.59
V0240104	01_1030_16550_5401002	#5452-00000 4/9/26			172.59	
0364773	Murray State College		04/14/26		750.00	750.00
V0240120	01_3060_35121_5406000	Entry fee for women's			750.00	
0364774	PALMIQ INC		04/14/26			5,097.54
V0240136	01_2040_85130_5404002	Acronis Cyber Protect			2,567.88	
V0240136	01_2040_85130_5404002	Acronis Cyber Protect			1,510.08	
V0240136	01_2040_85130_5404002	Acronis Cyber Protect			1,019.58	
0364775	Sams Club		04/14/26			2,603.94
V0240107	01_8040_84800_5409000	APPRECIATION DAY SUPP			454.83	
V0240108	05_6050_35365_5401009	CONCESSIONS			47.90	
V0240109	05_6090_35845_5409000	NJCAA TOURN SUPP			1,083.06	
V0240110	05_6090_35845_5409000	NJCAA TOURN SUPP			234.88	
V0240111	05_6090_35845_5409000	NJCAA TOURN SUPP			178.40	
V0240112	05_6090_35845_5409000	NJCAA TOURN SUPP			163.40	
V0240113	05_6090_35845_5409000	NJCAA TOURN SUPP			344.96	
V0240114	05_6050_35365_5904000	CONCESSIONS FEES/ INTERES			96.51	
0364776	Mrs Angela S. Shaffer		04/14/26		180.64	180.64
V0240106	01_1040_12400_5502002	Mileage reimbursement for			180.64	
0364777	SHAMBAUGH & SON LP		04/14/26			3,111.00
V0240102	02_7010_71100_5304000	3 year pressure and air			1,400.00	
V0240103	02_7010_71100_5304000	Emergency repair for			1,711.00	
0364778	Sysco Central Illinois Inc		04/14/26			283.03
V0240129	01_1030_16550_5401002	322280 CUL ARTS 3/20/26			129.03	
V0240130	01_1030_16550_5401002	322280 CUL ARTS 3/26/26			78.25	
V0240132	01_1030_16550_5401002	322280 CUL ARTS 4/8/26			125.30	
V0240133	01_1030_16550_5401002	322280 CUL ARTS/ CREDIT			-49.55	
0364779	United States Treasury		04/14/26		84.81	84.81
V0240135	01_0000_00000_2109030	A Saldana wage			84.81	
0364780	Trevor Warfel		04/14/26		210.00	210.00
V0239886	01_3060_35160_5302000	Umpire for games on April			210.00	
0364781	Westlake Services Llc		04/14/26		341.25	341.25
V0240134	01_0000_00000_2109030	E McClendon wage			341.25	
0364782	Westville School District #2		04/14/26		5,412.37	5,412.37
V0240122	06_1090_18628_5401002	College Express (Dual			5,412.37	

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0364783	YBP Library Services		04/14/26		559.24
V0240142	01_2010_21100_5405000	SUPPLIES		414.08	
V0240143	01_2010_21100_5405000	SUPPLIES		145.16	
0364820	ACS		04/17/26		6.17
V0240380	01_1030_13540_5401002	SUPPLIES		6.17	
0364821	Mr Miguel S. Aguirre		04/17/26		782.50
V0240163	06_1030_13637_5902059	SUCCESS STIPEND		782.50	
0364822	Amazon/GE Money Bank		04/17/26		148.00
V0240379	06_1090_89655_5401002	PRESTIGE TEACHING		148.00	
0364823	Applewood Foods Catering		04/17/26		394.90
V0240239	01_1040_12400_5509000	Lunch provided for Nurse		394.90	
0364824	Berrys Garden Center Inc		04/17/26		75.00
V0240176	01_8040_84800_5409000	sympathy arrangement for		75.00	
0364825	Byerly Tent Rentals		04/17/26		550.00
V0240151	01_8060_89120_5409000	Chair rental commencement		450.00	
V0240151	01_8060_89120_5409000	Chair rental commencement		100.00	
0364826	Caseys General Stores Inc		04/17/26		607.23
V0240365	01_8040_76100_5401005	#QN741		607.23	
0364827	Central Illinois X-Ray		04/17/26		188.39
V0240383	01_1040_12410_5304000	SUPPLIES		188.39	
0364828	Commercial-News		04/17/26		443.40
V0240161	01_8060_89100_5407000	#214805 INVIT/QUOTE 3/31/		73.20	
V0240162	01_8060_89100_5407000	#214805 INVIT/QUOTE 4/14/		73.20	
V0240386	01_8040_84800_5407000	#214805 CLASS 3/31/26		297.00	
0364829	Connor Company		04/17/26		162.80
V0240364	02_7010_71100_5404004	PIPE/ FITTING-REPAIR STEA		162.80	
0364830	Constellation Newenergy		04/17/26		11,500.64
V0240369	02_7060_71500_5701000	BG-91996/ MARCH		11,500.64	
0364831	Crosspoint Human Services		04/17/26		2,808.00
V0240382	06_3090_33605_5309000	COUNS SRVCS 2/11-3/30/26		2,808.00	
0364832	Davis Houk Mechanical Inc		04/17/26		2,436.24
V0240376	02_7010_71100_5304000	Service call to install		2,436.24	
0364833	Department of Veterans Affairs		04/17/26		2,123.08
V0240137	06_0000_62521_4205000	Tuition reimbursement for		2,123.08	
0364834	DP Supply Inc		04/17/26		106.50
V0240384	02_7020_71200_5401004	BSA SUPPLIES		106.50	
0364835	GHR ENGINEERS AND ASSOCIATES I		04/17/26		1,377.50
V0240373	03_7010_73451_5309000	Design fee for updated		1,377.50	
0364836	Hall of Fame Plaques & Signs		04/17/26		459.80
V0240338	06_4020_16600_5409000	Trophies for Lean Six		459.80	

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0364837	Ms Nicole T. Harris		04/17/26		355.25
V0240166	06_1030_13637_5902059	SUCCESS STIPEND		355.25	
0364838	Herff Jones		04/17/26		696.00
V0240177	01_1040_12410_5401002	RAD TECH PINS FOR		686.00	
V0240177	01_1040_12410_5401002	RAD TECH PINS FOR		20.00	
V0240177	01_1040_12410_5401002	RAD TECH PINS FOR		-10.00	
0364839	Mr Davin T. Huber		04/17/26		45.52
V0240368	01_1030_13550_5503001	Travel Reimbursment		45.52	
0364840	Robert A. Jenkins		04/17/26		406.00
V0240167	06_1030_13637_5902059	SUCCESS STIPEND		406.00	
0364841	Mr Apache C. Johnson		04/17/26		391.00
V0240168	06_1030_13637_5902059	SUCCESS STIPEND		391.00	
0364842	Johnson Controls		04/17/26		3,535.00
V0240363	03_7010_73456_5309000	DA-T SENSORS INSTALLATION		3,535.00	
0364843	Mr Isaiah A. Lillard		04/17/26		355.25
V0240169	06_1030_13637_5902059	SUCCESS STIPEND		355.25	
0364844	McGraw-Hill		04/17/26		1,440.00
V0240370	01_3090_33100_5401002	ALEKS PLACEMENT TESTS		1,440.00	
0364845	Mickey's Linen & Towel Supply		04/17/26		274.40
V0240385	01_1030_16550_5401002	#5452-00000 4/16/26		172.59	
V0240387	05_6010_42000_5409000	#4001-00000 4/16/26		101.81	
0364846	Napa Auto Parts		04/17/26		133.65
V0240374	02_7030_71300_5404004	OIL/ LAWN MOWER		133.65	
0364847	Mr Jai'von E. Nelson		04/17/26		406.00
V0240170	06_1030_13637_5902059	SUCCESS STIPEND		406.00	
0364848	News-Gazette		04/17/26		41.60
V0240160	01_8060_89100_5407000	#99226190 ITQ COMP 4/14/		41.60	
0364849	Mr Antonaez J. Norris		04/17/26		580.00
V0240171	06_1030_13637_5902059	SUCCESS STIPEND		275.50	
V0240171	06_1030_13637_5902059	SUCCESS STIPEND		304.50	
0364850	Mr Stefan R. Osby		04/17/26		616.25
V0240172	06_1030_13637_5902059	SUCCESS STIPEND		210.25	
V0240172	06_1030_13637_5902059	SUCCESS STIPEND		406.00	
0364851	PEAC SOLUTIONS		04/17/26		485.43
V0240375	06_1090_13922_5602000	Rental/Maintenance for		250.00	
V0240375	06_1090_13922_5304000	Rental/Maintenance for		235.43	
0364852	Phi Theta Kappa		04/17/26		420.00
V0240362	05_6050_36285_5502003	Registrations for Phi		420.00	
0364853	Miss Elaine P. Rhodes		04/17/26		380.63
V0240173	06_1030_13637_5902059	SUCCESS STIPEND		380.63	
0364854	Santander		04/17/26		4,599.00
V0240371	01_8040_76100_5606000	002-0033006-000		1,499.00	

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V0240372	01_8040_76100_5606000	002-0030787-000		3,100.00	
0364855	THE SCORERS TABLE INC		04/17/26		1,653.00
V0240179	05_6090_35835_5401009	STATS FOR NJCAA		2,335.00	
V0240179	05_6090_35835_5401009	STATS FOR NJCAA		-682.00	
0364856	Securitas Technology Corporati		04/17/26		2,463.93
V0240184	12_8060_89200_5304000	SEC CAMERA MAINT		57.89	
V0240185	12_8060_89200_5304000	FIRE ALARM CONTRACT		2,364.37	
V0240186	12_8060_89200_5304000	BURG ALARM/ HOOP		41.67	
0364857	Jacee M. Seyfert		04/17/26		269.00
V0240231	01_1040_15200_5502004	Reimbursement for payment		269.00	
0364858	Sherwin-Williams		04/17/26		46.72
V0240381	02_7010_71100_5401004	PAINT/ STALL DIVIDERS-LH		46.72	
0364859	Dr Lily W. Siu		04/17/26		501.03
V0240139	01_4010_16200_5401002	Supplies for pottery and		501.03	
0364860	Mr Eugene J. Stockton		04/17/26		101.50
V0240174	06_1030_13637_5902059	SUCCESS STIPEND		101.50	
0364861	SUAA		04/17/26		71.75
V0240125	01_0000_00000_2109012	SUAA WITHHOLDING 4.15 PR		71.75	
0364862	TERRYBERRY COMPANY LLC		04/17/26		4,430.36
V0240367	01_8040_84800_5409000	2nd attempt at submitting		4,430.36	
0364863	Mr Evan K. Thomas		04/17/26		406.00
V0240175	06_1030_13637_5902059	SUCCESS STIPEND		406.00	
0364864	Timi Tours		04/17/26		2,375.00
V0240159	06_1090_89655_5401002	Charter Bus for Community		2,375.00	
0364865	Danville NECA IBEW Electrical		04/21/26		27,151.02
V0239576	06_4020_54105_5902051	TUITION/FEES-A AUSTIN		1,437.57	
V0239585	06_4020_54105_5902059	BOOKS/ MAT'LS-H THOMASON		1,579.21	
V0239586	06_4020_54105_5902051	TUITION/ FEES-N WHALEY		1,437.57	
V0239587	06_4020_54105_5902059	BOOKS/ MAT'LS-N WHALEY		1,579.21	
V0239588	06_4020_54105_5902051	TUITION/ FEES-B WINLAND		1,437.57	
V0239589	06_4020_54105_5902059	BOOKS/ MAT'LS-B WINLAND		1,579.21	
V0239590	06_4020_54105_5902051	TUITION/ FEES-K WOLF		1,437.57	
V0239591	06_4020_54105_5902059	BOOKS/ MAT'LS-K WOLF		1,579.21	
V0239592	06_4020_54105_5902051	TUITION/ FEES-E YATES		1,437.57	
V0239593	06_4020_54105_5902059	BOOKS/ MAT'LS-E YATES		1,579.21	
V0239577	06_4020_54105_5902059	BOOKS/ MAT'LS-A AUSTIN		1,579.21	
V0239578	06_4020_54105_5902051	TUITION/ FEES-K CLARKSTON		1,437.57	
V0239579	06_4020_54105_5902059	BOOKS/ MAT'LS-K CLARKSTON		1,579.21	
V0239580	06_4020_54105_5902051	TUITION/ FEES-C FERGUSON		1,437.57	
V0239581	06_4020_54105_5902059	BOOKS/ MAT'LS-C FERGUSON		1,579.21	
V0239582	06_4020_54105_5902051	TUITION/ FEES-A HATCHER		1,437.57	
V0239583	06_4020_54105_5902059	BOOKS/ MAT'LS-A HATCHER		1,579.21	
V0239584	06_4020_54105_5902051	TUITION/ FEES-H THOMASON		1,437.57	
0364867	Miss Christine L. Bailey		04/21/26		112.72
V0239748	06_4020_54103_5902059	REIMB TOOLS		112.72	

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0364868 V0239747	Raoul Blakeman 06_4020_54103_5902059	REIMB TOOLS/ WORK CLOTHIN	04/21/26	286.93	286.93
0364869 V0239746	Christian Brewster 06_4020_54103_5902059	REIMB TOOLS/ WORK CLOTHIN	04/21/26	109.77	109.77
0364870 V0239745	Mr Brennan M. Burnett 06_4030_51262_5902059	REIMB WORK PANTS	04/21/26	112.45	112.45
0364871 V0239755	Miss Rae-Leigh L. Carpenter 06_4020_53252_5902055	MLGE/ MARCH	04/21/26	600.00	600.00
0364872 V0239756 V0239757 V0239758	Ms Autumn G. Eldridge 06_4030_51262_5902055 06_4030_51262_5902055 06_4030_51262_5902055	MLGE/ FEB MLGE/ FEB MLGE/ JAN	04/21/26	73.20 79.70 60.80	213.70
0364873 V0239744	Mr Gage J. Hatcher 06_4030_51262_5902059	REIMB WORK BOOTS	04/21/26	164.99	164.99
0364874 V0239754	Miss Jasmine C. Johnson 06_4030_51262_5902055	MLGE/ FEB	04/21/26	114.30	114.30
0364875 V0239753	Ms Trinity Johnson 06_4030_51262_5902054	CHILDCARE/ JOHNSON	04/21/26	450.00	450.00
0364876 V0239752	Miss Kaitlin B. Kester 06_4020_54101_5902059	REIM TEAS EXAM FEE	04/21/26	97.00	97.00
0364877 V0239751	Tytus Lathrop 06_4030_51262_5902059	REIMB SUN RESIST CLOTHES	04/21/26	157.45	157.45
0364878 V0239743	Christopher McGuire 06_4020_54103_5902059	REIM WORK CLOTHING	04/21/26	727.75	727.75
0364879 V0239750	Deshawn Sturkey 06_4020_54103_5902059	REIMB TOOLS	04/21/26	207.22	207.22
0364880 V0239741	Brenden Warfel 06_4020_54105_5902059	REIMB WORK BOOTS	04/21/26	314.99	314.99
0364881 V0240431	Sarah Koester 06_4020_16615_5302000	HR Workshop - March	04/21/26	318.08	318.08
0364882 V0240398	Amazon/GE Money Bank 01_1010_13220_5401002	TI-3OXIIS SCIENTIFIC	04/21/26	279.80	279.80
0364883 V0240442	Amazon/GE Money Bank 01_3060_35185_5402000	PRINTER CARTRIDGE FOR	04/21/26	62.99	62.99
0364884 V0240444 V0240444 V0240444 V0240444	Amazon/GE Money Bank 06_8060_89869_5401002 06_8060_89869_5401002 06_8060_89869_5401002 06_8060_89869_5401002	HEX LIGHT FOR ESPORTS LAB HEX LIGHT FOR ESPORTS LAB HEX LIGHT FOR ESPORTS LAB HEX LIGHT FOR ESPORTS LAB	04/21/26	180.51 8.31 179.94 179.94	548.70
0364885 V0240448	AmerenIP 02_7090_72400_5701000	1147008233/ HOOP-GAS	04/21/26	145.89	145.89

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0364886 V0240399	American Heart Association 01_1040_16510_5401002	SUPPLIES	04/21/26	123.33	123.33
0364887 V0240409	Mrs Amber A. Anderson 01_1010_12100_5502004	Reimbursement for	04/21/26	159.80	159.80
0364908 V0240164	Mr Landon A. Bohan 06_1030_13637_5902059	SUCCESS STIPEND	04/21/26	86.50	86.50
0364909 V0240389	Dr Wendy J. Brown 01_4010_16200_5401002	Reimbursement for Cooking	04/21/26	65.15	65.15
0364910 V0240445 V0240445	Sport Supply Group Inc 05_6050_35355_5401009 05_6050_35355_5401009	SUBLIMATED BASEBALL SUBLIMATED BASEBALL	04/21/26	119.95 12.00	131.95
0364911 V0240446	CDW Government Inc 01_2040_85140_5401009	Asus Touch screen monitor	04/21/26	216.93	216.93
0364912 V0240165	Mr Marcus C. Coe, JR 06_1030_13637_5902059	SUCCESS STIPEND	04/21/26	355.25	355.25
0364913 V0240402	Depke Welding Supplies 01_1030_13520_5401002	SUPPLIES	04/21/26	325.50	325.50
0364914 V0239732	Ms Hayleigh L. Elkins 06_1040_12450_5902059	Reimbursement for ARRT	04/21/26	225.00	225.00
0364915 V0240449	Tom Grey 06_4020_16600_5302000	OWENS CORNING ARC FLASH	04/21/26	1,302.95	1,302.95
0364916 V0240408	Mr Ronald S. Johnson 05_6050_36285_5502003	Mileage to the PTK	04/21/26	178.35	178.35
0364917 V0240447	Kirchner Bldg Centers 02_7010_71100_5404004	ROOFING MAT'LS/ CT	04/21/26	418.74	418.74
0364918 V0239731	Miss Olivia J. LaBounty 06_1040_12450_5902059	Reimbursement for ARRT	04/21/26	225.00	225.00
0364919 V0240451	Brandy M. Marron 01_1010_12210_5502001	MLGE/ IGEN CONF 4/15-16	04/21/26	295.80	295.80
0364920 V0240183	Ms Brittany L. McCoy 01_8060_89100_5209001	Tuition reimbursement	04/21/26	822.00	822.00
0364921 V0240437 V0240438 V0240440	Performance Food Group Inc 01_1030_16550_5401002 01_1030_16550_5401002 01_1030_16550_5401002	CUL ARTS 4/14/26 CREDIT 3/12/26 CREDIT 3/13/26	04/21/26	2,371.74 -54.42 -347.78	1,969.54
0364922 V0240441	QM QUALITY MATTERS, INC 01_2090_23100_5404002	QUALITY MATTERS HE FULL	04/21/26	2,545.00	2,545.00
0364923 V0240420	Quadiant Finance Usa, Inc 01_8040_76100_5404003	Funds for Postage Machine	04/21/26	4,000.00	4,000.00
0364924 V0239729	Miss Gloria E. Richardson 06_1040_12450_5902059	Reimbursement for ARRT	04/21/26	225.00	225.00

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DANVILLE AREA COMMUNITY COLLEGE

0364925 V0239730	Miss Shahd A. Shillo 06_1040_12450_5902059	Reimbursement for ARRT	04/21/26	225.00	225.00
0364926 V0240388	Dr Lily W. Siu 01_4010_16200_5401002	Reimbursement for Scarf	04/21/26	69.38	69.38
0364927 V0240403	Zoho Corporation 01_2040_85140_5404002	Zoho Renewal for 11	04/21/26	2,732.40	2,732.40
0364928 V0240407	Sarah Koester 06_4020_16615_5302000	HR Workshop -	04/23/26	318.08	318.08
0364929 V0240487	ACS 01_1030_13540_5401002	SUPPLIES	04/23/26	39.58	39.58
0364930 V0240468	AmerenIP 05_6080_43100_5709000	1287109020/ APRIL	04/23/26	197.50	197.50
0364931 V0240496	AmerenIP 02_7060_71500_5703000	8901262255 3/19-4/17/26	04/23/26	638.80	638.80
0364932 V0240457	Anderson Electric 03_7010_73451_5409000	Electrical parts that	04/23/26	4,600.00	4,600.00
0364933 V0240430	Luke Anderson 01_3060_35150_5302000	Umpire for game on April	04/23/26	170.00	170.00
0364934 V0240497	Aqua Illinois 02_7060_71500_5704000	0028785660838814 HH/WATER	04/23/26	234.40	234.40
0364935 V0240410	John Arbogast 01_3060_35160_5302000	Umpire for games on april	04/23/26	210.00	210.00
0364936 V0240413	Perry L. Brown 01_3060_35160_5302000	Umpire for games on April	04/23/26	210.00	210.00
0364937 V0240421	Mr Tim M. Bunton 01_3060_35800_5503002	Reimbursement for travel	04/23/26	999.10	999.10
0364938 V0239742	Carle Foundation Hospital 01_3060_35800_5302000	Second half payment for	04/23/26	10,300.00	10,300.00
0364939 V0240470	Carolina Biological Supply Co 01_1010_12200_5401002	FORMALIN PIG 7 IN -11 IN	04/23/26	272.20	1,155.28
V0240471	01_1010_12200_5401002	NITRILE DISP MED GLOVES		413.10	
V0240471	01_1010_12200_5401002	NITRILE DISP MED GLOVES		206.55	
V0240471	01_1010_12200_5401002	NITRILE DISP MED GLOVES		133.20	
V0240471	01_1010_12200_5401002	NITRILE DISP MED GLOVES		49.50	
V0240471	01_1010_12200_5401002	NITRILE DISP MED GLOVES		46.80	
V0240471	01_1010_12200_5401002	NITRILE DISP MED GLOVES		48.38	
V0240471	01_1010_12200_5401002	NITRILE DISP MED GLOVES		-14.45	
0364940 V0240484	Chicago Green Office Co 01_2040_85140_5401001	Presentation Pointers -	04/23/26	163.76	246.23
V0240485	01_2040_85140_5401001	BROTHER PT-N20		24.99	
V0240485	01_2040_85140_5401001	BROTHER PT-N20		4.36	
V0240485	01_2040_85140_5401001	BROTHER PT-N20		2.15	
V0240485	01_2040_85140_5401001	BROTHER PT-N20		21.36	

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V0240494	01 3020 32200 5401001	Staples Accordion File,		14.38	
V0240494	01_3020_32200_5401001	Staples Accordion File,		1.02	
V0240494	01 3020 32200 5401001	Staples Accordion File,		6.22	
V0240494	01_3020_32200_5401001	Staples Accordion File,		7.99	
0364941	Jeannie Cisney		04/23/26		269.00
V0240493	01_1040_15200_5502004	Reimbursement for		269.00	
0364942	City of Danville		04/23/26		5,250.00
V0240481	12 8060 89200 5309000	SECURITY 4/1-4/14/26		1,920.00	
V0240482	12_8060_89200_5309000	SECURITY 3/18-3/31/26		1,680.00	
V0240483	12_8060_89200_5309000	SECURITY 3/18-3/21/26		1,650.00	
0364943	City of Hoopeston		04/23/26		101.30
V0240463	02_7090_72400_5704000	#164630-01 3/6-4/7/26		101.30	
0364944	COFFMANS TRUCK SERVICE LLC		04/23/26		3,965.65
V0240433	01_1030_16520_5304000	CPC module replacement.		3,436.70	
V0240433	01_1030_16520_5304000	CPC module replacement.		528.95	
0364945	David Runyon		04/23/26		300.00
V0240427	01_3060_35150_5302000	Umpire for games on April		300.00	
0364946	DP Supply Inc		04/23/26		434.54
V0240465	02_7020_71200_5401004	HAND SOAP		104.00	
V0240466	02_7020_71200_5401004	BSA SUPPLIES		104.00	
V0240467	02_7020_71200_5401004	BSA SUPPLIES		268.08	
V0240469	05_6080_43100_5401001	VCW SUPPLIES		40.00	
V0240488	02_7020_71200_5401004	CREDIT-B2690049		-81.54	
0364947	Fastenal Company		04/23/26		287.64
V0240489	01_1030_13530_5401002	SUPPLIES		287.64	
0364948	Follett Higher Education Group		04/23/26		17,963.28
V0240404	01_0000_00000_2301000	Follett Invoice 1405636		-689.75	
V0240405	01_0000_00000_2301000	Follett Financial Aid		14,345.19	
V0240406	01_0000_00000_2301000	Follett Financial Aid		4,307.84	
0364949	Michael Gadberry		04/23/26		210.00
V0240476	01_3060_35160_5302000	Umpire for game on April		210.00	
0364950	Eli Gillard		04/23/26		210.00
V0240414	01_3060_35160_5302000	Umpire for games on April		210.00	
0364951	Gordon Food Services		04/23/26		2,574.87
V0240461	05_6030_45100_5401009	CDC 4/21/26		1,322.31	
V0240477	05_6010_42000_5409000	JAGUAR CAFE 4/22/26		231.11	
V0240477	05_6010_42000_5408050	JAGUAR CAFE 4/22/26		588.36	
V0240478	05_6010_42000_5408000	JAGUAR CAFE 4/17/26		101.15	
V0240478	05_6010_42000_5408050	JAGUAR CAFE 4/17/26		331.94	
0364952	Grainger Industrial		04/23/26		380.10
V0240464	02_7010_71100_5401004	LED LIGHT BULBS-AUTO SHOP		380.10	
0364953	Hall of Fame Plaques & Signs		04/23/26		80.80
V0240475	05_6090_35835_5401001	P2600570		80.80	
0364986	Mr Leonidas Hamza		04/23/26		576.98
V0240422	01_8010_88200_5509000	ICCB TRAVEL REIMB		576.98	

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0364987 V0240439	Mr Brian C. Hensgen 05_0000_35840_3100000	2026 Meal Per Diem	04/23/26	364.00	364.00
0364988 V0239813 V0239814	The Higher Learning Commission 01_8010_88100_5406000 01_8010_88100_5406000	Notification Program for Submission of Interim	04/23/26	1,125.00 650.00	1,775.00
0364989 V0240462	Mrs Tamara L. Howard 01_1040_12410_5502002	Reimbursement for parking	04/23/26	36.00	36.00
0364990 V0240456	SADIE PAIGE 06_4020_16615_5302000	Instructor pay for Lean	04/23/26	34,003.00	34,003.00
0364991 V0240460	Illini FS 01_1030_16520_5401005	DIESELEX 4/16/26	04/23/26	983.99	983.99
0364992 V0239768	Illinois Basketball Coaches As 05_6050_35805_5406000	Ad for Coach Gouard as	04/23/26	375.00	375.00
0364993 V0240149	Jocko's 01_8010_88100_5509000	Lunch Provided for IBB	04/23/26	140.94	140.94
0364994 V0240415	Argie Johnson 01_3060_35160_5302000	Umpire for games on April	04/23/26	210.00	210.00
0364995 V0240480	Johnson Controls 12_8060_89200_5409000	ANNUAL SERVICE CHARGE	04/23/26	29,060.66	29,060.66
0364996 V0240428	Allen Jones 01_3060_35150_5302000	Umpire for games on April	04/23/26	300.00	300.00
0364997 V0240491 V0240491 V0240491	Kirby Risk 01_1030_13510_5401002 01_1030_13510_5401002 01_1030_13510_5401002	QUOTE # 61184431 QUOTE # 61184431 QUOTE # 61184431	04/23/26	2,701.16 20.00 0.04	2,721.20
0364998 V0240423	Mr Dylan Knipp 01_3060_35160_5302000	Umpire for games on April	04/23/26	210.00	210.00
0364999 V0240412	Matthew Kunkel 01_3060_35160_5302000	Umpire for games on April	04/23/26	210.00	210.00
0365000 V0240424	Jerry C. Lewellen 01_3060_35160_5302000	Umpire for games on April	04/23/26	210.00	210.00
0365001 V0240490 V0240490	MCR MEDICAL 01_1040_15200_5401002 01_1040_15200_5401002	INFANT/NEONATE INFANT/NEONATE	04/23/26	239.85 159.90	399.75
0365002 V0240486	Cindy Stumph 01_8040_84800_5409000	Employee of the Year	04/23/26	1,423.00	1,423.00
0365003 V0240474 V0240474 V0240474	Nasco 01_1010_12200_5401002 01_1010_12200_5401002 01_1010_12200_5401002	giant size periodic table giant size periodic table giant size periodic table	04/23/26	175.00 25.00 -26.25	173.75

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0365004	National Safety Council		04/23/26		499.00
V0240458	06_4020_16600_5406000	NSC Annual Membership		499.00	
0365005	Peoria Charter Coach Co		04/23/26		11,973.00
V0240418	01_3060_35150_5502003	Charter bus for baseball		1,864.00	
V0240418	01_3060_35150_5502003	Charter bus for baseball		1,812.00	
V0240418	01_3060_35150_5502003	Charter bus for baseball		1,823.00	
V0240418	01_3060_35160_5502003	Charter bus for baseball		3,572.00	
V0240479	01_3060_35150_5502003	Charter bus for baseball		2,902.00	
0365006	Mrs Stephane Potts		04/23/26		133.43
V0240256	01_3020_32200_5502002	Mileage Reimbursement		133.43	
0365007	Kathryn Mertz		04/23/26		75.00
V0240452	01_8040_84800_5409000	Memorial gift:		75.00	
0365008	Mr Eric D. Rayburn		04/23/26		40.25
V0240425	01_1010_12100_5502004	Mileage reimbursement for		40.25	
0365009	Matthew Reese		04/23/26		600.00
V0240426	01_3060_35150_5302000	Umpire for games on April		600.00	
0365010	Rogers Supply Co		04/23/26		124.81
V0240492	01_1030_13530_5401002	72950 CVENT-2 CONCENTRIC		104.19	
V0240492	01_1030_13530_5401002	72950 CVENT-2 CONCENTRIC		23.17	
V0240492	01_1030_13530_5401002	72950 CVENT-2 CONCENTRIC		-2.55	
0365011	Christopher Sahn		04/23/26		170.00
V0240472	01_3060_35150_5302000	Umpire for games on April		170.00	
0365012	SWING SPORTS ZONE		04/23/26		500.00
V0239740	01_3060_35120_5601000	April rental fee for DACC		500.00	
0365013	Joe Tieri		04/23/26		210.00
V0240417	01_3060_35160_5302000	Umpire for games on April		210.00	
0365014	Vermilion Advantage		04/23/26		100.00
V0239815	01_8010_88100_5509000	Coffee Talk: DACC -		100.00	
0365015	Mr Rick A. Voyles		04/23/26		25.90
V0240411	01_3060_35100_5504000	Recruiting reimbursement		9.00	
V0240411	01_3060_35100_5504000	Recruiting reimbursement		16.90	
0365016	Trevor Warfel		04/23/26		210.00
V0240416	01_3060_35160_5302000	Umpire for games on April		210.00	
0365017	Randy L. White		04/23/26		3,318.22
V0240429	01_3060_35121_5509000	Reimburse for playoffs in		3,318.22	
0365032	ACS		04/28/26		399.67
V0240512	01_1030_13540_5401002	SUPPLIES		245.49	
V0240553	01_1030_13540_5401002	SUPPLIES		154.18	
0365033	Mr Miguel S. Aguirre		04/28/26		304.50
V0240517	06_1030_13637_5902059	Success Stipend		304.50	
0365034	Amazon/GE Money Bank		04/28/26		114.91
V0240564	01_1010_12200_5401002	P2600521		114.91	

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0365035	AmerenIP		04/28/26		48.49	48.49
V0240548	02_7060_71500_5703000	1935029030 3/25-4/23/26				
0365036	AmerenIP		04/28/26		47.62	47.62
V0240549	02_7060_71500_5703000	4728126010 3/25-4/23/26				
0365037	AmerenIP		04/28/26		183.60	1,104.56
V0240550	02_7060_71500_5701000	8637638001 3/25-4/23/26				
V0240550	02_7060_71500_5703000	8637638001 3/25-4/23/26			920.96	
0365038	AmerenIP		04/28/26		52.12	52.12
V0240551	02_7060_71500_5703000	1564012812 3/25-4/23/26				
0365039	Apple Inc Education		04/28/26		199.00	1,998.00
V0240547	06_8060_89869_5401002	APPLECARE				
V0240547	06_8060_89869_5401002	APPLECARE			1,799.00	
0365040	Bacon & Van Buskirk Glass		04/28/26		950.00	950.00
V0240541	02_7010_71100_5304000	Service to replace broken				
0365041	Mr Landon A. Bohan		04/28/26		406.00	406.00
V0240518	06_1030_13637_5902059	Success Stipend				
0365042	Mr Tyler J. Brown-Cavenaile		04/28/26		204.00	204.00
V0240118	01_8080_86110_5503005	TRAVEL ADVANCE/ ELLUCIAN				
0365043	CAHIIM		04/28/26		250.00	250.00
V0240536	01_1040_12420_5406000	Program Director Change				
0365044	CDW Government Inc		04/28/26		546.84	546.84
V0240502	06_8060_89869_5401002	NEC Mount for Interactive				
0365045	Mr Marcus C. Coe, JR		04/28/26		355.25	355.25
V0240519	06_1030_13637_5902059	Success Stipend				
0365046	COMCAST		04/28/26		362.50	2,331.35
V0240514	05_6090_47000_5309000	8771403090425816 W/PARK				
V0240565	02_7060_71500_5709000	8771403080131861			293.10	
V0240566	01_1020_13240_5401002	8771403080232560			328.90	
V0240567	01_2090_23100_5309000	8771403080350289			453.90	
V0240568	05_6080_43100_5709000	8771403080376854			529.05	
V0240569	01_3060_35185_5309000	8771403080836832			363.90	
0365047	Connor Company		04/28/26		305.52	305.52
V0240563	01_1030_13530_5401002	Miscellaneous Items - See				
0365048	Council for Higher Education A		04/28/26		915.00	915.00
V0240495	01_8010_88100_5406000	Annual Institution				
0365049	Danville Country Club		04/28/26		1,000.00	1,000.00
V0240500	05_6050_35325_5401009	Range balls for golf				
0365050	Davis Houk Mechanical Inc		04/28/26		295.00	295.00
V0240505	02_7010_71100_5304000	service to measure a				
0365051	Depke Welding Supplies		04/28/26		350.40	350.40
V0240503	01_1030_13520_5401002	SUPPLIES				

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0365052 V0240509	DP Supply Inc 05_6010_42000_5409000	JAGUAR CAFE 4/23/26	04/28/26	46.29	46.29
0365053 V0240520	Miss Malia C. Gonzalez 06_1030_13637_5902059	Success Stipend	04/28/26	710.50	710.50
0365054 V0240508 V0240508 V0240508 V0240508 V0240508 V0240508	Dr Charles A. Hantz 01_1010_11200_5502001 01_1010_11200_5502001 01_1010_11200_5502001 01_1010_11200_5502001 01_1010_11200_5502001 01_1010_11200_5502001	Registration for Midwest Registration for Midwest Registration for Midwest Registration for Midwest Registration for Midwest Registration for Midwest	04/28/26	330.00 53.07 36.00 19.50 282.69 138.00	859.26
0365055 V0240534	Holiday Inn Express 05_6090_35835_5509000	Hotel for NJCAA Touney	04/28/26	696.08	696.08
0365056 V0240521	Robert A. Jenkins 06_1030_13637_5902059	Success Stipend	04/28/26	406.00	406.00
0365057 V0240498	Jerry Davis Law PC 01_8060_89100_5305000	Legal Services for	04/28/26	577.50	577.50
0365058 V0240522	Mr Apache C. Johnson 06_1030_13637_5902059	Success Stipend	04/28/26	406.00	406.00
0365059 V0240507	Kirby Risk 02_7010_71100_5404004	MAINT ELECTRICAL SUPPLIES	04/28/26	27.78	27.78
0365060 V0240523	Mr Isaiah A. Lillard 06_1030_13637_5902059	Success Stipend	04/28/26	406.00	406.00
0365061 V0240533	Nicholas Marple 01_3060_35150_5302000	Umpire for games on April	04/28/26	300.00	300.00
0365062 V0240524	Mr Chase E. Maxwell 06_1030_13637_5902059	Success Stipend	04/28/26	558.25	558.25
0365063 V0240515 V0240516	Mickey's Linen & Towel Supply 01_1030_16550_5401002 01_1030_16550_5401002	#5452-00000 4/23/26 #5452-00000 4/23/26	04/28/26	172.59 279.95	452.54
0365064 V0240552	Napa Auto Parts 01_1030_13540_5401002	SUPPLIES	04/28/26	40.04	40.04
0365065 V0240525	Mr Jai'von E. Nelson 06_1030_13637_5902059	Success Stipend	04/28/26	406.00	406.00
0365066 V0240538	Office of Secretary of State 01_4010_16250_5406000	Check for \$70 for Pete	04/28/26	70.00	70.00
0365067 V0240526	Mr Stefan R. Osby 06_1030_13637_5902059	Success Stipend	04/28/26	406.00	406.00
0365068 V0240506 V0240506	Republic Services #726 02_7090_72400_5707000 02_7060_71500_5707000	307260005064 4/1-5/31/26 307260005064 4/1-5/31/26	04/28/26	75.00 1,909.00	1,984.00

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0365069 V0240527	Miss Elaine P. Rhodes 06_1030_13637_5902059	Success Stipend	04/28/26	355.25	355.25
0365070 V0240530	Sun Life 01_0000_00000_2105000	Accident/Critical Illness	04/28/26	1,421.58	1,421.58
0365071 V0240528	Mr Evan K. Thomas 06_1030_13637_5902059	Success Stipend	04/28/26	406.00	406.00
0365072 V0240529	Jacob D. Travis 06_1030_13637_5902059	Success Stipend	04/28/26	496.63	496.63
0365073 V0240513	Verizon Wireless 02_7060_71500_5706000	78042528700001 3/16-4/15/	04/28/26	757.51	757.51
0365074 V0240455	Mr Jonathon A. Wade 01_8060_89100_5209001	Tuition Reimbursment	04/28/26	1,314.00	1,314.00
0365075 V0240532	Timothy Wesley 01_3060_35150_5302000	Umpire for games on April	04/28/26	300.00	300.00
0365076 V0240501	Mr Collin A. Wright 05_6050_36285_5502003	Mileage from DACC to PTK	04/28/26	178.35	178.35
0365077 V0240631 V0240632	Carle Physician Group 01_8040_84800_5309000 01_8040_84800_5309000	#4630446/ J PORTER #2734315/ M FILICSKY	04/30/26	83.00 83.00	166.00
0365078 V0240602	CARNEGIE DARTLET LLC 01_8030_83100_5407000	ICCMC Summer Ad Campaign	04/30/26	1,000.00	1,000.00
0365079 V0240560	DACC Foundation 01_0000_00000_2109011	FOUNDATION WITHHOLDING	04/30/26	674.56	674.56
0365080 V0240561	DACEA 01_0000_00000_2109020	FACULTY UNION DUES 4/30	04/30/26	2,333.60	2,333.60
0365081 V0240674 V0240675	Danville Sanitary District 02_7060_71500_5704000 02_7060_71500_5704000	07-005640-00/ MAR '26 07-005700-01/ HH-MAR '26	04/30/26	411.88 10.25	422.13
0365082 V0240596	Danville Septic Service Inc 02_7010_71100_5304000	Service to clean clogged	04/30/26	2,250.00	2,250.00
0365083 V0240619	Davis Houk Mechanical Inc 02_7010_71100_5304000	HVAC service visit for	04/30/26	718.04	718.04
0365084 V0240630	Educational Assistance Ltd 02_7010_71100_5404004	MAINT SUPPLIES	04/30/26	112.74	112.74
0365085 V0240624	GLOBAL WATER TECHNOLOGY INC 02_7010_71100_5304000	WATER TRTMT/BOILER HVAC	04/30/26	1,431.20	1,431.20
0365086 V0240673 V0240673	Gordon Food Services 05_6010_42000_5409000 05_6010_42000_5408050	JAGUAR CAFE 4/28/26 JAGUAR CAFE 4/28/26	04/30/26	24.90 160.14	185.04
0365087 V0240599	Grainger Industrial 02_7010_71100_5401004	LED LIGHT BULB REPLACEMEN	04/30/26	311.60	201.60

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V0240600	02_7010_71100_5401004	CREDIT/ AMEREN INCENTIVE		-110.00	
0365088	ISU WEIBRING GOLF CLUB		04/30/26		1,000.00
V0240634	01_3060_35120_5406000	M/G ENTRY FEE 4/26-4/28/26		1,000.00	
0365089	Jim Rochford & Associates		04/30/26		409.27
V0240559	01_0000_00000_2109030	C NEFF CASE# 2025SC00698		409.27	
0365090	Keith Kuchenbecker		04/30/26		210.00
V0240617	01_3060_35160_5302000	Umpire for games on April		210.00	
0365091	Michael T. Ellis		04/30/26		767.00
V0240626	02_7060_71500_5309000	GAS CONSULT		292.00	
V0240628	02_7060_71500_5309000	ELECTRIC CONSULT		475.00	
0365092	Pepsi Cola Gen Bot Inc		04/30/26		669.47
V0240625	05_6010_42000_5408000	JAGUAR CAFE 4/27/26		669.47	
0365093	Petty Cash		04/30/26		68.04
V0240540	01_1010_12200_5409000	items from pet supplies		68.04	
0365094	Phils Automotive Machine Shop		04/30/26		157.42
V0240554	01_1030_13540_5401002	26192 PT Head Gasket		93.10	
V0240554	01_1030_13540_5401002	26192 PT Head Gasket		64.32	
0365095	Reifsteck Wakefield Fanning &		04/30/26		4,700.00
V0240676	03_7010_73455_5303000	FEE TO CONDUCT A STUDY TO		4,700.00	
0365096	Rogers Supply Co		04/30/26		1,183.21
V0240623	02_7010_71100_5404004	HVAC AIR FILTERS		1,183.21	
0365097	Mrs Jennifer A. Slavik		04/30/26		1,317.69
V0240603	06_3020_33650_5503002	Reimbursement Meal per		280.00	
V0240603	06_3020_33650_5503002	Reimbursement Meal per		349.50	
V0240603	06_3020_33650_5503002	Reimbursement Meal per		652.19	
V0240603	06_3020_33650_5503002	Reimbursement Meal per		36.00	
0365098	SUAA		04/30/26		71.75
V0240556	01_0000_00000_2109012	SUAA 4/30 PAYROLL		71.75	
0365099	Sysco Central Illinois Inc		04/30/26		1,630.53
V0240598	01_1030_16550_5401002	CUL ARTS 4/21/26		1,630.53	
0365100	TECHNOLOGY MANAGEMENT REV FUND		04/30/26		1,675.00
V0240629	01_2040_85110_5309000	T2220486		1,675.00	
0365101	Joe Tieri		04/30/26		210.00
V0240618	01_3060_35160_5302000	Umpire for games on April		210.00	
0365102	United States Treasury		04/30/26		108.49
V0240557	01_0000_00000_2109030	A SALDANA WAGE GARNISH		108.49	
0365103	United Way of Danville Area, I		04/30/26		355.86
V0240555	01_0000_00000_2109010	United Way Withholding		355.86	
0365104	Westlake Services Llc		04/30/26		395.81
V0240558	01_0000_00000_2109030	E MCCLENDON		395.81	

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0365105 V0240510	AWEBCO 06_4020_58800_5309000	MONTHLY WEBSITE MAINT	04/30/26	69.00	69.00
0365107 V0240655 V0240667	Mrs Megan N. Bonomo 06_4020_54101_5902054 06_4020_54101_5902055	CHILDCARE/ MAR MLGE/ MAR	04/30/26	1,000.00 203.20	1,203.20
0365108 V0240611	Mr Brennan M. Burnett 06_4030_51262_5902059	REIMB WORK PANTS	04/30/26	124.95	124.95
0365109 V0240654	Ms Crystal L. Bush 06_4030_51262_5902054	CHILDCARE/ FLETCHER-MAR	04/30/26	350.00	350.00
0365110 V0240666	Ms Sarah A. Compton 06_4030_51262_5902055	MLGE/ MAR	04/30/26	296.50	296.50
0365111 V0240668	Marylyn Cross 06_4030_51262_5902054	CHILDCARE/ MAR	04/30/26	675.00	675.00
0365112 V0240641	Danville Mass Transit 06_4020_53262_5902055	BUS TICKETS/ A WILLIAMS	04/30/26	18.00	18.00
0365113 V0240612	Mr Jared D. Dazey 06_4030_51262_5902059	REIMB WORK CLOTHING	04/30/26	149.90	149.90
0365114 V0240613	Mr Isaias Diaz 06_4030_51262_5902059	REIMB WORK BOOTS	04/30/26	284.99	284.99
0365115 V0240665	Trilma J. Dillion 06_4030_51252_5902055	MLGE/ MAR	04/30/26	82.50	82.50
0365116 V0240614	Clay Dorsey 06_4020_54103_5902059	REIMB REQUIRED SUPPLIES	04/30/26	38.95	38.95
0365117 V0240680	Faulstich Printing Co 06_4020_58800_5402000	Business Cards	04/30/26	108.00	108.00
0365118 V0240616	Coye M. Ferguson 06_4020_54105_5902059	REIMB REQUIRED LAPTOP	04/30/26	399.00	399.00
0365119 V0240604 V0240605 V0240627 V0240627 V0240635 V0240636 V0240637 V0240669	First Institute Training & Mgm 06_4030_51262_5902051 06_4030_51262_5902051 06_4030_52264_5309050 06_4030_52264_5902059 06_4030_52264_5902062 06_4030_51262_5902051 06_4020_53262_5902051 06_4020_53262_5902051 06_4020_53262_5902051	TUITION/ C FLETCHER TUITION/ B ISAAC Contract Payment Contract Payment Contract Payment TUITION/ D SANDERS TUITION/ Z PETTY TUITION/ S MONTGOMERY TUITION/ S MONGOMERY	04/30/26	6,250.00 6,250.00 8,014.47 488.00 6,866.92 6,250.00 6,250.00 6,250.00 6,250.00	52,869.39
0365120 V0240664	Miss Chasity Fletcher 06_4030_51262_5902055	MLGE/ MAR	04/30/26	76.30	76.30
0365121 V0240119	Flex-N-Gate 06_4020_54101_5902066	Reimbursement for	04/30/26	19,892.00	19,892.00
0365122 V0240620	Jayden Gustafson 06_4020_54103_5902059	REIMB WORK CLOTHING	04/30/26	164.95	164.95

CASH DISBURSEMENT REGISTER FOR APRIL, 2026
DANVILLE AREA COMMUNITY COLLEGE

0365123 V0240663	Justin A. Halley, II 06_4020_54101_5902055	MLGE/ MAR	04/30/26	144.20	144.20
0365124 V0240609 V0240610	Mr Gavin Haynes 06_4020_53262_5902059 06_4020_53262_5902059	REIMB DOT PHYS/ DR SCREEN REIMB CDL PERMIT/ MVR	04/30/26	170.00 70.00	240.00
0365125 V0240608	Mr Jacob W. Holycross 06_4030_51262_5902059	REIMB WORK CLOTHING	04/30/26	176.00	176.00
0365126 V0240607 V0240640	Ironworkers Local Union 380 06_4020_54105_5902059 06_4020_54105_5902059	REQUIRED SUPPLIES/C BERRY REQ SUPPLIES/ J NASH	04/30/26	891.94 891.94	1,783.88
0365127 V0240647	Christina Isaac 06_4030_51262_5902054	CHILDCARE/ ISAAC-MAR	04/30/26	175.00	175.00
0365128 V0240661	Miss Jasmine C. Johnson 06_4030_51262_5902055	MLGE/ MAR	04/30/26	127.00	127.00
0365129 V0240653	Ms Trinity Johnson 06_4030_51262_5902054	CHILDCARE/ MAR	04/30/26	500.00	500.00
0365130 V0240660	Mr John T. Kincade 06_4020_54101_5902055	MLGE/ MAR	04/30/26	463.50	463.50
0365131 V0240638 V0240639	Lakeview College of Nursing 06_4030_51262_5902059 06_4030_51262_5902051	BOOKS/ A ELDRIDGE TUITION/FEES-A ELDRIDGE	04/30/26	490.20 1,935.50	2,425.70
0365132 V0240659	Sheila M. Lentz 06_4030_51262_5902055	MLGE/ MAR	04/30/26	71.40	71.40
0365133 V0240643	Christopher McGuire 06_4020_54103_5902059	REIMB EQUIP/ CLOTHING	04/30/26	733.72	733.72
0365134 V0240642	DAWSON MCMASTERS 06_4030_51262_5902059	REIMB WORK CLOTHING	04/30/26	164.97	164.97
0365135 V0240652	Mrs Deana L. Nibbe 06_4030_51262_5902054	CHILDCARE/ NIBBE-MAR	04/30/26	350.00	350.00
0365136 V0240658	Miss Hannah J. Nibbe 06_4030_51262_5902055	MLGE/ MAR	04/30/26	181.30	181.30
0365137 V0240606	Parkland College 06_4030_51262_5902051	TUITION/ A FRALEY-BEY	04/30/26	5,495.00	5,495.00
0365138 V0240651	Mrs Shelly L. Penry 06_4020_54101_5902054	CHILDCARE/ PLUSKIS-MAR	04/30/26	155.50	155.50
0365139 V0240644	Mr Travis M. Royer 06_4020_53262_5902059	DOT PHYS/DRUG SCREEN/MVR	04/30/26	190.00	190.00
0365141 V0240646	Schlarman Academy 06_4030_51262_5902054	CHILDCARE-BROWN/RICE	04/30/26	530.25	530.25

CASH DISBURSEMENT REGISTER FOR APRIL, 2026
DANVILLE AREA COMMUNITY COLLEGE

0365142 V0240648	Miss Mallory A. Sirratt 06_4020_54101_5902054	CHILDCARE/ MAR	04/30/26	600.00	600.00
0365143 V0240657	Mr Ryan B. Smith 06_4020_54101_5902055	MLGE/ MAR	04/30/26	66.40	66.40
0365144 V0240355	ThyssenKrupp Crankshaft Co., F 06_4020_54101_5902066	Reimbursement for Lean	04/30/26	18,000.00	18,000.00
0365145 V0240649 V0240650	Miss Jennifer Torres 06_4020_54101_5902054 06_4020_54101_5902054	CHILDCARE/ MAR CHILDCARE/ FEB	04/30/26	250.00 250.00	500.00
0365146 V0240656	Miss Cheyenne M. Wilken 06_4030_51262_5902055	MLGE/ MAR	04/30/26	491.40	491.40
0365148 V0240645	Mr Evan J. Yates 06_4020_54105_5902059	REIMB WORK PANTS	04/30/26	104.91	104.91
364621 Various	Financial Aid Refunds *** Consolidating 129 Checks: 364621 - 364749		04/10/26	156,358.27 156,358.27	156,358.27
365018 Various	Financial Aid Refunds *** Consolidating 14 Checks: 365018 - 365031		04/27/26	2,014.91 2,014.91	2,014.91
W040126 V0239691	Blue Cross & Blue Shield of Il 01_0000_00000_2105000	APRIL HEALTH INSURANCE	04/01/26	294,322.03 294,322.03	294,322.03
W040626 V0239777	Constellation Newenergy 02_7060_71500_5703000	#7974630 2/24-3/25/26	04/06/26	50,489.89 50,489.89	50,489.89
W041526 V0240361	Commercial Card Services 01_0000_00000_1109010	MARCH VISA CHARGES	04/15/26	49,735.62 49,735.62	49,735.62
W0422-2 V0240401	BOK Financial 04_8090_89457_5604000	Interest Payment - WCF	04/22/26	58,941.25 58,941.25	58,941.25
W042226 V0240400	BOK Financial 04_8090_89457_5604000	Interest Payment WCF	04/22/26	58,941.25 58,941.25	58,941.25
W042326 V0240504	English Brothers Company 03_7010_73453_5804000	PAY APP #1	04/23/26	92,716.00 92,716.00	92,716.00
CHECKS TOTAL ...					\$1,419,173.57

**Board Consideration of Clery Security Report
May 28, 2026**

AGENDA ITEM: 10C

AGENDA TITLE: BOARD CONSIDERATION OF CLERY SECURITY REPORT

DATE: May 28, 2026

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.

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

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: May 28, 2026

RESOURCE: Jill Cranmore, Dr. Randy Fletcher

SUBMITTED FOR: ACTION

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

1. New Employees – Full-Time

(Notice of Full-Time Administrative Contract)

Whiteman, Rachel–Director, Health Information & Cancer Registry Programs, Allied Health

Effective Date: July 1, 2026 through June 30, 2027

Rate of Pay: \$82,000.00 annually

(Notice of Full-Time Classified Contract)

Smith, Ryan – Administrative Assistant, Business & Technology

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

Rate of Pay: \$36,773.00 annually

2. Transfer

Morgeson, Kenneth – Career Planner, Vermilion County Works

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

Rate of Pay: \$38,564.00 annually

3. Title & Salary Change

Hensgen, Laura – Executive Director, Marketing, Communications, and Creative Content

Effective Date: June 1, 2026

Rate of Pay: \$100,000.00 annually

4. Resignations

Balla, Rebecca – Teaching Associate, Child Development Center

Effective Date: May 31, 2026

Johnson, Kelly – Director, Health Information Technology Instructor, Allied Health

Effective Date: May 15, 2026

Merangoli-Pounds, Natasha – Administrative Specialist, Business & Technology
Effective Date: June 11, 2026

Nasser, Dawn – Director of Advisement & Enrollment Services/International Student Liaison
Effective Date: July 31, 2026

**5. Foundation Department - Bonuses approved by the DACC Foundation Board
Funded by the DACC Foundation**

Georgina Davis – Scholarship Manager - \$7,710.00

Sandra Dreher- Controller -\$7,290.00

Tonya Hill – Executive Director - \$15,710.00

6. New Employees - Part-Time

(Notice of Temporary Employment Contract)

Estrada, Sarah – Security Officer, Campus Safety & Security

Effective Date: April 28, 2026 through June 30, 2026

Rate of Pay: \$20.00 per hour

Higgins, Steffanie – Interim Assistant Director, Adult Education

Effective Date: March 1, 2026

Rate of Pay: \$1,500 per month

Ledesma, Isabella – Camp Leader, College for Kids, Community Education

Effective Date: June 15, 2026 through June 17, 2026

Rate of Pay: \$25.00 per hour

Lewis, Gail – College for Kids Instructor, Community Education

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

Rate of Pay: \$25.00 per hour

McFadden, Kylee – Clinical Substitute, Nursing Instructor, Nursing

Effective Date: May 1, 2026 through June 30, 2026

Rate of Pay: \$58.73 per hour

Roberson, Fredrik - Security Officer, Campus Safety & Security

Effective Date: April 28, 2026 through June 30, 2026

Rate of Pay: \$20.00 per hour

Wilson, Ashley – Security Officer, Campus Safety & Security

Effective Date: April 28, 2026 through June 30, 2026

Rate of Pay: \$20.00 per hour

Student Workers

Porter, Jahzarrya – Student Employee, Child Development Center

Effective Date: May 18, 2026 through June 30, 2026

Rate of Pay: \$16.00 per hour

Rhodes, Jeslyn – Student Employee, Advisement

Effective Date: May 4, 2026 through June 30, 2026

Rate of Pay: \$15.00 per hour

Stovall, Jennifer – Student Employee, Advisement

Effective Date: May 4, 2026 through June 30, 2026

Rate of Pay: \$15.00 per hour

7. Voluntary Separation Program

Bridges, Carl – Provost and Vice President, Academic & Student Affairs

Effective Date: May 31, 2027

Payment Amount: \$30,000.00

Nasser, Dawn – Director of Advisement & Enrollment Services/International Student Liaison

Effective Date: July 31, 2026

Payment Amount: \$30,000.00

8. Part-time and Additional Instructor Salaries, Spring Semester 2026

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 **Laura Hensgen** (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 **\$100,000.00** 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 **Executive Director, Marketing, Communications, and Creative Content** and other duties connected with Community College District No. 507 as may be assigned by the Danville Area Community College Board or its duly authorized representative. For each full month of employment such salary will be paid in semi-monthly installments on the pay period dates as established and published by the Payroll Department. For each partial month of employment, payment will be prorated. It is understood that as an administrative employee, you will serve at the pleasure of the Danville Area Community College Board of Trustees.

- II. That in exchange for the foregoing consideration and the mutual promises and covenants contained in this Contract, the Board and the Employee Hereby Further Agree as follows:
 - A. That this term shall commence on the **1st day of June, 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 **30th day of June 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 **Rachel Whiteman**, (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 (2026-2027)** of **\$82,000.00** 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 **Director of Health Information & Cancer Registry Programs**, 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 July, 2026**, and terminate on the **30th day of June 2027**, and shall include all the service days designated on the official College calendar as it now appears or may hereafter be amended, that occur on or within these two dates.

 - B. That there shall be deducted from the salary of said Employee an amount equal to the pay for one day of service for each day of service during the employment agreement term in which it is not performed, unless absence from duty with pay is specifically authorized by Board Policy, or unless absence from duty is occasioned by illness or injury qualifying as sick leave within the provisions of the Board's established sick leave policy.

 - C. That if said Employee resigns, is lawfully discharged, or is released before the completion of said term, final settlement shall be made so the total amount which the Employee shall have received shall be an amount equal to the product of the number of days of service multiplied by the amount considered as pay for one day of service. Days of service actually performed shall be deemed to include sick leave days and authorized absence days for which pay has been authorized prior to the date of release, discharge, or termination.

 - D. That by acceptance of this Contract the Employee hereby agrees to be governed by the policies of the Danville Area Community College Board to perform the duties as assigned by authorized College Administrators.

- III. It is hereby further mutually agreed that this contract shall be without force and effect unless it is in possession of the Board, bearing the signature of the Employee and the Secretary of the Board on or before the **31st day of July 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 Spring Semester 2026

Corporate Education

Welland, Steven

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
4/7/2026	4/7/2026	-	-	-	\$1,100.00

06-4020-16600-5103003

LiFT Leadership Series Spring 2026

Providing Feedback that Works

April 7, 2026

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

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

Total pay: \$1,100.00 Total hours:

Sciences

Poffinbarger, Amanda

Full-time

Type of pay: Overload Course: BIOL

Start date	End date	Hours	Rate	Students	Total amount
4/6/2026	4/10/2026	1.00	\$745	-	\$745.00

AP Cavadar Labs (HS)

Total pay: \$745.00 Total hours: 1.00

Technology

Powell, Pete

Full-time

Type of pay: Miscellaneous (see notes) Course: DRED130301

Start date	End date	Hours	Rate	Students	Total amount
3/16/2026	3/30/2026	-	-	-	\$270.00

9 hrs. x \$30.00/hr. = \$270.00

Total pay: \$270.00 Total hours:

Randall Fletcher

President

4-17-26

Date

**Part-time and Additional Instructor Salaries
Spring Semester 2026**

Community Education**Brooks, Glenda**

Temporary

Type of pay: Miscellaneous (see notes) Course: CONT360303

Start date	End date	Hours	Rate	Students	Total amount
4/6/2026	4/29/2026	-	-	-	\$200.00

01-4010-16200-5103003

Chair Yoga

April 6 - April 29, 2026

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

Total pay: \$200.00 Total hours:**Hall, Daniel**

Temporary

Type of pay: Miscellaneous (see notes) Course: CONT360313

Start date	End date	Hours	Rate	Students	Total amount
4/1/2026	4/22/2026	-	-	-	\$100.00

01-4010-16200-5103003

Tai Chi

April 1-April 22, 2026

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

Total pay: \$100.00 Total hours:**Siu, Lily**

Temporary

Type of pay: Miscellaneous (see notes) Course: CONT130310

Start date	End date	Hours	Rate	Students	Total amount
4/13/2026	4/13/2026	-	-	-	\$50.00

01-4010-16200-5103003

Glass Class

April 13, 2026

2 hrs. x \$25.00/hr. = \$50.00

Total pay: \$50.00 Total hours:

**Part-time and Additional Instructor Salaries
Spring Semester 2026**

Corporate Education**Cordes, Erica**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
2/26/2026	4/16/2026	-	-	-	\$1,300.00

01-4020-16500-5103002

Phlebotomy Techniques, Instructor

Spring 2026

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

26 hrs. x \$50.00/hr. = \$1,300.00

Total pay: \$1,300.00 Total hours:**Cox, Marilyn**

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED 130 303

Start date	End date	Hours	Rate	Students	Total amount
4/20/2026	4/28/2026	-	-	-	\$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:**Murphy, Hayley**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
2/24/2026	4/16/2026	-	-	-	\$1,400.00

01-4020-16500-5103002

Phlebotomy Techniques, Instructor

Spring 2026

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

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

Total pay: \$1,400.00 Total hours:

**Part-time and Additional Instructor Salaries
Spring Semester 2026**

Corporate Education**Reining, Kent**

Temporary

Type of pay: Miscellaneous (see notes) Course: CORP107APRIL

Start date	End date	Hours	Rate	Students	Total amount
4/18/2026	4/18/2026	-	-	-	\$200.00

06-4020-16600-5103003

Defensive Driving (DDC-4) Class

April 18, 2026

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
4/21/2026	4/21/2026	-	-	-	\$1,100.00

06-4020-16600-5103003

LiFT Leadership Series Spring 2026

Coaching - Developing Others

April 21, 2026

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

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

Total pay: \$1,100.00 Total hours:**Sciences****Wright, Marcie**

Full-time

Type of pay: Overload Course: HITT

Start date	End date	Hours	Rate	Students	Total amount
4/27/2026	5/15/2026	0.50	\$745	-	\$372.50

Administrative Work

Total pay: \$372.50 Total hours: 0.50**Technology****Johnson, Bradley**

Full-time

Type of pay: Miscellaneous (see notes) Course: LGST024103

Start date	End date	Hours	Rate	Students	Total amount
4/6/2026	4/10/2026	-	-	-	\$300.00

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

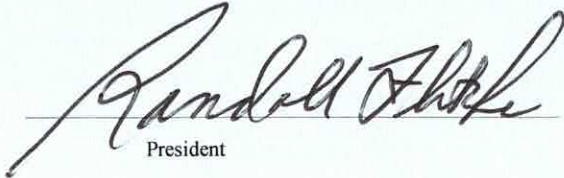
**Part-time and Additional Instructor Salaries
Spring Semester 2026**

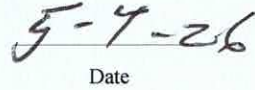
Technology

Johnson, Bradley

Full-time

Total pay: \$300.00 Total hours:


President


Date

Board Consideration of Termination of Employees

- 1. Terry Goodwin, Dean, Adult Education and Literacy
Middle College/College Express**
- 2. Chantal Savage-Bryant, Director, Adult Education
and Literacy**

**Board Consideration of Resignation Agreement
and Release of All Claims**

- 1. Dr. Carl Bridges, Provost, Vice President of
Academic Affairs and Student Services**

Board Consideration of Approval of Travel Expenditures for Trustees

AGENDA ITEM: 12D

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

DATE: May 28, 2026

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 \$686.69 was expended for travel expenditures for trustees over the last month. The expenses were \$426.69 for the ICCTA Lobby Day in Springfield, IL for May 5-6, 2026 for Mr. Greg Wolfe; and \$260.00 for ICCTA Annual Convention in Chicago, IL for June 5-6, 2026 for Mr. Greg Wolfe.

ACTION

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

**Board Consideration of Removal of
July and December Meetings from Calendar**

AGENDA ITEM: 12E

AGENDA TITLE: BOARD CONSIDERATION OF REMOVAL OF JULY AND DECEMBER MEETINGS FROM CALENDAR

DATE: May 28, 2026

RESOURCE: Dr. Randall Fletcher, Kerri Thurman

SUBMITTED FOR: APPROVAL

SUMMARY: Attached is a revised copy of the Board of Trustees Calendar of Scheduled Meetings removing the July 23, 2026 and December 17, 2026 meetings from the calendar.

ACTION

REQUESTED: May we ask the Board to approve the removal of July and December meetings from calendar.

**Danville Area Community College
Board of Trustees
Calendar of Scheduled Meetings
DACC Vermilion Hall 302 – 5:30 p.m.**

June 26, 2025

July 24, 2025

August 21, 2025 3rd Thursday

September 25, 2025

October 23, 2025

November 20, 2025 3rd Thursday

December 18, 2025 3rd Thursday

January 22, 2026

February 26, 2026

March 26, 2026

April 23, 2026

May 28, 2026

June 25, 2026

August 20, 2026 3rd Thursday

September 24, 2026

October 22, 2026

November 19, 2026 3rd Thursday

January 28, 2027

February 25, 2027

March 25, 2027

April 22, 2027

May 27, 2027

Board Consideration of Bids for Computer Equipment

AGENDA ITEM: 12F

AGENDA TITLE: BOARD CONSIDERATION OF BIDS FOR COMPUTER EQUIPMENT

DATE: May 28, 2026

RESOURCE: Tammy Betancourt, Whitney Yoder, Tim Halstead, Gabriel Star

SUBMITTED FOR: ACTION

SUMMARY: Bids were advertised in the News Gazette and Commercial News (including the internet) for computer equipment for:

- (80) Thinkstation P3 Tiny Model # 30K6S0DE00
- (20) Thinkstation P3 Tiny Model # 30K6S0DF00
- (80) ThinkCentre TIO 24" monitor Mfg # 12NAGR1US

Bid packets were sent to the following suppliers and opened at 10:00 AM on April 24, 2026 with the following results:

\$ 168,060.00	Y&S Technologies, Lone Tree, CO
\$ 177,576.80	HyperTec, Scottsdale, AZ
\$ 179,087.80	Paragon Micro, Inc, Buffalo Grove, IL
\$ 191,192.80	Xerox IT Solutions, Chicago, IL
No Response	Howard Technology Solutions, Ellisville, MS
No Response	CDW-G, Lincolnshire, IL
No Response	Staples, Arden Hills, MN
No Response	Connection, Merrimack, NH
No Response	Tiles In Styles, LLC, South Holland, IL
No Response	Zones, Inc., Auburn, WA
No Response	HPI, Brooklyn, NY
No Response	NovaTech, Sainte-Julie, QC
No Response	Duke McGinnis, Valley Cottage, NY
No Response	Educational Intelligence, Inc., White House, TN

ACTION: May we ask the Board to approve the purchase of the computers, in the amount of \$168,060 from Y&S Technology Solutions. This equipment was approved on the FY-26 Capital Equipment List.

Information

BOARD AGENDA ITEM 13A

Trustee Comments

Communications