

**BOARD OF TRUSTEES
Community College District No. 507
Regular Meeting
Board Room, Vermilion Hall Room 302
Danville Area Community College
September 25, 2025 – 5:30 p.m.**

Mission Statement

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

Non-Discrimination Statement

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



**Danville Area
Community College**

Vision Statement

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

Core Values

Integrity

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

Excellence

Consistently achieving exceptional results that delight those we serve.

Communication

Positive and productive relationships and environment for those we serve.

Adaptability

Continuously meeting the changing needs of those we serve.

Diversity

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



**Danville Area
Community College**

BOARD OF TRUSTEES
Community College District No. 507
Regular Meeting
Danville Area Community College
Vermilion Hall Room 302
Thursday, September 25, 2025
5:30 p.m.

AGENDA

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Adoption of Agenda
5. Recognition of Visitors
6. Recess at 5:35 p.m. for the Purpose of Conducting a Public Hearing on the FY2026 Budget.
The regular Board meeting will reconvene immediately following the Public Hearing.
7. Recess at 5:45 p.m. for the Purpose of Conducting a Public Hearing Concerning the Intent of
the Board of Trustees to Sell \$1,500,000 Funding Bonds. The regular Board meeting will
reconvene immediately following the Public Hearing.
8. Inside the College: Success in College Report
9. Financial Update
10. President's Report
11. Public Comment

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

12. Consent Agenda
 - A. Board Consideration of the Minutes the Regular Board Meeting of August 21, 2025
 - B. Financial Report
 - C. Clery Security Report
 - D. Board Policy Revision
 1. Board Policy #7017 – Email Policy

13. Unfinished Business
14. New Business
 - A. Board Consideration of Human Resources Report
 - B. Board Consideration of Approval of Travel Expenditures for Trustees
 - C. Board Consideration of Approval of Presidential Goals

- D. Board Consideration of New Board Policies
 - 1. Board Policy #3026 – Children on Campus
 - 2. Board Policy #4064 – Children on Campus
- E. Board Consideration of Approval of Ellucian Cloud Contract
- F. Board Consideration of Resolution to Adopt FY2026 Budget and Resolution to Approve Tax Levy
- G. Board Consideration of Resolution Approving the Timing of Recognition of Property Tax Revenue
- H. Board Consideration of Resolution Setting Forth and Describing in Detail Claims Heretofore Authorized and Allows for Proper Community College Purposes Which are Presently Outstanding and Unpaid, Declaring the Intention to Avail of the Provisions of Article 3A of the Public Community College Act of the State of Illinois, and to Issue Bonds for the Purpose of Funding and Paying Claims Against Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford and State of Illinois, and Directing that Notice of Such Intention be Published as Provided by Law
- I. Board Consideration of New Certificate Program
 - 1. Construction Pre-Apprenticeship Certificate
- 15. Information
 - A. Trustee Comments
 - B. Communications
- 16. Adjournment

OCTOBER

- 7 Retirees' Luncheon; 12PM; Bremer Theater
- 10 DACC Foundation Donor Appreciation Reception; 5:30PM; Tech Center
- 13 *Columbus Day/Indigenous Peoples' Day – Campus Closed*
- 17-18 Jaguar Players Present *School of Rock*; 7PM; Bremer Theater
- 19 Jaguar Players Present *School of Rock*; 2PM; Bremer Theater
- 19 Vickie Miller Wheelchair Ramp Dedication; 1PM; Jacobs Hall
- 23 DACC Building & Construction Trade Expo; 10AM; Tech Center
- 30 DACC Board of Trustees Meeting; 5:30PM; Vermilion Hall Room 302

Inside the College: Success in College Update

BOARD AGENDA ITEM 9

Financial Update

DANVILLE AREA COMMUNITY COLLEGE

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

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

OPERATING FUNDS (EDUCATION; OPERATIONS & MAINTENANCE)			FY26		Target -16.67% % OF TOTAL	FY25		FY24/FY23
			TENTATIVE PROP BUDG	YTD 8/31/2025		YTD 8/31/2024	YTD %	Variance Fav (Unfav)
REVENUES								
1	Property Tax Revenue	7,295,000	1,214,500	17	%	1,144,667	17% %	69,833
2	Personal Property Replacement Tax (PPRT)	600,000	23,234	4	% (A)	36,940	3% %	(13,706)
3	ICCB Base Operating Grants	1,488,374	198,126	13	% (B)	336,894	21% %	(138,768)
4	ICCB Equalization Grant	2,359,970	196,664	8	% (B)	283,037	17% %	(86,373)
5	CTE Vocational Cr Hr Reimbursement	191,370	0	0	% (B)	95,685	50% %	(95,685)
6	Tuition	7,980,000	4,348,010	54	% (C)	4,198,457	60% %	149,553
7	Fees	2,380,000	1,305,785	55	% (C)	1,200,419	50% %	105,366
8	Less: Institutional Scholarships/Waivers	(2,700,000)	(1,396,122)	52	% (C)	(1,210,066)	47% %	(186,056)
9	Interest Income	15,000	10,225	68	% (D)	1,176	8% %	9,049
10	Transfers from Other Funds	1,450,000	0	0	% (D)	0	0% %	0
11	Facility Rent Revenue/Chargebacks/Other	480,286	22,655	5	% (D)	1,831	1% %	20,824
13	TOTAL OPERATING REVENUES	21,540,000	5,923,077	27	%	6,089,040	29% %	(165,963)
EXPENDITURES BY OBJECT								
14	Salaries	13,483,837	2,025,340	15	%	1,802,131	14% %	(223,209)
15	Employee Benefits	2,952,473	518,014	18	%	507,717	18% %	(10,297)
16	Contractual Services	1,058,196	167,943	16	%	203,621	23% %	35,678
17	Materials & Supplies	1,919,249	769,970	40	% (E)	828,010	43% %	58,040
18	Meetings, Travel, Conferences	412,617	23,893	6	% (D)	28,291	7% %	4,398
19	Fixed Charges	313,403	161,983	52	% (D)	163,014	49% %	1,031
20	Utilities	1,200,000	133,834	11	% (F)	142,383	12% %	8,549
21	Capital Outlay	159,000	0	0	%	8,471	0% %	8,471
22	Transfers to other Funds/Other	41,225	4,903	12	% (E)	4,943	16% %	40
23	TOTAL OPERATING EXPENDITURES	21,540,000	3,805,880	18	%	3,688,581	18% %	(117,299)
24	NET REVENUE/(EXPENDITURE)	0	2,117,197			2,400,459		(283,262)

NOTES:

- (A) Majority of revenue is received in the second half of the fiscal year.
- (B) Amounts received from ICCB will not be even
August Base Operating, Equalization and 1/2 of CTE have not yet been received.
- (C) Revenue is primarily received at the beginning of each semester and institutional waivers/scholarships are awarded
near the beginning of the semester. Variance from prior year is also due to the timing of registration.
- (D) This revenue or expense item does not occur evenly over the year.
- (E) Instructional material and supply spending is accelerated prior to the beginning of each semester.
- (F) Payments on utility bills are approximately two months in arrears. Invoice for July service has a
billing date of August and a payment due date of September.

BOARD AGENDA ITEM 10

President's Report

BOARD AGENDA ITEM 11

Public Comment

**Board Consideration of the Minutes of the
Regular Board Meeting of August 21, 2025**

MINUTES OF THE REGULAR MEETING OF AUGUST 21, 2025

On August 21, 2025, the Board of Trustees of Community College District 507, in the Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford in the State of Illinois, met in regular session in the Board Room, Vermilion Hall Room 302, at Danville Area Community College.

ITEM 1: CALL TO ORDER

Chairman Wolfe called the meeting to order at 5:36 p.m.

ITEM 2: PLEDGE OF ALLEGIANCE

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

ITEM 3: ROLL CALL

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

Others present: President Dr. Randall Fletcher, Board Secretary Kerri Thurman, Dr. Carl Bridges, Tammy Betancourt, Jill Cranmore, Lara Conklin, Doug Adams, Doug Hunter, Kathy Hunter, Kevin Heide, Dylan Miller, and Jerry Davis.

Media present: Steve Brandy, Vermilion County First; Chad Dare, *Commercial News*.

ITEM 4: ADOPTION OF AGENDA

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

ITEM 5: RECOGNITION OF VISITORS

Dr. Fletcher introduced the following: Dr. Carl Bridges, Provost/Vice President, Academic Affairs and Student Services; Tammy Betancourt, Vice President, Finance/Chief Financial Officer; Jill Cranmore, Vice President, Human Resources & Labor Relations; Doug Adams, Executive Director, Facilities; Lara Conklin, Executive Director, College Relations; Doug Hunter, Professor, Mechatronics; Kathy Hunter, Professor, Information Systems; Kevin Heide; Dylan Miller, Security Officer, and Jerry Davis, Jerry Davis Law.

ITEM 6: FINANCIAL UPDATE

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

ITEM 7: PRESIDENT'S REPORT

Dr. Fletcher highlighted recent events and activities on campus, including the Block Party and the Fall In-Service.

ITEM 8: PUBLIC COMMENT

There was no public comment.

ITEM 9: CONSENT AGENDA

- A. BOARD CONSIDERATION OF THE MINUTES OF THE SPECIAL BOARD MEETING OF JULY 9, 2025; AND THE MINUTES OF THE REGULAR BOARD MEETING OF JULY 24, 2025; AND THE MINUTES OF THE BOARD WORKSHOP OF AUGUST 6, 2025**
- B. FINANCIAL REPORT**
- C. CLERY SECURITY REPORT**

Upon motion by Mr. Hill, and a second by Ms. Finch, the Board approved the items on the Consent Agenda. The motion passed by roll call vote: 7 yeas, 0 nays.

ITEM 10: UNFINISHED BUSINESS

ITEM 11: NEW BUSINESS

- A. BOARD CONSIDERATION OF HUMAN RESOURCES REPORT**

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

Upon motion by Mr. Hill, and second by Ms. Finch, the Board approved the Human Resources Report. The motion passed by roll call vote: 6 yeas, 0 nays, 1 abstain (Haun).

- B. BOARD CONSIDERATION OF APPROVAL OF TRAVEL EXPENDITURES**

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

A total of \$2,625.26 was expended for travel expenditures for trustees over the last month. The expenses are for the ACCT Leadership Congress on October 21- 25, 2025 in New Orleans, LA for Mr. Greg Wolfe.

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

- C. BOARD CONSIDERATION OF RESOLUTION AUTHORIZING AND PROVIDING FOR THE ISSUE OF \$1,500,000 GENERAL OBLIGATION DEBT CERTIFICATES (LIMITED TAX), SERIES 2025A, FOR THE PURPOSE OF ALTERING, REPAIRING, IMPROVING, AND EQUIPPING DISTRICT FACILITIES, INCLUDING BUT NOT LIMITED TO THE ACQUISITION OF TECHNOLOGY EQUIPMENT AND IMPROVEMENTS, AUTHORIZING AN INSTALLMENT PURCHASE AGREEMENT, AND AUTHORIZING THE SALE OF SAID CERTIFICATES TO FISHER NATIONAL BANK**

During the FY26 budgeting process, it was apparent that funds were not sufficient to meet the technology and instructional equipment needs. The funds from the 2024 Technology/Equipment

portion of the 2024 Working Cash Fund Bonds is now exhausted. There remains some outdated technology and instructional equipment that needs to be updated and replaced. With the rapid changes in technology, our College needs to provide sufficient funds for updating equipment on a three-to-four-year cycle. It has also become extremely important that our equipment remains up to date to thwart cybersecurity attacks.

In addition to the fast-changing pace of computer equipment, instructional equipment in many of the programs becomes outdated quickly (e.g., radiologic, sonographic, manufacturing, etc.) In order to maintain pace and provide skill workers to our community it is imperative that the College purchase instructional equipment as timely as possible.

To provide additional funds to meet our capital, equipment and technology needs, the College can sell Debt Certificates to evidence debt incurred under an Installment Purchase Agreement. The amount of 1,500,000 in new revenue will meet our immediate needs which will provide for needed capital improvements and enhance the quality of equipment and state of the art technology in our classrooms and supporting services departments. After completion of this process, the Board can then proceed with issuing Funding Bonds to retire this debt.

The Resolution related to this sale of Debt Certificates is included in the Board packet.

Request for Proposals (RFP's) were sent to financial institutions within the College district requesting the rate of interest that would be applied to a \$1,500,000 loan obligation. Proposals were returned as follows:

	<u>Interest Rate</u>
Fisher National Bank	4.00%
First Financial Bank	4.38%
Iroquois Federal	4.79%
The Hometown Savings Bank	5.50%

Upon motion by Mr. Hill, and a second by Ms. Harby, the Board approved a Resolution authorizing and providing for the issue of \$1,500,000 General Obligation Debt Certificates (Limited Tax), Series 2025A, for the purpose of altering, repairing, improving and equipping district facilities, including but not limited to the acquisition of technology equipment and improvements, authorizing an Installment Purchase Agreement, and authorizing the sale of said Certificates to Fisher National Bank. The motion passed by roll call vote: 7 yeas, 0 nays.

**D. BOARD CONSIDERATION OF A RESOLUTION CALLING A
PUBLIC HEARING CONCERNING THE INTENT OF THE BOARD
OF TRUSTEES OF COMMUNITY COLLEGE DISTRICT NO. 507 TO
SELL \$1,500,000 FUNDING BONDS**

Upon closing of the issuance of the General Obligation Debt Certificates (Limited Tax), Series 2025, the College will have an additional outstanding debt of \$1,500,000. The proceeds of said Certificates will be used to upgrade technology and purchase equipment to provide state-of-the art capital resources in our classrooms and supporting services, as well as a new phone system. The Funding Bonds will be used to pay said Certificates, which upon issuance constitute claims against the District.

The Resolution included in the Board packet documents the College's intent to call a public hearing to be held on September 25, 2026, in accordance with the Bond Issue Notification Act of the State of Illinois, as amended. Included with the resolution is the public notice of the hearing which will be published in a local newspaper with general circulation within the district.

Upon motion by Ms. Finch, and a second by Mr. Hill, the Board approved the Resolution calling a public hearing concerning the intent of the Board of Trustees to sell funding bonds for the purpose of paying claims against the District. The motion passed by roll call vote: 7 yeas, 0 nays.

E. BOARD CONSIDERATION TO CHANGE DATE OF OCTOBER REGULAR BOARD MEETING

The scheduled date of the October 2025 Board meeting is Thursday, October 23, 2025 at 5:30 p.m. Due to the dates of the ACCT Leadership Congress, it is recommended that the date be changed to Thursday, October 30, 2025 at 5:30 p.m. If approved, appropriate notifications will be sent.

Upon motion by Mr. Hill, and a second by Ms. Finch, the Board changed the date of the October 2025 Regular Board meeting from Thursday, October 23, 2025 at 5:30 p.m. to Thursday, October 30, 2025 at 5:30 p.m. The motion passed by roll call vote: 7 yeas, 0 nays.

F. BOARD CONSIDERATION OF RESOLUTION TO PLACE TENTATIVE FY2026 BUDGET ON DISPLAY AND SET DATE, TIME, AND PLACE OF PUBLIC HEARING ON SEPTEMBER 25, 2025 (FY2026 TENTATIVE BUDGET-EXTERNAL EXHIBIT)

An operational budget of \$21,540,000 is recommended. This is approximately 3.8% percent higher than the FY25 Operating Budget. With the adoption of a FY26 budget at the state level, which resulted in a 16.1% increase or \$559,940 in our operating and equalization grants, as well as continued increases in local property taxes as a result of an increasing Equalized Assessed Valuation, the College will be able to move forward by investing in Human Resources to maintain quality instruction, academic support and student support services, provide training needed to meet the employment demands of the community, cover software increases, improve network infrastructure, maintain our Colleague SIS/ERP system in the Cloud, and cover estimated increases in health insurance premiums and utilities.

Depending on the fluctuation in the Equalized Assessed Valuation, the tax levy rate is anticipated to be approximately 58.72 cents. While the current tax rate is 61.27 cents, it typically fluctuates between 60 and 63 cents.

Upon motion by Ms. Finch, and a second by Ms. Harby, the Board established Thursday, September 25, 2025 at 5:30 p.m. in the Board Room, Vermilion Hall Room 302, at Danville Area Community College as the date, time, and place for the Public Hearing on the FY26 budget. The Board also approved making said budget available for public inspection with appropriate notification provided to the public with final approval anticipated at the September 25, 2025 Board meeting. The motion passed by roll call vote: 7 yeas, 0 nays.

G. BOARD CONSIDERATION OF BIDS FOR PARKING LOT MAINTENANCE PROJECT

Danville Area Community College seeks Board approval for asphalt crack filling, seal coating, and restriping of six campus parking lots, in addition to milling, resurfacing, and striping of Administration Lot #7.

The project was publicly advertised in local newspapers and on digital platforms throughout July. A public bid opening was held on August 5, 2025. Bidders were asked to submit pricing for each of the seven areas individually, with total bids compiled as follows:

Midwest Asphalt Company	Tilton, IL	\$359,343.56
Cross Construction	Urbana, IL	\$463,048.00
Open Road Paving	Urbana, IL	\$226,649.00 not complete
Taza Construction	South Holland, IL	\$1,175,720.00

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

Upon motion by Mr. Hill, and a second by Ms. Finch, the Board approved the lowest bid from Midwest Asphalt Company in the amount of \$359,343.56 for the completion of the parking lot maintenance project. The motion passed by roll call vote: 7 yeas, 0 nays.

H. BOARD CONSIDERATION OF BIDS FOR COMPUTER EQUIPMENT

Bids were advertised in the News Gazette and Commercial News (including the internet) for computer equipment for: (115) Thinkstation P3 Tiny Model # 30H1S57700; (20) Thinkstation P3 Tiny Model # 30H1S6P800; and (100) ThinkCentre TIO 24" monitor Mfg # 12NAGAR1US .

Bid packets were sent to the following suppliers and opened at 10:00 AM on August 18, 2025 with the following results:

\$ 147,730.00	Y&S Technologies, Lone Tree, CO
\$ 154,715.40	Staples Technology Solutions, Deerfield Beach, FL
\$ 157,101.00	Paragon Micro, Inc, Buffalo Grove, IL
\$ 165,499.55	Xerox IT Solutions, Chicago, IL
Late submission	Zones, Inc. Auburn, WA
No Response	CDW-G, Lincolnshire, IL
No Response	Connection, Merrimack, NH
No Response	Tiles in Style, LLC, South Holland, IL

This equipment was approved on the FY-26 Capital Equipment List and funding will be through VCW Grant Funds and Technology/Equipment Bonds.

Upon motion by Ms. Finch, and a second by Ms. Harby, the Board approved the purchase of the computers in the amount of \$147,730.00 from Y&S Technology Solutions. The motion passed by roll call vote: 7 yeas, 0 nays.

I. CLOSED SESSION TO DISCUSS MATTERS PERTAINING TO THE APPOINTMENT, EMPLOYMENT, COMPENSATION, DISCIPLINE, PERFORMANCE, OR DISMISSAL OF SPECIFIC EMPLOYEES FOR THE PUBLIC BODY; AND APPROVAL OF THE CLOSED SESSION MINUTES OF NOVEMBER 6, 2024; NOVEMBER 21, 2024; MAY 19, 2025; AND MAY 22, 2025

The Board went into Closed Session at 5:54 p.m.

OPEN SESSION

The Board returned to Open Session at 6:17 p.m.

J. BOARD CONSIDERATION OF AMENDMENT TO PRESIDENT'S EMPLOYMENT AGREEMENT

Dr. Fletcher's Employment Agreement was revised as follows: On 3.b., the date of August 21, 2025 was changed to September 25, 2025 for approval of the annual performance goals; and C.2. the last sentence was removed.

Upon motion by Mr. Hill and a second by Ms. Finch, the Board approved the amendment to Dr. Fletcher's Employment Agreement. The motion passed by roll call vote: 7 yeas, 0 nays.

ITEM 12: INFORMATION

A. TRUSTEE COMMENTS

- The Trustees wished everyone a great semester.

B. COMMUNICATIONS

ITEM 13: ADJOURNMENT

There being no further business to discuss, Mr. Wolfe adjourned the meeting at 6:21 p.m.

Chairperson, Board of Trustees

Secretary, Board of Trustees

Approved: _____

**Financial Report
September 25, 2025**

FINANCIAL REPORT

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

CERTIFICATES OF DEPOSITS (CD)

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

INTEREST BEARING CHECKING ACCOUNT

FUND	PRINCIPAL	INVESTED THRU DATE	FINANCIAL INSTITUTION	TYPE INVESTM	RATE	INTEREST @ MATURITY
O&M Building Restricted General	\$132,435.26	8/31/25	First Financial Bank	31 -Days @	4.650%	\$190.20
CDB CT/OH Project	\$292,114.75	8/31/25	First Financial Bank	31 -Days @	4.650%	\$419.52
CDB MM Plumbing Replacement	\$166,403.85	8/31/25	First Financial Bank	31 -Days @	4.650%	\$238.98
Sprinkler Repairs - CH/LH	\$33,772.80	8/31/25	First Financial Bank	31 -Days @	4.650%	\$48.50
Capital Funding Debt Cert 21 Proceeds	\$981,544.33	8/31/25	First Financial Bank	31 -Days @	4.650%	\$1,409.65
Constr Bldg Bond General Reserve	\$1,007,008.03	8/31/25	First Financial Bank	31 -Days @	4.650%	\$1,446.22
Bldg/Grounds Maint Resv	\$132,457.66	8/31/25	First Financial Bank	31 -Days @	4.650%	\$190.23
Bond - Tech/Eq '15 Funding Bond	\$42,533.28	8/31/25	First Financial Bank	31 -Days @	4.650%	\$61.08
Bond - Funding Bonds '16	\$17,114.15	8/31/25	First Financial Bank	31 -Days @	4.650%	\$24.58
Bond - Funding Bonds '18	\$10,309.48	8/31/25	First Financial Bank	31 -Days @	4.650%	\$14.81
Bond - Tech/Eq '10 Funding Bond	\$3,028.09	8/31/25	First Financial Bank	31 -Days @	4.650%	\$4.35
Bond - Tech/Eq '13 Funding Bond	\$22,245.87	8/31/25	First Financial Bank	31 -Days @	4.650%	\$31.95
Bond - TC '13 Construction Bonds	\$12,567.10	8/31/25	First Financial Bank	31 -Days @	4.650%	\$18.05
Bond - Tech/Eq '20 Funding Bonds	\$15,178.55	8/31/25	First Financial Bank	31 -Days @	4.650%	\$21.80
Bond - Def Maint '21 Funding Bonds	\$81,508.26	8/31/25	First Financial Bank	31 -Days @	4.650%	\$117.06
Bond - Tech/Eq 5/22 Funding Bonds	\$367,157.20	8/31/25	First Financial Bank	31 -Days @	4.650%	\$527.29
Bond - WCF 12/24	\$66,394.37	8/31/25	First Financial Bank	31 -Days @	4.650%	\$95.35
Facility Constr, Renovation Reserve	\$808,896.90	8/31/25	First Financial Bank	31 -Days @	4.650%	\$1,161.70
General Equip Reserve	\$176,419.42	8/31/25	First Financial Bank	31 -Days @	4.650%	\$253.37
WCF Tech/Eq Bond 12/24 Proceeds	\$1,440,017.27	8/31/25	First Financial Bank	31 -Days @	4.650%	\$2,068.08
WCF Board Restricted Bond 12/24 Proceeds	\$3,546,133.17	8/31/25	First Financial Bank	31 -Days @	4.650%	\$5,092.79
MIS-Admin Computer Serv Res	\$4,241.15	8/31/25	First Financial Bank	31 -Days @	4.650%	\$6.09
PHS Fund	\$502,161.90	8/31/25	First Financial Bank	31 -Days @	4.650%	\$721.18
Operations and Maintenance Fund	\$6,878.82	8/31/25	First Financial Bank	31 -Days @	4.650%	\$9.88
Retirement Reserve	\$16,231.44	8/31/25	First Financial Bank	31 -Days @	4.650%	\$23.31
L/T Illness Reserve	\$6,119.28	8/31/25	First Financial Bank	31 -Days @	4.650%	\$8.79
Unemployment Fund	\$111,405.87	8/31/25	First Financial Bank	31 -Days @	4.650%	\$160.00
Working Cash Fund	\$5,438,244.94	8/31/25	First Financial Bank	31 -Days @	4.650%	\$7,810.15
TOTAL	\$15,440,523.19			TOTAL INTEREST		\$22,174.94

SUMMARY OF PAYROLL
SEPTEMBER 25, 2025

Minutes of the regular meeting held September 25, 2025 at 5:30 p.m. of the Board of Trustees, Community College District No. 507, Danville, Illinois, pertaining to the authorization of payrolls and invoices to be paid. These paid expenditures represent the gross payroll for the previous month. The expenditures are listed by category within Fund and/or Grant.

FUND	GROSS PAYROLL/AUGUST 2025	
EDUCATIONAL FUND		
Administrative	222,772.59	
Supervisory	23,268.65	
Professional	135,763.53	
Instruction	579,174.18	
Clerical	76,372.99	
Academic support	13,860.60	
Student employees	7,007.70	
Auto expense	833.34	
Business expense	1,250.00	
Housing allowance	833.34	
Moving expense	947.58	
Travel reimb p/t instr	436.80	
TOTAL ED FUND		1,062,084.50
TOTAL W/S ED FUND		8,022.73
JTPA		
All Areas	13,027.00	
TOTAL JTPA		13,027.00
BUILDING		
Maintenance		
Service staff	17,041.34	
Service pt/ot	650.00	
Building Service Attendants		
Supervisory	4,097.72	
Service staff	34,474.94	
Service pt/ot	179.13	
Bldg & Grnds		
Service staff	3,839.14	
Op & Maint Admin		
Administrative	6,683.54	
TOTAL BUILDING		66,965.81
TORT LIABILITY		
Administrative	18,269.92	
Safety & security	15,879.21	
TOTAL TORT LIABILITY		34,149.13

FUND	GROSS PAYROLL/AUGUST 2025	
CHILD CARE		
Administrative	4,683.06	
CC Instructors	8,950.86	
Clerical f/t	3,140.44	
Student employees	8,667.60	
Cook p/t	2,365.55	
Other pt/ot	1,056.38	
TOTAL CHILD CARE		28,863.89
TOTAL W/S CHILD CARE		1,554.24
FOOD SERVICE		
Supervisory f/t	3,942.74	
TOTAL FOOD SERVICE		3,942.74
ONE STOP		
Administrative	1,327.18	
Clerical	3,286.48	
TOTAL ONE STOP		4,613.66
DEPT OF CORRECTIONS		
Professional	27,823.10	
Clerical	3,255.02	
TOTAL DEPT OF CORRECT		31,078.12
ONB GRANT		
Administrative	3,122.94	
TOTAL ONB GRANT		3,122.94
TRIO STUDENT SUPP SVS		
Administrative	5,836.66	
Professional	8,068.34	
Academic support	3,758.37	
Student empl	1,395.00	
TOTAL STUDENT SUPP SVS		19,058.37
C PERKINS SPEC POP		
Professional	2,581.92	
Clerical	1,327.92	
TOTAL C PERKINS SPEC		3,909.84
ICCB IBT GRANT		
Administrative	4,197.12	
Instructor p/t	7,497.58	
Academic support	291.66	
TOTAL ICCB IBT GRANT		11,986.36
CARLE VCCHC GRANT		
Instructor p/t	789.48	
TOTAL CARLE VCCHC		789.48

FUND	GROSS PAYROLL/AUGUST 2025	
SCALING & ASSMNT DEVL		
Administrative	729.94	
TOTAL SCALING & ASSMNT		729.94
IL WORKS PRE APPRENTICE		
Supervisory	3,291.66	
Instructor f/t	2,581.26	
Clerical	4,005.26	
TOTAL IL WORK PRE APPR		9,878.18
DUAL CREDIT GRANT		
Administrative	1,705.76	
Professional	429.16	
TOTAL DUAL CREDIT GRANT		2,134.92
PATH GRANT		
Administrator	7,466.96	
Clerical	3,379.62	
TOTAL PATH GRANT		10,846.58
ADULT ED		
Administrative	4,316.36	
Instructor p/t	10,803.37	
Academic support	2,212.50	
TOTAL ADULT ED		17,332.23
SEC/STATE LITERACY		
Professional	3,866.54	
TOTAL SEC/STATE LITERACY		3,866.54
WORKFORCE PREP GRANT		
Supervisory	3,801.56	
Professional	6,763.24	
Instructor p/t	1,100.00	
TOTAL WORKFORCE PREP GRANT		11,664.80
NON-CREDIT WRKFRC GRANT		
Administrative	1,476.52	
TOTAL NON-CREDIT WRKFRC		1,476.52
FOUNDATION		
Administrative	5,921.52	
Professional	9,598.20	
TOTAL FOUNDATION		15,519.72
TOTAL REGULAR PAYROLL		1,357,041.27
TOTAL WORK STUDY		9,576.97
GRAND TOTAL PAYROLL		1,366,618.24

SUMMARY-PAYROLLS & INVOICES
September 25, 2025

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

<u>August 2025</u>	PAYROLL	PAID INVOICES
Total Payments	\$1,366,618.24	\$966,402.43

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

_____ Chair _____ Secretary
_____ Date

CASH DISBURSEMENT REGISTER FOR AUGUST, 2025
DANVILLE AREA COMMUNITY COLLEGE

0359839	Kevin R Bergman		08/05/25		1,750.00
V0233079	06_1030_13923_5401001	P2500758/ INSTALL		1,750.00	
0359840	Ace Hardware		08/05/25		66.32
V0233105	01_1030_13530_5401002	SUPPLIES		66.32	
0359841	AmerenIP		08/05/25		3,310.37
V0233101	02_7060_71500_5701000	8637638001 6/24-7/24/25		86.37	
V0233101	02_7060_71500_5703000	8637638001 6/24-7/24/25		3,224.00	
0359842	AmerenIP		08/05/25		27,840.91
V0233102	02_7060_71500_5703000	1564012812 6/24-7/24/25		27,840.91	
0359843	AmerenIP		08/05/25		38.62
V0233121	02_7060_71500_5703000	4728126010 6/24-7/24/25		38.62	
0359844	Aqua Illinois		08/05/25		2,234.59
V0233085	02_7060_71500_5704000	0028785660825570/ HH		127.76	
V0233086	02_7060_71500_5704000	0011422530825472		127.76	
V0233100	02_7060_71500_5704000	0011604110841479		1,979.07	
0359845	ASCENDIUM		08/05/25		2.00
V0233116	01_3040_34100_5309000	COHORT CATALYST/ JULY		2.00	
0359846	Sport Supply Group Inc		08/05/25		5,544.99
V0233073	01_3060_35150_5401009	GAME HATS FOR		1,150.20	
V0233075	01_3060_35160_5401009	BLACK SHORT SLEEVE T		128.00	
V0233099	06_1090_89655_5401009	P2500796		895.81	
V0233073	01_3060_35150_5401009	GAME HATS FOR		78.00	
V0233073	01_3060_35150_5401009	GAME HATS FOR		60.00	
V0233074	01_3060_35160_5401009	MENS T BLACK		432.00	
V0233074	01_3060_35160_5401009	MENS T BLACK		432.00	
V0233074	01_3060_35160_5401009	MENS T BLACK		432.00	
V0233074	01_3060_35160_5401009	MENS T BLACK		103.68	
V0233075	01_3060_35160_5401009	BLACK SHORT SLEEVE T		889.65	
V0233075	01_3060_35160_5401009	BLACK SHORT SLEEVE T		943.65	
0359847	Central Illinois Media Group		08/05/25		1,672.00
V0233122	01_8030_83100_5407000	RADIO ADS		1,672.00	
0359848	CHARD SNYDER & ASSOCIATES		08/05/25		226.22
V0233089	01_8060_89100_5201001	MONTHLY COBRA/ HRA SRVCS		226.22	
0359849	City of Danville		08/05/25		1,114.39
V0233083	02_7060_71500_5704000	04-005640-00		1,066.18	
V0233084	02_7060_71500_5704000	04-005700-01/ HH		48.21	
0359850	Commercial-News		08/05/25		2,000.00
V0233087	01_8030_83100_5407000	#214261/ VISITOR'S GUIDE		1,475.00	
V0233088	01_8030_83100_5407000	#214261/ BALLOONS		525.00	
0359851	County Market		08/05/25		1,015.80
V0233108	06_4020_16615_5401002	EI LEADER SERIES 6/30/25		32.14	
V0233109	06_4020_16615_5401002	EI LEAD SERIES 7/14/25		16.98	
V0233110	01_1030_16550_5401002	CUL ARTS 7/2/25		65.65	
V0233111	01_1030_16550_5401002	CUL ARTS 7/3/25		60.92	

CASH DISBURSEMENT REGISTER FOR AUGUST, 2025
DANVILLE AREA COMMUNITY COLLEGE

V0233112	05_6030_45100_5401009	CDC 7/7/25		327.15	
V0233113	05_6030_45100_5401009	CDC 7/14/25		261.60	
V0233114	05_6030_45100_5401009	CDC 7/21/25		251.36	
0359852	DP Supply Inc		08/05/25		96.75
V0233093	05_6010_42000_5409000	JAGUAR CAFE SUPPLIES		24.80	
V0233098	02_7020_71200_5401004	BSA SUPPLIES		71.95	
0359853	Educational Opportunity Associ		08/05/25		3,355.00
V0233072	06_3020_33625_5509000	CONF REGISTR-9/26-28		3,355.00	
0359854	Ellucian Company LLC		08/05/25		43,936.00
V0233091	01_8080_86110_5309000	#100378/ AUG		13,238.00	
V0233092	01_8080_86110_5302000	#100378/ OPER SUPPORT		30,698.00	
0359855	Gibson Teldata Inc		08/05/25		2,065.40
V0233094	02_7060_71500_5705000	#41622/ AUG		2,065.40	
0359856	GORDON FLESCH COMPANY INC		08/05/25		3,560.02
V0233104	01_8040_76200_5606000	#28DA03		3,560.02	
0359857	Houck Transit Advertising		08/05/25		800.00
V0233082	01_8030_83100_5407000	ADVERTISING		800.00	
0359858	Metro Communications Company		08/05/25		645.00
V0233097	01_2040_85110_5309000	#00000007466/ AUG		645.00	
0359859	Michael T. Ellis		08/05/25		292.00
V0233107	02_7060_71500_5309000	NAT GAS/ SOLAR CONSULT		292.00	
0359860	Mickey's Linen & Towel Supply		08/05/25		182.38
V0233095	01_1030_16550_5401002	#5452-00000 7/31/25		81.94	
V0233096	05_6010_42000_5409000	#4001-00000 7/24/25		100.44	
0359861	O'Reilly Auto Parts		08/05/25		104.22
V0233117	01_1030_13540_5401002	SUPPLIES		119.99	
V0233119	01_1030_13540_5401002	CREDIT		-29.99	
V0233120	01_1030_13540_5401002	SUPPLIES		14.22	
0359862	William Potter		08/05/25		587.59
V0233071	01_8040_84800_5504000	TRAVEL REIMB/ CANDIDATE		587.59	
0359863	RIDGE PLUMBING CONTRACTOR LLC		08/05/25		3,535.00
V0233078	02_7010_71100_5304000	P2500821		3,535.00	
0359864	Sysco Central Illinois Inc		08/05/25		1,158.14
V0233076	01_1030_16550_5401002	CUL ARTS 7/29/25		1,158.14	
0359865	Techno-Aide		08/05/25		1,106.18
V0233081	01_1040_12410_5401002	MARKERS TA-EAP003-2		1,092.00	
V0233081	01_1040_12410_5401002	MARKERS TA-EAP003-2		14.18	
0359866	Tek Collect		08/05/25		59.73
V0233090	01_8060_89100_5904000	COLLECTION COMMISSION		59.73	
0359867	Truck Centers Inc		08/05/25		21,918.41
V0233077	01_1030_16520_5304000	DEF EXHAUST REPAIR PARTS/		21,918.41	

CASH DISBURSEMENT REGISTER FOR AUGUST, 2025
DANVILLE AREA COMMUNITY COLLEGE

0359868 V0233106	University of Illinois 06_0000_64001_4801000	SCHLRSH--CADE SCHAUMBURG	08/05/25	1,742.34	1,742.34
0359869 V0233115	VESTIS GROUP, INC 02_7010_71100_5309000	MINIMUM FEE 7/31/25	08/05/25	15.00	15.00
0359870 V0233080	Watchfire Signs 03_7010_73450_5409000	NEW 8MM DIGITAL SIGN TO	08/05/25	24,699.00	24,699.00
0359871 V0233165	Mr Eric M. Bryant 06_1030_13637_5902059	SUCCESS STIPEND	08/08/25	522.00	522.00
0359872 V0233166	Mr Jason M. Craig 06_1030_13637_5902059	SUCCESS STIPEND	08/08/25	522.00	522.00
0359873 V0233167	Mr Richard A. Duprey 06_1030_13637_5902059	SUCCESS STIPEND	08/08/25	522.00	522.00
0359874 V0233168	Troy D. Gillespie 06_1030_13637_5902059	SUCCESS STIPEND	08/08/25	522.00	522.00
0359875 V0233169	Mr Kaeleb M. Grissom 06_1030_13637_5902059	SUCCESS STIPEND	08/08/25	522.00	522.00
0359876 V0233170	Mr Daniel Munoz 06_1030_13637_5902059	SUCCESS STIPEND	08/08/25	522.00	522.00
0359877 V0233171	Mr Gerardo Rangel 06_1030_13637_5902059	SUCCESS STIPEND	08/08/25	522.00	522.00
0359878 V0233172	Miss Tharija L. Rose 06_1030_13637_5902059	SUCCESS STIPEND	08/08/25	518.38	518.38
0359879 V0233173	Mr Jonah A. Smith 06_1030_13637_5902059	SUCCESS STIPEND	08/08/25	522.00	522.00
0359880 V0233174 V0233175	Mr TyReon S. Smith 06_1030_13637_5902059 06_1030_13637_5902059	SUCCESS STIPEND SUCCESS STIPEND	08/08/25	456.75 514.75	971.50
0359881 V0233176 V0233177	Mr Jacob A. Wilderman 06_1030_13637_5902059 06_1030_13637_5902059	SUCCESS STIPEND CAR REGISTRATION STIPEND	08/08/25	522.00 154.40	676.40
0359882 V0233151	ACT 06_4020_16600_5401002	WORKKEYS	08/08/25	135.00	135.00
0359883 V0233131 V0233131 V0233131	Amazon/GE Money Bank 01_8020_82100_5401001 01_8010_82800_5401001 01_8010_82800_5401001	436 TONER TN436BK 436 TONER TN436BK 436 TONER TN436BK	08/08/25	88.99 114.99 19.40	223.38
0359884 V0233132 V0233132	Amazon/GE Money Bank 01_1010_12100_5401002 01_1010_12200_5401002	FALL SUPPLIES FALL SUPPLIES	08/08/25	300.38 300.38	600.76
0359885 V0233155	Amazon/GE Money Bank 01_3040_34100_5401001	2 DRAWER METAL FILE	08/08/25	113.99	113.99

CASH DISBURSEMENT REGISTER FOR AUGUST, 2025
DANVILLE AREA COMMUNITY COLLEGE

0359886	Amazon/GE Money Bank		08/08/25		82.52
V0233156	01_8040_84800_5401001	RED CLASSIFICATAION		82.52	
0359887	Amazon/GE Money Bank		08/08/25		350.10
V0233158	01_2040_85110_5409000	80 PC RACK SCREW SET		17.95	
V0233158	01_2040_85110_5409000	80 PC RACK SCREW SET		332.15	
0359888	Amazon/GE Money Bank		08/08/25		44.19
V0233159	01_3020_32100_5401001	AMAZON BASICS STORAGE		44.19	
0359889	Amazon/GE Money Bank		08/08/25		47.56
V0233160	01_3020_32100_5401001	BLUE SKY 2025-2026 WEEKLY		13.67	
V0233160	01_3020_32100_5401001	BLUE SKY 2025-2026 WEEKLY		9.95	
V0233160	01_3020_32100_5401001	BLUE SKY 2025-2026 WEEKLY		8.89	
V0233160	01_3020_32100_5401001	BLUE SKY 2025-2026 WEEKLY		8.29	
V0233160	01_3020_32100_5401001	BLUE SKY 2025-2026 WEEKLY		8.49	
V0233160	01_3020_32100_5401001	BLUE SKY 2025-2026 WEEKLY		-1.73	
0359890	Amazon/GE Money Bank		08/08/25		77.89
V0233161	01_2040_85110_5409000	CAT 6 KEYSTONES 25 PK		49.50	
V0233161	01_2040_85110_5409000	CAT 6 KEYSTONES 25 PK		17.06	
V0233161	01_2040_85110_5409000	CAT 6 KEYSTONES 25 PK		11.33	
0359891	Amazon/GE Money Bank		08/08/25		164.55
V0233162	01_1030_13800_5401001	HP 5A BLACK TONER		124.80	
V0233162	01_1030_13800_5401001	HP 5A BLACK TONER		21.99	
V0233162	01_1030_13800_5401001	HP 5A BLACK TONER		10.77	
V0233162	01_1030_13800_5401001	HP 5A BLACK TONER		6.99	
0359892	Amazon/GE Money Bank		08/08/25		186.65
V0233163	01_3020_32100_5401001	GDMINLO 2 PK BLACK CORK		15.99	
V0233163	01_3020_32100_5401001	GDMINLO 2 PK BLACK CORK		9.79	
V0233163	01_3020_32100_5401001	GDMINLO 2 PK BLACK CORK		6.99	
V0233163	01_3020_32100_5401001	GDMINLO 2 PK BLACK CORK		18.50	
V0233163	01_3020_32100_5401001	GDMINLO 2 PK BLACK CORK		9.99	
V0233163	01_3020_32100_5401001	GDMINLO 2 PK BLACK CORK		13.99	
V0233163	01_3020_32100_5401001	GDMINLO 2 PK BLACK CORK		47.54	
V0233163	01_3020_32100_5401001	GDMINLO 2 PK BLACK CORK		3.98	
V0233163	01_3020_32100_5401001	GDMINLO 2 PK BLACK CORK		8.99	
V0233163	01_3020_32100_5401001	GDMINLO 2 PK BLACK CORK		7.99	
V0233163	01_3020_32100_5401001	GDMINLO 2 PK BLACK CORK		26.99	
V0233163	01_3020_32100_5401001	GDMINLO 2 PK BLACK CORK		15.91	
0359893	Amazon/GE Money Bank		08/08/25		198.90
V0233178	01_8040_89150_5409000	LOGITECH MX KEYS COMBO		198.90	
0359894	Amazon/GE Money Bank		08/08/25		110.97
V0233188	01_2040_85140_5409000	PRIVACY SCREEN		110.97	
0359895	Amazon/GE Money Bank		08/08/25		105.42
V0233189	06_1060_15662_5401001	5 COLOR FILE FOLDER		105.42	
0359896	Amazon/GE Money Bank		08/08/25		975.63
V0233190	01_1010_11800_5401002	BROTHER TN436BK		955.65	
V0233190	01_1010_11800_5401002	BROTHER TN436BK		12.99	
V0233190	01_1010_11800_5401002	BROTHER TN436BK		6.99	
0359897	Amazon/GE Money Bank		08/08/25		86.27
V0233191	05_6050_35365_5401009	WATCH TRAVEL CASE		39.00	

CASH DISBURSEMENT REGISTER FOR AUGUST, 2025
DANVILLE AREA COMMUNITY COLLEGE

V0233191	05_6050_35365_5401009	WATCH TRAVEL CASE		23.99	
V0233191	05_6050_35365_5401009	WATCH TRAVEL CASE		13.28	
V0233191	05_6050_35365_5401009	WATCH TRAVEL CASE		10.00	
0359898	AmerenIP		08/08/25		2,963.30
V0233152	02_7060_71500_5701000	8512579695 7/1-8/1/25		2,963.30	
0359899	AmerenIP		08/08/25		76.25
V0233197	02_7060_71500_5701000	3363038069/ JH 7/1-8/1/25		76.25	
0359900	American Heart Association		08/08/25		44.02
V0233164	01_1040_16510_5401002	SUPPLIES		44.02	
0359901	Body n' Sole		08/08/25		504.00
V0233124	01_3060_35140_5401009	GREEN BLACK GOLD GREY		504.00	
0359902	Sara J. Brown		08/08/25		375.00
V0233157	01_3010_31200_5309000	JOYFUL BUBBLES/ BLOCK PAR		375.00	
0359903	Terry Brown		08/08/25		200.00
V0233144	01_8010_88200_5501000	IN-SERVICE GROUP PHOTO		200.00	
0359904	Sport Supply Group Inc		08/08/25		944.50
V0233123	01_3060_35140_5401009	BLACK BACKPACK		281.70	
V0233123	01_3060_35140_5401009	BLACK BACKPACK		287.40	
V0233123	01_3060_35140_5401009	BLACK BACKPACK		83.00	
V0233128	01_3060_35140_5401009	BLAACK SHORTS		275.40	
V0233128	01_3060_35140_5401009	BLAACK SHORTS		17.00	
0359905	COFFMANS TRUCK SERVICE LLC		08/08/25		673.92
V0233179	01_1030_13540_5401002	AUTO TECH/ DRAG RADIAL		673.92	
0359906	Constellation Newenergy		08/08/25		8,309.12
V0233196	02_7060_71500_5701000	#BG-91996/ JULY		8,309.12	
0359907	DOGG POUND BBQ LLC		08/08/25		1,080.00
V0233147	05_6090_87150_5409000	LUNCH/ IN-SERVICE 8/13/25		1,080.00	
0359908	Fastenal Company		08/08/25		6.00
V0233130	02_7010_71100_5404004	MAINT HARDWARE		6.00	
0359909	GovConnection		08/08/25		316.00
V0233185	01_2040_85140_5409000	HDMI ACTIVE CABLE 25 FT		148.00	
V0233192	01_2040_85140_5409000	HDMI ACTIVE CABLE 35 FT		168.00	
0359910	Grainger Industrial		08/08/25		6,981.93
V0233206	06_1030_13637_5409000	PLEASE SEE ATTACHED		5,988.73	
V0233206	06_1030_13637_5409000	PLEASE SEE ATTACHED		993.20	
0359911	Tom Grey		08/08/25		1,778.50
V0233126	06_4020_16600_5302000	TKC AERIAL LIFT/CRANE OPE		1,778.50	
0359912	The Higher Learning Commission		08/08/25		340.59
V0233134	01_8060_89170_5509000	CONFIRM VISIT TEAM EXPENS		340.59	
0359913	Illinois Oil Marketing Equipme		08/08/25		1,962.80
V0233212	02_7010_71100_5304000	ANNUAL U-G FUEL TANK INSP		1,962.80	

CASH DISBURSEMENT REGISTER FOR AUGUST, 2025
DANVILLE AREA COMMUNITY COLLEGE

0359914	Illinois State Fire Marshal	08/08/25		275.00
V0233199	02_7010_71100_5304000 M/M DUMBWAITER OPER PERMI		125.00	
V0233200	02_7010_71100_5304000 C/T ELEV OPER PERMIT		150.00	
0359915	Jocko's	08/08/25		818.52
V0233149	01_8010_88200_5501000 LUNCH IN-SERVICE 8/14/25		818.52	
0359916	Kirchner Bldg Centers	08/08/25		588.34
V0233136	02_7010_71100_5404004 MAT'LS/ MAINT REPAIRS		18.73	
V0233137	02_7010_71100_5404004 SUPPLIES/ MM WALLS		92.90	
V0233201	02_7010_71100_5404004 ROOFING MATERIALS/ HOOP		476.71	
0359917	Lee's Famous Recipe	08/08/25		202.25
V0233148	01_8010_88200_5501000 DINNER IN-SERVICE 8/13/25		202.25	
0359918	Lowes Business Account	08/08/25		56.96
V0233153	02_7010_71100_5404004 PUMP SPRAYER FOR WEEDS		56.96	
0359919	Mrs Amanda R. Marsh	08/08/25		419.02
V0233135	01_1040_12411_5502011 MLGE/ CLINICALS-6/25-8/1/		419.02	
0359920	McDowell Builders, Inc	08/08/25		780.30
V0233211	02_7010_71100_5304000 ROOF REPAIR/ HOOP		780.30	
0359921	Menards/Capital One Commercial	08/08/25		1,074.04
V0233138	01_3010_31200_5409000 STERILITE DRAWERS 7/8/25		260.98	
V0233139	02_7010_71100_5401004 MAINT SUPPLIES 7/9/25		50.14	
V0233140	01_1030_13510_5401002 ELECTR CLASS SUPP 7/14/25		493.49	
V0233141	02_7010_71100_5401004 MAINT SUPPLIES 7/21/25		176.49	
V0233142	02_7010_71100_5401004 MAINT SUPPLIES 7/24/25		92.94	
0359922	Meyer Capel	08/08/25		1,062.50
V0233207	01_8060_89100_5305000 LEGAL SERVICES/ JULY		1,062.50	
0359923	Mickey's Linen & Towel Supply	08/08/25		182.38
V0233208	01_1030_16550_5401002 #5452-00000 8/7/25		81.94	
V0233209	05_6010_42000_5409000 #4001-00000 8/7/25		100.44	
0359924	Mid-West Athletic Conference	08/08/25		2,125.00
V0233133	01_3060_35800_5406000 CONFERENCE DUES 2025-26		2,125.00	
0359925	MOLTEN USA INC	08/08/25		97.50
V0233125	01_3060_35140_5401009 WRAPPED COMPOSITE		80.00	
V0233125	01_3060_35140_5401009 WRAPPED COMPOSITE		0.00	
V0233125	01_3060_35140_5401009 WRAPPED COMPOSITE		17.50	
0359926	NJCAAE	08/08/25		2,000.00
V0233182	01_3060_35185_5406000 YEARLY MEMBERSHIP		2,000.00	
0359927	Royal Donut	08/08/25		244.80
V0233150	01_8010_88200_5501000 BREAKFAST IN-SERVICE 8/13		244.80	
0359928	Sams Club	08/08/25		106.65
V0233154	05_6030_45100_5401009 CDC SUPPLIES		106.65	
0359929	Sleep Inn and Suites	08/08/25		92.01
V0233204	01_8040_84800_5504000 #998934916 W POTTER 7/27/		92.01	

CASH DISBURSEMENT REGISTER FOR AUGUST, 2025
DANVILLE AREA COMMUNITY COLLEGE

0359930	Sparklight		08/08/25		386.97	386.97
V0233195	02_7090_72400_5309000	#8160260920013462		386.97		
0359931	The Sugar Plum		08/08/25		810.00	810.00
V0233146	05_6090_87150_5409000	LUNCH/ IN-SERVICE 8/13/25		810.00		
0359932	TECHNOLOGY MANAGEMENT REV FUND		08/08/25		1,675.00	1,675.00
V0233198	01_2040_85110_5309000	T2220486		1,675.00		
0359933	Terminix Company		08/08/25		370.00	370.00
V0233202	02_7090_72400_5304000	PEST CONTROL/ HOOP		70.00		
V0233203	02_7010_71100_5304000	MONTHLY PEST CONTROL		300.00		
0359934	University of Illinois - Gar		08/08/25		17,240.50	17,240.50
V0233180	01_2010_21100_5406000	#000870464/ DATABASES		17,240.50		
0359935	Venture Mechanical		08/08/25		567.39	567.39
V0233210	02_7010_71100_5304000	REPAIR REHEAT PIPE/ VH-2		567.39		
0359936	Vermilion County Treasurer		08/08/25		2,186.00	2,186.00
V0233127	05_6080_43100_5309000	WIB ADMIN ASST SAL/ JUNE		2,186.00		
0359937	Vital Education and Supply		08/08/25		1,238.80	1,238.80
V0233193	12_8060_89200_5404002	REPLACEMENT ADULT PADS		890.00		
V0233193	12_8060_89200_5404002	REPLACEMENT ADULT PADS		414.00		
V0233193	12_8060_89200_5404002	REPLACEMENT ADULT PADS		-65.20		
0359938	VSP of Illinois NFP		08/08/25		3,874.92	3,874.92
V0233187	01_0000_00000_2105002	AUG VISION INSURANCE		3,874.92		
0359939	Mr Jonathon A. Wade		08/08/25		319.90	319.90
V0233181	06_4040_43010_5502006	MENTAL HEALTH CONF/ 10		319.90		
0359940	Ms Whitney L. Yoder		08/08/25		250.00	250.00
V0233205	01_8060_89100_5209001	TUITION ADVANCE		250.00		
0359941	All Volleyball Inc		08/12/25		3,575.03	3,575.03
V0233240	05_6050_35345_5401009	SAATKII VOLLEYBALL		3,200.03		
V0233240	05_6050_35345_5401009	SAATKII VOLLEYBALL		375.00		
0359942	Amazon/GE Money Bank		08/12/25		18.98	18.98
V0233214	01_1030_16520_5304000	3157 AMBER LIGHT 10 PK		11.99		
V0233214	01_1030_16520_5304000	3157 AMBER LIGHT 10 PK		6.99		
0359943	Amazon/GE Money Bank		08/12/25		31.98	31.98
V0233215	01_1030_16520_5304000	BATTERY DOOR MAGNET		24.99		
V0233215	01_1030_16520_5304000	BATTERY DOOR MAGNET		6.99		
0359944	Amazon/GE Money Bank		08/12/25		354.74	354.74
V0233241	01_1040_12400_5401002	EVALUATION AND TESTING		84.00		
V0233241	01_1040_12400_5401001	EVALUATION AND TESTING		270.74		
0359945	Amazon/GE Money Bank		08/12/25		298.00	298.00
V0233242	01_1040_15200_5401002	CNA PINS		298.00		
0359946	Amazon/GE Money Bank		08/12/25		39.13	39.13
V0233253	01_3020_37100_5401001	8 POCKET BROUCHER		39.13		

CASH DISBURSEMENT REGISTER FOR AUGUST, 2025
DANVILLE AREA COMMUNITY COLLEGE

0359947	AmerenIP		08/12/25		229.42
V0233234	02_7090_72300_5703000	7697442020 7/8-8/6/25		229.42	
0359948	AmerenIP		08/12/25		865.61
V0233235	02_7090_72300_5703000	9888955139 7/8-8/6/25		865.61	
0359949	American Heart Association		08/12/25		33.75
V0233226	01_1040_16510_5401002	SUPPLIES		3.75	
V0233227	01_1040_16510_5401002	SUPPLIES		30.00	
0359950	Anderson Electric		08/12/25		16,798.22
V0233251	03_7010_73445_5804000	P2500651		3,192.00	
V0233252	03_7010_74452_5804000	B2590242		12,847.62	
V0233255	02_7010_71100_5304000	REPL PUMP MOTOR STARTER-B		758.60	
0359951	Auto Value		08/12/25		49.04
V0233223	02_7010_71100_5404004	MAINT REPAIR PART		49.04	
0359952	Sport Supply Group Inc		08/12/25		4,976.55
V0233216	01_3060_35100_5401009	TRAVEL PANTS		1,998.75	
V0233216	01_3060_35100_5401009	TRAVEL PANTS		75.00	
V0233228	01_3060_35160_5401009	BLACK TEES		871.70	
V0233228	01_3060_35160_5401009	BLACK TEES		871.70	
V0233228	01_3060_35160_5401009	BLACK TEES		871.70	
V0233228	01_3060_35160_5401009	BLACK TEES		149.70	
V0233228	01_3060_35160_5401009	BLACK TEES		138.00	
0359953	Carolina Biological Supply Co		08/12/25		2,421.10
V0233243	01_1010_12200_5401002	PLEASE SEE ATTACHED		2,639.47	
V0233243	01_1010_12200_5401002	PLEASE SEE ATTACHED		19.75	
V0233243	01_1010_12200_5401002	PLEASE SEE ATTACHED		179.32	
V0233243	01_1010_12200_5401002	PLEASE SEE ATTACHED		-417.44	
0359954	COMCAST		08/12/25		278.04
V0233236	01_1030_16225_5309000	8771403080945690		278.04	
0359955	Ms Terri P. Cummings		08/12/25		96.97
V0233213	01_8040_84800_5504000	REIMB LUNCH/ DOC CANDIDAT		96.97	
0359956	DI Fire and Safety Equipment		08/12/25		275.11
V0233244	02_7090_72400_5304000	ANNUAL FIRE BOTTLE INSPEC		275.11	
0359957	DP Supply Inc		08/12/25		256.12
V0233250	02_7020_71200_5401004	FLOOR WAX		256.12	
0359958	Educational Assistance Ltd		08/12/25		124.53
V0233254	02_7010_71100_5404004	MAINT SUPPLIES		124.53	
0359959	Golf Team Products		08/12/25		309.05
V0233229	01_3060_35121_5401009	W TEAM ISSUE SKORT		56.25	
V0233229	01_3060_35121_5401009	W TEAM ISSUE SKORT		37.50	
V0233229	01_3060_35121_5401009	W TEAM ISSUE SKORT		27.75	
V0233229	01_3060_35121_5401009	W TEAM ISSUE SKORT		138.75	
V0233229	01_3060_35121_5401009	W TEAM ISSUE SKORT		27.75	
V0233229	01_3060_35121_5401009	W TEAM ISSUE SKORT		-10.00	
V0233229	01_3060_35121_5401009	W TEAM ISSUE SKORT		31.05	
0359960	Heidi Zulauf-Mulderink Unlimit		08/12/25		629.49
V0232938	06_4020_16615_5302000	CONSULT/ LEADER SERIES-		629.49	

CASH DISBURSEMENT REGISTER FOR AUGUST, 2025
DANVILLE AREA COMMUNITY COLLEGE

0359961	HODGES LOIZZIE EISENHAMMER RODI	08/12/25		378.95	378.95
V0233248	12_8060_89200_5305000 LEGAL SERVICES/ JUNE			378.95	
0359962	ICCCFO	08/12/25			250.00
V0233249	01_8010_82800_5502002 CONF REG-YODER/BETANCOURT			125.00	
V0233249	01_8020_82100_5502002 CONF REG-YODER/BETANCOURT			125.00	
0359963	Illini FS	08/12/25			813.46
V0233218	01_1030_16520_5401005 DIESELEX 7/31/25			813.46	
0359964	Napa Auto Parts	08/12/25			338.46
V0233220	02_7030_71300_5404004 KUBOTA PREV MAINT			338.46	
0359965	PATHFUL INC	08/12/25			4,950.00
V0233247	06_3020_33625_5401002 PATHFUL - TIER 2			4,950.00	
0359966	Troy L. Rutan	08/12/25			8.95
V0233225	02_7010_71100_5502003 MLGE/ CALL-IN 8/7/25			8.95	
0359967	Santander	08/12/25			8,232.00
V0233237	01_8040_76100_5606000 002-0030615-000			2,566.00	
V0233238	01_8040_76100_5606000 002-0030787-000			3,100.00	
V0233239	01_8040_76100_5606000 002-0030315-000			2,566.00	
0359968	Sherwin-Williams	08/12/25			75.69
V0233222	02_7010_71100_5401004 PAINT/ MM135			44.74	
V0233245	02_7010_71100_5401004 PAINT-L/H DOOR FRAMES			30.95	
0359969	Mr Gabriel G. Star	08/12/25			37.38
V0233230	01_2040_85140_5502002 MLGE/ HOOP 8/7/25			37.38	
0359970	Sun Life	08/12/25			17,543.64
V0233232	01_0000_00000_2105001 AUG DENTAL/ LIFE INSURANC			9,693.86	
V0233232	01_0000_00000_2105003 AUG DENTAL/ LIFE INSURANC			7,849.78	
0359971	Terminix Company	08/12/25			4,925.00
V0233233	02_7010_71100_5304000 TERMITE SERVICE			4,925.00	
0359972	United Refrigeration Inc	08/12/25			34.84
V0233217	02_7010_71100_5404004 FOAM INSULATION TAPE			34.84	
0359973	VESTIS GROUP, INC	08/12/25			15.00
V0233224	02_7010_71100_5309000 MINIMUM FEE 8/7/25			15.00	
0359974	WCONLINE INC	08/12/25			1,700.00
V0233231	06_1060_14210_5406000 SCHEDULING S-WARE SUBSCRI			1,700.00	
0359975	Wesley Wilson	08/12/25			598.72
V0233219	01_8040_84800_5504000 TRAVEL REIMB/ CANDIDATE			598.72	
0359976	Sarah Koester	08/14/25			314.80
V0233294	06_4020_16615_5302000 CONSULT/ HR WORKSHOP			314.80	
0359977	Amazon/GE Money Bank	08/14/25			166.63
V0233256	02_7010_71100_5404004 MAINT SUPPLIES			166.63	
0359978	Amazon/GE Money Bank	08/14/25			289.84
V0233257	02_7010_71100_5404004 MAINT SUPPLIES			289.84	

CASH DISBURSEMENT REGISTER FOR AUGUST, 2025
DANVILLE AREA COMMUNITY COLLEGE

0359979	Amazon/GE Money Bank		08/14/25		96.12
V0233262	02_7040_71400_5401005	AIIBE 10 PIECE 32GB		89.13	
V0233262	02_7040_71400_5401005	AIIBE 10 PIECE 32GB		6.99	
0359980	AmerenIP		08/14/25		130.84
V0233351	05_6080_43100_5709000	1287109020 7/8-8/6/25		130.84	
0359981	ASSESSMENT TECHNOLOGIES	INSTIT	08/14/25		8,750.00
V0233295	06_1040_12450_5401002	NURSING ACAD READINESS		8,750.00	
0359982	Grace Awodeha		08/14/25		300.00
V0233265	01_3010_31200_5309000	DJ SERVICES/ BLOCK PARTY		300.00	
0359983	B&D Sales & Services		08/14/25		6.30
V0233280	02_7010_71100_5404004	REPAIR BOLT/ LAWN EDGER		6.30	
0359984	B&H Photo-Video-Pro Audio		08/14/25		8,857.00
V0233273	06_8060_89868_5401002	BENq BOARD eSSENTIAL		7,611.00	
V0233273	06_8060_89868_5401002	BENq BOARD eSSENTIAL		484.00	
V0233273	06_8060_89868_5401002	BENq BOARD eSSENTIAL		-254.00	
V0233274	06_8060_89868_5401002	ALL STATE 3 YEAR		762.00	
V0233274	06_8060_89868_5401002	ALL STATE 3 YEAR		254.00	
0359985	BRAND U LLC		08/14/25		155.00
V0233287	01_3020_37100_5409000	MILITARY PUCK/ VET RESOUR		155.00	
0359986	Carolina Biological Supply Co		08/14/25		233.20
V0233261	01_1010_12200_5401002	P2600110		233.20	
0359987	CDW Government Inc		08/14/25		131.55
V0233267	01_2040_85140_5404002	ACROBAT PRO TEAM		197.40	
V0233267	01_2040_85140_5404002	ACROBAT PRO TEAM		-65.85	
0359988	Confidential On Site Paper Shr		08/14/25		101.60
V0233264	05_6080_43100_5309000	SHREDDING/ JULY		101.60	
0359989	DACC Classified Staff Associat		08/14/25		755.88
V0233278	01_0000_00000_2109020	CL STF U DUES P/R 8/15/25		755.88	
0359990	DACC Foundation		08/14/25		621.22
V0233275	01_0000_00000_2109011	P/R DEDUCTIONS P/R 8/15/2		621.22	
0359991	Michael C. Danner		08/14/25		23.52
V0233288	01_1030_16520_5401005	REIMB DIESEL/ TRUCK-TEST		23.52	
0359992	Danville Mass Transit		08/14/25		600.00
V0233268	01_3060_36100_5401009	BUS TICKETS		600.00	
0359993	Davis Houk Mechanical Inc		08/14/25		2,603.93
V0233283	02_7010_71100_5304000	ANATOMY LAB A/C SRVC		1,724.93	
V0233284	02_7010_71100_5304000	SRVC/ COMPRESSOR-B/C		879.00	
0359994	DI Fire and Safety Equipment		08/14/25		6,069.28
V0233258	02_7010_71100_5304000	FIRE BOTTLE INSPECTS/ FEE		6,069.28	
0359995	DP Supply Inc		08/14/25		297.11
V0233269	05_6030_45100_5401009	CDC SUPPLIES		213.99	
V0233352	05_6090_35835_5401009	AJC SUPPLIES		20.02	

CASH DISBURSEMENT REGISTER FOR AUGUST, 2025
DANVILLE AREA COMMUNITY COLLEGE

V0233353	05_6090_35835_5401009	AJC SUPPLIES		63.10	
0359996	FS.COM INC		08/14/25		136.00
V0233263	01_2040_85110_5409000	1.5M HPE COMPATIBLE		136.00	
0359997	Gordon Food Services		08/14/25		1,378.06
V0233270	05_6030_45100_5401009	CDC SUPPLIES		1,378.06	
0359998	Grainger Industrial		08/14/25		76.11
V0233259	06_1030_13637_5409000	P2600111/ BANNER		76.11	
0359999	Hudl		08/14/25		1,995.00
V0233285	05_6050_35345_5401009	V/B STATS PROGRAM		1,995.00	
0360000	I-OADN		08/14/25		595.00
V0233281	01_1040_12400_5406000	PRGM REGIST APPLIC FEE		595.00	
0360001	Joliet Junior College		08/14/25		10,000.00
V0233293	01_8060_89100_5406000	IGEN ANNUAL MMBRSH/LEAD		10,000.00	
0360002	Mrs Katie S. Mickle		08/14/25		11.91
V0233282	01_8010_88200_5501000	REIMB IN-SERVICE SUPPLIES		11.91	
0360003	Midwest Fiber Inc		08/14/25		135.18
V0233276	02_7060_71500_5707000	RECYCLING		135.18	
0360004	Ray OHerron Co Inc		08/14/25		590.34
V0233289	12_8060_89200_5409000	P2500804/ROBERSON		235.35	
V0233290	12_8060_89200_5409000	P2500804/ ANGEL		190.00	
V0233291	12_8060_89200_5409000	P2500804/ HEGG		164.99	
0360005	Miss Alexis B. Simmons		08/14/25		131.73
V0233266	01_3010_31200_5409000	MLGE/ BL PARTY SUPPLIES		24.00	
V0233266	01_3010_31200_5502002	MLGE/ BL PARTY SUPPLIES		107.73	
0360006	SUAA		08/14/25		70.00
V0233277	01_0000_00000_2109012	P/R DEDUCTIONS 8/15/25		70.00	
0360007	SWING SPORTS ZONE		08/14/25		500.00
V0233286	01_3060_35120_5601000	JULY RENTAL FEE/ GOLF SIM		500.00	
0360008	Brian Lawson		08/14/25		185.00
V0233260	02_7090_72400_5304000	LAWN CARE/ HOOP-JUNE		185.00	
0360010	Warren County Clerk		08/14/25		200.00
V0233279	01_0000_00000_2109030	#86C01-2404-CC000084/MICK		200.00	
0360011	160 Driving Academy		08/15/25		5,495.00
V0233411	06_4020_53252_5902051	CDL/ T JACKSON		5,495.00	
0360012	AWEBCO		08/15/25		69.00
V0233387	06_4020_58800_5309000	WEBSITE MAINT FEE		69.00	
0360013	Mr Mayowa A. Adebisi		08/15/25		137.50
V0233027	06_4020_54102_5902059	MLGE/ JUNE		27.50	
V0233402	06_4020_54102_5902055	MLGE/ JULY		110.00	
0360014	Raoul Blakeman		08/15/25		286.87
V0233017	06_4020_54102_5902059	REIMB REQUIRED SUPPLIES		58.95	

CASH DISBURSEMENT REGISTER FOR AUGUST, 2025
DANVILLE AREA COMMUNITY COLLEGE

V0233018	06_4020_54102_5902059	REIMB WORK CLOTHING	08/15/25	227.92	
0360015	Mrs Megan N. Bonomo		08/15/25		1,524.87
V0233396	06_4020_54101_5902059	REIMB UNIFORMS		110.95	
V0233397	06_4020_54101_5902059	REIMB CLINICAL ITEMS		167.72	
V0233401	06_4020_54101_5902054	CHILDCARE/ JULY		1,200.00	
V0233403	06_4020_54101_5902055	MLGE/ JULY		46.20	
0360016	Mr Gavin M. Chew		08/15/25		573.07
V0233021	06_4020_54102_5902059	REIMB WORK CLOTHING		573.07	
0360017	Mr Aidan P. Cunningham		08/15/25		732.67
V0233020	06_4020_54102_5902059	REIMB WORK CLOTHING		132.68	
V0233398	06_4020_54102_5902059	REIMB LAPTOP		599.99	
0360018	Danville Metal Stamping		08/15/25		3,394.00
V0233436	06_4020_53252_5902066	REIMB DPRV INCUMB TRNG		3,394.00	
0360019	Danville Metal Stamping		08/15/25		2,448.85
V0233437	06_4020_53252_5902066	REIMB COMP RADIOGRAPHY IN		2,448.85	
0360020	Mr Isaias Diaz		08/15/25		218.85
V0233019	06_4020_54102_5902059	REIMB WORK CLOTHING		218.85	
0360021	Trilma J. Dillion		08/15/25		88.80
V0233404	06_4020_54101_5902055	MLGE/ JULY		88.80	
0360022	Clay Dorsey		08/15/25		284.99
V0233410	06_4020_54102_5902059	REIMB WORK BOOTS		284.99	
0360023	First Institute Training & Mgm		08/15/25		3,888.95
V0233424	06_4020_54101_5902062	WEX/ QUAKER CMA COHORT		3,888.95	
0360024	First Institute Training & Mgm		08/15/25		21,394.00
V0233425	06_4020_54101_5902062	WEX/ QUAKER CMA COHORT		21,394.00	
0360025	Ms Jasmine T. Franklin		08/15/25		16.80
V0233395	06_4020_53252_5902059	REIMB TEXTBOOK		16.80	
0360026	Mrs Eva M. Gillespie		08/15/25		122.50
V0233405	06_4020_54101_5902055	MLGE/ JULY		122.50	
0360027	Miss Destini F. Hardin		08/15/25		65.00
V0233022	06_4020_54102_5902059	REIMB DRUG SCREEN		65.00	
0360028	Miss Destini F. Hardin		08/15/25		100.00
V0233023	06_4020_54102_5902059	REIMB DOT PHYSICAL		100.00	
0360029	Miss Destini F. Hardin		08/15/25		70.00
V0233024	06_4020_54102_5902059	REIMB CDL PERMIT/ MVR		70.00	
0360030	Mr Jacob W. Holycross		08/15/25		187.50
V0233394	06_4030_51252_5902059	REIMB WORK CLOTHING		187.50	
0360031	Miss Kylie B. Howe		08/15/25		357.00
V0233392	06_4030_51252_5902059	REIMB NCLEX TESTING		200.00	
V0233393	06_4030_51252_5902059	REIMB TESTING/ LIC FEE		157.00	

CASH DISBURSEMENT REGISTER FOR AUGUST, 2025
DANVILLE AREA COMMUNITY COLLEGE

0360032 V0233388	Mr Charles T. Jones 06_4080_58810_5502003	REIMB TRAVEL IWP STRATEGI	08/15/25	123.88	123.88
0360033 V0233406	Mrs Lisa K. Martinez 06_4020_54101_5902055	MLGE/ JULY	08/15/25	318.60	318.60
0360034 V0233407	Miss Kaitlin B. McDonald 06_4020_54101_5902055	MLGE/ JULY	08/15/25	241.20	241.20
0360035 V0233391	Mr Beau D. McGrew 06_4030_51252_5902059	REIMB LAPTOP	08/15/25	449.98	449.98
0360036 V0233386	Parkland College 06_4020_53252_5902051	CDL/ R WARRICK XX-0420	08/15/25	5,495.00	5,495.00
0360037 V0233399	Jeffrey Sirratt 06_4020_54101_5902054	CHILDCARE/ JULY	08/15/25	180.00	180.00
0360038 V0233400	Miss Mallory A. Sirratt 06_4020_54101_5902054	CHILDCARE/ JULY	08/15/25	675.00	675.00
0360039 V0233390	Mr George R. Snow 06_4020_54102_5902059	REIMB WORK CLOTHES/ SUPPL	08/15/25	166.91	166.91
0360040 V0233409	Mr Reginald Warrick 06_4020_53252_5902055	MLGE/ JULY	08/15/25	389.40	389.40
0360041 V0233389	Mr Jerome C. White 06_4020_54102_5902059	REIMB LAPTOP	08/15/25	469.99	469.99
0360042 V0233385	AJC WORKS LLC 05_6080_43100_5304000	FULL INTEGR SUITE/ AUG	08/19/25	2,500.00	2,500.00
0360043 V0233427	Amazon/GE Money Bank 05_6080_43100_5401001	P2600002	08/19/25	79.93	79.93
0360044 V0233432 V0233433 V0233434	Amazon/GE Money Bank 06_0000_33605_2400000 06_3090_33605_5409000 01_2010_21100_5401001	P2500824 CREDIT/ P2500824 CREDIT/ P2500778	08/19/25	1,383.34 -11.20 -16.48	1,355.66
0360045 V0233456	Black Hawk College E Campus 01_3060_35120_5406000	M/G ENTRY FEE 9/29-30	08/19/25	660.00	660.00
0360046 V0233412 V0233412 V0233412 V0233412 V0233412 V0233412 V0233412 V0233439 V0233439	Sport Supply Group Inc 01_3060_35100_5401009 01_3060_35100_5401009 01_3060_35100_5401009 01_3060_35100_5401009 01_3060_35100_5401009 01_3060_35100_5401009 01_3060_35100_5401009 01_3060_35160_5401009 01_3060_35160_5401009	GAME UNIFORM JERSEY GAME UNIFORM JERSEY GAME UNIFORM JERSEY GAME UNIFORM JERSEY GAME UNIFORM JERSEY GAME UNIFORM JERSEY GAME UNIFORM JERSEY VAPOR SELECT JERSEYS VAPOR SELECT JERSEYS	08/19/25	83.95 83.95 792.00 40.00 107.00 -167.90 296.85 38.00	1,273.85
0360047 V0233449	Mr Tim M. Bunton 01_3060_35800_5502003	MLGE/ REG 24 AD CONF 8/12	08/19/25	133.00	133.00
0360048 V0233452	Carl Sandburg College 01_3060_35121_5406000	W/G ENTRY FEE 8/23/25	08/19/25	200.00	200.00

CASH DISBURSEMENT REGISTER FOR AUGUST, 2025
DANVILLE AREA COMMUNITY COLLEGE

0360049	Caseys General Stores Inc	08/19/25	1,431.03	1,431.03
V0233461	01_8040_76100_5401005 QN741 JULY GAS CHARGES		1,431.03	
0360050	CliftonLarsonAllen LLP	08/19/25	25,108.11	25,108.11
V0233413	11_8020_89110_5301000 AUDIT EXPENSE 6/30/25		25,108.11	
0360051	Danville Rubber Industrial	08/19/25	12.00	12.00
V0233383	02_7010_71100_5404004 HVAC REPAIR PARTS		12.00	
0360052	DP Supply Inc	08/19/25	256.12	256.12
V0233442	02_7020_71200_5401004 FLOOR WAX		256.12	
0360053	Ellucian Company LLC	08/19/25	13,238.00	13,238.00
V0233430	01_8080_86110_5309000 #100378/ SEPT		13,238.00	
0360054	Faulstich Printing Co	08/19/25	837.00	837.00
V0233377	01_4010_16200_5402000 MENTAL HEALTH CONFERENCE		171.90	
V0233377	01_4010_16200_5402000 MENTAL HEALTH CONFERENCE		0.10	
V0233378	01_4010_16200_5402000 COMMUNITY ED BOOKLETS		665.00	
0360055	FE Moran Inc	08/19/25	385.00	385.00
V0233435	02_7010_71100_5304000 SERVICE CALL/ CDC FIRE PA		385.00	
0360056	Fisher Scientific	08/19/25	355.97	355.97
V0233444	01_1010_12200_5401002 ULTRA PURE DNASE/RNASE		268.00	
V0233444	01_1010_12200_5401002 ULTRA PURE DNASE/RNASE		25.25	
V0233444	01_1010_12200_5401002 ULTRA PURE DNASE/RNASE		-53.60	
V0233444	01_1010_12200_5401002 ULTRA PURE DNASE/RNASE		116.32	
0360057	Governors State University	08/19/25	300.00	300.00
V0233453	01_3060_35121_5406000 W/G ENTRY FEE 9/11/25		300.00	
0360058	Heartland Community College	08/19/25	660.00	660.00
V0233454	01_3060_35120_5406000 M/G ENTRY FEE 8/27/25		660.00	
0360059	Illini Media Group	08/19/25	1,024.00	1,024.00
V0233421	01_8030_83100_5407000 RADIO ADS/ JULY		1,024.00	
0360061	ISAC	08/19/25	13,758.00	13,758.00
V0233429	06_0000_62560_4209000 REFUND UNUSED MAP GRANT		13,758.00	
0360062	Johnson Controls	08/19/25	4,747.46	4,747.46
V0233438	02_7010_71100_5304000 C/T CHILLER REPAIR		4,747.46	
0360063	Judson University Golf	08/19/25	330.00	330.00
V0233459	01_3060_35121_5406000 GOLF TOURN ENTRY FEE 9/3/		330.00	
0360064	Kirby Risk	08/19/25	98.94	98.94
V0233443	02_7010_71100_5404004 ELECTRICAL SUPPLIES		98.94	
0360065	Miss Rachel M. McCoy	08/19/25	1,884.00	1,884.00
V0233441	01_8060_89100_5209001 TUITION ADVANCEMENT		1,884.00	
0360066	Mickey's Linen & Towel Supply	08/19/25	81.94	81.94
V0233414	01_1030_16550_5401002 #5452-00000 8/14/25		81.94	
0360067	Mrs Katie S. Mickle	08/19/25	32.61	32.61
V0233448	01_8010_88200_5501000 DONUTS/ IN-SERVICE 8/14/2		32.61	

CASH DISBURSEMENT REGISTER FOR AUGUST, 2025
DANVILLE AREA COMMUNITY COLLEGE

0360068	Myers Carpet Weavers		08/19/25		12,020.00
V0233447	03_7010_74452_5804000	CARPET REPLACEMENT IN		12,020.00	
0360069	National Business Furniture		08/19/25		5,597.26
V0233431	06_8060_89868_5401002	QUARRY 5X7 AREA RUG		206.40	
V0233431	06_8060_89868_5401002	QUARRY 5X7 AREA RUG		2,228.40	
V0233431	06_8060_89868_5401002	QUARRY 5X7 AREA RUG		1,585.80	
V0233431	06_8060_89868_5401002	QUARRY 5X7 AREA RUG		1,101.60	
V0233431	06_8060_89868_5401002	QUARRY 5X7 AREA RUG		475.06	
0360070	News-Gazette		08/19/25		1,562.50
V0233415	01_8030_83100_5407000	99226190 HS CONF BAL FORW		1,562.50	
0360071	Parkland College		08/19/25		720.00
V0233458	05_6050_35325_5406000	GOLF ENTRY FEE 10/20/25		720.00	
0360072	PATTEN SERVICES LLC		08/19/25		1,178.80
V0233446	02_7010_71100_5304000	PATCH WALLS/ PAINT MM181		1,178.80	
0360073	Rodney J. Pierce		08/19/25		500.00
V0233451	01_1010_11100_5309000	PIANO TUNING (4)		500.00	
0360074	Rose-Hulman Institute of Tech		08/19/25		750.00
V0233460	01_3060_35121_5406000	GOLF ENTRY FEE 9/28-29		750.00	
0360075	Sigma-Aldrich		08/19/25		384.46
V0233440	01_1010_12200_5401002	VIGUEUX DISTILLATION		90.00	
V0233440	01_1010_12200_5401002	VIGUEUX DISTILLATION		265.00	
V0233440	01_1010_12200_5401002	VIGUEUX DISTILLATION		7.10	
V0233440	01_1010_12200_5401002	VIGUEUX DISTILLATION		78.64	
V0233440	01_1010_12200_5401002	VIGUEUX DISTILLATION		-56.28	
0360076	Sleep Inn and Suites		08/19/25		92.01
V0233379	01_8040_84800_5504000	HOTEL/ 8/4/25 W WILSON		92.01	
0360077	Swan Lake Resort		08/19/25		420.00
V0233455	01_3060_35120_5406000	M/G ENTRY FEE 9/2-3		420.00	
0360078	SWING SPORTS ZONE		08/19/25		500.00
V0233450	01_3060_35120_5601000	AUG GOLF SIMULATOR RENT		500.00	
0360079	Thryv, Inc		08/19/25		373.75
V0233426	01_8030_83100_5407000	#710186115		373.75	
0360080	Vermilion Advantage		08/19/25		2,222.22
V0233380	01_4080_43200_5309000	WORKFORCE EDUC DIRECTOR		2,222.22	
0360081	Vermilion Chevrolet		08/19/25		55.42
V0233376	02_7010_71100_5404004	AUTO SUPPLIES		55.42	
0360082	VESTIS GROUP, INC		08/19/25		15.00
V0233428	02_7010_71100_5309000	MINIMUM FEE 8/14/25		15.00	
0360083	WCIA-TV		08/19/25		2,642.75
V0233416	01_8030_83100_5407000	#4900518 7/21-8/15/25		340.00	
V0233417	01_8030_83100_5407000	#4900498 7/22-8/18/25		1,801.75	
V0233418	01_8030_83100_5407000	4961450 7/25-8/11/25		501.00	

CASH DISBURSEMENT REGISTER FOR AUGUST, 2025
DANVILLE AREA COMMUNITY COLLEGE

0360084 V0233422	WHPO Radio 01_8030_83100_5407000	REGISTRATION ADS	08/19/25	500.00	500.00
0360085 V0233420	WITY 01_8030_83100_5407000	RADIO ADS/ JULY	08/19/25	455.00	455.00
0360086 V0233384	WorkSource Enterprises 05_6080_43100_5304000	AJC CLEANING	08/19/25	1,100.00	1,100.00
0360087 V0233485	Allerton Equipment Repair 01_4010_16250_5401002	REQUIRED STATE 6 MO	08/22/25	45.00	45.00
0360088 V0233463 V0233463 V0233463 V0233463	Amazon/GE Money Bank 01_1040_12411_5401002 01_1040_12411_5401002 01_1040_12411_5401002 01_1040_12411_5401002	DYNAREX GLOVES SIZE 7.5 DYNAREX GLOVES SIZE 7.5 DYNAREX GLOVES SIZE 7.5 DYNAREX GLOVES SIZE 7.5	08/22/25	56.04 63.12 53.11 52.99	225.26
0360089 V0233464 V0233464	Amazon/GE Money Bank 01_1040_12410_5401002 01_1040_12410_5401002	SPIRAL NOTEBOOK 8PK SPIRAL NOTEBOOK 8PK	08/22/25	19.98 6.99	26.97
0360090 V0233465 V0233465	Amazon/GE Money Bank 01_1040_12410_5401002 01_1040_12410_5401002	CURAD ALCOHOL PREP CURAD ALCOHOL PREP	08/22/25	16.77 6.99	23.76
0360091 V0233481 V0233481	Sport Supply Group Inc 01_3060_35800_5401009 01_3060_35800_5401009	POLO SHIRTS POLO SHIRTS	08/22/25	131.85 12.00	143.85
0360092 V0233480	COFFMANS TRUCK SERVICE LLC 01_1030_16520_5304000	ANNUAL SEMI INSPECTION	08/22/25	40.00	40.00
0360093 V0233469	Daniel L Ribbe Trucking, Inc 02_7010_71100_5404004	DIRT/ LANDSCAPE MAINT	08/22/25	401.80	401.80
0360094 V0233466 V0233467	Davis Houk Mechanical Inc 02_7010_71100_5304000 02_7010_71100_5304000	HVAC REPAIRS-MM/LR-COACHE HVAC REPAIRS/ MM119 C-BOA	08/22/25	543.00 1,191.68	1,734.68
0360095 V0233482 V0233483	GovConnection 06_8060_89868_5401002 06_8060_89868_5401002	NP-ME403 PROJECTOR 24 INCH THINKVISION	08/22/25	5,064.45 6,888.00	11,952.45
0360096 V0233479	Mr Douglas W. Hunter 06_1030_13637_5902055	REFRESHMENTS/ P/A GRADUAT	08/22/25	101.36	101.36
0360097 V0233486	INSTRUCTURE, INC 01_3010_31100_5409000	diploma shipping	08/22/25	33.00	33.00
0360098 V0233473	Johnson Controls 12_8060_89200_5409000	ANNUAL SERVICE/ HOOP	08/22/25	1,893.01	1,893.01
0360099 V0233477	Mrs Kelly K. Johnson 01_8060_89100_5209001	TUITION ADVANCE	08/22/25	3,000.00	3,000.00
0360100 V0233489 V0233490	Mrs Kirsten H. Jurczak 01_1040_16510_5502002 01_1040_16510_5502002	trav reimb hoopstpn 8/4 trav reimb champgn 8/12	08/22/25	39.90 54.88	170.38

CASH DISBURSEMENT REGISTER FOR AUGUST, 2025
DANVILLE AREA COMMUNITY COLLEGE

V0233491	01_1040_16510_5502002	trav reimb t haute 8/6		75.60	
0360101	Lincoln Land Comm Coll	Basebal	08/22/25		150.00
V0233478	05_6050_35355_5406000	B/B MID-WEST ENTRY FEE		150.00	
0360102	PEAC SOLUTIONS		08/22/25		489.22
V0233484	06_1090_13922_5602000	#4101576		250.00	
V0233484	06_1090_13922_5304000	#4101576		239.22	
0360103	QUADIENT, INC		08/22/25		3,000.00
V0233468	01_8040_76100_5404003	7900044081374088 PM FUNDS		3,000.00	
0360104	Vermilion County Health Dept		08/22/25		48.00
V0233476	01_8040_84800_5309000	TB TEST-MEDINA/PICKETT		48.00	
0360105	Viewpoint Screening		08/22/25		4,897.65
V0233474	01_1040_12400_5309000	ONLINE HEALTH PORTAL		3,577.65	
V0233474	01_1040_12420_5309000	ONLINE HEALTH PORTAL		550.00	
V0233474	01_1040_12411_5309000	ONLINE HEALTH PORTAL		660.00	
V0233474	01_1020_13235_5309000	ONLINE HEALTH PORTAL		110.00	
0360106	YBP Library Services		08/22/25		408.49
V0233470	01_2010_21100_5405000	SUPPLIES		35.79	
V0233471	01_2010_21100_5405000	SUPPLIES		206.51	
V0233472	01_2010_21100_5405000	SUPPLIES		166.19	
0360107	Advanced Software Products Gro		08/28/25		583.33
V0233515	01_2040_85130_5404002	software licenses		583.33	
0360108	Mr Charles B. Campbell		08/28/25		105.00
V0233508	01_3060_35160_5302000	softball ump 8/24		105.00	
0360109	DACC Classified Staff Associat		08/28/25		755.88
V0233519	01_0000_00000_2109020	class union dues wh 8/31		755.88	
0360110	DACC Foundation		08/28/25		674.56
V0233521	01_0000_00000_2109011	p/r deduct 8/31		674.56	
0360111	DACEA		08/28/25		2,334.29
V0233520	01_0000_00000_2109020	fac union dues w/h 8/31		2,334.29	
0360112	Eastern Illinois University		08/28/25		1,000.00
V0233526	06_0000_64001_4801000	fwd scholarship l barney		1,000.00	
0360113	Mr Anthony E. Engel		08/28/25		18.90
V0233528	05_6030_45100_5502002	trav reimb 8/4-25		18.90	
0360114	EPIC Insurance Midwest		08/28/25		2,783.00
V0233512	12_8060_89200_5605000	renew bond yoder		2,783.00	
0360115	Mr Vince Frost		08/28/25		37.38
V0233511	01_2040_85140_5503002	trav reimb 8/20/25		37.38	
0360116	GALLAGHER STUDENT HEALTH & SP		08/28/25		26,451.00
V0233497	12_8060_89200_5605000	stnt base & catastr insur		26,451.00	
0360117	Mrs Tamara L. Howard		08/28/25		24.50
V0233501	01_1040_12410_5502001	trav reimb 6/17-7/15		24.50	

CASH DISBURSEMENT REGISTER FOR AUGUST, 2025
DANVILLE AREA COMMUNITY COLLEGE

0360118	Jerry Davis Law PC		08/28/25		4,097.50
V0233504	01_8060_89100_5305000	legal svcs may 2025		1,457.50	
V0233504	12_8060_89200_5305000	legal svcs may 2025		2,640.00	
0360119	Mr Jacob R. Jurczak		08/28/25		105.00
V0233507	01_3060_35160_5302000	softball umpire 8/24		105.00	
0360120	Lee's Famous Recipe		08/28/25		377.30
V0233513	05_4040_89600_5501000	DALMC mtg 8/21/25		377.30	
0360121	Ms Brittany L. McCoy		08/28/25		167.58
V0233498	01_1040_12410_5502001	trav reimb clinical july		167.58	
0360122	Millikin University		08/28/25		200.00
V0233506	01_3060_35130_5406000	entry fee 8/29		200.00	
0360123	Patriot Honda of Tilton		08/28/25		79.50
V0233499	01_4010_16250_5401009	oil change dr ed car		79.50	
0360124	Peoria Charter Coach Co		08/28/25		2,876.00
V0233505	01_3060_35140_5502003	charter VB 8/23-24		2,876.00	
0360125	Rend Lake College		08/28/25		600.00
V0233529	01_3060_35120_5406000	Golf entry fee 9/15		600.00	
0360126	Ami Siefert		08/28/25		51.10
V0233503	05_6050_36215_5502002	trav reimb 8/15		51.10	
0360127	SUAA		08/28/25		73.50
V0233524	01_0000_00000_2109012	suaa 8/31/25 pr		73.50	
0360128	Sun Life		08/28/25		1,493.65
V0233525	01_0000_00000_2105003	august acc/cr ill prem		1,493.65	
0360129	United Way of Danville Area, I		08/28/25		503.80
V0233522	01_0000_00000_2109010	pr deducts august 2025		503.80	
0360130	Vermilion County Health Dept		08/28/25		24.00
V0233527	01_8040_84800_5309000	tb test walder		24.00	
0360131	Vermilion County Treasurer		08/28/25		2,286.00
V0233494	05_6080_43100_5309000	WIB Admin Asst July 2025		2,286.00	
0360132	Mr Jonathon A. Wade		08/28/25		1,648.00
V0233514	01_8060_89100_5209001	tuition reimb		1,648.00	
0360133	Warren County Clerk		08/28/25		200.00
V0233523	01_0000_00000_2109030	#86C01-2404-CC000084 mick		200.00	
0360134	Mr Greg A. Wolfe		08/28/25		415.40
V0233500	01_8050_88800_5502002	trav reimb iccta 8/8-9		415.40	
W080525	UPS		08/05/25		52.41
V0233129	01_8040_76100_5404003	SHIPPING		52.41	
W080625	Constellation Newenergy		08/06/25		76,086.99
V0233143	02_7060_71500_5703000	#7974630 6/24-7/24/25		76,086.99	

CASH DISBURSEMENT REGISTER FOR AUGUST, 2025
DANVILLE AREA COMMUNITY COLLEGE

W080825	Blue Cross & Blue Shield of Il	08/08/25	253,460.00
V0233186	01_0000_00000_2105000 AUGUST HEALTH INSURANCE	253,460.00	
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W081325	ASSESSMENT TECHNOLOGIES INSTIT	08/13/25	60,960.00
V0233272	01_1040_12400_5404002 ATI ASSESSMENTS	60,960.00	
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W081425	Commercial Card Services	08/14/25	25,101.80
V0233381	01_0000_00000_1109010 JULY VISA CHARGES	25,101.80	
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CHECKS TOTAL ...			\$996,402.43

**Board Consideration of Clery Security Report
September 25, 2025**

AGENDA ITEM: 12C

AGENDA TITLE: BOARD CONSIDERATION OF CLERY SECURITY REPORT

DATE: September 25, 2025

RESOURCE: Jill Cranmore, Dr. Randall Fletcher

SUBMITTED FOR: ACTION

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

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

Board Consideration of Board Policy Revision

1. Board Policy #7017 – Email Policy

AGENDA ITEM: 12D

AGENDA TITLE: BOARD CONSIDERATION OF BOARD POLICY REVISION
1. BOARD POLICY #7017 – EMAIL POLICY

DATE: September 25, 2025

RESOURCE: Tammy Betancourt, Dr. Randall Fletcher

SUBMITTED FOR: ACTION

SUMMARY: Danville Area Community College (DACC) provides email to all authorized students and employees. This is used as an internal and external business communications tool for students, faculty, and staff. The email system is intended primarily for business and educational purposes. This policy revision outlines the acceptable use of the DACC email system.

ACTION: May we ask the Board to approve the revision to Board Policy #7017 – Email Policy.

Purpose

Danville Area Community College (DACC) provides email to all authorized students and employees. This is used as an internal and external business communications tool for Students, Faculty and Staff. The email system is intended primarily for business and educational purposes. This policy outlines the acceptable use of the DACC email system. Due to cost and today's security concerns with email systems, email will only be provided while employed or an active student.

Emails are Property of Danville Area Community College

Emails are the property of Danville Area Community College and should not be considered as private property. Danville Area Community College has the right to inspect or read emails if necessary. Although it is allowable to use the email system for personal communications, the email system should not be used for private communications between other personal entities such as banks and credit card companies. For personal business or use, you should use a personal email like Gmail, Yahoo, Comcast, etc. Emails could be included in the event of a Freedom of Information Act (FOIA) request (Board Policy 5003 Freedom of Information.)

Email Guidelines for Students, Faculty and Staff

- Be professional when sending email; be careful what you say to or about others.
- Do not send email which may be offensive to the recipient.
- Do not assume that email is necessarily private to you and the recipient. All emails may be made publicly available via FOIA request.
- DACC strongly discourages using email for personal business, such as for paying bills online, or subscription services.
- Employees should set up a signature that is appended to the end of all outgoing messages. This can be used by others as a checking point for legitimacy.
- When replying to a group email, limit the use of the “reply to all” options. Use BCC (blind copy) when the option is viable.

Security

- All employees should follow compliance with HIPAA (Health Insurance Portability and Accountability Act), FERPA (Family Educational Rights and Privacy Act) and GLBA (Gramm-Leach-Bliley Act) for information transmission.
- Attachments
 - When sending attachments, ensure that the content does not include protected personally identifiable information (PPI or PII) such as social security numbers.
 - There are limitations on the size of attachments, if the needed attachments are large, please use other means to grant access to them. Utilize shared drives such as Google Drive.

- When an email is received, make sure you know where this email was coming from; ensure that it is a trusted source.
- Content
 - Never include personal information social security numbers, birth dates, addresses, etc.) in an email.
 - Never use student names in email subject lines. Use the student's ID number instead.
- Links
 - Do not click on links in any email unless the email was from a trusted source, can be verified, and was expected.
- Untrusted
 - Emails that have been received from untrusted sources or of questionable content should be reported. This can be done via the browser user interface for Gmail or by forwarding the email to our helpdesk.
- Encrypted Email
 - Danville Area Community College does provide encryption service to limited personnel that require transmission of sensitive information. FERPA rules apply.
- Public Computer Access
 - Be aware that any computer that is used to access your email, should be a trusted private computer and not a public computer such as ones used in public libraries.
 - If a public computer must be used, you should clear the browser's history and cache after use. You should also log off the email system when complete. This would include public use computers on campus.
- Authentication
 - In keeping with industry standards, Danville Area Community College requires multi-factor authentication (MFA) on all student and employee email accounts.

What is Not Allowed

In addition to this policy, please also refer to the Board Policies on Data Governance, Policy (6034).

Inappropriate Email Content

Do not forward or send inappropriate emails. This includes illegal information or content that violates laws or regulations, racist or obscene language or material, or solicitations for products that are not institutionally relevant. If you receive an inappropriate email, contact Human Resources or to report it via the helpdesk.

Retention

- It is the individual that needs to make the determination if an email must be retained.
- It is also appropriate to print an email to be filed in traditional paper format.
- Emails that contain legal, operational evidence of related activities or events, or are of historical value, should be retained.
- Examples of emails to retain include but are not limited to:
 - Invoices
 - Reports, studies, or positional papers
 - Statements or actions on decisions
 - Business transactions
- Please refer to the Board Policy on Retention of College Records, Policy (6032) for retention time.

Consequences of Non-Compliance

- Failure to comply with policies could result in disciplinary actions.

- Non-compliance with HIPAA, FERPA, and GLBA requirements could result in punitive actions.

Termination of Employment / School Academic Attendance

- Students
 - Voluntary
 - Graduation or Withdrawal of classes; no longer attending
 - ~~Student accounts will be deactivated after 90 days of inactivity, and will be deleted after 18 months of inactivity. Inactivity is defined as the absence of login events on the account.~~ Student accounts are disabled after six (6) months of inactivity. Inactivity is defined as no longer being a current DACC student.
 - When the account is disabled, any data related to it such as stored emails, cloud storage, and files are permanently deleted. It is the student's responsibility to transfer files before the account is disabled.
 - ~~Any emails and files stored on google applications will also be deleted.~~
 - Non-Voluntary
 - Immediate termination of email for a student banned from campus upon notification from the Provost or assigned proxy.
- Employees
 - Termination/Resignation
 - Immediate termination of email access upon notification from Human Resources.

Adopted Date:
07-24-2025

Revised Date:
9-25-25

BOARD AGENDA ITEM 13

Unfinished Business

BOARD AGENDA ITEM 14

New Business

Board Consideration of Human Resources Report

AGENDA ITEM: 14A

AGENDA TITLE: BOARD CONSIDERATION OF HUMAN RESOURCES REPORT

DATE: September 25, 2025

RESOURCE: Jill Cranmore, Dr. Randall Fletcher

SUBMITTED FOR: ACTION

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

1. New Employee – Full-Time

(Notice of Full-Time Administrative Contract)

Halstead, Timothy – Chief Information Officer, Computer Network Services

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

Rate of Pay: \$125,000.00 annually

2. Title and Salary Change

Flessner, Todd – Associate Professor, Business & Technology

Effective Date: September 16, 2025 through June 30, 2026

Rate of Pay: \$65,795.76 annually

3. Transfer

Smith, April – Coordinator of Advisement Systems / Academic Advisor, Advisement

Effective Date: September 22, 2025 through June 30, 2026

Rate of Pay: \$49,000.00 annually

4. Resignation

Padjen, Paulina – Literacy Coordinator, Adult Education

Effective Date: October 3, 2025

5. New Employees - Part-Time

(Notice of Temporary Employment Contracts)

Camareno, Juan – Food Service Worker, Jaguar Café

Effective Date: September 22, 2025 through June 30, 2026

Rate of Pay: \$20.00 per hour

Canady, Michael – eSports Coach, Community Engagement
Effective Date: August 15, 2025 through June 30, 2026
Rate of Pay: \$20.00 per hour

Cruppenink, Thomas – Fitness Center, Athletics
Effective Date: July 1, 2025 through June 30, 2026
Rate of Pay: \$20.16 per hour

Cruppenink, Thomas – Lab Monitor, Adult Education/Middle College
Effective Date: August 11, 2025 through June 30, 2026
Rate of Pay: \$21.86 per hour

Dill, Nicole – Nursing Skills Lab Coordinator, Nursing
Effective Date: August 28, 2025 through June 30, 2026
Rate of Pay: \$50.27 per hour

Divan, Mackenzie – eSports Lab Tech, Community Engagement
Effective Date: August 15, 2025 through June 30, 2026
Rate of Pay: \$15.00 per hour

Ehmen, Stacy – Academic Advisor, Advisement
Effective Date: September 1, 2025 through June 30, 2026
Rate of Pay: \$30.00 per hour

Ehmen, Stacy – Data Specialist, Academic Affairs
Effective Date: September 1, 2025 through June 30, 2026
Rate of Pay: \$50.00 per hour

Hunter, Kathleen – Curriculum Committee Chair, Academic Affairs
Effective Date: August 2, 2025 through May 31, 2026
Rate of Pay: \$6,360.00 stipend

Jarmer, Marla - Writing Center Tutor, Arts & Sciences
Effective Date: August 25, 2025 through June 30, 2026
Rate of Pay: \$27.08 per hour

McConnell, Nicolette – Writing Center Tutor, Arts & Sciences
Effective Date: September 8, 2025 through May 15, 2026
Rate of Pay: \$22.57 per hour

Meers, Janette – Nursing Skills Lab Coordinator, Nursing
Effective Date: August 1, 2025 through June 30, 2026
Rate of Pay: \$50.27 per hour

Seyfert, Jacee – Nursing Skills Lab Coordinator, Nursing
Effective Date: August 1, 2025 through June 30, 2026
Rate of Pay: \$50.27 per hour

Wicoff, Mary – Writing Center Tutor, Arts & Sciences
Effective Date: August 25, 2025 through June 30, 2026
Rate of Pay: \$22.57 per hour

Student Employees

Anders, Jazz – Student Employee, eSports Lab, Community Education
Effective Date: September 2, 2025 through June 30, 2026
Rate of Pay: \$15.00 per hour

Beeson, Riley – Student Employee, Business & Technology
Effective Date: July 1, 2025 through June 30, 2026
Rate of Pay: \$15.00 per hour

Bulla, Braden – Student Employee, Arts & Sciences
Effective Date: August 25, 2025 through June 30, 2026
Rate of Pay: \$15.00 per hour

Butler-Staple, Danielle – Student Employee, Barbering School, Arts & Sciences
Effective Date: August 18, 2025 through June 30, 2026
Rate of Pay: \$15.00 per hour

Clark, Taylor - Student Employee, Library, Arts & Sciences
Effective Date: August 27, 2025 through June 30, 2026
Rate of Pay: \$15.00 per hour

Crawley, Cole – Student Employee, Business & Technology
Effective Date: August 11, 2025 through June 30, 2026
Rate of Pay: \$15.00 per hour

Dill, Elizabeth – Student Employee, Jaguar Café
Effective Date: September 15, 2025 through June 30, 2026
Rate of Pay: \$15.00 per hour

Gentrup, Hailey – Student Employee, Financial Aid
Effective Date: September 10, 2025 through June 30, 2026
Rate of Pay: \$15.00 per hour

Johnson, Charissa – Student Employee, Hoopeston Higher Learning Center
Effective Date: August 18, 2025 through June 30, 2026
Rate of Pay: \$15.00 per hour

Lane, Rickey – Student Employee, Culinary Arts, Arts & Sciences
Effective Date: August 18, 2025 through December 12, 2025
Rate of Pay: \$15.00 per hour

Leonard, Tony - Student Employee, Business & Technology
Effective Date: August 18, 2025 through June 30, 2026
Rate of Pay: \$15.00 per hour

Loveless, Alexander – Student Employee, Arts & Sciences
Effective Date: July 1, 2025 through June 30, 2026
Rate of Pay: \$15.00 per hour

Mahoney, Tyler – Student Employee, eSports Lab, Community Education
Effective Date: September 1, 2025 through June 30, 2026
Rate of Pay: \$15.00 per hour

McClure, Alex – Student Employee, Library, Arts & Sciences
Effective Date: August 25, 2025 through June 30, 2026
Rate of Pay: \$15.00 per hour

McCrone, Alex – Student Employee, Computer Network Services
Effective Date: September 18, 2025 through June 30, 2026
Rate of Pay: \$15.00 per hour

Miller, Elizabeth – Student Employee, Business & Technology
Effective Date: September 15, 2025 through June 30, 2026
Rate of Pay: \$15.00 per hour

Miller, Jase – Student Employee, Jaguar Café
Effective Date: September 9, 2025 through June 30, 2026
Rate of Pay: \$15.00 per hour

Mincey, Brayden – Student Employee, eSports Lab, Community Engagement
Effective Date: September 8, 2025 through June 30, 2026
Rate of Pay: \$15.00 per hour

Pickett, Alivia – Student Employee, Child Development Center
Effective Date: August 1, 2025 through June 30, 2026
Rate of Pay: \$16.00 per hour

Presler, Liam - Student Employee, Arts & Sciences
Effective Date: August 19, 2025 through June 30, 2026
Rate of Pay: \$15.00 per hour

Rhodes, Jeslyn – Student Employee, Advisement
Effective Date: August 25, 2025 through June 30, 2026
Rate of Pay: \$15.00 per hour

Shaw, Amarion – Student Employee, Culinary Arts, Arts & Sciences
Effective Date: August 11, 2025 through June 30, 2026
Rate of Pay: \$15.00 per hour

Shoaf, John – Student Employee, Business & Technology
Effective Date: August 1, 2025 through June 30, 2026
Rate of Pay: \$15.00 per hour

Smalley, Serenity – Student Employee, Financial Aid
Effective Date: September 10, 2025 through June 30, 2026
Rate of Pay: \$15.00 per hour

Spillers, Aries – Student Employee, eSports Lab, Community Engagement
Effective Date: September 10, 2025 through June 30, 2026
Rate of Pay: \$15.00 per hour

Thigpen, Rebecca – Student Employee, Business & Technology
Effective Date: September 15, 2025 through June 30, 2026
Rate of Pay: \$15.00 per hour

Walder, Katrina – Student Employee, Child Development Center
Effective Date: August 18, 2025 through June 30, 2026
Rate of Pay: \$16.00 per hour

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

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

*This Contract is made and entered into, by and between **Timothy Halstead** (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 **\$125,000.00** 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 **Chief Information Officer, Computer Network Services** 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 October 2025**, and terminate on the **30th day of June 2026**, and shall include all the service days designated on the official College calendar as it now appears or may hereafter be amended, that occur on or within these two dates.
- B. That there shall be deducted from the salary of said Employee an amount equal to the pay for one day of service for each day of service during the employment agreement term in which it is not performed, unless absence from duty with pay is specifically authorized by Board Policy, or unless absence from duty is occasioned by illness or injury qualifying as sick leave within the provisions of the Board's established sick leave policy.
- C. That if said Employee resigns, is lawfully discharged, or is released before the completion of said term, final settlement shall be made so the total amount which the Employee shall have received shall be an amount equal to the product of the number of days of service multiplied by the amount considered as pay for one day of service. Days of service actually performed shall be deemed to include sick leave days and authorized absence days for which pay has been authorized prior to the date of release, discharge, or termination.
- D. That by acceptance of this Contract the Employee hereby agrees to be governed by the policies of the Danville Area Community College Board to perform the duties as assigned by authorized College Administrators.
- III. It is hereby further mutually agreed that this contract shall be without force and effect unless it is in possession of the Board, bearing the signature of the Employee and the Secretary of the Board on or before the **31st day of October 2025**.

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

Date

Employee

Date

Secretary
Board of Trustees
Community College District No. 507

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

*This Contract is made and entered into, by and between **April Smith**, (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 **\$49,000.00** less any legal authorized deductions, including but not limit to required SURS deduction paid by the employee, said Employee agrees to well and faithfully perform the duties of **Coordinator of Advisement Systems / Academic Advisor, Advisement**, 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 **22nd day of September, 2025**, and terminate on the **30th day of June 2026**, and shall include all the service days designated on the official College calendar as it now appears or may hereafter be amended, that occur on or within these two dates.
- B. That there shall be deducted from the salary of said Employee an amount equal to the pay for one day of service for each day of service during the employment agreement term in which it is not performed, unless absence from duty with pay is specifically authorized by Board Policy, or unless absence from duty is occasioned by illness or injury qualifying as sick leave within the provisions of the Board's established sick leave policy.
- C. That if said Employee resigns, is lawfully discharged, or is released before the completion of said term, final settlement shall be made so the total amount which the Employee shall have received shall be an amount equal to the product of the number of days of service multiplied by the amount considered as pay for one day of service. Days of service actually performed shall be deemed to include sick leave days and authorized absence days for which pay has been authorized prior to the date of release, discharge, or termination.
- D. That by acceptance of this Contract the Employee hereby agrees to be governed by the policies of the Danville Area Community College Board to perform the duties as assigned by authorized College Administrators.
- III. It is hereby further mutually agreed that this contract shall be without force and effect unless it is in possession of the Board, bearing the signature of the Employee and the Secretary of the Board on or before the **30th day of September 2025**.

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

Date

Employee

Date

Secretary
Board of Trustees
Community College District No. 507

Part-time and Additional Instructor Salaries Fall Semester 2025

Adult Education**Bergman, Angie**

Part-time, Adult Education

Type of pay: Regular instruction

Course: INST121700

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	3.00	\$741	-	\$2,223.00

Charge To: Middle College

ACA: 120 hrs.

Total pay: \$2,223.00 Total hours: 3.00

Business**Baker, Dalton**

Part-time, non-Academy

Type of pay: Regular instruction

Course: BOFF140600

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	3.00	\$730	-	\$2,190.00

Type of pay: Regular instruction

Course: BOFF140601

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	3.00	\$730	-	\$2,190.00

Total pay: \$4,380.00 Total hours: 6.00

Bonomo, Emily

Part-time, non-Academy

Type of pay: Tutorial

Course: BACC228

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	3.00	\$160	4	\$1,920.00

Tutorial 4 students

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

Crain, Emily

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	12.00	\$745	-	\$8,940.00

Part-time and Additional Instructor Salaries

Fall Semester 2025

Business**Crain, Emily**

Full-time

Type of pay: Tutorial

Course: CECN102100H

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	3.00	\$160	2	\$960.00

Tutorial 2 students

Type of pay: Tutorial

Course: CECN103100H

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	3.00	\$160	4	\$1,920.00

Tutorial 4 students

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

Hargrove, Ashley

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	27.00	\$745	-	\$20,115.00

Total pay: \$20,115.00 Total hours: 27.00

Lopez-Cervantes, Matthew

Part-time, Academy

Type of pay: Tutorial

Course: BMGT200100

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	3.00	\$160	4	\$1,920.00

Tutorial 4 students

Type of pay: Regular instruction

Course: BMGT200101

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	3.00	\$745	-	\$2,235.00

Total pay: \$4,155.00 Total hours: 6.00

Milam, Candice

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	21.00	\$745	-	\$15,645.00

Total pay: \$15,645.00 Total hours: 21.00

Part-time and Additional Instructor Salaries

Fall Semester 2025

Business**Slavik, Jennifer**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	16.00	\$745	-	\$11,920.00

Type of pay: Tutorial

Course: MRKT106

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	2.00	\$160	2	\$640.00

Tutorial 2 students

Type of pay: Tutorial

Course: MRKT200

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	4.00	\$160	4	\$2,560.00

Tutorial 4 students

Type of pay: Tutorial

Course: MRKT205

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	4.00	\$160	3	\$1,920.00

Tutorial 3 students

Total pay: \$17,040.00 Total hours: 26.00

Springer, Angela

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	26.00	\$745	-	\$19,370.00

Type of pay: Tutorial

Course: CACC105

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	3.00	\$160	3	\$1,440.00

Tutorial 3 students

Total pay: \$20,810.00 Total hours: 29.00

Sroufek, Cathy Jo

Full-time

Type of pay: Overload

Course: BOFF140

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	3.00	\$745	-	\$2,235.00

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

Part-time and Additional Instructor Salaries

Fall Semester 2025

Business**Underwood, Adam**

Part-time, non-Academy

Type of pay: Tutorial

Course: BACC229

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	3.00	\$160	3	\$1,440.00

Tutorial 3 students

Type of pay: Regular instruction

Course: BMGT100

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	2.00	\$730	-	\$1,460.00

Type of pay: Tutorial

Course: BOFF225

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	4.00	\$160	2	\$1,280.00

Tutorial 2 students

Total pay: \$4,180.00 Total hours: 9.00

Wright, Collin

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	5.00	\$745	-	\$3,725.00

Type of pay: Tutorial

Course: BOFF114

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	4.00	\$160	1	\$640.00

Tutorial 1 student

Total pay: \$4,365.00 Total hours: 9.00

Corporate Education**Bowman, Brent**

Temporary

Type of pay: Miscellaneous (see notes)

Course: LGST022100

Start date	End date	Hours	Rate	Students	Total amount
8/4/2025	8/13/2025	-	-	-	\$480.00

01-1030-16520-5102002

CDL Class B Driver Training

16 hrs. x \$30.00/hr. = \$480.00

Total pay: \$480.00 Total hours:

Part-time and Additional Instructor Salaries

Fall Semester 2025

Corporate Education

Cox, Marilyn

Temporary

Type of pay: Miscellaneous (see notes)

Course: DRED130302

Start date	End date	Hours	Rate	Students	Total amount
8/4/2025	8/13/2025	-	-	-	\$240.00

01-4010-16520-5103002

Driver Education Training

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

Total pay: \$240.00 Total hours:

Johnson, Bradley

Temporary

Type of pay: Miscellaneous (see notes)

Course: LGST024104

Start date	End date	Hours	Rate	Students	Total amount
8/1/2025	8/15/2025	-	-	-	\$1,560.00

01-1030-16520-5102002

CDL Tractor Trailer Driver Training

LGST024104

40 hrs. x \$30.00/hr. = \$1,200.00

LGST022100

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

Total pay: \$1,560.00 Total hours:

Welland, Steven

Temporary

Type of pay: Miscellaneous (see notes)

Course: LEAD100

Start date	End date	Hours	Rate	Students	Total amount
8/12/2025	8/12/2025	-	-	-	\$1,100.00

06-4020-16600-5103003

LiFT Leadership Series Fall 2025

Communication for Superior Teamwork

August 12, 2025

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

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

Total pay: \$1,100.00 Total hours:

Part-time and Additional Instructor Salaries

Fall Semester 2025

Liberal Arts**Alvarez, Kelly**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	10.00	\$745	-	\$7,450.00

Total pay: \$7,450.00 Total hours: 10.00

Bergman, Angie

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
-	-	-	-	-	\$1,460.00

Summer/Fall Theater Duties

Total pay: \$1,460.00 Total hours:

Brown, Anthony

Part-time, non-Academy

Type of pay: Regular instruction

Course: CULA405

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	4.00	\$730	-	\$2,920.00

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

Chappell, Emily

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	15.00	\$745	-	\$11,175.00

Type of pay: Tutorial

Course: ENGL101501

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	3.00	\$160	2	\$960.00

Tutorial 2 students

Total pay: \$12,135.00 Total hours: 18.00

Part-time and Additional Instructor Salaries

Fall Semester 2025

Liberal Arts**Cisney, Erik**

Part-time, non-Academy

Type of pay: Regular instruction

Course: PSYC 100100

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	3.00	\$730	-	\$2,190.00

Type of pay: Regular instruction

Course: PSYC100104

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	3.00	\$730	-	\$2,190.00

Total pay: \$4,380.00 Total hours: 6.00

Esteves, Michael

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	-	-	-	\$725.20

Spring adjustment per Tammy Betancourt

Type of pay: Regular instruction

Course: MUSI130102S

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	2.00	\$745	-	\$1,490.00

Type of pay: Regular instruction

Course: MUSI153100

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	2.00	\$745	-	\$1,490.00

Type of pay: Tutorial

Course: MUSI171102S

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	2.00	\$160	1	\$320.00

Tutorial 1 student

Type of pay: Tutorial

Course: MUSI270102S

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	2.00	\$160	1	\$320.00

Tutorial 1 student

Total pay: \$4,345.20 Total hours: 8.00

Part-time and Additional Instructor Salaries

Fall Semester 2025

Liberal Arts**Faulkner, Aric**

Part-time, non-Academy

Type of pay: Regular instruction

Course: SPAN102101

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	4.00	\$730	-	\$2,920.00

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

Groeneman, Richard

Part-time, non-Academy

Type of pay: Regular instruction

Course: CRIM202100W

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	4.00	\$730	-	\$2,920.00

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

Henderson, Tina

Part-time, non-Academy

Type of pay: Regular instruction

Course: ENGL101100

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	3.00	\$730	-	\$2,190.00

Type of pay: Regular instruction

Course: ENGL101104

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	3.00	\$730	-	\$2,190.00

Type of pay: Regular instruction

Course: ENGL101400

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	3.00	\$730	-	\$2,190.00

Total pay: \$6,570.00 Total hours: 9.00

Hensgen, Laura

Full-time

Type of pay: Regular instruction

Course: ENGL121400

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	3.00	\$745	-	\$2,235.00

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

Part-time and Additional Instructor Salaries

Fall Semester 2025

Liberal Arts**Hepner, Dr. Michael**

Full-time

Type of pay: Regular instruction

Course: CRIM100101W

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	3.00	\$745	-	\$2,235.00

Type of pay: Regular instruction

Course: CRIM105100W

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	4.00	\$745	-	\$2,980.00

Total pay: \$5,215.00 Total hours: 7.00

Hillard, Gracey

Part-time, non-Academy

Type of pay: Regular instruction

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	8/18/2025	3.00	\$730	-	\$2,190.00

Three hours of pay for curriculum and program assessment.

Type of pay: Regular instruction

Course: CULA420600

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	7.50	\$730	-	\$5,475.00

College Express

Type of pay: Regular instruction

Course: CULA445100

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	4.00	\$730	-	\$2,920.00

Type of pay: Regular instruction

Course: CULA455100

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	4.00	\$730	-	\$2,920.00

Total pay: \$13,505.00 Total hours: 18.50

Hynes, Tony

Part-time, non-Academy

Type of pay: Regular instruction

Course: ANTH103100

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	3.00	\$730	-	\$2,190.00

Total pay: \$2,190.00 Total hours: 3.00

Part-time and Additional Instructor Salaries

Fall Semester 2025

Liberal Arts**Jarmer, Marla**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	12.00	\$745	-	\$8,940.00

Type of pay: Tutorial

Course: ENGL105100

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	3.00	\$160	3	\$1,440.00

Tutorial 3 students

Type of pay: Tutorial

Course: ENGL106100

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	3.00	\$160	3	\$1,440.00

Tutorial 3 students

Type of pay: Tutorial

Course: LITR 111-100

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	3.00	\$160	3	\$1,440.00

Tutorial 3 students

Total pay: \$13,260.00 Total hours: 21.00
Johnson, Ronald

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	6.00	\$745	-	\$4,470.00

Type of pay: Tutorial

Course: ARTS 119-100

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	6.00	\$160	3	\$2,880.00

Type of pay: Tutorial

Course: ARTS103100

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	1.00	\$160	2	\$320.00

Tutorial 2 students

Type of pay: Tutorial

Course: ARTS115100

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	3.00	\$160	1	\$480.00

Tutorial 1 student

Part-time and Additional Instructor Salaries

Fall Semester 2025

Liberal Arts**Johnson, Ronald**

Full-time

Type of pay: Tutorial

Course: ARTS115500

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	3.00	\$160	4	\$1,920.00

Tutorial 4 students

Type of pay: Tutorial

Course: ARTS118100

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	6.00	\$160	1	\$960.00

Tutorial 1 student

Type of pay: Tutorial

Course: ARTS126100

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	6.00	\$160	2	\$1,920.00

Tutorial 2 students

Total pay: \$12,950.00 Total hours: 31.00

Lehmann, Zhanna

Part-time, Academy

Type of pay: Tutorial

Course: MUSI126100

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	3.00	\$160	1	\$480.00

Tutorial 1 student

Type of pay: Tutorial

Course: MUSI130101S

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	2.00	\$160	2	\$640.00

Tutorial 2 students

Total pay: \$1,120.00 Total hours: 5.00

Marshall, Jackie

Part-time, non-Academy

Type of pay: Regular instruction

Course: PSYC100107

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	6.00	\$730	-	\$4,380.00

Enough for two sections

Type of pay: Regular instruction

Course: PSYC205100W

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	3.00	\$730	-	\$2,190.00

Part-time and Additional Instructor Salaries

Fall Semester 2025

Liberal Arts

Marshall, Jackie

Part-time, non-Academy

Type of pay: Regular instruction

Course: PSYC210101W

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	6.00	\$730	-	\$4,380.00

Enough for two sections

Total pay: \$10,950.00 Total hours: 15.00

McClendon, Ebony

Full-time

Type of pay: Regular instruction

Course: ENGL121102S

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	3.00	\$745	-	\$2,235.00

Type of pay: Tutorial

Course: ENGL121102S

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	3.00	\$160	1	\$480.00

Tutorial 1 student

Type of pay: Regular instruction

Course: LITR103400

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	3.00	\$745	-	\$2,235.00

Total pay: \$4,950.00 Total hours: 9.00

McConnell, Dr. Penny

Full-time

Type of pay: Regular instruction

Course: EDUC270100

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	3.00	\$745	-	\$2,235.00

Type of pay: Tutorial

Course: EDUC270100

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	3.00	\$160	3	\$1,440.00

Tutorial 3 students

Type of pay: Regular instruction

Course: HUMN101100

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	6.00	\$745	-	\$4,470.00

Enough for two sections

Total pay: \$8,145.00 Total hours: 12.00

Part-time and Additional Instructor Salaries

Fall Semester 2025

Liberal Arts**McCord, Terry**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	3.00	\$745	-	\$2,235.00

Type of pay: Internship

Course: CRIM280101S

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	-	\$745	1	\$186.25

Total pay: \$2,421.25 Total hours: 3.00

McFadden, Jane

Part-time, Academy

Type of pay: Regular instruction

Course: CRIM180

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	3.00	\$745	-	\$2,235.00

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

McMahon, Rena

Part-time, Academy

Type of pay: Regular instruction

Course: PSYC100400

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	10/10/2025	3.00	\$745	-	\$2,235.00

Charge To: 011090186305105002

ACA: 120 hrs.

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

Meadows, Stephen

Part-time, non-Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	-	-	-	\$1,014.30

Spring adjustment per Tammy Betancourt

Type of pay: Tutorial

Course: MUSI 130

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	2.00	\$160	4	\$1,280.00

Tutorial 4 students

Part-time and Additional Instructor Salaries

Fall Semester 2025

Liberal Arts

Meadows, Stephen

Part-time, non-Academy

Type of pay: Regular instruction

Course: MUSI 153

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	2.00	\$730	-	\$1,460.00

Type of pay: Tutorial

Course: MUSI 170

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	2.00	\$160	1	\$320.00

Tutorial 1 student

Type of pay: Tutorial

Course: MUSI 171

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	2.00	\$160	1	\$320.00

Tutorial 1 student

Type of pay: Tutorial

Course: MUSI 270

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	2.00	\$160	1	\$320.00

Tutorial 1 student

Total pay: \$4,714.30 Total hours: 10.00

Michel, Matthew

Part-time, non-Academy

Type of pay: Regular instruction

Course: SPAN101102

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	4.00	\$730	-	\$2,920.00

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

Pate, Rena

Part-time, Academy

Type of pay: Regular instruction

Course: EDUC101100

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	4.00	\$745	-	\$2,980.00

Type of pay: Tutorial

Course: EDUC101100

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	4.00	\$160	1	\$640.00

Tutorial 1 student

Part-time and Additional Instructor Salaries Fall Semester 2025

Liberal Arts**Pate, Rena**

Part-time, Academy

Type of pay: Regular instruction

Course: PSYC101100W

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	4.00	\$745	-	\$2,980.00

Total pay: \$6,600.00 Total hours: 12.00

Pate, Richard

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	6.00	\$745	-	\$4,470.00

Type of pay: Tutorial

Course: HIST151100W

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	3.00	\$160	2	\$960.00

Tutorial 2 students

Total pay: \$5,430.00 Total hours: 9.00

Pemberton, Michael

Part-time, Academy

Type of pay: Regular instruction

Course: ENGL101103

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	3.00	\$745	-	\$2,235.00

Type of pay: Regular instruction

Course: ENGL101110

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	3.00	\$745	-	\$2,235.00

Type of pay: Regular instruction

Course: ENGL102

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	3.00	\$745	-	\$2,235.00

Total pay: \$6,705.00 Total hours: 9.00

Part-time and Additional Instructor Salaries

Fall Semester 2025

Liberal Arts**Powell, Sasha**

Part-time, non-Academy

Type of pay: Regular instruction

Course: PSYC210100H

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	3.00	\$730	-	\$2,190.00

Type of pay: Regular instruction

Course: PSYC230100H

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	3.00	\$730	-	\$2,190.00

Total pay: \$4,380.00 Total hours: 6.00

Reed, Dan

Part-time, Academy

Type of pay: Regular instruction

Course: SPCH101107W

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	3.00	\$745	-	\$2,235.00

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

Reed-Sallee, Laura

Part-time, Academy

Type of pay: Regular instruction

Course: PSYC100500H

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	3.00	\$745	-	\$2,235.00

Type of pay: Regular instruction

Course: PSYC201100H

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	3.00	\$745	-	\$2,235.00

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

Slavik, Jennifer

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	3.00	\$745	-	\$2,235.00

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

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

Liberal Arts**Stamm, Paul**

Part-time, Academy

Type of pay: Regular instruction

Course: PSYC100102

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	3.00	\$745	-	\$2,235.00

Type of pay: Regular instruction

Course: PSYC100105

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	3.00	\$745	-	\$2,235.00

Type of pay: Regular instruction

Course: PSYC100109

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	3.00	\$745	-	\$2,235.00

Type of pay: Regular instruction

Course: SOCY200100

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	3.00	\$745	-	\$2,235.00

Total pay: \$8,940.00 Total hours: 12.00

Truex, Zachary

Part-time, non-Academy

Type of pay: Regular instruction

Course: SOCY100400

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	3.00	\$730	-	\$2,190.00

Total pay: \$2,190.00 Total hours: 3.00

Wade, Dr. Jonathon

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	27.00	\$745	-	\$20,115.00

Type of pay: Tutorial

Course: PHIL101100H

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	3.00	\$160	4	\$1,920.00

Tutorial 4 students

Part-time and Additional Instructor Salaries

Fall Semester 2025

Liberal Arts**Wade, Dr. Jonathon**

Full-time

Type of pay: Tutorial

Course: PSYC220100H

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	3.00	\$160	1	\$480.00

Tutorial 1 student

Total pay: \$22,515.00 Total hours: 33.00

Wheeler, Dana

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	8.00	\$745	-	\$5,960.00

Type of pay: Tutorial

Course: CULA425100

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	4.00	\$160	3	\$1,920.00

Tutorial 3 students

Total pay: \$7,880.00 Total hours: 12.00

Wyckoff, Ryan

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	9.00	\$745	-	\$6,705.00

Type of pay: Tutorial

Course: JRNM112100

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	3.00	\$160	3	\$1,440.00

Tutorial 3 students

Type of pay: Tutorial

Course: SPCH102100H

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	3.00	\$160	3	\$1,440.00

Tutorial 3 students

Total pay: \$9,585.00 Total hours: 15.00

Part-time and Additional Instructor Salaries

Fall Semester 2025

Non-divisional**Barrett, Peter**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/13/2025	8/13/2025	-	-	-	\$50.00

Part-Time Faculty Academy Stipend

Total pay: \$50.00 Total hours:
Brown, Dr. Wendy

Full-time

Type of pay: Overload

Course: INST101103W

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	10/10/2025	1.00	\$745	-	\$745.00

Success in College

Type of pay: Overload

Course: INST101103W

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	10/10/2025	1.00	\$745	-	\$745.00

Success in College

Enough for two sections

Type of pay: Overload

Course: INST101400

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	9/19/2025	1.00	\$745	-	\$745.00

Success in College

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

Full-time

Type of pay: Overload

Course: INST101104W

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	10/10/2025	1.00	\$745	-	\$745.00

Success in College

Type of pay: Overload

Course: INST101104W

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	10/10/2025	1.00	\$745	-	\$745.00

Success in College

Enough for two sections

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

Part-time and Additional Instructor Salaries Fall Semester 2025

Non-divisional**Hall, Daniel**

Temporary

Type of pay: Miscellaneous (see notes)

Course: CONT360304/

Start date	End date	Hours	Rate	Students	Total amount
8/8/2025	8/27/2025	-	-	-	\$200.00

Tai Chi

August 8- 27, 2025

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

Total pay: \$200.00 Total hours:**Hantz, Kathleen**

Part-time, non-Academy

Type of pay: Regular instruction

Course: INST

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	2.00	\$730	-	\$1,460.00

Time spent in addition to regular contract hours to provide library instruction to Success in College and other courses per instructor request. To be paid from PT Faculty Library.

Total pay: \$1,460.00 Total hours: 2.00**Lopez-Cervantes, Matthew**

Part-time, Academy

Type of pay: Regular instruction

Course: PEMW135/136

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	10/10/2025	2.00	\$745	-	\$1,490.00

Type of pay: Regular instruction

Course: PEMW137/138

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	10/10/2025	2.00	\$745	-	\$1,490.00

Total pay: \$2,980.00 Total hours: 4.00**Loveless, Stephanie**

Full-time

Type of pay: Overload

Course: INST101102

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	10/10/2025	1.00	\$745	-	\$745.00

Success in College

Total pay: \$745.00 Total hours: 1.00

Part-time and Additional Instructor Salaries

Fall Semester 2025

Non-divisional**McMahon, Christopher**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/13/2025	8/13/2025	-	-	-	\$50.00

Part-Time Faculty Academy Stipend

Total pay: \$50.00 Total hours:
McMahon, Sharon

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/13/2025	8/13/2025	-	-	-	\$50.00

Part-Time Faculty Academy Stipend

Total pay: \$50.00 Total hours:
Nasser, Dawn

Full-time

Type of pay: Regular instruction

Course: INST101101

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	10/10/2025	1.00	\$745	-	\$745.00

Success in College

Total pay: \$745.00 Total hours: 1.00
Potts, Stephane

Full-time

Type of pay: Regular instruction

Course: INST101100

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	10/10/2025	1.00	\$745	-	\$745.00

Success in College

Total pay: \$745.00 Total hours: 1.00
Siu, Lily

Temporary

Type of pay: Miscellaneous (see notes)

Course: CONT763301

Start date	End date	Hours	Rate	Students	Total amount
8/8/2025	9/25/2025	-	-	-	\$1,200.00

Pottery Session I

August 8- September 25, 2025

48 hrs. x \$25.00/hr. = \$1,200.00

Part-time and Additional Instructor Salaries Fall Semester 2025

Non-divisional**Siu, Lily**

Temporary

Total pay: \$1,200.00 Total hours:**Stamm, Paul**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/13/2025	8/13/2025	-	-	-	\$50.00

Part-Time Faculty Academy Stipend

Total pay: \$50.00 Total hours:**Thompson, Tracy**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/13/2025	8/13/2025	-	-	-	\$50.00

Part-Time Faculty Academy Stipend

Total pay: \$50.00 Total hours:**Voyles, Rick**

Part-time, Academy

Type of pay: Regular instruction

Course: PEMW113/114

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	10/10/2025	2.00	\$745	-	\$1,490.00

Type of pay: Tutorial

Course: PEMW115/119

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	10/10/2025	2.00	\$160	4	\$1,280.00

Tutorial 4 students

Total pay: \$2,770.00 Total hours: 4.00**Sciences****Anderson, Amber**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	6.00	\$745	-	\$4,470.00

Part-time and Additional Instructor Salaries

Fall Semester 2025

Sciences

Anderson, Amber

Full-time

Type of pay: Tutorial

Course: MATH118100

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	4.00	\$160	4	\$2,560.00

Tutorial 4 students

Total pay: \$7,030.00 Total hours: 10.00

Arnholt, Rachael

Full-time

Type of pay: Regular instruction

Course: SONO114100

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	8.00	\$745	-	\$5,960.00

Type of pay: Regular instruction

Course: SONO213100

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	2.00	\$745	-	\$1,490.00

Total pay: \$7,450.00 Total hours: 10.00

Bent, Kyle

Part-time, Academy

Type of pay: Regular instruction

Course: PEMW150100

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	2.00	\$745	-	\$1,490.00

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

Brown, Dr. Wendy

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	8.00	\$745	-	\$5,960.00

Total pay: \$5,960.00 Total hours: 8.00

Part-time and Additional Instructor Salaries Fall Semester 2025

Sciences**Brown, Wendy**

Full-time

Type of pay: Tutorial

Course: BIOL101199W

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	5.00	\$160	4	\$3,200.00

Tutorial 4 students

Total pay: \$3,200.00 Total hours: 5.00

Carlton, Dr. Burcu

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	12.00	\$745	-	\$8,940.00

Total pay: \$8,940.00 Total hours: 12.00

Carter, Dr. Nicole

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	2.50	\$745	-	\$1,862.50

Total pay: \$1,862.50 Total hours: 2.50

Chen, Dr. Quan

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	3.00	\$745	-	\$2,235.00

Type of pay: Tutorial

Course: MATH110

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	4.00	\$160	2	\$1,280.00

Tutorial 2 students

Type of pay: Tutorial

Course: MATH161100

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	4.00	\$160	2	\$1,280.00

Tutorial 2 students

Total pay: \$4,795.00 Total hours: 11.00

Part-time and Additional Instructor Salaries Fall Semester 2025

Sciences**Cisney, Jeannie**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	15.00	\$745	-	\$11,175.00

CNA Program Coordinator

Total pay: \$11,175.00 Total hours: 15.00

Combs, Jason

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	10.00	\$745	-	\$7,450.00

Total pay: \$7,450.00 Total hours: 10.00

Dill, Nicole

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	7.50	\$745	-	\$5,587.50

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

Hardwidge, Mark

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	4.00	\$745	-	\$2,980.00

Type of pay: Tutorial

Course: MATH107

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	5.00	\$160	4	\$3,200.00

Tutorial 4 students

Type of pay: Tutorial

Course: MATH115

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	4.00	\$160	4	\$2,560.00

Tutorial 4 students

Total pay: \$8,740.00 Total hours: 13.00

Part-time and Additional Instructor Salaries

Fall Semester 2025

Sciences

Howard, Tamara

Full-time

Type of pay: Regular instruction

Course: RDTC101100

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	2.00	\$745	-	\$1,490.00

Type of pay: Regular instruction

Course: RDTC104100

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	5.00	\$745	-	\$3,725.00

Type of pay: Regular instruction

Course: RDTC202100

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	2.00	\$745	-	\$1,490.00

Total pay: \$6,705.00 Total hours: 9.00

Johnson, Erica

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	7.50	\$745	-	\$5,587.50

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

Johnson, Kelly

Full-time

Type of pay: Regular instruction

Course: CRMC100100

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	4.00	\$745	-	\$2,980.00

Type of pay: Regular instruction

Course: CRMC110100

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	4.00	\$745	-	\$2,980.00

Type of pay: Regular instruction

Course: CRMC120100

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	4.00	\$745	-	\$2,980.00

Part-time and Additional Instructor Salaries

Fall Semester 2025

Sciences

Johnson, Kelly

Full-time

Type of pay: Regular instruction

Course: HITT101100

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	5.00	\$745	-	\$3,725.00

Total pay: \$12,665.00 Total hours: 17.00

Lohmeyer, Jason

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	3.50	\$745	-	\$2,607.50

Total pay: \$2,607.50 Total hours: 3.50

Loveless, Stephanie

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	3.00	\$745	-	\$2,235.00

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

Marron, Brandy

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	3.00	\$745	-	\$2,235.00

Type of pay: Tutorial

Course: BIOL150

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	5.00	\$160	2	\$1,600.00

Tutorial 2 students

Total pay: \$3,835.00 Total hours: 8.00

Part-time and Additional Instructor Salaries Fall Semester 2025

Sciences**Marsh, Amanda**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	16.00	\$745	-	\$11,920.00

Total pay: \$11,920.00 Total hours: 16.00

McCoy, Brittany

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	9.00	\$745	-	\$6,705.00

Total pay: \$6,705.00 Total hours: 9.00

McFadden, Kylee

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	2.50	\$745	-	\$1,862.50

Total pay: \$1,862.50 Total hours: 2.50

McMahon, Christopher

Part-time, Academy

Type of pay: Regular instruction

Course: HLTH102102

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	2.00	\$745	-	\$1,490.00

Type of pay: Regular instruction

Course: HLTH102103H

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	2.00	\$745	-	\$1,490.00

Type of pay: Regular instruction

Course: HLTH102600

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	2.00	\$745	-	\$1,490.00

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

Part-time and Additional Instructor Salaries

Fall Semester 2025

Sciences

McMahon, Sharon

Part-time, Academy

Type of pay: Regular instruction

Course: HLTH102101

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	2.00	\$745	-	\$1,490.00

Type of pay: Regular instruction

Course: HLTH102601

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	2.00	\$745	-	\$1,490.00

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

Moreland, Jamie

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	8.00	\$745	-	\$5,960.00

Total pay: \$5,960.00 Total hours: 8.00

Nicely, Dr. Amy

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	9.00	\$745	-	\$6,705.00

Total pay: \$6,705.00 Total hours: 9.00

Poffinbarger, Amanda

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	27.00	\$745	-	\$20,115.00

Total pay: \$20,115.00 Total hours: 27.00

Part-time and Additional Instructor Salaries

Fall Semester 2025

Sciences

Rayburn, Eric

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	25.00	\$745	-	\$18,625.00

Type of pay: Tutorial

Course: MATH 114100

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	3.00	\$160	3	\$1,440.00

Tutorial 3 students

Type of pay: Tutorial

Course: MATH130100

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	5.00	\$160	1	\$800.00

Tutorial 1 student

Type of pay: Tutorial

Course: MATH135100

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	3.00	\$160	4	\$1,920.00

Tutorial 4 students

Total pay: \$22,785.00 Total hours: 36.00

Seda, Jennifer

Part-time, Academy

Type of pay: Regular instruction

Course: BIOL140101H

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	2.00	\$745	-	\$1,490.00

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

Seyfert, Jacee

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	1.00	\$745	-	\$745.00

Total pay: \$745.00 Total hours: 1.00

Part-time and Additional Instructor Salaries

Fall Semester 2025

Sciences**Sroufek, Cathy Jo**

Full-time

Type of pay: Overload

Course: NURS299

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	3.50	\$745	-	\$2,607.50

Total pay: \$2,607.50 Total hours: 3.50

Sturgeon, Kathy

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	26.00	\$745	-	\$19,370.00

Total pay: \$19,370.00 Total hours: 26.00

Thompson, Alan

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	21.00	\$745	-	\$15,645.00

Type of pay: Tutorial

Course: PHYS143100

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	3.00	\$160	4	\$1,920.00

Tutorial 4 students

Total pay: \$17,565.00 Total hours: 24.00

Thompson, Tracy

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	-	-	-	\$2,235.00

MASS Tutoring Center

Type of pay: Regular instruction

Course: GSCI105100W

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	3.00	\$745	-	\$2,235.00

Part-time and Additional Instructor Salaries Fall Semester 2025

Sciences

Thompson, Tracy

Full-time

Type of pay: Tutorial

Course: GSCI105100W

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	3.00	\$160	1	\$480.00

Tutorial 1 student

Total pay: \$4,950.00 Total hours: 6.00

Weldon, Barbara

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	11.00	\$745	-	\$8,195.00

Type of pay: Tutorial

Course: MATH107107

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	5.00	\$160	3	\$2,400.00

Tutorial 3 students

Total pay: \$10,595.00 Total hours: 16.00

Wright, Marcie

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	7.00	\$745	-	\$5,215.00

Type of pay: Tutorial

Course: HITT115

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	4.00	\$160	10	\$6,400.00

Tutorial 10 students

Total pay: \$11,615.00 Total hours: 11.00

Technology

Daugherty, Jonathan

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	23.00	\$745	-	\$17,135.00

Part-time and Additional Instructor Salaries Fall Semester 2025

Technology**Daugherty, Jonathan**

Full-time

Total pay: \$17,135.00 Total hours: 23.00

Flessner, Todd

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	26.50	\$745	-	\$19,742.50

Type of pay: Tutorial

Course: MFRG162

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	5.00	\$160	3	\$2,400.00

Tutorial 3 students

Total pay: \$22,142.50 Total hours: 31.50

Graves, Glen

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	19.00	\$745	-	\$14,155.00

Total pay: \$14,155.00 Total hours: 19.00

Hunter, Douglas

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	12.50	\$745	-	\$9,312.50

Type of pay: Tutorial

Course: CSCI105

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	4.00	\$160	2	\$1,280.00

Tutorial 2 students

Type of pay: Tutorial

Course: DRAF166

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	4.00	\$160	2	\$1,280.00

Tutorial 2 students

Part-time and Additional Instructor Salaries

Fall Semester 2025

Technology

Hunter, Douglas

Full-time

Type of pay: Tutorial

Course: DRAF276

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	4.00	\$160	1	\$640.00

Tutorial 1 student

Total pay: \$12,512.50 Total hours: 24.50

Hunter, Kathleen

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	47.25	\$745	-	\$35,201.25

Type of pay: Tutorial

Course: CSCI100

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	4.00	\$160	4	\$2,560.00

Tutorial 4 students

Type of pay: Tutorial

Course: CSCI101

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	4.00	\$160	4	\$2,560.00

Tutorial 4 students

Type of pay: Tutorial

Course: CSCI151

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	4.00	\$160	1	\$640.00

Tutorial 1 student

Type of pay: Tutorial

Course: CSCI200

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	4.00	\$160	4	\$2,560.00

Tutorial 4 students

Type of pay: Tutorial

Course: CSCI201

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	4.00	\$160	3	\$1,920.00

Tutorial 3 students

Type of pay: Tutorial

Course: INFO-100

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	4.00	\$160	2	\$1,280.00

Tutorial 2 students

Part-time and Additional Instructor Salaries

Fall Semester 2025

Technology**Hunter, Kathleen**

Full-time

Total pay: \$46,721.25 Total hours: 71.25**Jun, Dr. Benjamin**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	35.00	\$745	-	\$26,075.00

Type of pay: Tutorial

Course: ELEC160

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	6.00	\$160	4	\$3,840.00

Tutorial 4 students

Type of pay: Tutorial

Course: ELEC175

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	3.00	\$160	3	\$1,440.00

Tutorial 3 students

Total pay: \$31,355.00 Total hours: 44.00**Marron, Brandy**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	4.25	\$745	-	\$3,166.25

Total pay: \$3,166.25 Total hours: 4.25**Orr, Michael**

Part-time, non-Academy

Type of pay: Tutorial

Course: INFO266

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	4.00	\$160	2	\$1,280.00

Tutorial 2 students

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

Part-time and Additional Instructor Salaries

Fall Semester 2025

Technology**Rowland, Robert**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	25.00	\$745	-	\$18,625.00

Total pay: \$18,625.00 Total hours: 25.00

VanVickle, Alexandra

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	27.25	\$745	-	\$20,301.25

Type of pay: Tutorial

Course: INFO-133

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	4.00	\$160	4	\$2,560.00

Tutorial 4 students

Type of pay: Tutorial

Course: INFO153

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	4.00	\$160	4	\$2,560.00

Tutorial 4 students

Type of pay: Tutorial

Course: INFO203

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	4.00	\$160	2	\$1,280.00

Tutorial 2 students

Type of pay: Tutorial

Course: INFO263

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	4.00	\$160	1	\$640.00

Tutorial 1 student

Type of pay: Tutorial

Course: INFO267

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	4.00	\$160	1	\$640.00

Tutorial 1 student

Type of pay: Tutorial

Course: INFO294

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	4.00	\$160	2	\$1,280.00

Tutorial 2 students

Part-time and Additional Instructor Salaries Fall Semester 2025

Technology**Van Vickie, Alexandra**

Full-time

Total pay: \$29,261.25 Total hours: 51.25**Wiley, Troy**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	9.00	\$745	-	\$6,705.00

Type of pay: Tutorial

Course: MFRG105

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	4.00	\$160	3	\$1,920.00

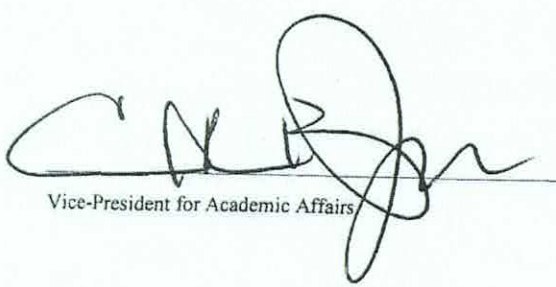
Tutorial 3 students

Total pay: \$8,625.00 Total hours: 13.00**Wilson, Alan**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	24.00	\$745	-	\$17,880.00

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


Vice-President for Academic Affairs

8/29/2025

Date

Part-time and Additional Instructor Salaries Fall Semester 2025

Adult Education**Brewer, Glenn**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED004202

Start date	End date	Hours	Rate	Students	Total amount
9/8/2025	12/5/2025	5.00	\$741	-	\$3,705.00

Charge to: Adult Education

ACA: 120 hrs.

Total pay: \$3,705.00 Total hours: 5.00

McMahon, Rena

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED004201

Start date	End date	Hours	Rate	Students	Total amount
9/8/2025	12/5/2025	5.00	\$741	-	\$3,705.00

Charge to: Adult Education

ACA: 120 hrs.

Total pay: \$3,705.00 Total hours: 5.00

Business**Baker, Dalton**

Part-time, non-Academy

Type of pay: Regular instruction

Course: BOFF140600

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	1.50	\$730	-	\$1,095.00

Payroll Correction

Split time due to faculty sharing course

Type of pay: Regular instruction

Course: BOFF140601

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	1.50	\$730	-	\$1,095.00

Payroll Correction

Split time due to faculty sharing course

Total pay: \$2,190.00 Total hours: 3.00

Part-time and Additional Instructor Salaries Fall Semester 2025

Business**Crain, Emily**

Full-time

Type of pay: Miscellaneous (see notes)

Course: CBUS104101

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	-	-	-	\$1,275.00

Payroll Correction

Paid a W class of 32 students at full at 30 and 2 as Tutorial - should have been paid as a second section

Total pay: \$1,275.00 Total hours:
Hunter, Kathleen

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	3.00	\$745	-	\$2,235.00

Tutoring Center

Total pay: \$2,235.00 Total hours: 3.00
Corporate Education**Cox, Marilyn**

Temporary

Type of pay: Miscellaneous (see notes)

Course: DRED130301

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	8/27/2025	-	-	-	\$330.00

01-4010-16250-5103002

Driver Education Training

11 hrs. x \$30.00/hr. = \$330.00

Total pay: \$330.00 Total hours:
Johnson, Bradley

Temporary

Type of pay: Miscellaneous (see notes)

Course: LGST022100

Start date	End date	Hours	Rate	Students	Total amount
8/16/2025	8/31/2025	-	-	-	\$1,230.00

01-1030-16520-5102002

CDL Tractor Trailer Driver Training

41 hrs. x \$30.00/hr. = \$1,230.00

Total pay: \$1,230.00 Total hours:

Part-time and Additional Instructor Salaries Fall Semester 2025

Corporate Education

McFadden, Jane

Temporary

Type of pay: Miscellaneous (see notes)

Course: CORP107AUG

Start date	End date	Hours	Rate	Students	Total amount
8/23/2025	8/23/2025	-	-	-	\$200.00

06-4020-16600-5103003

Defensive Driving (DDC-4) Class

August 23, 2025

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

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

Total pay: \$200.00 Total hours:

Welland, Steven

Temporary

Type of pay: Miscellaneous (see notes)

Course: LEAD100

Start date	End date	Hours	Rate	Students	Total amount
8/26/2025	8/26/2025	-	-	-	\$1,100.00

06-4020-16600-5103003

LiFT Leadership Series Fall 2025

Principles of Authentic Leadership

August 26, 2025

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

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

Total pay: \$1,100.00 Total hours:

Liberal Arts

Bergman, Angie

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	1.00	\$745	-	\$745.00

Jaguar Players Stipend Fall 2025

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
7/1/2025	7/31/2025	-	-	-	\$740.00

Jaguar Players Stipend Summer 2025

Total pay: \$1,485.00 Total hours: 1.00

Part-time and Additional Instructor Salaries Fall Semester 2025

Liberal Arts

Gouard, Terry

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	3.00	\$745	-	\$2,235.00

Payroll Correction

Additional 3 hours owed

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

Wheeler, Dana

Full-time

Type of pay: Miscellaneous (see notes) Course: CULA425

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	-	-	-	\$1,060.00

Payroll Correction

Difference between tutorial rate and the full course rate.

Total pay: \$1,060.00 Total hours:

Non-divisional

Brooks, Glenda

Temporary

Type of pay: Miscellaneous (see notes) Course: CONT360301

Start date	End date	Hours	Rate	Students	Total amount
9/8/2025	10/3/2025	-	-	-	\$150.00

Chair Yoga

September 8- October 3, 2025

Total pay: \$150.00 Total hours:

Sciences

Chen, Dr. Quan

Full-time

Type of pay: Miscellaneous (see notes) Course: PHYS152

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	-	-	-	\$315.00

Payroll Correction

Course census increased by one student

Total pay: \$315.00 Total hours:

Part-time and Additional Instructor Salaries

Fall Semester 2025

Sciences

Crowder, Sylvia

Part-time, non-Academy

Type of pay: Tutorial

Course: HLTH130102

Start date	End date	Hours	Rate	Students	Total amount
9/15/2025	12/12/2025	3.00	\$160	2	\$960.00

Tutorial 2 students

Total pay: \$960.00 Total hours: 3.00

McMahon, Christopher

Part-time, Academy

Type of pay: Regular instruction

Course: HLTH102600

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	1.00	\$745	-	\$745.00

Payroll Correction

Split time due to faculty sharing course

Total pay: \$745.00 Total hours: 1.00

McMahon, Sharon

Part-time, Academy

Type of pay: Regular instruction

Course: HLTH102

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	1.00	\$745	-	\$745.00

Payroll Correction

Split time due to faculty sharing course

Total pay: \$745.00 Total hours: 1.00

Nicoson, Burgandy

Full-time

Type of pay: Regular instruction

Course: SPLA102100H

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	5.00	\$745	-	\$3,725.00

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

Wright, Staci

Part-time, Academy

Type of pay: Regular instruction

Course: SPLA

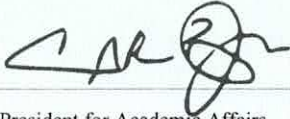
Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	3.00	\$745	-	\$2,235.00

Part-time and Additional Instructor Salaries
Fall Semester 2025

Sciences**Wright, Staci**

Part-time, Academy

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



Vice-President for Academic Affairs

9/5/2025

Date

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

AGENDA ITEM: 14B

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

MEETING DATE: September 25, 2025

RESOURCE: Dr. Randall Fletcher

SUBMITTED FOR: APPROVAL

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

A total of \$1,974.45 was expended for travel expenditures for trustees
over the last month. The expenses are \$1,190.90 for the ICCTA
Leadership Retreat on August 8-9, 2025 in Chicago, IL for Mr. Greg
Wolfe; \$205.20 for the ICCTA Conference on September 11-13, 2025 in
Springfield, IL for Mr. Greg Wolfe; and \$578.35 for the ACCT
Leadership Congress on October 22-25, 2025 in New Orleans, LA for Mr.
Greg Wolfe.

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

Board Consideration of Approval of Presidential Goals

AGENDA ITEM: 14C

AGENDA TITLE: BOARD CONSIDERATION OF APPROVAL OF PRESIDENTIAL GOALS

DATE: September 25, 2025

RESOURCE: Dr. Randall Fletcher

SUBMITTED FOR: ACTION

SUMMARY: As President, it is my vision that the College will strive toward excellence in all our practices, interactions and daily efforts. At the core of Danville Area Community College there have always been exceptional instructional methods, laying the foundation for student access to learning, educational success and career readiness. Becoming an institution grounded in excellence is a collective effort and involves not only classroom teaching, but extraordinary service to students, sound and efficient fiscal stewardship, and active and healthy communication channels within and outside of the college. We are a 'Best Practice' community college, and it is my intention to promote, spotlight and nurture this indelible strength of our beloved college to our internal and external stakeholders over the course of the 2025-2026 academic year.

ACTION

REQUESTED: May I ask the Board to approve my 2025-2026 Presidential Goals.

Board Consideration of New Board Policies

- 1. Board Policy #3026 – Children on Campus**
- 2. Board Policy #4064 – Children on Campus**

AGENDA ITEM: 14D

AGENDA TITLE: BOARD CONSIDERATION OF NEW BOARD POLICIES

1. Board Policy #3026 – Children on Campus
2. Board Policy #4064 – Children on Campus

MEETING DATE: September 25, 2025

RESOURCE: Jill Cranmore

SUBMITTED FOR: ACTION

SUMMARY: Children can distract colleagues, both professionally and academically, and disrupt the collegial environment. Children on campus, both in a workplace setting and in an academic setting, is discouraged. These policies are intended to prevent disruptions in the workplace and in the academic classrooms and labs. These policies will allow for a professional atmosphere and minimize health and safety risks. We encourage children to attend appropriate programs on campus specifically for their age group.

ACTION

REQUESTED: May we ask the Board to approve new Board Policy #3026 & Board Policy #4064.



Board Policies and Procedures Manual

[Index](#) | [Section 3000 – Student Personnel](#)

Children on Campus

3026

Danville Area Community College is committed to providing an educational and workplace environment that is safe and collegiate. In order to maintain this environment, children under the age of 16 are not allowed on campus, unless accompanied by a parent or guardian, except when the child is attending classes, college events (such as College for Kids, sport camp) or receiving services offered by the College. To protect children from possible injury and to maintain a safe, secure learning environment, children are not permitted in classes in which they are not enrolled, and are not to be left unsupervised anywhere on campus.

Adopted: 9-25-25



Board Policies and Procedures Manual

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

Children on Campus

4064

The College values its employees and understands that balancing work and family responsibilities can be challenging. While DACC is committed to fostering a supportive and inclusive workplace, it also prioritizes the safety, security and productivity of everyone. Employees will not be allowed to bring children under age 16 into the workplace. As an exception, children attending a college related event (such as College for Kids, sport camp) may be allowed within the workplace up to 2 hours before and after the scheduled college related event. In such a situation, children will be allowed in office areas, but strictly prohibited from lab areas, testing areas, any high-risk or confidential area. Employees will be held liable for any damages or incidents resulting from their child's actions. Infrequent visits are allowed and should be brief.

Adopted: 9-25-25

**Board Consideration of Ellucian Cloud Services
Renewal Order Form, Which Amends the General Terms
and Conditions Agreement with Ellucian Company, L.P.**

AGENDA ITEM: 14E

AGENDA TITLE: BOARD CONSIDERATION OF ELLUCIAN CLOUD SERVICES RENEWAL ORDER FORM, WHICH AMENDS THE GENERAL TERMS AND CONDITIONS AGREEMENT WITH ELLUCIAN COMPANY, L.P.

MEETING DATE: September 25, 2025

RESOURCE: Dr. Randall Fletcher, Tammy Betancourt

SUBMITTED FOR: ACTION

SUMMARY: The “Cloud” has become the new norm for many entities to store data and refers to servers that are accessed over the internet, and the software and databases that run on those servers. Cloud servers are located in data centers all over the world. By using Cloud computing, users and organizations don’t have to manage physical servers themselves or run software applications on their own machines. More importantly, sensitive data of our students and employees are safer and more secure.

In September 2020, the Board approved a 5-year agreement with Ellucian for their Colleague Managed Cloud Services, with no escalation for that entire time period. Moving the College’s SIS/ERP Colleague system to the Cloud has proved to be an excellent step toward maintaining a safe and secure data environment. It is in the best interest of the College and any individual with data stored in Colleague (students, employees, etc.) to continue to have the College’s Colleague system in Ellucian’s Managed Cloud, which is hosted by Amazon Web Services (AWS).

Ellucian is proposing a three-year agreement from November 1, 2025 through October 31, 2028. The current cost of Cloud services is \$13,238 per month or \$158,856 annually. The monthly cost of the new agreement will be \$13,580, or \$162,960 annually, with an annual 5% escalator. This expense is included in the operating budget.

ACTION

REQUESTED: May we ask the Board to approve Ellucian’s Cloud Services Renewal Order Form for three years for a total of \$513,732.

**Board Consideration of Resolution to Adopt FY2026
Budget and Resolution to Approve Tax Levy**

AGENDA ITEM: 14F

AGENDA TITLE: BOARD CONSIDERATION OF RESOLUTION TO ADOPT
FY2026 BUDGET AND RESOLUTION TO APPROVE TAX LEVY

DATE: September 25, 2026

RESOURCE: Dr. Randy Fletcher, Tammy Betancourt

SUBMITTED FOR: Action

SUMMARY: At the August Board of Trustees meeting the Board approved placing the tentative FY2026 Budget on display for the required 30 days. The September 25 Board of Trustees meeting was also established as the date for the required Public Hearing.

The budget presentation at the August meeting recommended an operational budget of \$21,540,000. This is approximately 3.8% higher than the FY2025 Operating budget. With the adoption of a FY26 budget at the state level, which resulted in a 16.1% increase or \$559,940 in our operating and equalization grants, as well as continued increases in local property taxes as a result of an increasing Equalized Assessed Valuation, the College will be able to move forward by investing in Human Resources to maintain quality instruction and student support services, provide training needed to meet the employment demands of the community, cover software increases, improve network infrastructure, maintain our Colleague SIS/ERP system in the Cloud, and cover estimated increases in health insurance premiums and utilities.

Depending on the fluctuation in the Equalized Assessed Valuation, the tax levy rate is anticipated to be approximately 58.72 cents. The current rate is 61.27 cents.

Attached is a Resolution to Adopt the Budget, a Resolution Approving the Tax Levy, and a Truth in Taxation Certificate of Compliance.

ACTION REQUESTED: May we ask the Board to consider approving the FY2026 Budget, with \$33,285,726 total budgeted expenditures for all funds of the District, and Resolution approving the Tax Levy.

RESOLUTION APPROVING TAX LEVY

WHEREAS, the Board of Trustees of Community College District No. 507 has done all things required by all applicable statutes; and

WHEREAS, the Board has determined that it is necessary for the District to raise the necessary funds by the levying of taxes:

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford, State of Illinois that the following sums be levied for the fiscal year beginning July 1, 2025 :

1. The sum of \$6,159,400 be, and is hereby levied as a tax for educational purposes;
2. The sum of \$1,238,800 be, and is hereby levied as a tax for operations and maintenance purposes;
3. The sum of \$1,240,000 be, and is hereby levied as a special tax for tort liability purposes;
4. The sum of \$70,000 be, and is hereby levied as a special tax for auditing services purposes;
5. The sum of \$210,000 be, and is hereby levied as a special tax for Medicare and FICA insurance purposes;
6. The sum of \$117,950 be, and is hereby levied as a special tax for Funding Bond repayment purposes (issued 2021).
7. The sum of \$137,578 be, and is hereby levied as a special tax for Technology/Equipment Funding Bond repayment purposes (issued 2022).
8. The sum of \$526,390 be, and is hereby levied as a special tax for Working Cash Fund Bond repayment purposes (issued 2024).

BE IT FURTHER RESOLVED that the Chairperson and Secretary of said Board of Trustees be, and they are hereby instructed to prepare a Certificate of Tax Levy covering said amounts and purposes and that the Tax Levy is filed with the County Clerk of the respective counties, in accordance with statutes made and provided.

BE IT FURTHER RESOLVED that this resolution shall be in full force and effect from and after its passage.

PASSED this 25th day of September 2025, by _____ Yeas and _____ Nays, to-wit:

YEAS

NAYS

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

BOARD OF TRUSTEES
Community College District No. 507

Chairperson

Attest:

Secretary

Date

**RESOLUTION ADOPTING BUDGET
FOR FISCAL YEAR BEGINNING JULY 1, 2025**

WHEREAS, the Board of Trustees of Community College District Number 507 caused a Budget, in tentative form, to be prepared and placed on display for public inspection, at least thirty (30) days prior to final action thereon: and

WHEREAS, a Public Hearing was held in accordance with applicable statutes on the 25th day of September, 2025:

NOW THEREFORE, BE IT RESOLVED by the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford, State of Illinois, as follows:

Section 1. That the fiscal year of the District be, and it is hereby, fixed and declared to be from July 1, 2025 through June 30, 2026.

Section 2. That the Budget, hereinafter set forth in detail, containing estimates of amounts available in each of the following funds: Educational Fund, Operations and Maintenance Fund; Operations and Maintenance Fund (Restricted); Bond and Interest Fund; Auxiliary Enterprises Fund; Restricted Purposes Fund (including grants, audit services, tort liability insurance, worker's compensation, Medicare, and unemployment); Working Cash Fund; and containing expenditures from each fund, be, and is hereby adopted as the Budget of this District for said fiscal year.

Section 3. That this resolution shall be in full force and effect from and after its passage.

PASSED this 25th day of September, 2025 by _____ Yeas and _____ Nays,
to-wit:

YEAS

NAYS

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

BOARD OF TRUSTEES
Community College District No. 507

Chairperson

Date

Attest:

Secretary

Date

**TRUTH IN TAXATION
CERTIFICATE OF COMPLIANCE**

DANVILLE AREA COMMUNITY COLLEGE DISTRICT NO. 507

I, the undersigned, Hereby certify that I am the presiding officer of Danville Area Community College District No. 507, and as such presiding officer, I certify that the tax levy ordinance, a copy of which is attached, was duly adopted by Danville Area Community College District No. 507, pursuant to and in all aspects in compliance with the provisions of Section 18-60 through 18-85 of the "Truth in Taxation Act", Chapter 35, Illinois Compiled Statutes.

CHECK THE CHOICE BELOW:

- ☐ 1) The taxing district published a notice in the newspaper and conducted a hearing, meeting the requirements for the Truth in Taxation Law.
- ☒ 2) The taxing district's aggregate levy did not exceed a 5% increase over the prior years' extension. Therefore, notice and a hearing were not necessary.
- ☐ 3) The proposed aggregate levy did not exceed a 5% increase over the prior year's extension. Therefore, a hearing was not held. The adopted aggregate tax levy exceeded 5% of the Prior year's extension and notice was published within 15 days of its adoption in accordance with the Truth in Taxation Law.
- ☐ 4) The adopted levy exceeded the amount stated in the published notice. A second notice was published within 15 days of the adoption in accordance with the Truth in Taxation Law.

This Certificate applies to the 2025 Levy.

Dated the 25th of September, 2025

Greg Wolfe, Chairperson
Board of Trustees, and Presiding Officer
Danville Area Community College
District No. 507

Attest:

Secretary of Said Board

**Board Consideration of Resolution Approving the
Timing of Recognition of Property Tax Revenue**

AGENDA ITEM: 14G

AGENDA TITLE: BOARD CONSIDERATION OF RESOLUTION APPROVING THE
TIMING OF RECOGNITION OF PROPERTY TAX REVENUE

DATE: September 25, 2025

RESOURCE: Tammy Betancourt

SUBMITTED FOR: ACTION

SUMMARY: Governmental Accounting Standards Board (GASB) Statement #33 addresses accounting and financial reporting for nonexchange transactions. Revenue from property tax levies fall into this category. Since property tax levies are approved for a calendar year and the actual receipt of funds occurs in more than one fiscal year, this GASB Statement #33 requires certain recognition guidelines to be followed, unless a resolution is approved by the Board stating what fiscal year the revenue should be allocated.

This Resolution is asking the Board to recognize 100% of the 2025 levy revenue in Fiscal Year 2026. If approved, this action will formally allocate property tax revenue that is consistent with our past practice.

ACTION: May we ask the Board to approve this Resolution recognizing 100% of the 2025 levy revenue in Fiscal Year 2026.

**RESOLUTION APPROVING THE TIMING OF RECOGNITION
OF PROPERTY TAX REVENUE**

WHEREAS, the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford, State of Illinois, has levied for the fiscal year beginning July 1, 2025

- a tax for the sum of \$6,159,400 for educational purposes;
- a tax for the sum of \$1,238,800 for operations and maintenance purposes;
- a special tax for the sum of \$1,240,000 for tort liability purposes;
- a special tax for the sum of \$70,000 for auditing services purposes;
- a special tax for the sum of \$210,000 for Medicare and FICA insurance purposes;
- a special tax for the sum of \$117,950 for Funding Bond (issued 2021) repayment purposes.
- a special tax for the sum of \$137,578 for Technology/Equipment Funding Bond (issued 2022) repayment purposes.
- a special tax for the sum of \$526,390 for Working Cash Fund Bond (issued 2024) repayment purposes.

WHEREAS, the Chairperson and Secretary of said Board of Trustees prepared a Certificate of Tax Levy covering said amounts and the Tax Levy will be filed with the County Clerk of the respective counties, in accordance with statutes made and provided.

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees, that this 2025 year tax levy, with funds to be collected during calendar year 2025 be allocated and recognized 100% for the Fiscal Year 2026, which began on July 1, 2025.

BE IT FURTHER RESOLVED that this resolution shall be in full force and effect from and after its passage.

PASSED this 25th day of September, 2025 by _____ yeas and _____ nays, to wit:

Voting Yea

Voting Nay

BOARD OF TRUSTEES
Community College District No. 507

Chairperson Date

Attest:

Secretary

Date

BOARD AGENDA ITEM 14H

Board Consideration of Resolution Setting Forth and Describing in Detail Claims
Heretofore Authorized and Allowed for Proper Community College Purposes
Which are Presently Outstanding and Unpaid, Declaring the Intention to Avail of
the Provisions of Article 3A of the Public Community College Act of the State of
Illinois, and to Issue Bonds in the amount of \$1,500,000 for the Purpose of
Funding and Paying Claims Against Community College District No. 507,
Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford and
State of Illinois, and Directing that Notice of
Such Intention be Published as Provided by Law

Agenda Item: 14H

Agenda Title: Board Consideration of Resolution Setting Forth and Describing in Detail Claims Heretofore Authorized and Allowed for Proper Community College Purposes Which are Presently Outstanding and Unpaid, Declaring the Intention to Avail of the Provisions of Article 3A of the Public Community College Act of the State of Illinois, and to Issue Bonds in the amount of \$1,500,000 for the Purpose of Funding and Paying Claims Against Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford and State of Illinois, and Directing that Notice of Such Intention be Published as Provided by Law

Meeting Date: September 25, 2025

Resource: Tammy Betancourt

Submitted for: Action

Summary: The College currently has an outstanding debt of \$1,500,000 which will be used to upgrade technology and purchase equipment to provide state-of-the-art capital resources in our classrooms and supporting services. To meet the principal and interest obligations of this debt, the College must pursue issuing Technology and Equipment Funding Bonds in the amount of \$1,500,000.

The attached Resolution documents the College's intent to issue these bonds to provide sufficient funds to meet the debt obligation.

ACTION

REQUESTED: May we ask the Board to approve the Resolution on Intent.

MINUTES of a regular public meeting of the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, held at the Danville Area Community College in Vermilion Hall, Room 302, 2000 East Main Street, Danville, in said Community College District at 5:30 o'clock P.M., on the 25th day of September, 2025.

* * *

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

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

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

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

The Chairman announced that in view of the current financial condition of the District, the Board of Trustees would consider the adoption of a resolution setting forth and describing in detail outstanding claims against the District, declaring its intention to issue funding bonds to pay claims against the District, and directing that notice of such intention be published.

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

RESOLUTION setting forth and describing in detail claims heretofore authorized and allowed for proper community college purposes which are presently outstanding and unpaid, declaring the intention to avail of the provisions of Article 3A of the Public Community College Act of the State of Illinois, as amended, and to issue bonds in the amount of \$1,500,000 for the purpose of paying claims against Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, and directing that notice of such intention be published as provided by law.

* * *

WHEREAS, pursuant to the provisions of Article 3A of the Public Community College Act of the State of Illinois, as amended (the “*Act*”), Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois (the “*District*”), is authorized to issue bonds to pay claims against the District; and

WHEREAS, the District has presently outstanding and unpaid claims in the aggregate amount of \$1,500,000 (the “*Claims*”), all of the Claims having been heretofore authorized and allowed for proper community college purposes; and

WHEREAS, there are not sufficient funds on hand and available with which to pay the Claims, and the Board of Trustees of the District (the “*Board*”) has determined and does hereby determine that it is necessary and in the best interests of the District that the Claims be paid from proceeds of bonds in the principal amount of \$1,500,000 (the “*Bonds*”); and

WHEREAS, before the Bonds can be issued pursuant to the Act, the Board must examine and consider the Claims and must adopt a resolution declaring that the Claims were authorized and allowed for proper community college purposes, set forth and describe in detail the Claims, declare its intention to issue the Bonds for the purpose of paying the Claims and direct that notice of such intention to issue the Bonds be given as provided by law; and

WHEREAS, the Board has examined and considered the Claims:

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

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

Section 2. The Claims. The Claims consist of the principal of and interest on the District's outstanding General Obligation Debt Certificates (Limited Tax), Series 2025A, and it is hereby found, determined and declared that the Claims are presently outstanding and unpaid, were heretofore authorized and allowed for proper community college purposes and constitute valid and binding obligations of the District.

Section 3. Declaration of Intent. The Board does hereby determine and declare its intention to avail the provisions of Article 3A of the Act and to issue Bonds in the amount of \$1,500,000 for the purpose of paying the Claims.

Section 4. Notice of Intent. In accordance with the provisions of Section 5 of the Local Government Debt Reform Act of the State of Illinois, as amended, notice of said intention to avail of the provisions of Article 3A of the Act and to issue the Bonds shall be given by publication of such notice once in the *Commercial News*, the same being a newspaper of general circulation in the District.

Section 5. Form of Notice. The notice of intention to issue the Bonds shall be in substantially the following form:

**NOTICE OF INTENTION OF
COMMUNITY COLLEGE DISTRICT NO. 507,
COUNTIES OF VERMILION, EDGAR, IROQUOIS, CHAMPAIGN AND
FORD AND STATE OF ILLINOIS
TO ISSUE \$1,500,000 FUNDING BONDS**

PUBLIC NOTICE is hereby given that on the 25th day of September, 2025, the Board of Trustees (the “*Board*”) of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois (the “*District*”), adopted a resolution declaring its intention and determination to issue bonds in the aggregate amount of \$1,500,000 for the purpose of paying presently outstanding and unpaid claims against the District, all of which unpaid claims have been heretofore authorized and allowed for proper community college purposes, and it is the intention of the Board to avail of the provisions of Article 3A (Sections 3A-6 to 3A-9, inclusive) of the Public Community College Act of the State of Illinois, and all laws amendatory thereof and supplementary thereto, and to issue said bonds for the purpose of paying such unpaid claims.

A petition may be filed with the Secretary of the Board (the “*Secretary*”) within thirty (30) days after the date of publication of this notice, signed by not less than 4,871 voters of the District, said number of voters being equal to ten per cent (10%) of the registered voters of the District, requesting that the proposition to issue said bonds as authorized by the provisions of said Article 3A be submitted to the voters of the District. If such petition is filed with the Secretary within thirty (30) days after the date of publication of this notice, an election on the proposition to issue said bonds shall be held on the 17th day of March, 2026. The Circuit Court may declare that an emergency referendum should be held prior to said election date pursuant to the provisions of Section 2A-1.4 of the Election Code of the State of Illinois, as amended. If no such petition is filed within said thirty (30) day period, then the District shall thereafter be authorized to issue said bonds for the purpose hereinabove provided.

By order of the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois.

DATED this 25th day of September, 2025.

Kerri Thurman
Secretary, Board of Trustees,
Community College District No. 507,
Counties of Vermilion, Edgar, Iroquois,
Champaign and Ford and State of Illinois

Greg Wolfe
Chairman, Board of Trustees,
Community College District No. 507,
Counties of Vermilion, Edgar, Iroquois,
Champaign and Ford and State of Illinois

Note to publisher: Please be certain that this notice appears above the names of the Secretary and Chairman of the Board.

Section 6. Further Proceedings. If no petition signed by the requisite number of voters is filed with the Secretary of the Board within thirty (30) days after the date of the publication of such notice of intention to issue the Bonds, the Board shall, by appropriate proceedings to be hereafter taken, fix the details concerning the issue of the Bonds and provide for the levy of a direct annual tax to pay the principal and interest on the same.

Section 7. Severability. If any section, paragraph, clause or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Resolution.

Section 8. Repealer and Effective Date. All resolutions and parts of resolutions in conflict herewith be and the same are hereby repealed and that this Resolution be in full force and effect forthwith upon its adoption.

Adopted September 25, 2025.

Chairman, Board of Trustees

Secretary, Board of Trustees

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

After a full and complete discussion thereof, the Chairman directed the Secretary to call the roll for a vote upon the motion to adopt said resolution.

Upon the roll being called, the following Trustees voted AYE: Greg Wolfe, Terry T. Hill, Sandra Finch, Dylan Haun, Maruti Seth, Lisa Martin, Caroline Harby.

The following Trustees voted NAY: _____

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

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

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

Secretary, Board of Trustees

STATE OF ILLINOIS)
) SS
COUNTY OF VERMILION)

CERTIFICATION OF MINUTES AND RESOLUTION

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

I do further certify that the foregoing constitutes a full, true and complete transcript of the minutes of the meeting of the Board held on the 25th day of September, 2025, insofar as same relates to the adoption of a resolution entitled:

RESOLUTION setting forth and describing in detail claims heretofore authorized and allowed for proper community college purposes which are presently outstanding and unpaid, declaring the intention to avail of the provisions of Article 3A of the Public Community College Act of the State of Illinois, as amended, and to issue bonds in the amount of \$1,500,000 for the purpose of paying claims against Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, and directing that notice of such intention be published as provided by law.

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

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

IN WITNESS WHEREOF, I hereunto affix my official signature, this 25th day of September,
2025.

Secretary, Board of Trustees

STATE OF ILLINOIS)
) SS
COUNTY OF _____)

PETITION

We, the undersigned, do hereby certify that we are voters of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, and as such voters, we do hereby request that the following proposition be submitted to the voters of said Community College District: "Shall the Board of Trustees of Danville Area Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, be authorized to issue \$1,500,000 bonds for the purpose of paying claims against said Community College District as provided for by Article 3A (Sections 3A-6 to 3A-9, inclusive) of the Public Community College Act?"; and we do hereby further request that the Secretary of said Board of Trustees of said Community College District certify said proposition to the County Clerks of The Counties of Vermilion, Edgar, Iroquois, Champaign and Ford, Illinois, and the Executive Director of the Election Commission of the City of Danville, Illinois, for submission to said voters at the general primary election to be held on March 17, 2026:

SIGNATURE	PRINTED NAME	STREET ADDRESS OR			COUNTY
		RURAL ROUTE	CITY, VILLAGE	OR TOWN	
		NUMBER			
_____	_____	_____	_____	_____	County, Illinois
_____	_____	_____	_____	_____	County, Illinois
_____	_____	_____	_____	_____	County, Illinois
_____	_____	_____	_____	_____	County, Illinois
_____	_____	_____	_____	_____	County, Illinois
_____	_____	_____	_____	_____	County, Illinois
_____	_____	_____	_____	_____	County, Illinois
_____	_____	_____	_____	_____	County, Illinois
_____	_____	_____	_____	_____	County, Illinois

The undersigned, being first duly sworn, deposes and certifies that he or she is at least 18 years of age, his or her residence address is _____ (Street Address), _____ (City, Village or Town), _____ County, _____ (State), that he or she is a citizen of the United States of America, that the signatures on the foregoing petition were signed in his or her presence and are genuine, that to the best of his or her knowledge and belief the persons so signing were at the time of signing said petition registered voters of said Community College District and that their respective residences are correctly stated therein.

Signed and sworn to before me this _____ day of _____, 2025.

Illinois Notary Public
My commission expires _____

(NOTARY SEAL)

Board Consideration of New Certificate Program

1. Construction Pre-Apprenticeship Certificate

AGENDA ITEM: 131

AGENDA TITLE: BOARD CONSIDERATION OF CERTIFICATE PROGRAM
1. CONSTRUCTION PRE-APPRENTICESHIP CERTIFICATE

DATE: September 25, 2025

RESOURCE: Dr. Carl Bridges

SUBMITTED FOR: APPROVAL

SUMMARY: The Business & Tech Division has done extensive research into the development of a Construction Pre-Apprenticeship Certificate.

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

ACTION

REQUESTED: May we ask the Board to approve the Construction Pre-Apprenticeship Certificate.

**Danville Area Community
College**

Construction Pre-Apprenticeship Certificate

Certificate Program

Prepare students to successfully enter a DOL (Department of Labor)-registered apprenticeship program of their choice. Students will earn industry recognized credentials including NCCER, OSHA 10, and CPR/First Aid.

Course	Credits
CONS-151 Intro to Green Building Skills (first 8 weeks)	4
CONS-153 Green Building Skills II (2nd 8 weeks)	4
MATT-132 Elementary Technical Math (16 weeks)	4
INFO-245 Employment Seminar (1st 8 weeks)	1
INFO-190 Worksite Seminar** (2nd 8 weeks)	1
MFRG-103 Industrial Safety OSHA 10 (1st 8 weeks)	1
HLTH-102 First Aid & Personal Safety (2nd 8 weeks)	2
Total	17

CONS-151:

- Intro to constructions
- Hand tools
- Power tools
- Construction drawings
- Communication skills
- Materials handling

CONS-153:

- Rigging
- Residential wiring
- Plumbing
- HVAC
- Finishing and painting

BOARD AGENDA ITEM 15

Information

BOARD AGENDA ITEM 15A

Trustee Comments

BOARD AGENDA ITEM 15B

Communications