

**BOARD OF TRUSTEES  
Community College District No. 507  
Regular Meeting  
Board Room, Vermilion Hall Room 302  
Danville Area Community College  
January 22, 2026 – 5:30 p.m.**

## **Mission Statement**

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

### **Non-Discrimination Statement**

Danville Area Community College does not discriminate on the basis of race, color, national origin, sex, disability or age in its programs and activities. Inquiries may be directed to Jill A. Cranmore, Vice President, Human Resources, Affirmative Action Officer, Title IX Coordinator, and Section 504/ADA Coordinator, Danville Area Community College, 2000 E. Main St., Martin Luther King Memorial Way, Danville, IL 61832-5199, 217-443-8756, or [j.cranmore@dacc.edu](mailto: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, January 22, 2026**  
**5:30 p.m.**

**AGENDA**

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Adoption of Agenda
5. Recognition of Visitors
6. Inside the College: DACC Foundation Update
7. Financial Update
8. President's Report
9. Public Comment

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

10. Consent Agenda
  - A. Board Consideration of Minutes of the Regular Board Meeting of December 18, 2025; and Minutes of the Special Board Meeting on January 5, 2026
  - B. Financial Report
  - C. Clery Security Report
  - D. Board Policy Revisions
    1. Board Policy #4055 – Standard of Conduct
    2. Board Policy #4058 – Working Hours
    3. Board Policy #7017 – Email Policy
  - E. Board Consideration of Authorization for Destruction of Verbatim Recording of Closed Session Dated December 12, 2022; January 26, 2023; May 25, 2023; June 22, 2023; February 28, 2024; March 28, 2024; and June 27, 2024

11. Unfinished Business
12. New Business
  - A. Board Consideration of Human Resources Report
  - B. Board Consideration to Accept the Annual Post-Issuance Tax Compliance Report for Danville Area Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois

- C. Board Consideration of Transfer of Monies from the Working Cash Fund to the Education Fund and the Operations and Maintenance Fund
- D. Board Consideration of Retirements
  - 1. Johna Bolton, Accounts Payable Specialist, Business Office
  - 2. Tim Bunton, Director, Athletics
- E. Board Consideration of Space Utilization Study
- F. Board Discussion of New Board Policy
  - 1. Board Policy #4063 – Course Instruction
  - 2. Board Policy #7018 – Generative AI Policy
- 13. Information
  - A. Trustee Comments
  - B. Communications
- 14. Adjournment

**FEBRUARY 2026**

- 6 Faculty In-Service Day; 8AM; Bremer Conference Center
- 16 *President's Day- College Closed*
- 26 DACC Board of Trustees Meeting; 5:30PM; Vermilion Hall Room 302



**Inside the College: DACC Foundation Update**

## **BOARD AGENDA ITEM 7**

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### **Financial Update**

**DANVILLE AREA COMMUNITY COLLEGE**

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

**FY26 - Year to Date - July 1, 2025 - December 31, 2025**

OPERATING FUNDS (EDUCATION; OPERATIONS & MAINTENANCE)			FY26		Target - 50% % OF TOTAL	FY25		FY26/FY25
			APPROVED BUDGET	YTD 12/31/2025		YTD 12/31/2024	YTD %	Variance Fav (Unfav)
REVENUES								
1	Property Tax Revenue	7,295,000	3,708,000	51	%	3,483,156	51% %	224,844
2	Personal Property Replacement Tax (PPRT)	600,000	274,137	46	% (A)	235,227	21% %	38,910
3	ICCB Base Operating Grants	1,488,374	806,650	54	% (B)	850,255	53% %	(43,605)
4	ICCB Equalization Grant	2,359,970	1,179,985	50	% (B)	849,110	50% %	330,875
5	ICCB CTE Vocational Cr Hr Reimbursement	191,370	0	0	% (B)	95,685	50% %	(95,685)
6	Tuition	7,980,000	7,323,655	92	% (C)	6,695,224	95% %	628,431
7	Fees	2,380,000	2,195,330	92	% (C)	1,858,282	78% %	337,048
8	Less: Institutional Scholarships/Waivers	(2,700,000)	(2,784,802)	103	% (C)	(2,202,248)	85% %	(582,554)
9	Interest Income	15,000	1,552	10	% (D)	9,890	66% %	(8,338)
10	Transfers from Other Funds	1,450,000	0	0	% (D)	0	0% %	0
11	Facility Rent Revenue/Chargebacks/Other	480,286	112,388	23	% (D)	52,627	20% %	59,761
13	TOTAL OPERATING REVENUES	21,540,000	12,816,895	60	%	11,927,208	57% %	889,687
EXPENDITURES BY OBJECT								
14	Salaries	13,483,837	6,814,861	51	%	6,720,796	51% %	(94,065)
15	Employee Benefits	2,952,473	1,469,588	50	%	1,406,609	49% %	(62,979)
16	Contractual Services	1,058,196	547,673	52	%	500,002	58% %	(47,671)
17	Materials & Supplies	1,919,249	1,189,915	62	% (E)	1,239,094	64% %	49,179
18	Meetings, Travel, Conferences	412,617	147,394	36	% (D)	152,359	38% %	4,965
19	Fixed Charges	313,403	245,034	78	% (F)	228,071	68% %	(16,963)
20	Utilities	1,200,000	566,966	47	% (G)	521,733	44% %	(45,233)
21	Capital Outlay	159,000	0	0	% (D)	17,224	0% %	17,224
22	Transfers to other Funds/Other	41,225	19,657	48	% (D)	17,450	58% %	(2,207)
23	TOTAL OPERATING EXPENDITURES	21,540,000	11,001,088	51	%	10,803,338	52% %	(197,750)
24	NET REVENUE/(EXPENDITURE)	0	1,815,807			1,123,870		691,937

**NOTES:**

- (A) Majority of revenue is received in the second half of the fiscal year.
- (B) Amounts received from ICCB will not be even.
- (C) Revenue is primarily received at the beginning of each semester and institutional waivers/scholarships are awarded near the beginning of the semester. Combined Tuition/Fees/Waivers is at 88% while last year it was 93%.  
This is indicative of lower enrollment than budgeted.
- (D) This revenue or expense item does not occur evenly over the year.
- (E) Instructional material and supply spending is accelerated prior to the beginning of each semester.
- (F) Fixed charges are higher than usual at this time, due to mini-bus leases ending in December.  
By the end of the fiscal year, it should still be close to the budgeted amount.
- (G) Payments on utility bills are approximately two months in arrears. Invoice for July service has a billing date of August and a payment due date of September.

## **BOARD AGENDA ITEM 8**

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### **President's Report**

**BOARD AGENDA ITEM 9**

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**Public Comment**

**Board Consideration of Minutes of the  
Regular Board Meeting of December 18, 2025; and  
The Minutes of the Special Board Meeting of January 5, 2026**

## **MINUTES OF THE REGULAR MEETING OF DECEMBER 18, 2025**

On December 18, 2025, the Board of Trustees of Community College District 507, in the Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford in the State of Illinois, met in regular session in the Board Room, Vermilion Hall Room 302, at Danville Area Community College.

### **ITEM 1: CALL TO ORDER**

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

### **ITEM 2: PLEDGE OF ALLEGIANCE**

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, Terry Hill, Lisa Martin, Maruti Seth, Greg Wolfe, and Student Trustee Cole Crawley.

Others present: President Dr. Randall Fletcher, Board Secretary Kerri Thurman, Dr. Carl Bridges, Tammy Betancourt, Jill Cranmore, Lara Conklin, Doug Adams, Brian Hensgen, Katie Mickle, Chief Nathan Howie, Doug Hunter, Kathy Hunter, Suzanna Aguirre, Brandon Tuggle, Tory Gillespie, Corey Potter, Aaron Hastings, Luke Shoaf, Tyler Smoot, and Cody Fannin.

Media present: Tyler Hill, WCIA; Jennifer Bailey, *News-Gazette*

### **ITEM 4: ADOPTION OF AGENDA**

Mr. Wolfe asked if there were any changes requested to the agenda. With no changes requested, upon motion by Mr. Hill, and a second by Ms. Finch, the agenda was approved as presented. The motion passed by unanimous voice vote: 8 yeas, 0 nays.

### **ITEM 5: RECOGNITION OF VISITORS**

Dr. Fletcher introduced the following: Dr. Carl Bridges, Provost/Vice President, Academic Affairs/Student Services; Tammy Betancourt, Vice President, Finance/Chief Financial Officer; Jill Cranmore, Vice President, Human Resources & Labor Relations; Lara Conklin, Executive Director, College Relations; Doug Adams, Executive Director, Facilities; Brian Hensgen, Asst. Vice President, Student Services; Katie Mickle, Coordinator, Administrative Services; and Nathan Howie, Chief, Security Doug Hunter, Professor, Mechatronics; Kathy Hunter, Professor, Information Systems; Corey Potter, Zenith Insurance; Suzanna Aguirre, Administrative Assistant, Arts & Sciences; Brandon Tuggle, Lead Mechanic, Facilities; Troy Gillespie, Building Services; Aaron Hastings, DACC Student, Luke Shoaf, DACC Student, Tyler Smoot, DACC Student, Cody Fannin, DACC Student.

### **ITEM 6: INSIDE THE COLLEGE: GAME DESIGN STUDENTS**

Professors Doug and Kathy Hunter introduced the students and explained the game created during their 16-week course. The students then provided a demonstration of the game, *Run, Doug, Run*, which is set on DACC campus and addresses AI dependence; and discussed their plans for continuing with game design after graduation.

The Board and Dr. Fletcher thanked the group for their report.

**ITEM 7: FINANCIAL UPDATE**

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

**ITEM 8: PRESIDENT'S REPORT**

Dr. Fletcher discussed attending the Phi Theta Kappa induction for students at the Department of Corrections, sharing it was the first ever in an Illinois correctional institution. Faculty and Board members attended as well. He congratulated Tonya Hill on receiving the Danville Rotary 2025 Vocational Service Award. He announced DACC has been awarded the CEJA grant and will serve as a training hub for the region.

**ITEM 9: PUBLIC COMMENT**

There was no public comment.

**ITEM 10: CONSENT AGENDA**

**A. BOARD CONSIDERATION OF THE MINUTES OF THE REGULAR BOARD MEETING OF NOVEMBER 20, 2025**

**B. FINANCIAL REPORT**

**C. CLERY SECURITY REPORT**

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

**ITEM 11: UNFINISHED BUSINESS**

**ITEM 12: NEW BUSINESS**

**A. BOARD CONSIDERATION OF HUMAN RESOURCES REPORT**

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

Upon motion by Mr. Hill, and second by Mr. Seth, the Board approved the Human Resources Report. The motion passed by roll call vote: 8 yeas, 0 nays.

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

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

A total of \$466.08 was expended for travel expenditures for trustees over the last month. The expenses were for the ICCTA/ACCT Governance Leadership Institute on November 13-15, 2025 in Naperville, IL for Mr. Greg Wolfe.



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

**C. BOARD CONSIDERATION OF RESOLUTION TO ESTABLISH  
DANVILLE AREA COMMUNITY COLLEGE POLICE  
DEPARTMENT**

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

Upon motion by Mr. Hill, and a second by Ms. Finch, the Board approved the Resolution to Establish a Danville Area Community College Police Department. The motion passed by roll call vote: 8 yeas, 0 nays.

**D. BOARD CONSIDERATION OF NEW BOARD POLICY  
1. BOARD POLICY #1020.1 – COLLEGE TRUSTEE STANDARDS  
AND ETHICS**

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

Upon motion by Ms. Harby, and a second by Ms. Martin, the Board approved Board Policy #1020.1 – College Trustee Standards and Ethics. The motion passed by roll call vote: 8 yeas, 0 nays.

**E. BOARD CONSIDERATION OF WORKER'S COMPENSATION  
INSURANCE FOR 2026**

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

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

important to note that the worker's compensation payroll is audited in January or February of each year and the premium is adjusted based on that actual payroll.

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

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

Upon motion by Mr. Seth, and a second by Ms. Harby, the Board approve the premium of \$59,183 to Zenith Insurance for Worker's Compensation insurance coverage from January 1, 2026 to December 31, 2026. The motion passed by roll call vote: 8 yeas, 0 nays.

#### **F. BOARD DISCUSSION OF SPACE UTILIZATION STUDY**

Demonica Kemper Architects (DKA) will provide architectural /planning services associated with the development of a Space Utilization Study for Danville Area Community College's Main Campus. This study will be focused exclusively on the evaluation of teaching and learning spaces for the purpose of providing data to the College to be used in the development of an overall Campus Master Plan at a future date.

The item was for discussion only.

#### **G. BOARD CONSIDERATION OF VOLUNTARY SEPARATION AGREEMENT**

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

Upon motion by Mr. Hill, and a second by Ms. Finch, the Board approved the proposed employee voluntary-separation program. The motion passed by roll call vote: 7 yeas, 1 nay (Mr. Haun).

#### **H. BOARD CONSIDERATION OF BIDS FOR CONCRETE AND MASONRY REPAIRS FOR PRAIRIE, CANNON, LINCOLN, AND VERMILION HALL HANDICAP RAMPS AND STEPS**

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

##### **Scope of Work:**

- Remove existing handrails at affected locations.
- Clean, repair, and prepare handrails for reinstallation.

- Perform selective repairs and replacements to masonry, brick, and concrete on all designated ramp and step areas.
- Restore all components to a safe, code-compliant, and aesthetically improved condition.
- Reinstall cleaned and repaired handrails upon completion of structural work.

DACC held a public bid opening December 10, 2025. Funding for this project will come from 2021 Deferred Maintenance Bond Proceeds and PHS Tax Levies.

Upon motion by Ms. Martin, and a second by Mr. Seth, the Board approved the low base bid plus alternate bids 1 through 4 from English Brothers Company in the amount of \$333,970.00. The motion passed by roll call vote: 8 yeas, 0 nays.

**ITEM 13: INFORMATION**

**A. TRUSTEE COMMENTS**

- Mr. Seth congratulated the students on an interesting video game. He wished everyone Happy Holidays.
- Ms. Martin stated she was very impressed with the video game. She offered congratulations on the receipt of the CEJA grant. She wished all a Merry Christmas.
- Mr. Crawley wished everyone Happy Holidays and advised he would return in June, as he will be a part of the Disney program next semester.
- Ms. Harby congratulated Mr. Crawley on his accomplishment.
- Ms. Finch wished everyone Happy Holidays.
- Mr. Hill wished everyone Happy Holidays and congratulated Tonya Hill on receiving the Danville Noon Rotary's Vocational Service Person of the Year award.
- Mr. Wolfe wished all Happy Holidays and advised that there will be no December meeting in 2026.

**B. COMMUNICATIONS**

**ITEM 14: ADJOURNMENT**

There being no further business to discuss, Mr. Wolfe adjourned the meeting at 6:18 p.m.

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Chairperson, Board of Trustees

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Secretary, Board of Trustees

Approved: \_\_\_\_\_

## **MINUTES OF SPECIAL MEETING – JANUARY 5, 2026**

On January 5, 2026, the Board of Trustees of Community College District 507, in the Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford in the State of Illinois, met for a Special Meeting in Room 302, Vermilion Hall, Danville Area Community College, 2000 East Main Street, Danville, Illinois.

### **ITEM 1: CALL TO ORDER**

The meeting was called to order at 5:06 p.m.

### **ITEM 2: ROLL CALL**

Roll was called. Trustees present: Sandra Finch, Caroline Harby, Dylan Haun, Terry Hill, Lisa Martin, Maruti Seth, Greg Wolfe, and Student Trustee Cole Crawley.

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

Media present: Will Simmons, WCIA; Steve Brandy, Vermilion County First; and Jennifer Bailey, *News-Gazette*.

### **ITEM 3: ADOPTION OF AGENDA**

Mr. Hill made a motion to remove agenda items 5, 8 and 9. The motion was seconded by Ms. Finch. The agenda was amended to remove items 5, 8 and 9. The motion passed by voice vote: 6 yeas, 2 nays (Harby, Haun).

### **ITEM 4: PUBLIC COMMENT**

Ms. Tracy Cherry and Professor Kathy Hunter addressed the Board regarding concerns over the possible censure listed on the Board agenda for consideration.

### **ITEM 10: BOARD CONSIDERATION OF RESOLUTION TO CENSURE A MEMBER OF THE DACC BOARD OF TRUSTEES**

Mr. Wolfe read the Resolution in its entirety. Ms. Harby and Mr. Haun shared their thoughts, concerns, and opposition to the action.

Upon motion by Mr. Hill, and a second by Ms. Finch, the Resolution was approved. The motion passed by voice vote: 4 yeas, 2 nays (Harby, Haun), 2 abstain (Martin, Crawley).

### **ITEM 11: ADJOURNMENT**

There being no further business to discuss, Mr. Wolfe adjourned the meeting at 5:25 p.m.

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Chairperson, Board of Trustees

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Secretary, Board of Trustees

Approved: \_\_\_\_\_

## RESOLUTION

**WHEREAS**, the Board of Trustees of Danville Area Community College District 507 is required to conduct closed sessions in accordance with the Illinois Open Meetings Act (5 ILCS 120), which strictly limits discussion and disclosure of matters lawfully considered in closed session; and

**WHEREAS**, confidentiality of closed session discussion is essential to protect the integrity of Board deliberations, the legal interests of the College, and the trust placed in the Board by the public; and

**WHEREAS**, Trustee Dylan Haun disclosed information discussed during a properly convened closed session without authorization of the Board, thereby violating Board policy and the expectations of trustee conduct; and

**WHEREAS**, such disclosure undermines the Board's ability to engage in candid discussion and exposes the College to potential legal and reputational risk; and

**WHEREAS**, the Board of Trustees of Danville Area Community College is responsible for creating and maintaining a spirit of cooperation and a mutually supportive relationship with its president, promoting a healthy working relationship through respectful, supportive, open and honest communication and referring contacts from employees, students and community residents to the president and the Trustees are to notify the president if they wish to meet informally or formally with employees or students; and

**WHEREAS**, Trustee Dylan Haun met with the College's Safety & Security Officer and Chief of Campus Security to discuss matters relating to the College without first notifying the president; and

**WHEREAS**, such behavior undermines the position of the president and the president individually in contradiction to the commitment of the Board of Trustees.

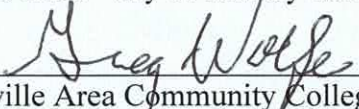
**Now, therefore, be it resolved:**

**BE IT RESOLVED**, that the Board of Trustees hereby **formally censures Trustee Dylan Haun** for this breach of closed session confidentiality and for his violations of the Standards of Practice for the Danville Area Community College Board of Trustees; and

**BE IT FURTHER RESOLVED**, that the Board affirms that all trustees are expected to comply fully with the Illinois Open Meetings Act, Board policies, and ethical standards governing trustee conduct; and

**BE IT FURTHER RESOLVED**, that this censure shall be entered into the official minutes of the Board and serve as a formal expression of the Board's disapproval of this conduct.

Dated this 5<sup>th</sup> day of January 2026.

  
Danville Area Community College Board Chair

  
Danville Area Community College Board Secretary

**Financial Report  
January 22, 2026**

## FINANCIAL REPORT



**DANVILLE AREA COMMUNITY COLLEGE DISTRICT NO. 507**  
**INVESTMENT SUMMARY AT DECEMBER 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	\$133,324.04	12/31/2025	First Financial Bank	31 -Days @	3.900%	\$186.84
CDB CT/OH Project	\$227,972.55	12/31/2025	First Financial Bank	31 -Days @	3.900%	\$319.48
CDB MM Plumbing Replacement	\$169,620.83	12/31/2025	First Financial Bank	31 -Days @	3.900%	\$237.70
Capital Funding Debt Cert 21 Proceeds	\$877,236.15	12/31/2025	First Financial Bank	31 -Days @	3.900%	\$1,229.34
Constr Bldg Bond General Reserve	\$1,013,766.14	12/31/2025	First Financial Bank	31 -Days @	3.900%	\$1,420.67
Bldg/Grounds Maint Resv	\$133,346.59	12/31/2025	First Financial Bank	31 -Days @	3.900%	\$186.87
Bond - Tech/Eq '15 Funding Bond	\$42,818.72	12/31/2025	First Financial Bank	31 -Days @	3.900%	\$60.01
Bond - Funding Bonds '16	\$17,229.00	12/31/2025	First Financial Bank	31 -Days @	3.900%	\$24.14
Bond - Funding Bonds '18	\$10,378.67	12/31/2025	First Financial Bank	31 -Days @	3.900%	\$14.54
Bond - Tech/Eq '10 Funding Bond	\$3,165.77	12/31/2025	First Financial Bank	31 -Days @	3.900%	\$4.44
Bond - Tech/Eq '13 Funding Bond	\$22,277.82	12/31/2025	First Financial Bank	31 -Days @	3.900%	\$31.22
Bond - TC '13 Construction Bonds	\$12,651.44	12/31/2025	First Financial Bank	31 -Days @	3.900%	\$17.73
Bond - Tech/Eq '20 Funding Bonds	\$15,280.42	12/31/2025	First Financial Bank	31 -Days @	3.900%	\$21.41
Bond - Def Maint '21 Funding Bonds	\$23,661.75	12/31/2025	First Financial Bank	31 -Days @	3.900%	\$33.16
Bond - Tech/Eq 5/22 Funding Bonds	\$31,034.25	12/31/2025	First Financial Bank	31 -Days @	3.900%	\$43.49
Bond - WCF 12/24	\$129,555.49	12/31/2025	First Financial Bank	31 -Days @	3.900%	\$181.56
Bond - Tech/Eq '25 Funding Bonds	\$288.33	12/31/2025	First Financial Bank	31 -Days @	3.900%	\$0.40
Facility Constr, Renovation Reserve	\$814,325.48	12/31/2025	First Financial Bank	31 -Days @	3.900%	\$1,141.18
General Equip Reserve	\$177,603.40	12/31/2025	First Financial Bank	31 -Days @	3.900%	\$248.89
WCF Board Restricted Bond 12/24 Proceeds	\$3,569,931.53	12/31/2025	First Financial Bank	31 -Days @	3.900%	\$5,002.83
Bond - Tech/Eq '25 Proceeds	\$914,556.36	12/31/2025	First Financial Bank	31 -Days @	3.900%	\$1,281.64
MIS-Admin Computer Serv Res	\$4,269.62	12/31/2025	First Financial Bank	31 -Days @	3.900%	\$5.98
PHS Fund	\$505,531.94	12/31/2025	First Financial Bank	31 -Days @	3.900%	\$708.44
Operations and Maintenance Fund	\$184,818.35	12/31/2025	First Financial Bank	31 -Days @	3.900%	\$259.00
Retirement Reserve	\$16,340.36	12/31/2025	First Financial Bank	31 -Days @	3.900%	\$22.90
L/T Illness Reserve	\$6,160.35	12/31/2025	First Financial Bank	31 -Days @	3.900%	\$8.63
Unemployment Fund	\$112,153.53	12/31/2025	First Financial Bank	31 -Days @	3.900%	\$157.17
Working Cash Fund	\$5,474,741.44	12/31/2025	First Financial Bank	31 -Days @	3.900%	\$7,672.19
<b>TOTAL</b>	<b>\$14,644,040.32</b>			<b>TOTAL INTEREST</b>		<b>\$20,521.87</b>

SUMMARY OF PAYROLL  
JANUARY 22, 2026

Minutes of the regular meeting held January 22, 2026 at 5:30 p.m. of the Board of Trustees, Community College District No. 507, Danville, Illinois, pertaining to the authorization of payrolls and invoices to be paid. These paid expenditures represent the gross payroll for the previous month. The expenditures are listed by category within Fund and/or Grant.

FUND	GROSS PAYROLL/DECEMBER 2025	
<b>EDUCATIONAL FUND</b>		
Administrative	236,003.98	
Supervisory	30,943.94	
Professional	147,952.32	
Instruction	566,125.09	
Clerical	70,940.10	
Academic support	17,358.56	
Student employees	13,313.15	
Auto expense	833.34	
Business expense	1,250.00	
Housing allowance	833.34	
Adjunct travel reimb	8,789.34	
TOTAL ED FUND		1,094,343.16
TOTAL W/S ED FUND		12,032.10
<b>JTPA</b>		
All Areas	13,027.00	
TOTAL JTPA		13,027.00
<b>BUILDING</b>		
Maintenance		
Service staff	17,044.14	
Service pt/ot	1,721.48	
Building Service Attendants		
Supervisory	4,097.72	
Service staff	34,534.54	
Service pt/ot	616.28	
Bldg & Grnds		
Service staff	3,839.14	
Op & Maint Admin		
Administrative	6,683.54	
TOTAL BUILDING		68,536.84
<b>TORT LIABILITY</b>		
Administrative	18,269.92	
Safety & security	17,268.14	
TOTAL TORT LIABILITY		35,538.06



FUND	GROSS PAYROLL/DECEMBER 2025	
CHILD CARE		
Administrative	4,683.06	
CC Instructors	9,925.96	
Clerical f/t	3,140.44	
Student employees	4,467.04	
Cook p/t	2,159.85	
TOTAL CHILD CARE		24,376.35
TOTAL W/S CHILD CARE		1,013.76
FOOD SERVICE		
Supervisory f/t	3,942.74	
Professional p/t	1,640.00	
Student workers	1,301.25	
TOTAL FOOD SERVICE		6,883.99
ONE STOP		
Administrative	1,327.18	
Clerical	3,286.48	
TOTAL ONE STOP		4,613.66
DEPT OF CORRECTIONS		
Administrative	5,618.95	
Professional	27,823.10	
Clerical	3,255.02	
TOTAL DEPT OF CORRECT		36,697.07
ONB GRANT		
Administrative	3,132.94	
TOTAL ONB GRANT		3,132.94
TRIO STUDENT SUPP SVS		
Administrative	5,836.66	
Professional	8,068.34	
Academic support	2,421.10	
Student empl	1,050.00	
TOTAL STUDENT SUPP SVS		17,376.10
C PERKINS SPEC POP		
Professional	2,581.90	
Clerical	1,175.09	
TOTAL C PERKINS SPEC		3,756.99
DUAL CREDIT GRANT		
Administrative	1,705.76	
Professional	429.16	
TOTAL DUAL CREDIT		2,134.92
ICCB IBT GRANT		
Administrative	3,661.40	
Professional	584.44	
Instructor	2,966.00	
Academic support	291.66	
TOTAL ICCB IBT GRANT		7,503.50
CARLE VCCHC GRANT		
Instructor p/t	792.48	
TOTAL CARLE VCCHC		792.48

FUND	GROSS PAYROLL/DECEMBER 2025	
ICCB MENTAL HEALTH		
Administrative	163.61	
TOTAL ICCB MENTAL HEALTH		163.61
SCALING & ASSMNT GRANT		
Administrative	729.94	
Professional	1,857.66	
Instructor p/t	2,666.68	
TOTAL SCALING & ASSMNT		5,254.28
IL WORKS PRE APPRENTICE		
Professional	3,291.66	
Instructor	2,581.26	
Clerical	4,005.26	
TOTAL IL WORK PRE APPR		9,878.18
IGEN LIASON		
Professional	1,250.00	
TOTAL IGEN LIASON		1,250.00
PATH GRANT		
Administrator	7,466.96	
Clerical	3,379.62	
TOTAL PATH GRANT		10,846.58
ADULT ED		
Administrative	4,316.36	
Instructor p/t	10,683.06	
TOTAL ADULT ED		14,999.42
SEC/STATE LITERACY		
Professional	3,412.50	
TOTAL SEC/STATE LITERACY		3,412.50
WORKFORCE PREP GRANT		
Supervisory	5,278.08	
Professional	4,862.46	
Instructor p/t	1,300.00	
TOTAL WORKFORCE PREP GRANT		11,440.54
APPRENTICE GRANT		
Professional	3,750.00	
TOTAL APPRENTICE GRANT		3,750.00
FOUNDATION		
Administrative	5,921.52	
Professional	9,598.20	
TOTAL FOUNDATION		15,519.72
TOTAL REGULAR PAYROLL		1,395,227.89
TOTAL WORK STUDY		13,045.86
GRAND TOTAL PAYROLL		1,408,273.75

SUMMARY-PAYROLLS & INVOICES  
January 22, 2026

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>December 2025</u>	PAYROLL	PAID INVOICES
<b>Total Payments</b>	<b>\$1,408,273.75</b>	<b>\$1,055,773.73</b>

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 DECEMBER, 2025  
DANVILLE AREA COMMUNITY COLLEGE

0362341	Sarah Koester		12/03/25		314.80
V0236662	06_4020_16615_5302000	CONSULT/ NOV HR WORKSHOP		314.80	
0362342	ACEN		12/03/25		1,300.00
V0236675	01_1040_12400_5406000	#NEU848/ ACCRED SITE FEE		1,300.00	
0362343	ACS		12/03/25		644.65
V0236632	01_1030_13540_5401002	SUPPLIES		615.20	
V0236678	01_1030_13540_5401002	SUPPLIES		15.56	
V0236679	01_1030_13540_5401002	SUPPLIES		13.89	
0362345	AmerenIP		12/03/25		39.67
V0236688	02_7060_71500_5703000	1935029030 10/22-11/23/25		39.67	
0362346	AmerenIP		12/03/25		17,844.63
V0236689	02_7060_71500_5703000	1564012812 10/22-11/21/25		17,844.63	
0362347	AmerenIP		12/03/25		38.62
V0236690	02_7060_71500_5703000	4728126010 10/22-11/23/25		38.62	
0362348	AmerenIP		12/03/25		1,438.11
V0236691	02_7060_71500_5701000	8637638001/ HH 10/22-11/2		339.06	
V0236691	02_7060_71500_5703000	8637638001/ HH 10/22-11/2		1,099.05	
0362349	Aqua Illinois		12/03/25		255.96
V0236698	02_7060_71500_5704000	0011422530825472/ FIRE		127.98	
V0236699	02_7060_71500_5704000	0028785660825570/ HH-FIRE		127.98	
0362350	ASCENDIUM		12/03/25		48.00
V0236674	01_3040_34100_5309000	COHORT CATALYST/ NOV		48.00	
0362351	BAILEY EDWARD DESIGN INC		12/03/25		9,800.00
V0236618	03_7010_73453_5303000	#1 CONCRETE REPAIR PROJEC		9,800.00	
0362352	Gary L. Borgwald		12/03/25		60.00
V0236624	01_3060_35100_5302000	M/B CL OPER 11/25/25		30.00	
V0236649	01_3060_35110_5302000	W/B CL OPER 12/03/25		30.00	
0362353	Darius Box		12/03/25		205.00
V0236667	01_3060_35100_5302000	M/B OFFICIAL 11/25/25		205.00	
0362354	Sport Supply Group Inc		12/03/25		2,574.85
V0236653	01_3060_35100_5401009	22-TRAVEL HOODIES		1,004.25	
V0236653	05_6050_35305_5401009	22-TRAVEL HOODIES		1,570.60	
0362355	Ed Buford		12/03/25		205.00
V0236669	01_3060_35100_5302000	M/B OFFICIAL 11/22/25		205.00	
0362356	City of Danville		12/03/25		1,478.74
V0236692	02_7060_71500_5704000	04-005640-00/ OCT		1,430.53	
V0236693	02_7060_71500_5704000	04-005700-01/ HH OCT		48.21	
0362357	COMCAST		12/03/25		1,573.37
V0236700	02_7060_71500_5709000	8771403080131861		293.10	
V0236701	01_1020_13240_5401002	8771403080232560		234.90	
V0236702	01_2090_23100_5309000	8771403080350289		309.90	

CASH DISBURSEMENT REGISTER FOR DECEMBER, 2025  
DANVILLE AREA COMMUNITY COLLEGE

V0236703	05_6080_43100_5709000	8771403080376854		425.57	
V0236704	01_3060_35185_5309000	8771403080836832		309.90	
0362358	Connor Company		12/03/25		57.49
V0236616	02_7010_71100_5404004	PLUMB FITTINGS/ HVAC-LH		57.49	
0362359	Constellation Newenergy		12/03/25		282.24
V0236696	02_7090_72400_5703000	#13587782/HOOP-10/16-11/1		282.24	
0362360	Danville Sanitary District		12/03/25		377.26
V0236694	02_7060_71500_5704000	07-005700-01/ HH-OCT		9.75	
V0236695	02_7060_71500_5704000	07-005640-00/ OCT		367.51	
0362361	Davis Houk Mechanical Inc		12/03/25		5,902.91
V0236661	02_7010_71100_5304000	STEAM REGULATOR/ TC		5,902.91	
0362362	Depke Welding Supplies		12/03/25		553.28
V0236676	01_1030_13520_5401002	SUPPLIES		81.22	
V0236682	01_1030_13520_5401002	SUPPLIES		472.06	
0362363	DP Supply Inc		12/03/25		91.50
V0236635	02_7020_71200_5401004	HAND SANITIZER/ CDC		91.50	
0362364	Mr Anthony E. Engel		12/03/25		25.20
V0236660	05_6030_45100_5502002	MLGE/ 11/3-11/24/25		25.20	
0362365	Follett Higher Education Group		12/03/25		41,154.00
V0236621	05_6020_41110_5408010	ACCSUMMER202525-1380-05		15,802.25	
V0236622	05_6020_41110_5408010	ACCSUMMER2025 6/16/25		25,351.75	
0362366	Andy L. Gerdes		12/03/25		205.00
V0236670	01_3060_35100_5302000	M/B OFFICIAL 11/22/25		205.00	
0362367	Gibson Teldata Inc		12/03/25		2,070.24
V0236640	02_7060_71500_5705000	#41622/ DEC		2,070.24	
0362368	GORDON FLESCH COMPANY INC		12/03/25		15.00
V0236684	01_8040_76200_5401009	#28DA03		15.00	
0362369	Gordon Food Services		12/03/25		1,639.65
V0236629	05_6030_45100_5401009	CDC 12/2/25		1,639.65	
0362370	Tom Grey		12/03/25		2,173.20
V0236656	06_4020_16600_5302000	TK DYNA COMP CPR/2 GRP		1,506.00	
V0236657	06_4020_16600_5302000	OWENS CORNING/ ADV FORKLI		667.20	
0362371	Mr Leonidas Hamza		12/03/25		328.00
V0236687	01_8010_88200_5502002	TRAVEL REIMB/ ICCB 11/7/2		328.00	
0362372	Mr David A. Hancock		12/03/25		21.42
V0236645	02_7010_71100_5502003	MLGE/ CALL IN 11/29/25		21.42	
0362373	Adam Holleman		12/03/25		410.00
V0236665	01_3060_35100_5302000	M/B OFFICIAL 11/25/25		205.00	
V0236671	01_3060_35100_5302000	M/B OFFICIAL 11/22/25		205.00	
0362374	Houck Transit Advertising		12/03/25		800.00
V0236639	01_8030_83100_5407000	FULL WRAP		800.00	



CASH DISBURSEMENT REGISTER FOR DECEMBER, 2025  
DANVILLE AREA COMMUNITY COLLEGE

0362375	ICCTA		12/03/25		3,930.00
V0236685	01_8050_88800_5406000	FY26 2ND HALF DUES		3,930.00	
0362376	Mr Eric T. Jordan		12/03/25		210.00
V0236663	01_3060_35100_5302000	M/W BKB ANNOUNCER		120.00	
V0236663	01_3060_35110_5302000	M/W BKB ANNOUNCER		90.00	
0362377	Kelly Printing Co, Inc		12/03/25		541.98
V0236652	02_7040_71400_5402000	EMERGENCY RESPONSE		545.00	
V0236652	02_7040_71400_5402000	EMERGENCY RESPONSE		-3.02	
0362378	Sean Lee		12/03/25		205.00
V0236666	01_3060_35100_5302000	M/B OFFICIAL 11/25/25		205.00	
0362379	McMaster Carr		12/03/25		198.72
V0236633	02_7010_71100_5401004	OF BOILER RM PARTS		198.72	
0362380	Metro Communications Company		12/03/25		645.00
V0236697	01_2040_85110_5309000	00000007466DACC-HLC		645.00	
0362381	Michael T. Ellis		12/03/25		292.00
V0236620	02_7060_71500_5309000	GAS CONSULTING SERVICES		292.00	
0362382	Mickey's Linen & Towel Supply		12/03/25		397.96
V0236636	05_6010_42000_5409000	#4001-00000 11/27/25		100.72	
V0236641	01_1030_16550_5401002	#5452-00000 11/27/25		168.46	
V0236642	01_1030_16550_5401002	#5452-00000 11/27/25		128.78	
0362383	Napa Auto Parts		12/03/25		169.36
V0236637	02_7030_71300_5404004	TIRE REPAIR PLUGS		7.38	
V0236646	02_7030_71300_5404004	BATTERY/ 1 MAN MAINT LIFT		137.99	
V0236683	01_1030_13540_5401002	SUPPLIES		23.99	
0362384	News-Gazette		12/03/25		46.40
V0236627	01_8060_89100_5407000	#99226190 INVIT/QUOTE 11/22		46.40	
0362385	O'Reilly Auto Parts		12/03/25		50.00
V0236677	01_1030_13540_5401002	SUPPLIES		50.00	
0362386	PEAC SOLUTIONS		12/03/25		451.46
V0236655	06_1090_13922_5602000	#101-4101576-001		250.00	
V0236655	06_1090_13922_5304000	#101-4101576-001		201.46	
0362387	Peoria Charter Coach Co		12/03/25		3,915.00
V0236631	01_3060_35100_5502003	CHARTER M/B 12/1/25		2,105.00	
V0236672	01_3060_35110_5502003	CHARTER- W/B 11/21-11/22/		1,810.00	
0362388	Eric Roberts		12/03/25		60.00
V0236625	01_3060_35100_5302000	M/B SCOREKEEPER 11/25/25		30.00	
V0236650	01_3060_35110_5302000	W/B SCOREKEEPER 12/3/25		30.00	
0362389	Rogers Supply Co		12/03/25		253.12
V0236651	01_1030_13530_5401002	R-410A-25 R-410 25LB		258.29	
V0236651	01_1030_13530_5401002	R-410A-25 R-410 25LB		-5.17	
0362390	Troy L. Rutan		12/03/25		8.95
V0236644	02_7010_71100_5502003	MLGE/ CALL IN 11/27/25		8.95	



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DANVILLE AREA COMMUNITY COLLEGE

0362391	S-NET COMMUNICATIONS, INC		12/03/25		466.05
V0236659	05_6080_43100_5304000	#100268462		466.05	
0362392	Sherwin-Williams		12/03/25		137.07
V0236634	02_7010_71100_5401004	PAINT-B/C AND M/M		137.07	
0362393	Sleep Inn and Suites		12/03/25		1,081.20
V0236643	01_8040_84800_5504000	HOTEL-DOC HIRE/ W WILSON		1,081.20	
0362394	Sport Graphics		12/03/25		733.10
V0236647	05_6050_35315_5401009	MAGNETIC NAMEPLATES		303.94	
V0236647	05_6050_35315_5401009	MAGNETIC NAMEPLATES		413.10	
V0236647	05_6050_35315_5401009	MAGNETIC NAMEPLATES		16.06	
0362395	Stericycle Inc		12/03/25		194.58
V0236615	12_8060_89200_5309000	#1000776491		194.58	
0362396	SWING SPORTS ZONE		12/03/25		1,000.00
V0236630	01_3060_35120_5601000	GOLF SIMULATOR/DEC RENT		500.00	
V0236673	01_3060_35120_5601000	NOV GOLF SIMULATOR RENT		500.00	
0362397	Mr Eric W. Taylor		12/03/25		60.00
V0236623	01_3060_35100_5302000	M/B ANNOUNCER 11/25/25		30.00	
V0236648	01_3060_35110_5302000	W/B ANNOUNCER 12/3/25		30.00	
0362398	Terminix Company		12/03/25		70.00
V0236613	02_7090_72400_5304000	PEST CONTROL/ HOOP		70.00	
0362399	Varsity Spirit Fashion		12/03/25		4,323.90
V0236654	01_3060_35180_5409000	CUSTOM CHEERLEADING		4,323.90	
0362400	Vermilion Chevrolet		12/03/25		62.85
V0236681	02_7010_71100_5404004	SUPPLIES		62.85	
0362401	VESTIS GROUP, INC		12/03/25		15.00
V0236638	02_7010_71100_5309000	MINIMUM FEE 11/27/25		15.00	
0362402	VSP of Illinois NFP		12/03/25		3,837.72
V0236686	01_0000_00000_2105002	DEC VISION INSURANCE		3,837.72	
0362403	Dennis D. Warner		12/03/25		2,000.00
V0236668	05_6050_35365_5502003	S/B DEPOSIT-SPRING TRIP		2,000.00	
0362404	Winzer Corporation		12/03/25		352.81
V0236614	02_7010_71100_5404004	RESTOCK HARDWARE/ MAINT S		352.81	
0362405	ACT		12/04/25		108.00
V0236705	01_3090_33100_5309000	WORKKEYS		108.00	
0362406	Alliance Technology Group		12/04/25		5,763.66
V0236730	01_2040_85110_5409000	XGS 3100 FIREWALL		5,450.00	
V0236730	01_2040_85110_5409000	XGS 3100 FIREWALL		1,433.66	
V0236730	01_2040_85110_5409000	XGS 3100 FIREWALL		-1,120.00	
0362407	Amazon/GE Money Bank		12/04/25		341.98
V0236739	01_8010_82800_5401001	CANON REPLACEMENT 069		166.24	
V0236739	01_8020_82100_5401001	CANON REPLACEMENT 069		208.99	
V0236739	01_8020_82100_5401001	CANON REPLACEMENT 069		-33.25	

CASH DISBURSEMENT REGISTER FOR DECEMBER, 2025  
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0362408	Amazon/GE Money Bank		12/04/25		74.93
V0236740	01_3040_34100_5401001	TN436 TONER CARTRIDGE		74.94	
V0236740	01_3040_34100_5401001	TN436 TONER CARTRIDGE		-0.01	
0362409	Auto Value		12/04/25		41.17
V0236722	02_7010_71100_5404004	MAINT SUPPLIES		41.17	
0362410	Sport Supply Group Inc		12/04/25		98.20
V0236721	05_6050_35315_5401009	BLACK/WHITE SHOES		88.95	
V0236721	05_6050_35315_5401009	BLACK/WHITE SHOES		9.25	
0362411	Carmel Piano Movers Inc		12/04/25		1,000.00
V0236138	06_1090_89655_5806000	P/U, DELIVERY PIANO		1,000.00	
0362412	DP Supply Inc		12/04/25		16.11
V0236709	05_6010_42000_5409000	JAGUAR CAFE SUPPLIE		16.11	
0362413	Miss Madison P. Farrell		12/04/25		325.00
V0236736	06_1040_12450_5902059	REIMB ESP SEMINAR/ SONO		325.00	
0362414	HODGES LOIZZI EISENHAMMER RODI		12/04/25		475.41
V0236734	01_8060_89100_5305000	LEGAL SERVICES		475.41	
0362415	Menards/Capital One Commercial		12/04/25		1,408.89
V0236723	02_7010_71100_5401004	MAINT REPAIR SUPPLIES		221.69	
V0236724	02_7010_71100_5401004	TC WATER JET MACH SUPPLIE		223.79	
V0236725	02_7010_71100_5401004	CEILING TILE/ REPAIRS		179.70	
V0236726	02_7010_71100_5401004	SCREEN REPAIR KIT/WIRE CU		32.75	
V0236727	02_7010_71100_5401004	MM23 PLUMBING/REPAIR SUPP		252.12	
V0236728	01_1030_13800_5409000	PAINT/ AUTO SHOP		400.98	
V0236729	01_1030_13800_5409000	PAINT/ AUTO SHOP		97.86	
0362416	Miss Taylor D. Miles		12/04/25		325.00
V0236735	06_1040_12450_5902059	REIMB ESP SEMINAR/ SONO		325.00	
0362417	Ja'Naea Modest		12/04/25		300.00
V0236708	05_6090_87150_5409000	DJ/ HOLIDAY PARTY		300.00	
0362418	Miss Paulina M. Padjen		12/04/25		2,000.00
V0236707	05_6090_87150_5409000	CASH PRIZES/ HOLIDAY PART		2,000.00	
0362419	Performance Food Group Inc		12/04/25		1,422.36
V0235047	01_1030_16550_5401002	CUL ARTS 10/3/25		1,422.36	
0362420	Sparklight		12/04/25		386.97
V0236718	02_7090_72400_5309000	8160260920013462		386.97	
0362421	Sun Life		12/04/25		16,842.26
V0236732	01_0000_00000_2105001	DEC DENTAL/ LIFE INSURANC		9,828.52	
V0236732	01_0000_00000_2105003	DEC DENTAL/ LIFE INSURANC		7,013.74	
0362422	Sysco Central Illinois Inc		12/04/25		1,306.40
V0236738	01_1030_16550_5401002	CUL ARTS 12/2/25		1,306.40	
0362423	Turtle Run Golf & Banquet Ctr		12/04/25		4,221.08
V0236733	05_6090_87150_5409000	HOLIDAY PARTY 2025		4,221.08	
0362424	Vermillion Advantage		12/04/25		2,222.22
V0236706	01_4080_43200_5309000	WORKFORCE FUNDING/ ED DIR		2,222.22	



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0362425	WEX HEALTH, INC		12/04/25		186.17
V0236737	01_8040_84800_5201001	MONTHLY COBRA		186.17	
0362447	AHW LLC		12/09/25		893.80
V0236835	02_7010_71100_5404004	DOOR GLASS/ 1575 TRACTOR		893.80	
0362448	Alpha Energy Solutions		12/09/25		35,336.39
V0236743	03_7010_73437_5804000	SERVICES TO REPLACE		15,747.00	
V0236744	03_7010_73437_5804000	SERVICE TO REPLACE		1,580.00	
V0236793	02_7010_71100_5304000	HVAC REPAIR L/H CHILLER		15,544.39	
V0236794	02_7010_71100_5304000	HVAC REPAIRS VAV CONTROLL		2,465.00	
0362449	Amazon/GE Money Bank		12/09/25		39.85
V0236747	01_8010_88200_5401009	BARBICIDE DISINFECTING		23.27	
V0236747	01_8010_88200_5401009	BARBICIDE DISINFECTING		9.59	
V0236747	01_8010_88200_5401009	BARBICIDE DISINFECTING		6.99	
0362450	Amazon/GE Money Bank		12/09/25		80.03
V0236752	01_2040_85800_5401001	USB FINGERPRINT READER		80.03	
0362451	Amazon/GE Money Bank		12/09/25		361.93
V0236753	01_2040_85800_5401001	OFFICE SUPPLIES		361.74	
V0236753	01_2040_85800_5401001	OFFICE SUPPLIES		0.19	
0362452	Amazon/GE Money Bank		12/09/25		838.81
V0236754	02_7010_71100_5404004	MAINT SUPPLIES		838.81	
0362453	Amazon/GE Money Bank		12/09/25		213.19
V0236758	05_6010_42000_5409000	STABLEINK NSP STEEL PREP		213.19	
0362454	Amazon/GE Money Bank		12/09/25		99.61
V0236759	01_3020_32100_5401001	SMEAD END TAB FILE		76.00	
V0236759	01_3020_32100_5401001	SMEAD END TAB FILE		16.62	
V0236759	01_3020_32100_5401001	SMEAD END TAB FILE		6.99	
0362455	Amazon/GE Money Bank		12/09/25		38.74
V0236760	05_6090_35835_5401001	200 FILE FOLDERS		29.99	
V0236760	05_6090_35835_5401001	200 FILE FOLDERS		8.75	
0362456	Amazon/GE Money Bank		12/09/25		42.54
V0236761	01_2040_85110_5401001	SAMSUNG 64GB FLASH DRIVE		15.99	
V0236761	01_2040_85110_5401001	SAMSUNG 64GB FLASH DRIVE		26.55	
0362457	Amazon/GE Money Bank		12/09/25		116.21
V0236762	01_3020_32100_5401001	BROTHER PRINTER TN431		94.49	
V0236762	01_3020_32100_5401001	BROTHER PRINTER TN431		8.90	
V0236762	01_3020_32100_5401001	BROTHER PRINTER TN431		5.83	
V0236762	01_3020_32100_5401001	BROTHER PRINTER TN431		6.99	
0362458	Amazon/GE Money Bank		12/09/25		302.27
V0236768	01_1040_16510_5401002	4X4 INCH GAUZE		59.04	
V0236768	01_1040_16510_5401002	4X4 INCH GAUZE		116.00	
V0236768	01_1040_16510_5401002	4X4 INCH GAUZE		89.28	
V0236768	01_1040_16510_5401002	4X4 INCH GAUZE		37.95	
0362459	Amazon/GE Money Bank		12/09/25		83.19
V0236781	01_2040_85140_5401001	BANDAIDS		11.99	
V0236781	01_2040_85140_5401001	BANDAIDS		24.99	



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V0236781	01_2040_85140_5401001	BANDAIDS		24.22	
V0236781	01_2040_85140_5401001	BANDAIDS		21.99	
0362460	Amazon/GE Money Bank		12/09/25		16.98
V0236782	01_4010_16250_5401002	TOMPEN DRY ERASE MARKERS		9.99	
V0236782	01_4010_16250_5401002	TOMPEN DRY ERASE MARKERS		6.99	
0362461	Amazon/GE Money Bank		12/09/25		204.76
V0236783	06_8060_89868_5401002	MILWAUKEE SAWZALL		163.14	
V0236783	06_8060_89868_5401002	MILWAUKEE SAWZALL		34.63	
V0236783	06_8060_89868_5401002	MILWAUKEE SAWZALL		6.99	
0362462	Amazon/GE Money Bank		12/09/25		43.32
V0236784	05_6030_45100_5401002	CHAMPION SPORTS		43.32	
0362463	Amazon/GE Money Bank		12/09/25		87.70
V0236785	01_2020_22100_5401001	STARTECH.COM INDUSTRIAL		80.71	
V0236785	01_2020_22100_5401001	STARTECH.COM INDUSTRIAL		6.99	
0362464	Amazon/GE Money Bank		12/09/25		52.07
V0236786	01_1030_13800_5401001	BLK 12 CT EXPO DRY ERASE		13.11	
V0236786	01_1030_13800_5401001	BLK 12 CT EXPO DRY ERASE		13.51	
V0236786	01_1030_13800_5401001	BLK 12 CT EXPO DRY ERASE		12.91	
V0236786	01_1030_13800_5401001	BLK 12 CT EXPO DRY ERASE		12.54	
0362465	Amazon/GE Money Bank		12/09/25		667.94
V0236841	01_1030_13530_5401001	KYOCERA TONER CARTRIDGE -		226.56	
V0236841	01_1030_13530_5401001	KYOCERA TONER CARTRIDGE -		220.69	
V0236841	01_1030_13530_5401001	KYOCERA TONER CARTRIDGE -		220.69	
0362466	Amazon/GE Money Bank		12/09/25		908.46
V0236842	01_1030_13800_5401001	BROTHER TONER - MAGENTA		216.49	
V0236842	01_1030_13800_5401001	BROTHER TONER - MAGENTA		216.49	
V0236842	01_1030_13800_5401001	BROTHER TONER - MAGENTA		186.49	
V0236842	01_1030_13800_5401001	BROTHER TONER - MAGENTA		288.99	
0362467	AmerenIP		12/09/25		3,104.42
V0236764	02_7060_71500_5701000	8512579695 11/1-12/1/25		3,104.42	
0362468	AmerenIP		12/09/25		478.32
V0236827	02_7060_71500_5701000	3363038069 JH/ 11/1-12/1/		478.32	
0362469	American Heart Association		12/09/25		2,125.02
V0236799	01_1040_16510_5401002	SUPPLIES		1,600.02	
V0236823	01_1040_16510_5401002	SUPPLIES		525.00	
0362470	B&H Photo-Video-Pro Audio		12/09/25		788.64
V0236830	01_2030_22200_5401001	SAVAGE 8X20 VINYL		218.24	
V0236831	01_2030_22200_5401001	MANFROTTO EXPAN		91.92	
V0236831	01_2030_22200_5401001	MANFROTTO EXPAN		7.31	
V0236831	01_2030_22200_5401001	MANFROTTO EXPAN		19.85	
V0236832	01_2030_22200_5401001	TASCAM DR-10L		451.32	
0362471	Gary L. Borgwald		12/09/25		30.00
V0236825	01_3060_35100_5302000	M/B CL OPER 12/8/25		30.00	
0362472	Botts Locksmith/ Charles Drude		12/09/25		56.00
V0236755	02_7010_71100_5401004	REPAIR PARTS- T/C WELD SH		56.00	



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0362473	Sport Supply Group Inc		12/09/25		1,948.71
V0236763	05_6050_35305_5401009	TRAVEL HOODIE		109.95	
V0236763	05_6050_35305_5401009	TRAVEL HOODIE		79.95	
V0236763	05_6050_35305_5401009	TRAVEL HOODIE		293.65	
V0236763	05_6050_35305_5401009	TRAVEL HOODIE		18.00	
V0236821	05_6050_35315_5401009	ULTIMATE REBOUNDER		209.95	
V0236821	05_6050_35315_5401009	ULTIMATE REBOUNDER		379.80	
V0236821	05_6050_35315_5401009	ULTIMATE REBOUNDER		58.98	
V0236829	05_6050_35365_5401009	GREEN GAME PANTS		739.50	
V0236829	05_6050_35365_5401009	GREEN GAME PANTS		58.93	
0362474	Bushue Background Screening		12/09/25		60.00
V0236848	01_4010_16250_5401002	FINGERPRINTING/ B JOHNSON		60.00	
0362475	Carle Physician Group		12/09/25		79.00
V0236778	01_8040_84800_5309000	#2133878 T WILLIAMS		79.00	
0362476	CI LAUNDRY SYSTEMS, INC		12/09/25		3,160.00
V0236746	06_1090_89655_5401009	SPEED QUEEN DOUBLELOAD		1,450.00	
V0236746	06_1090_89655_5401009	SPEED QUEEN DOUBLELOAD		970.00	
V0236746	06_1090_89655_5401009	SPEED QUEEN DOUBLELOAD		390.00	
V0236746	06_1090_89655_5401009	SPEED QUEEN DOUBLELOAD		250.00	
V0236746	06_1090_89655_5401009	SPEED QUEEN DOUBLELOAD		100.00	
0362477	Commercial-News		12/09/25		947.10
V0236773	01_8060_89100_5407000	#214805 INVIT 11/22/25		97.60	
V0236776	01_8040_84800_5407000	#213955 RECRUIT 11/20/25		409.25	
V0236777	01_8040_84800_5407000	#213955 RECRUIT 11/22/25		440.25	
0362478	Connor Company		12/09/25		829.17
V0236749	02_7010_71100_5404004	HVAC AIR FILTERS		829.17	
0362479	Crawford Equipment Co		12/09/25		1,299.00
V0236838	02_7010_71100_5304000	REPAIRS/ 40' BOOM LIFT		1,299.00	
0362480	Daniel L Ribbe Trucking, Inc		12/09/25		2,178.00
V0236792	02_7010_71100_5404004	BULK ROAD SALT		2,178.00	
0362481	Davis Houk Mechanical Inc		12/09/25		943.31
V0236795	02_7010_71100_5304000	HVAC REPAIRS/ HOOP		943.31	
0362482	Depke Welding Supplies		12/09/25		350.40
V0236847	01_1030_13520_5401002	SUPPLIES		350.40	
0362483	DP Supply Inc		12/09/25		553.76
V0236742	01_8040_76100_5401001	SPINES COMB GBC		387.06	
V0236756	05_6010_42000_5409000	JAGUAR CAFE SUPPLIES		82.40	
V0236853	02_7090_72400_5401004	SUPPLIES		84.30	
0362484	Ellucian Company LLC		12/09/25		13,580.00
V0236837	01_8080_86110_5309000	#100378/ JANUARY		13,580.00	
0362485	EPIC Insurance Midwest		12/09/25		100.00
V0236851	12_8060_89200_5605000	LIC BOND RENEW/ ANATOMICA		100.00	
0362486	Faulstich Printing Co		12/09/25		163.00
V0236750	01_8030_83100_5402000	BASKETBALL POSTERS		163.00	

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0362487 V0236748	GORDON FLESCH COMPANY INC 01_8040_76200_5606000 #28DA03	12/09/25	3,560.02	3,560.02
0362488 V0236843 V0236843	Grainger Industrial 06_8060_89868_5401002 SUPCO MEGOHMMETER 06_8060_89868_5401002 SUPCO MEGOHMMETER	12/09/25	161.57 -3.40	158.17
0362489 V0236790	John D. Howard 01_3060_35110_5302000 W/B OFFICIAL 12/3/25	12/09/25	205.00	205.00
0362490 V0236775	Illini Media Group 01_8030_83100_5407000 RADIO ADS	12/09/25	1,024.00	1,024.00
0362491 V0236771	Johnson Controls 02_7010_71100_5304000 HVAC REPAIRS C/T	12/09/25	1,580.00	1,580.00
0362492 V0236772	Johnson Controls 12_8060_89200_5409000 P2600317	12/09/25	143.20	143.20
0362493 V0236796	Mr Eric T. Jordan 01_3060_35110_5302000 W/B ANNOUNCER 12/3/25	12/09/25	30.00	30.00
0362494 V0236798	Meyer Capel 01_8060_89100_5305000 LEGAL SERVICES	12/09/25	595.00	595.00
0362495 V0236767	Mickey's Linen & Towel Supply 01_1030_16550_5401002 #5452-00000 12/4/25	12/09/25	168.46	168.46
0362496 V0236846	Napa Auto Parts 01_1030_13540_5401002 SUPPLIES	12/09/25	55.48	55.48
0362497 V0236751 V0236787 V0236788	News-Gazette 01_8040_84800_5407000 #99248305 MULT POS-10/25 01_8030_83100_5407000 99226190 HS CONF 11/3/25 01_8030_83100_5407000 #99226190 HS CONF 11/6/25	12/09/25	528.84 300.00 1,200.00	2,028.84
0362498 V0236849	Office of Secretary of State 01_4010_16250_5401002 APPLICATION/ BRAD JOHNSON	12/09/25	70.00	70.00
0362499 V0236769	Overdrive Inc 01_2010_21100_5406000 COLLEGE DIGITAL LIBRARY	12/09/25	2,000.00	2,000.00
0362500 V0236745 V0236745 V0236745 V0236745	Parallax 01_1030_13510_5401002 QTI APPKIT SMALL ROBOT 01_1030_13510_5401002 QTI APPKIT SMALL ROBOT 01_1030_13510_5401002 QTI APPKIT SMALL ROBOT 01_1030_13510_5401002 QTI APPKIT SMALL ROBOT	12/09/25	89.90 119.90 259.90 18.05	487.75
0362501 V0236828	Pepsi Cola Gen Bot Inc 05_6010_42000_5408000 JAGUAR CAFE 12/8/25	12/09/25	400.81	400.81
0362502 V0236826	Eric Roberts 01_3060_35100_5302000 M/B SCOREKEEPER 12/8/25	12/09/25	30.00	30.00
0362503 V0236845 V0236845	Rogers Supply Co 06_3020_33650_5401013 SEE ATTACHED 06_3020_33650_5401013 SEE ATTACHED	12/09/25	2,433.60 -47.67	2,385.93



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0362504 V0236797	Ms Leslie A. Sconce 01_4010_16200_5401002	CLASS SUPPLIES/ WREATH	12/09/25	77.50	77.50
0362505 V0236791	Derek Sieg 01_3060_35110_5302000	W/B OFFICIAL 12/3/25	12/09/25	205.00	205.00
0362506 V0236780	SURFACE 51, Inc 01_8030_83100_5309000	UPGRADE CMS TO	12/09/25	5,437.50	5,437.50
0362507 V0236822	Sweetwater 01_2020_22100_5401001	FIELD RECORDER FOR AUDIO	12/09/25	271.05	271.05
0362508 V0236824	Mr Eric W. Taylor 01_3060_35100_5302000	M/B ANNOUNCER 12/8/25	12/09/25	30.00	30.00
0362509 V0236765	TECHNOLOGY MANAGEMENT REV FUND 01_2040_85110_5309000	T2220486	12/09/25	1,675.00	1,675.00
0362510 V0236852	Terminix Company 02_7010_71100_5304000	MONTHLY PEST CONTROL	12/09/25	300.00	300.00
0362511 V0236789	Sheldon Turner, Sr. 01_3060_35110_5302000	W/B OFFICIAL 12/3/25	12/09/25	205.00	205.00
0362512 V0236766	Vermilion Advantage 05_4040_89600_5406000	LABOR MGMT MMBRSH DUES	12/09/25	150.00	150.00
0362513 V0236770	VESTIS GROUP, INC 02_7010_71100_5309000	MINIMUM FEE 12/4/25	12/09/25	15.00	15.00
0362514 V0236774	WITY 01_8030_83100_5407000	RADIO ADS 11/30/25	12/09/25	600.00	600.00
0362529 V0236970	ALERTUS TECHNOLOGIES LLC 01_8060_89100_5404002	ALERT SYSTEM ANNUAL FEE	12/11/25	5,495.00	5,495.00
0362530 V0236873 V0236873 V0236873 V0236873	Amazon/GE Money Bank 01_2020_22100_5404001 01_2020_22100_5404001 01_2020_22100_5404001 01_2020_22100_5404001	NEEWER 5X7 BACKDROP NEEWER 5X7 BACKDROP NEEWER 5X7 BACKDROP NEEWER 5X7 BACKDROP	12/11/25	87.54 88.01 6.99 -0.02	182.52
0362531 V0236874 V0236874 V0236874	Amazon/GE Money Bank 01_2020_22100_5401001 01_2020_22100_5401001 01_2020_22100_5401001	SABRENT USB 2.0 TO SABRENT USB 2.0 TO SABRENT USB 2.0 TO	12/11/25	16.98 19.34 -1.70	34.62
0362532 V0236875	Amazon/GE Money Bank 01_1040_12400_5401002	IV EXTENSION SET WITH	12/11/25	161.82	161.82
0362533 V0236953	Aqua Illinois 02_7060_71500_5704000	0011604110841479 10/30-11	12/11/25	2,148.17	2,148.17
0362534 V0236880	ASSESSMENT TECHNOLOGIES 01_1040_12400_5404002	INSTIT ASSESSMENTS/ NURSING	12/11/25	3,750.00	3,750.00
0362535 V0236947 V0236948	B&H Photo-Video-Pro Audio 06_8060_89868_5401002 06_8060_89868_5401002	BROTHER MFC-L3720CDW BROTHER MFC-L3720CDW	12/11/25	451.11 451.11	902.22

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0362536	Connor Company		12/11/25		31.49
V0236871	02_7010_71100_5404004	PLUMBING REPAIR PARTS		31.49	
0362537	Constellation Newenergy		12/11/25		13,231.13
V0236870	02_7060_71500_5701000	BG-91996/ NOV		13,231.13	
0362538	Crosspoint Human Services		12/11/25		1,872.00
V0237002	06_3090_33605_5309000	COUNSELING/ NOV		1,872.00	
0362539	Danville Septic Service Inc		12/11/25		675.00
V0236920	02_7010_71100_5304000	CLEAR CDC STORM DRAIN		675.00	
0362540	Educational Assistance Ltd		12/11/25		261.65
V0236950	02_7010_71100_5404004	MAINT TOOLS		58.24	
V0236951	02_7010_71100_5404004	FACILITIES SUPPLIES		203.41	
0362541	Forrest Keeling Nursery		12/11/25		9,650.00
V0236963	06_7080_78641_5409000	TREES FOREVER		9,650.00	
0362542	Garage One Enterprises Inc		12/11/25		2,805.62
V0236964	02_7010_71100_5304000	PREV MAINT		1,455.62	
V0236965	02_7010_71100_5304000	DOOR OPENER/ AUTO DR		1,350.00	
0362543	GHR ENGINEERS AND ASSOCIATES I		12/11/25		626.00
V0236918	03_7010_73451_5309000	PROJ 7811 B/C TEMP CONTRO		570.00	
V0236919	03_7010_73451_5304000	PROJ 7810		56.00	
0362544	GovConnection		12/11/25		759.00
V0236877	06_8060_89868_5401002	BROTHER MFC-L8905CDW		759.00	
0362545	Grainger Industrial		12/11/25		198.45
V0236952	02_7010_71100_5401004	EXHAUST FAN MOTOR/ MM MEC		198.45	
0362546	Hall of Fame Plaques & Signs		12/11/25		305.20
V0236968	05_6050_35305_5401009	M/B SPONSOR BANNER		305.20	
0362547	INSTRUCTURE, INC		12/11/25		33.00
V0236956	01_3010_31100_5409000	FEDEX OVER NIGHT DIPLOMA		33.00	
0362548	JRCERT		12/11/25		2,650.00
V0236967	01_1040_12410_5406000	'26 ANNUAL ACCREDITATION		2,650.00	
0362549	Kaplan Early Learning Co		12/11/25		91.89
V0236876	05_6030_45100_5401002	FISH LINKS - 16 PIECES		79.90	
V0236876	05_6030_45100_5401002	FISH LINKS - 16 PIECES		11.99	
0362550	Ms Brittany L. McCoy		12/11/25		413.98
V0236966	01_1040_12410_5502001	MLGE/ CLINICALS OCT-DEC		413.98	
0362551	Peoria Charter Coach Co		12/11/25		2,178.00
V0236969	01_3060_35100_5502003	CHARTER M/WB 12/6/25		1,089.00	
V0236969	01_3060_35110_5502003	CHARTER M/WB 12/6/25		1,089.00	
0362552	Donald R. Ruwe		12/11/25		25.00
V0236958	01_4010_16200_5401002	USED KILN/ 1 GLASS PIECE		25.00	
0362553	Sams Club		12/11/25		693.26
V0236955	05_6050_35365_5401009	BK/B CONCESSIONS		693.26	



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0362554	Secretary of State		12/11/25		10.00
V0236949	01_4010_16250_5401009	RENEWAL LICENSE PLATE		10.00	
0362555	Sysco Central Illinois Inc		12/11/25		273.84
V0236855	01_1030_16550_5401002	CUL ARTS 11/30/25		174.89	
V0236856	01_1030_16550_5401002	CUL ARTS 12/6/25		98.95	
0362556	Vermilion Development Corporat		12/11/25		7,093.87
V0236878	05_6080_43100_5601000	DEC RENT/ 407 FRANKLIN		6,556.37	
V0236879	05_6080_43100_5709000	REIMB UTILITIES/ NOV		537.50	
0362557	Mr Steven B. Welland		12/11/25		5,000.00
V0236957	06_4020_16600_5401002	LIFT LEADERSHIP LICENSING		5,000.00	
0362581	Danny C Nelson		12/16/25		22.00
V0237068	06_4020_16600_5409000	OSHA 10 CONSTRUCTION CARD		22.00	
0362582	Ace Hardware		12/16/25		44.64
V0237026	01_1030_13530_5401002	SUPPLIES		44.64	
0362583	Mr Douglass R. Adams		12/16/25		123.77
V0237075	02_7010_71100_5509000	APPRECIATION LUNCH/ SNOW		123.77	
0362584	AmerenIP		12/16/25		206.96
V0237017	05_6080_43100_5709000	1287109020 10/6-11/4/25		206.96	
0362585	AmerenIP		12/16/25		2,220.61
V0237069	02_7090_72300_5703000	9888955139 V/M 11/4-12/7/		2,220.61	
0362586	AmerenIP		12/16/25		387.56
V0237070	02_7090_72300_5703000	7697442020 V/M 11/4-12/7/		387.56	
0362587	Gary L. Borgwald		12/16/25		30.00
V0237088	01_3060_35100_5302000	M/B CL OPER 12/15/25		30.00	
0362588	Mr Cole E. Bower		12/16/25		75.00
V0237025	06_1030_13637_5409000	APPL FEE/ CDL PERMIT FEE		75.00	
0362589	City of Danville		12/16/25		2,400.00
V0237112	12_8060_89200_5309000	SECURITY 11/12-11/25/25		2,400.00	
0362590	City of Danville		12/16/25		3,535.51
V0237028	06_4020_16600_5302000	FIRE REIMBURSEMENT		3,535.51	
0362591	COFFMANS TRUCK SERVICE LLC		12/16/25		180.97
V0237073	01_1030_16520_5304000	AIRLINE DIVIDER REPAIR		143.67	
V0237074	01_4010_16250_5401009	WIPER BLADES/ DR ED CAR		37.30	
0362592	COMCAST		12/16/25		285.24
V0237018	01_1030_16225_5309000	8771403080945690- VM		285.24	
0362593	Confidential On Site Paper Shr		12/16/25		50.80
V0237113	05_6080_43100_5309000	SHREDDING		50.80	
0362594	County Market		12/16/25		2,683.84
V0237029	05_6010_42000_5408050	JAGUAR CAFE 10/28/25		9.18	
V0237038	01_1030_16550_5401002	CUL ARTS 11/5/25		23.35	
V0237039	05_6030_45100_5401009	CDC 11/10/25		203.95	

CASH DISBURSEMENT REGISTER FOR DECEMBER, 2025  
DANVILLE AREA COMMUNITY COLLEGE

V0237040	01_1030_16550_5401002	CUL ARTS 11/14/25		209.07
V0237041	05_6030_45100_5401009	CDC 11/17/25		219.10
V0237042	01_1030_16550_5401002	CUL ARTS 11/20/25		42.49
V0237043	05_6030_45100_5401009	CDC 11/24/25		169.00
V0237030	05_6010_42000_5408050	JAGUAR CAFE 11/6/25		29.24
V0237031	05_6010_42000_5408050	JAGUAR CAFE 11/18/25		22.55
V0237032	05_6030_45100_5401009	CDC 10/27/25		231.77
V0237033	01_1030_16550_5401002	CUL ARTS 10/27/25		83.08
V0237034	01_1030_16550_5401002	CUL ARTS 10/28/25		186.55
V0237035	01_8030_83100_5409000	GIFT CARDS/ EARLY REGISTR	1,000.00	
V0237036	05_6030_45100_5401009	CDC 11/3/25		221.79
V0237037	01_1030_16550_5401002	CUL ARTS 11/4/25		32.72
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0362596	DACC Classified Staff Associat	12/16/25		811.31
V0237076	01_0000_00000_2109020	CL STF U DUES P/R 12/15/2	811.31	
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0362597	DACC Foundation	12/16/25		674.56
V0237078	01_0000_00000_2109011	P/R DEDUCTIONS 12/15/25	674.56	
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0362598	DACEA	12/16/25		2,333.60
V0237077	01_0000_00000_2109020	FAC U DUES P/R 12/15/25	2,333.60	
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0362599	DP Supply Inc	12/16/25		100.91
V0237013	05_6090_35835_5401009	AJC SUPPLIES	100.91	
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0362600	DUDEN & SILVER, INC	12/16/25		2,700.41
V0237011	06_3020_33650_5401013	CARRIER 80%BTU	949.08	
V0237011	06_3020_33650_5401013	CARRIER 80%BTU	509.89	
V0237011	06_3020_33650_5401013	CARRIER 80%BTU	1,185.36	
V0237011	06_3020_33650_5401013	CARRIER 80%BTU	21.57	
V0237011	06_3020_33650_5401013	CARRIER 80%BTU	14.66	
V0237011	06_3020_33650_5401013	CARRIER 80%BTU	19.85	
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0362601	Educational Assistance Ltd	12/16/25		361.96
V0237067	06_1030_13637_5401002	PLEASE SEE ATTACHED ORDER	323.54	
V0237067	06_1030_13637_5401002	PLEASE SEE ATTACHED ORDER	38.42	
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0362602	Entrinsik Inc	12/16/25		550.00
V0237024	01_8080_86100_5302000	INFORMER CONSULT/ IR	550.00	
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0362603	Tom Grey	12/16/25		667.20
V0237086	06_4020_16600_5302000	OWENS CORNING ADV F-LIFT	667.20	
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0362604	Ms Ashley K. Hargrove	12/16/25		158.83
V0237083	01_1020_13230_5502001	MLGE/ CO-OP VISITS FA25	158.83	
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0362605	Illini FS	12/16/25		2,474.78
V0237019	02_7030_71300_5401005	UNLEADED 12/10/25	1,902.84	
V0237020	02_7030_71300_5401005	DIESELEX 12/10/25	571.94	
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0362606	Industrial Supply	12/16/25		3,107.40
V0237012	02_7010_71100_5404004	STEAM RELIEF VALVE	2,906.00	
V0237012	02_7010_71100_5404004	STEAM RELIEF VALVE	201.40	
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0362607	Jerry Davis Law PC	12/16/25		632.50
V0237071	01_8060_89100_5305000	LEGAL SERVICES/ AUG	632.50	
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0362608	Jim Rochford & Associates	12/16/25		409.27
V0237081	01_0000_00000_2109030	#2025SC00698/ C NEFF	409.27	



CASH DISBURSEMENT REGISTER FOR DECEMBER, 2025  
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0362609	McGraw-Hill		12/16/25		4,260.00
V0237021	01_3090_33100_5401002	ALEKS PLACEMENTS		4,260.00	
0362610	Medical Assisting Education Re		12/16/25		1,700.00
V0237072	01_1020_13235_5406000	ANNUAL PROGRAM SERVICE FE		1,700.00	
0362611	Mickey's Linen & Towel Supply		12/16/25		269.18
V0237022	01_1030_16550_5401002	#5452-00000 12/11/25		168.46	
V0237023	05_6010_42000_5409000	#4001-00000 12/11/25		100.72	
0362612	Midland Paper		12/16/25		2,146.31
V0237009	01_8040_76200_5401009	#WY472877 - COUGAR - 8		678.00	
V0237009	01_8040_76200_5401009	#WY472877 - COUGAR - 8		795.00	
V0237009	01_8040_76200_5401009	#WY472877 - COUGAR - 8		177.50	
V0237009	01_8040_76200_5401009	#WY472877 - COUGAR - 8		88.75	
V0237009	01_8040_76200_5401009	#WY472877 - COUGAR - 8		88.75	
V0237009	01_8040_76200_5401009	#WY472877 - COUGAR - 8		88.75	
V0237009	01_8040_76200_5401009	#WY472877 - COUGAR - 8		-107.03	
V0237010	01_8040_76200_5401009	#10092691 - 11 X 17 80 LB		340.00	
V0237010	01_8040_76200_5401009	#10092691 - 11 X 17 80 LB		-3.41	
0362613	Pepsi Cola Gen Bot Inc		12/16/25		919.52
V0237111	05_6010_42000_5408000	JAGUAR CAFE 12/15/25		919.52	
0362614	Petty Cash		12/16/25		32.23
V0237110	01_1010_12200_5409000	REPLENISH PETTY CASH		32.23	
0362615	QUADIENT, INC		12/16/25		480.00
V0237085	01_8040_76100_5404003	#8137408 METER/ MAINT		480.00	
0362616	Eric Roberts		12/16/25		30.00
V0237089	01_3060_35100_5302000	M/B SCOREKEEPER 12/15/25		30.00	
0362617	Securitas Technology Corporati		12/16/25		2,463.93
V0237014	12_8060_89200_5304000	FIRE ALARM CONTRACT		2,364.37	
V0237015	12_8060_89200_5304000	BURG ALARM		57.89	
V0237016	12_8060_89200_5304000	FIRE ALARM/ HOOP		41.67	
0362618	Jacee M. Seyfert		12/16/25		340.20
V0237091	01_1040_15200_5502011	MLGE/ TRANSFER STUDENTS		340.20	
0362619	SUAA		12/16/25		71.75
V0237079	01_0000_00000_2109012	P/R DEDUCTIONS 12/15/25		71.75	
0362620	Mr Eric W. Taylor		12/16/25		30.00
V0237087	01_3060_35100_5302000	M/B ANNOUNCER 12/15/25		30.00	
0362621	USPS		12/16/25		1,080.00
V0237084	01_8040_76100_5404003	BRM ANNUAL MAINT/BR9001		1,080.00	
0362622	Westlake Services Llc		12/16/25		365.85
V0237080	01_0000_00000_2109030	#2024LM000172/ E MCCLEND		365.85	
0362623	AWEBCO		12/18/25		69.00
V0236858	06_4020_58800_5309000	WEBSITE MAINT FEE		69.00	
0362624	Miss Aiyana R. Austin		12/18/25		345.00
V0236860	06_4020_54105_5902059	REIMB WORK PANTS/ SHIRTS		345.00	

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0362625 V0236861	Mr Chance W. Bays 06_4030_51252_5902059	REIMB LAPTOP	12/18/25	599.00	599.00
0362626 V0237102 V0237109	Mrs Megan N. Bonomo 06_4020_54101_5902054 06_4020_54101_5902055	CHILDCARE/ NOV MLGE/ NOV	12/18/25	1,000.00 220.94	1,220.94
0362627 V0236626 V0236713	Christian Brewster 06_4020_54103_5902059 06_4020_54103_5902059	REIMB TOOLS REIMB C-W GEAR	12/18/25	168.34 104.97	273.31
0362628 V0236862	Mr Brennan M. Burnett 06_4020_54103_5902059	REIMB PANTS/ C-W GEAR	12/18/25	164.94	164.94
0362629 V0237099	Ms Crystal L. Bush 06_4030_51252_5902054	CHILDCARE/FLETCHER-NOV	12/18/25	350.00	350.00
0362630 V0236868	Miss Rae-Leigh L. Carpenter 06_4030_51252_5902055	MLGE/ NOV	12/18/25	600.00	600.00
0362631 V0236714	Mr Antonio C. Carrion 06_4020_54103_5902059	REIMB WORK BOOTS/ CLOTHIN	12/18/25	418.85	418.85
0362632 V0237092	Mr Gavin M. Chew 06_4020_54103_5902059	REIMB WORK BOOTS	12/18/25	289.95	289.95
0362633 V0237108	Ms Sarah A. Compton 06_4030_51252_5902055	MLGE1125	12/18/25	355.70	355.70
0362634 V0236712	Danville Mass Transit 06_4020_53252_5902055	BUS VOUCHERS/ A WILLIAMS	12/18/25	18.00	18.00
0362635 V0236710 V0236711	Danville Metal Stamping 06_4020_54101_5902066 06_4020_54101_5902066	REIMB GEOM DIM/ TOLERANCE REIMB COMP RADIOGRAPHY II	12/18/25	641.00 2,749.36	3,390.36
0362636 V0236715	Clay Dorsey 06_4020_54103_5902059	REIMB SUPPLIES	12/18/25	139.79	139.79
0362637 V0237147	Faulstich Printing Co 06_4020_58800_5309000	BUSINESS CARDS	12/18/25	98.00	98.00
0362638 V0237136 V0237136	First Institute Training & Mgm 06_4030_52264_5309050 06_4030_52264_5902062	CONTRACT PAYMENT CONTRACT PAYMENT	12/18/25	13,221.36 30,428.48	43,649.84
0362639 V0237107	Miss Chasity Fletcher 06_4030_51252_5902055	MLGE/ NOV	12/18/25	76.30	76.30
0362640 V0236717	Miss Brytney L. Harrier 06_4030_51252_5902054	CHILDCARE/ DYE-OCT	12/18/25	350.00	350.00
0362641 V0236086 V0236863	Mr Zander J. Hughes 06_4020_54103_5902059 06_4020_54103_5902059	REIMB WORK BOOTS REIMB C-W GEAR	12/18/25	284.99 229.99	514.98
0362642 V0237098	Christina Isaac 06_4030_51252_5902054	CHILDCARE/ NOV	12/18/25	175.00	175.00



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0362643 V0236869	Miss Kaitlin B. Kester 06_4020_54101_5902055	MLGE/ NOV	12/18/25	348.40	348.40
0362644 V0236716	Lakeview College of Nursing 06_4030_51252_5902059	PATCHES/ A ELDRIDGE	12/18/25	15.00	15.00
0362645 V0237106	Sheila M. Lentz 06_4030_51252_5902055	MLGE1125	12/18/25	47.70	47.70
0362646 V0236864	Mr Beau D. McGrew 06_4030_51252_5902059	REIMB BOOTS/ C-W GEAR	12/18/25	149.97	149.97
0362647 V0236865	DAWSON MCMASTERS 06_4020_54103_5902059	REIMB SUPPLIES	12/18/25	68.59	68.59
0362648 V0237097	Mrs Deana L. Nibbe 06_4030_51252_5902054	CHILDCARE/ NIBBE-NOV	12/18/25	350.00	350.00
0362649 V0237105	Miss Hannah J. Nibbe 06_4030_51252_5902055	MLGE/ NOV	12/18/25	181.30	181.30
0362650 V0236866	Richard Outlaw, Jr. 06_4020_54103_5902059	REIMB WORK BOOTS	12/18/25	284.99	284.99
0362651 V0237101	Mrs Shelly L. Penry 06_4020_54101_5902054	CHILDCARE/ PLUSKIS-NOV	12/18/25	430.07	430.07
0362652 V0237096	Miss Aurora Rodriguez-Torres 06_4020_54101_5902054	CHILDCARE/ NOV	12/18/25	375.00	375.00
0362653 V0237100	Schlarman Academy 06_4030_51252_5902054	CHILDCARE-BROWN/RICE NOV	12/18/25	505.00	505.00
0362654 V0237095	Jeffrey Sirratt 06_4020_54101_5902054	CHILDCARE/ FARREN/ NOV	12/18/25	425.00	425.00
0362655 V0237094	Miss Mallory A. Sirratt 06_4020_54101_5902054	CHILDCARE/ NOV	12/18/25	600.00	600.00
0362656 V0237104	Mr Ryan B. Smith 06_4020_54101_5902055	MLGE/ NOV	12/18/25	102.00	102.00
0362657 V0236867	Mr Karson J. Stevenson 06_4020_54103_5902059	REIMB WORK BOOTS/ PANTS	12/18/25	317.73	317.73
0362658 V0237103	Miss Cheyenne M. Wilken 06_4030_51252_5902055	MLGE/ OCT	12/18/25	595.00	595.00
0362659 V0236731	Koby Wolf 06_4020_54105_5902059	REIMB WORK CLOTHING	12/18/25	67.96	67.96
0362660 V0237093	Mr Evan J. Yates 06_4020_54105_5902059	REIMB WORK BOOTS/ MUCK BO	12/18/25	232.94	232.94
0362661 V0237116	AJC WORKS LLC 05_6080_43100_5304000	DEC/ FULL INTEGRATION SUI	12/18/25	2,500.00	2,500.00

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DANVILLE AREA COMMUNITY COLLEGE

0362662	American Heart Association		12/18/25		66.00
V0237120	01_1040_16510_5401002	SUPPLIES		66.00	
0362663	Gary L. Borgwald		12/18/25		60.00
V0237127	01_3060_35100_5302000	M/B CL OPER 12/20/25		30.00	
V0237128	01_3060_35110_5302000	W/B CL OPER 12/20/25		30.00	
0362664	Mr Charles B. Campbell		12/18/25		205.00
V0237140	01_3060_35100_5302000	M/B OFFICIAL 12/15/25		205.00	
0362665	Cash		12/18/25		500.00
V0237115	05_0000_35850_4509000	CHANGE/ VC WRESTLING TOUR		500.00	
0362666	City of Danville		12/18/25		1,680.00
V0237135	12_8060_89200_5309000	SECURITY 12/1-12/9/25		1,680.00	
0362667	Danville NECA IBEW Electrical		12/18/25		750.00
V0237118	06_1030_13637_5902051	IBEW APPLICATION FEES		575.00	
V0237119	06_1030_13637_5902051	IBEW APPLICATION FEES		175.00	
0362668	Mr Geoff C. Desmond		12/18/25		60.00
V0237123	01_3060_35100_5302000	M/B SHOT CL OPER 12/20/25		30.00	
V0237124	01_3060_35110_5302000	W/B SHOT CL OPER 12/20/25		30.00	
0362669	ID SECURITYONLINE.COM LLC		12/18/25		690.00
V0237134	01_3010_31100_5401001	FARGO DTC1500 YMCKO		640.00	
V0237134	01_3010_31100_5401001	FARGO DTC1500 YMCKO		50.00	
0362670	Sam Knox		12/18/25		205.00
V0237141	01_3060_35100_5302000	M/B OFFICIAL 12/15/25		205.00	
0362671	Phil McCarty		12/18/25		205.00
V0237130	01_3060_35110_5302000	W/B OFFICIAL 12/20/25		205.00	
0362672	Mrs Julie B. McClintock		12/18/25		72.50
V0237114	01_0000_00000_2307075	REIMB OPER SANTA GIFTS		72.50	
0362673	Peoria Charter Coach Co		12/18/25		1,488.00
V0237129	01_3060_35110_5502003	CHARTER W/B 12/15/25		1,488.00	
0362674	Rogers Supply Co		12/18/25		1,966.12
V0237121	06_3020_33650_5401013	SEE ATTACHED		2,007.27	
V0237121	06_3020_33650_5401013	SEE ATTACHED		-41.15	
0362675	Jeffrey Rutledge		12/18/25		205.00
V0237133	01_3060_35100_5302000	M/B OFFICIAL 12/20/25		205.00	
0362676	Santander		12/18/25		5,666.00
V0237143	01_8040_76100_5606000	002-0030787-000		3,100.00	
V0237144	01_8040_76100_5606000	002-0030615-000		2,566.00	
0362677	Darrin Sortor		12/18/25		600.00
V0237148	05_6050_35305_5406000	JAMBOREE REFEREE FEE		600.00	
0362678	SURS		12/18/25		3,671.40
V0237138	01_8060_89100_5209000	ARK#891493195/ T CARTER		3,671.40	
0362679	David A. Talbot		12/18/25		205.00
V0237131	01_3060_35110_5302000	W/B OFFICIAL 12/20/25		205.00	



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0362680	Mr Eric W. Taylor		12/18/25		60.00
V0237125	01_3060_35100_5302000	M/B ANNOUNCER 12/20/25		30.00	
V0237126	01_3060_35110_5302000	W/B ANNOUNCER 12/20/25		30.00	
0362681	Greg Walter		12/18/25		205.00
V0237132	01_3060_35110_5302000	W/B OFFICIAL 12/20/25		205.00	
0362682	SEAN WEST		12/18/25		205.00
V0237139	01_3060_35100_5302000	M/B OFFICIAL 12/15/25		205.00	
0362683	WorkSource Enterprises		12/18/25		1,100.00
V0237117	05_6080_43100_5304000	AJC CLEANING		1,100.00	
0362684	YBP Library Services		12/18/25		421.82
V0237145	01_2010_21100_5405000	SUPPLIES		314.81	
V0237146	01_2010_21100_5405000	SUPPLIES		107.01	
0362685	Ms Whitney L. Yoder		12/18/25		1,194.99
V0237137	01_8060_89100_5209001	TUITION ADVANCE		1,194.99	
0362691	AmerenIP		12/23/25		590.86
V0237178	02_7090_72400_5701000	1147008233/ HOOP 11/17-12		372.74	
V0237178	02_7090_72400_5703000	1147008233/ HOOP 11/17-12		218.12	
0362692	AmerenIP		12/23/25		803.73
V0237179	02_7060_71500_5703000	8901262255 11/17-12/17/25		803.73	
0362693	American Heart Association		12/23/25		663.65
V0237194	01_1040_16510_5401002	SUPPLIES		56.75	
V0237195	01_1040_16510_5401002	SUPPLIES		606.90	
0362694	Anderson Electric		12/23/25		17,780.66
V0237153	03_7010_73443_5804000	FEE'S ASSOCIATE		17,370.99	
V0237153	03_7010_73443_5804000	FEE'S ASSOCIATE		20.51	
V0237157	02_7010_71100_5304000	INSTALL POWER/S-U ICE MAC		389.16	
0362695	Aqua Illinois		12/23/25		222.49
V0237177	02_7060_71500_5704000	0028785660838814/ HH		222.49	
0362696	BAG TAGS INC		12/23/25		1,269.98
V0237162	05_6090_35850_5401009	COUNTY CREDENTIALS		906.25	
V0237162	05_6090_35850_5401009	COUNTY CREDENTIALS		218.75	
V0237162	05_6090_35850_5401009	COUNTY CREDENTIALS		60.00	
V0237162	05_6090_35850_5401009	COUNTY CREDENTIALS		40.00	
V0237162	05_6090_35850_5401009	COUNTY CREDENTIALS		30.00	
V0237162	05_6090_35850_5401009	COUNTY CREDENTIALS		14.98	
0362697	Berrys Garden Center Inc		12/23/25		60.00
V0237168	01_8040_84800_5509000	FLOWERS/ ROBERTS		60.00	
0362698	Caseys General Stores Inc		12/23/25		252.49
V0237151	01_8040_76100_5401005	QN741		252.49	
0362699	The Ceramic Shop		12/23/25		9,249.00
V0237155	06_8060_89869_5401002	KM-1627-3PK 240V		9,060.00	
V0237155	06_8060_89869_5401002	KM-1627-3PK 240V		149.00	
V0237155	06_8060_89869_5401002	KM-1627-3PK 240V		40.00	

CASH DISBURSEMENT REGISTER FOR DECEMBER, 2025  
DANVILLE AREA COMMUNITY COLLEGE

0362700 V0237172	City of Hoopeston 02_7090_72400_5704000	#164630-01 11/5-12/5	12/23/25	101.30	101.30
0362701 V0237156	COFFMANS TRUCK SERVICE LLC 01_1030_16520_5304000	ANNUAL DOT INSPECTION	12/23/25	40.00	40.00
0362702 V0237190	DACC Classified Staff Associat 01_0000_00000_2109020	CL STF U DUES P/R 12/31/2	12/23/25	830.66	830.66
0362703 V0237188	DACC Foundation 01_0000_00000_2109011	P/R DEDUCTIONS 12/31/25	12/23/25	674.56	674.56
0362704 V0237189	DACEA 01_0000_00000_2109020	FAC U DUES P/R 12/31/25	12/23/25	2,333.60	2,333.60
0362705 V0237158	Depke Welding Supplies 02_7010_71100_5404004	PROPANE BOTTLES/ FORKLIFT	12/23/25	217.41	217.41
0362706 V0237185	Entrinsik Inc 01_8080_86100_5302000	CONSULTING SERVICES	12/23/25	5,000.00	5,000.00
0362707 V0237203	Marcus Evans 01_3060_35100_5302000	M/B OFFICIAL 12/20/25	12/23/25	205.00	205.00
0362708 V0237159 V0237160	Grainger Industrial 02_7010_71100_5401004 02_7010_71100_5401004	HVAC V BELTS REPAIR PARTS LH STEAM SYS	12/23/25	117.62 708.86	826.48
0362709 V0237173	Illini FS 01_1030_16520_5401005	DIESELEX 12/11/25	12/23/25	1,282.35	1,282.35
0362710 V0237191	Jim Rochford & Associates 01_0000_00000_2109030	#2025SC00698-C NEFF	12/23/25	409.27	409.27
0362712 V0237182	Landauer, Inc. 12_8060_89200_5309000	#183147	12/23/25	722.90	722.90
0362713 V0237165	Lincicum Heating and Air Llc 02_7010_71100_5304000	SERVICE CDC REFRIG	12/23/25	314.33	314.33
0362714 V0237164	Media One Graphic Design 01_8030_83100_5302000	ANNUAL REPORT DESIGN SRVC	12/23/25	2,160.00	2,160.00
0362715 V0237201	Men's Rescue Shelter 01_0000_00000_2307075	DONATION/ OPERATION SANTA	12/23/25	175.83	175.83
0362716 V0237171	Midwest Fiber Inc 02_7060_71500_5707000	#004437 RECYCLING	12/23/25	135.18	135.18
0362717 V0237170	NCMPR 01_8030_83100_5503002	PARAGON AWARD ENTRY FEE	12/23/25	130.00	130.00
0362718 V0237152 V0237152	PEAC SOLUTIONS 06_1090_13922_5602000 06_1090_13922_5304000	#4101576 #4101576	12/23/25	250.00 180.54	430.54
0362719 V0237175	QUADIENT, INC 01_8040_76100_5404003	POSTAGE MACHINE FUNDS	12/23/25	3,000.00	3,000.00



CASH DISBURSEMENT REGISTER FOR DECEMBER, 2025  
DANVILLE AREA COMMUNITY COLLEGE

0362720	Republic Services #726	12/23/25	1,788.00
V0237183	02_7090_72400_5707000 #307260005064/ DEC-JAN	75.00	
V0237183	02_7060_71500_5707000 #307260005064/ DEC-JAN	1,713.00	
0362721	The Salvation Army	12/23/25	175.83
V0237202	01_0000_00000_2307075 DONATION/ OPERATION SANTA	175.83	
0362722	SESAC	12/23/25	353.00
V0237193	01_8060_89100_5406000 ANNUAL MUSIC LIC FEE	353.00	
0362723	Miss Alexis B. Simmons	12/23/25	28.70
V0237199	01_3010_31200_5502002 MLGE/ 12/10, 12/16	28.70	
0362724	SUAA	12/23/25	71.75
V0237187	01_0000_00000_2109012 P/R DEDUCTIONS 12/31/25	71.75	
0362725	TODD'S BIG RIG TRUCK PAINTING	12/23/25	1,695.00
V0237161	01_8040_76100_5401005 BUS REPAIRS/ 026	1,695.00	
0362726	United Way of Danville Area, I	12/23/25	483.80
V0237186	01_0000_00000_2109010 P/R DEDUCTIONS/ DEC	483.80	
0362727	Verizon Wireless	12/23/25	725.17
V0237180	02_7060_71500_5706000 780425287-00001 11/16-12/	725.17	
0362728	Vermilion Chevrolet	12/23/25	34.38
V0237150	02_7010_71100_5404004 SUPPLIES	34.38	
0362729	WCIA-TV	12/23/25	450.06
V0237169	01_8030_83100_5407000 #5076041/ NOV	450.06	
0362730	Mr Steven B. Welland	12/23/25	360.00
V0237163	06_4020_16600_5401002 ENVIROX EPIC CREDITS DISC	360.00	
0362731	Westlake Services Llc	12/23/25	281.34
V0237192	01_0000_00000_2109030 #2024LM000172-E MCCLENDON	281.34	
0362733	Crosspoint	12/23/25	175.84
V0237200	01_0000_00000_2307075 DONATION/ OPERATION SANTA	175.84	
362426	Student Stipends	12/08/25	5,087.50
Various	*** Consolidating 21 Checks: 362426 - 362446	5,087.50	
362515	Financial Aid Refunds	12/11/25	8,268.98
Various	*** Consolidating 14 Checks: 362515 - 362528	8,268.98	
362558	Student Stipends	12/15/25	4,060.00
Various	*** Consolidating 23 Checks: 362558 - 362580	4,060.00	
362686	Financial Aid Refunds	12/23/25	8,584.50
Various	*** Consolidating 5 Checks: 362686 - 362690	8,584.50	
W120225	Blue Cross & Blue Shield of Il	12/03/25	251,348.00
V0236719	01_0000_00000_2105000 DEC HEALTH INSURANCE	251,348.00	
W120325	Constellation Newenergy	12/03/25	96,451.97
V0236720	02_7060_71500_5703000 #7974630 OCT/ NOV	96,451.97	

CASH DISBURSEMENT REGISTER FOR DECEMBER, 2025  
DANVILLE AREA COMMUNITY COLLEGE

W121225	Commercial Card Services	12/12/25	22,851.92
V0237027	01_0000_00000_1109010 VISA CHARGES	22,851.92	
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W121925	UPS	12/19/25	17.34
V0237166	01_8040_76100_5404003 CHARGES B4 RETURN PRINTER	17.34	
-----			
W122225	Follett Higher Education Group	12/22/25	161,856.43
V0237176	05_6020_41110_5408010 FOLLETT ACCESS FA25/ 90%	161,856.43	
-----			
CHECKS TOTAL ...			\$1,055,773.73

**Board Consideration of Clery Security Report  
January 22, 2026**

AGENDA ITEM: 10C

AGENDA TITLE: BOARD CONSIDERATION OF CLERY SECURITY REPORT

DATE: January 22, 2026

RESOURCE: Jill Cranmore, Dr. Randall Fletcher

SUBMITTED FOR: ACTION

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

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

**Board Policy Revisions**

1. **Board Policy #4055 – Standard of Conduct**
2. **Board Policy #4058 – Working Hours**
3. **Board Policy #7017 – Email Policy**

AGENDA ITEM: 10D

AGENDA TITLE: BOARD CONSIDERATION OF BOARD POLICY REVISIONS  
1. BOARD POLICY #4055 – STANDARDS OF CONDUCT  
2. BOARD POLICY #4058 – WORKING HOURS  
3. BOARD POLICY #7017 – EMAIL POLICY

DATE: January 22, 2026

RESOURCE: Jill Cranmore, Tammy Betancourt, Dr. Randall Fletcher

SUBMITTED FOR: ACTION

SUMMARY: Board Policy #4055- This updated board policy combines our current 4055 and 4055.1 policies. The Employee Standards of Conduct outlines expectations for professional and collegial behavior. This policy was last updated in 1992.

Board Policy #4058- The College will reserve the right to schedule working hours accordingly. The normal work day consists of eight (8) hours. The normal work week consists of forty (40) hours. **All Administrators and Classified Support Staff are expected to be physically present to fulfill their job responsibilities. Remote work or working from home is not permitted to meet these hours.**

Board Policy #7017 – This policy is being updated to include Board members. This ensures they do in fact get access to DACC-issued email accounts, as well as adhere to the policy itself.

ACTION: May we ask the Board to approve the revisions to Board Policy #4055 – Standards of Conduct, Board Policy # 4058 – Working Hours, and Board Policy #7017 – Email Policy.



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### Suspension or Dismissal for Cause **Employee Standards of Conduct**

4055

The primary purpose for establishing and enforcing rules is to ensure efficient operation and safe working conditions for all College employees, students, and visitors. While on College premises and/or engaged in College business, every employee is expected to observe all College rules. ~~Any or all employees who fail to do so are subject to disciplinary action up to and including discharge.~~

**Professional integrity and high ethical standards are absolutely essential for the College's success. Faculty and professional staff are expected to interact with each other and with students in a professional, respectful manner, with the highest regard for each other's safety and well-being. Every organization must have certain standards of conduct to guide the behavior of employees. Keep in mind that these standards of conduct apply to all employees whenever they are on College property and/or conducting College business (on or off College property). Engaging in any conduct the College deems inappropriate, including a violation of the Standards of Conduct Policy, will result in disciplinary action, up to and including discharge.**

### Procedure

A first offense for certain misconduct which is of a serious nature will result in immediate discharge without prior warning. For other types of misconduct which are less serious, the **Board President, or his designee**, may, at its discretion, choose to utilize progressive disciplinary action to give errant employees a chance to correct their behavior. The **Board President, or his designee**, may skip steps or repeat steps, depending on the circumstances, but the basic progressive disciplinary process includes:

1. ~~Oral~~ **Verbal** warning.
2. Written warning, usually with counseling from the employee's immediate supervisor.
3. Suspension with or without pay.
4. Termination.

Employees may be disciplined for a variety of reasons, some of which are listed below. **Although there is no possible way to identify every rule of conduct, the following is an illustrative list. DACC does not intend this list to be comprehensive or to limit the College's right to impose**

**discipline for any other conduct it deems inappropriate.** The list is not all-inclusive, and the College reserves the right to discipline and discharge employees for unacceptable conduct not listed below. Possible reasons for discipline include:

~~Failure to report.~~

~~Demonstrated failure to perform assignments, duties and responsibilities.~~

~~Conviction of a felony.~~

~~Excessive absence from work days not covered as approved leave.~~

~~Willful damage to College property or failure to protect College property adequately.~~

~~Willful falsification of resources.~~

~~Gross insubordination.~~

~~Serious breach of confidentiality.~~

~~Incompetence, cruelty, negligence, or immorality.~~

- (a) Dishonesty or falsification of College records or resources;**
- (b) Serious breach of confidentiality**
- (c) Unauthorized use or possession of property that belongs to the College, a coworker, student or the public;**
- (d) Stealing or sabotage of equipment, tools, and/or other property belonging to any employee, student, or the College,**
- (e) Possession, sale, use or control of intoxicating beverages, illegal drugs, weapons, explosives, or other dangerous or unauthorized materials on College property and/or reporting for work under the influence of alcohol or drugs or other violations of the College's Policy on Drug-Free Workplace;**
- (f) Fighting, engaging in threats of violence or violence, use of profane, vulgar or abusive language including, but not limited to, curse words, insults, sexually explicit talk, or racial slurs, horseplay, practical jokes, or other disorderly conduct that may endanger others or damage property;**
- (g) Insubordination, failure to perform assigned duties, failure to comply with the College's health, safety, or other lawful rules and/or inappropriate conversations with, or actions toward, a supervisor;**
- (h) Gambling on premises;**
- (i) Sleeping on the job;**
- (j) Immoral or unethical conduct, and/or indecency**
- (k) Causing damage to, defacement, or destruction of building, equipment or other College property or the property of others**
- (l) Engaging in criminal activity;**



- (m) Unauthorized or careless use of the College's materials, equipment, or property; willful damage to College property or failure to protect College properly adequately;**
- (n) Unauthorized and/or excessive absenteeism, tardiness, or failure to report to work ;**
- (o) Lack of teamwork, poor communication, unsatisfactory performance, unprofessional conduct, or other conduct that is improper for the workplace, such as threatening or intimidating fellow employees, students or visitors;**
- (p) Sexual or other illegal harassment or discrimination of a co-worker, student, supervisor or member of the College community, including violation of the College's Anti-Harassment Policy;**
- (q) Unauthorized use or disclosure of the College's business secrets, confidential financial data, or other similar confidential information;**
- (r) Engaging in other employment during a period of sick leave, Family & Medical Leave, or other paid or unpaid leave without the prior approval of the College.**
- (s) Violation of any lawful College policy.**
- (t) Incompetence, cruelty, negligence or immorality;**
- (u) Conviction of a felony;**
- (v) Any other conduct which, in the sole opinion of the College, violates a College policy, impacts one's ability to effectively perform his/her work, and/or violates the standards the College may reasonably expect from employees.**

Except as otherwise provided herein, the President or his/her authorized designee is empowered to impose discipline at his discretion, which may become effective immediately upon appropriate notice to the employee. If a complaint of serious misconduct is made against an employee, the President or his/her designee may suspend that employee with pay pending an investigation. The suspension with pay shall be for the purpose of investigating any charges and may continue until the investigation is complete. In the event that the President determines that the charges are without merit, no reference to the suspension shall remain in the employee's personnel file.

Whenever practicable, prior to any suspension without pay or termination of employment, the employee shall be notified of the reason for such disciplinary action by the President or his designee and shall be afforded the opportunity to answer, rebut or state his or her position with respect to the basis for the contemplated disciplinary action.

If an employee is suspended without pay, and/or if an employee is notified by the President or the President's designee of a decision to recommend the termination of his or her employment to the Board of Trustees, then the employee may request a hearing before the Board by submitting a written request to the President of the College within seven (7) calendar days after the employee receives notice of the suspension without pay and/or the recommended termination.

The Board at its sole discretion may designate a hearing officer, who may or may not be a member of the Board, to conduct such a hearing. During the hearing, the hearing officer shall review the reasons for the discipline as presented by the President or his designee and any information which the employee wishes to present in writing or in person. The employee shall have the right to be represented by counsel at the hearing. At the sole discretion of the Board or the Board-designated

hearing officer, the President or his designee or the employee may present additional witnesses. If the Board designates a hearing officer to conduct such a hearing, then following the hearing, the hearing officer shall submit his or her findings and recommendations to the full Board and the ultimate decision shall be made by a majority of the members of the Board. The Board may either accept, approve, reduce, increase or otherwise modify the nature of the discipline imposed or requested. (e.g., the Board could approve the President's recommendation for a termination of employment, or reinstate an employee with or without back pay.) If the Board determines that a suspension without pay was appropriate, or that the period of any suspension without pay should be reduced, the employee shall receive back pay for the period of the suspension, or portion thereof, that is not sustained by the Board.

The Board reserves the final right to interpret and apply all College policies, procedures, rules and regulations. The decision of the Board with respect to a disciplinary matter shall be final.

**This policy is not intended to interfere with, restrain, or prevent employee communications regarding wages, hours, or other terms and conditions of employment, to engage in a lawful strike or work stoppage, or to otherwise interfere with employees' rights under the National Labor Relations Act. The College will not construe this policy in a way that limits such rights. Employees have the right to engage in or refrain from activities protected by the National Labor Relations Act.**

Adopted: 7-28-92

Revised: 1-22-26

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Employee Discipline for Unapproved Leave 4055.1

~~An employee is expected to be at work and on time unless excused through an approved leave by his/her supervisor.~~

**PROCEDURE**

~~Effective February 1, 2006, an employee who has exhausted his/her sick leave, personal business leave, and vacation leave (if applicable) and who is not otherwise eligible for Board approved leave, may receive progressive disciplinary action as follows:~~

~~1st day of unapproved leave: Verbal Warning~~

~~2nd day of unapproved leave: Written Warning~~

~~3rd day of unapproved leave: 3 day disciplinary layoff without pay.~~

~~4th day of unapproved leave: 10 day disciplinary layoff without pay.~~

~~5th day of unapproved leave: Termination~~

~~Disciplinary action shall be progressive over said employee's full time and/or continuing part-time employment history.~~

Adopted: 12-13-05

Revised: 1-22-26



## Board Policies and Procedures Manual

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### Working Hours

4058

The College will reserve the right to schedule working hours accordingly. The normal work day consists of eight (8) hours. The normal work week consists of forty (40) hours. **All Administrators and Classified Support Staff are expected to be physically present to fulfill their job responsibilities. Remote work or working from home is not permitted to meet these hours.**

Adopted: 7-28-92; Revised: 1-22-26

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## Board Policies and Procedures Manual

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### Section 7000 – Information Technology

#### Email Policy

7017

##### Purpose

Danville Area Community College (DACC) provides email to all authorized ~~S~~students, **Faculty, Staff and Board Members to be** ~~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, **a member of the Board**, 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 **and Board**

- Be professional when sending email; Be careful what you say to or about others.
- Do not send emails 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 (~~b~~**Blind Carbon c**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~~ came 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~~ is 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 **& Procedures** on Data Governance, Policy 6034.

## Inappropriate Email Content

Do not forward or send inappropriate emails. This includes, **but not limited to**, 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 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.
  - 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: 7-24-25; Revised: 1-22-26

**Board Consideration of Authorization for  
Destruction of Verbatim Recordings of Closed Session  
Dated December 12, 2022; January 26, 2023; May 25, 2023;  
June 22, 2023; February 28, 2024; March 28, 2024;  
and June 27, 2024**

AGENDA ITEM: 10E

AGENDA TITLE: BOARD CONSIDERATION OF AUTHORIZATION FOR DESTRUCTION OF VERBATIM RECORDINGS OF CLOSED SESSION DATED DECEMBER 12, 2022; JANUARY 25, 2023; MAY 25, 2023; JUNE 22, 2023; FEBRUARY 28, 2024; MARCH 28, 2024; AND JUNE 27, 2024

DATE: January 22, 2026

RESOURCE: Dr. Randall Fletcher

SUBMITTED FOR: ACTION

SUMMARY: In accordance with the Open Meetings Act, as amended by Public Act 93-523, a verbatim record has been kept of all meetings of the Board of Trustees of Community College District 507 that are closed to the public. The verbatim record is in the form of an audio recording. The audio recordings of closed sessions are not subject to Board approval, nor are they open for public inspection or subject to discovery in any proceeding other than a court action to enforce the Open Meetings Act. Tapes may be destroyed when at least 18 months have passed since the date of the meeting; the Board of Trustees has approved the written minutes of the closed meeting, regardless of whether the minutes have been released for public review; and there is no lawsuit pending regarding the legality of the closed sessions.

At least eighteen months have passed since the following meetings were held:

Date of Closed Session	Date Board Approved Minutes
December 12, 2022	January 26, 2023
January 26, 2023	May 25, 2023
May 25, 2023	June 22, 2023
June 22, 2023	February 8, 2024
February 8, 2024	March 28, 2024
March 28, 2024	June 27, 2024
June 27, 2024	August 22, 2024

ACTION

REQUESTED: May we ask the Board to consider authorizing the destruction of the verbatim recordings of the Closed Sessions listed above.



## **BOARD AGENDA ITEM 11**

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### **Unfinished Business**

## **BOARD AGENDA ITEM 12**

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### **New Business**

**Board Consideration of Human Resources Report**

AGENDA ITEM: 12A

AGENDA TITLE: BOARD CONSIDERATION OF HUMAN RESOURCES REPORT

DATE: January 22, 2026

RESOURCE: Jill Cranmore, Dr. Randall Fletcher

SUBMITTED FOR: ACTION

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

### **1. New Employees – Full Time**

*(Notice of Full-Time Probationary Faculty Contract)*

Name to be determined – Wind Energy / Solar Technician Instructor, Business & Technology

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

Rate of pay: \$48,455.00 annually - estimated

Name to be determined – Advanced Automation & Robotics Instructor, Business & Technology

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

Rate of pay: \$48,455.00 annually - estimated

### **2. New Employees - Part-Time**

*(Notice of Temporary Employment Contracts)*

Fitzsimmons, Nora – Food Sanitation Instructor, Community Education

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

Rate of pay: \$25.00 per hour

Mickle, Katie – Data Administration, Illinois Works Grant

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

Rate of pay: \$3,500.00 per year

Mickle, Katie – Administration, Climate Equitable Jobs Act (CEJA) Grant

Effective Date: January 1, 2026 through December 31, 2026

Rate of pay: \$10,000.00 per year

Thurman, Kerri – Administrator, Climate Equitable Jobs Act (CEJA) Grant

Effective Date: January 1, 2026 through December 31, 2026

Rate of pay: \$10,000.00 per year

Youhas, Lacey – Coordinator, Nursing Skills Lab

Effective Date: January 7, 2026 through June 30, 2026

Rate of pay: \$50.27 per hour



## **Student Workers**

Jimson, Tamara – Student Employee, Academic Advisement

Effective Date: January 5, 2026 through June 30, 2026

Rate of pay: \$15.00 per hour

Kirkpatrick, Allysa – Student Employee, Community & Corporate Education

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

Rate of pay: \$15.00 per hour

Miller, Jase – Student Employee, Esports, Community Engagement

Effective Date: January 5, 2026 through June 30, 2026

Rate of pay: \$15.00 per hour

Pickett, Alivia – Student Employee, Child Development Center

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

Rate of pay: \$16.00 per hour

Swanson, Alexander – Student Employee, Business & Technology

Effective Date: December 17, 2025 through June 30, 2026

Rate of pay: \$15.00 per hour

### **3. Voluntary Separation Program**

Bolton, Johna, Accounts Payable Specialist

Effective Date: May 31, 2026

Payment Amount: \$35,000.00

Bunton, Tim, Athletic Director

Effective Date: May 31, 2026

Payment Amount: \$35,000.00

### **4. Part-time and Additional Instructor Salaries, Fall Semester 2025**

# Part-time and Additional Instructor Salaries Fall Semester 2025

**Adult Education****Bergman, Angie**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/8/2025	12/12/2025	-	-	-	\$534.72

Charge To: AEL

Professional Development

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

Type of pay: Regular instruction

Course: ASED056201

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	3/6/2025	6.00	\$741	-	\$4,446.00

Charge to: Adult Education

ACA: 120 hrs.

Type of pay: Regular instruction

Course: INST122700

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	3.00	\$745	-	\$2,235.00

Charge To: 01-1060-18700-5401001

ACA - 120 hrs.

**Total pay: \$7,215.72      Total hours: 9.00**


---

**Brewer, Glenn**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
11/18/2025	12/12/2025	-	-	-	\$356.48

Charge To: AEL

Professional Development

8 hrs. x \$44.56/hr. = \$356.48

**Total pay: \$356.48      Total hours:**


---

**Brooks, Deonta**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/8/2025	12/12/2025	-	-	-	\$356.48

Charge To: IBT

Professional Development

8 hrs. x \$44.56/hr. = \$356.48

# Part-time and Additional Instructor Salaries

## Fall Semester 2025

### Adult Education

#### Brooks, Deonta

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED005204

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	3/6/2026	6.00	\$741	-	\$4,446.00

Charge to: Adult Education

ACA: 120 hrs.

**Total pay: \$4,802.48      Total hours: 6.00**


---

#### Goodwin, Terry

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
9/17/2025	12/15/2025	-	-	-	\$178.24

Charge To: AEL

Professional Development

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

Type of pay: Regular instruction

Course: ABED003200

Start date	End date	Hours	Rate	Students	Total amount
12/15/2025	1/2/2026	3.00	\$741	-	\$2,223.00

Charge to: IBT

ACA: 120 hrs.

Type of pay: Regular instruction

Course: ABED004202

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	3/6/2026	6.00	\$741	-	\$4,446.00

Charge to: IBT

ACA: 120 hrs.

**Total pay: \$6,847.24      Total hours: 9.00**


---

#### McMahon, Rena

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
11/18/2025	12/12/2025	-	-	-	\$311.92

Charge To: AEL

Professional Development

7 hrs. x \$44.56/hr. = \$311.92



# Part-time and Additional Instructor Salaries

## Fall Semester 2025

**Adult Education****McMahon, Rena**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED009205

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	3/6/2026	6.00	\$741	-	\$4,446.00

Charge to: Adult Education

ACA: 120 hrs.

Type of pay: Regular instruction

Course: PSYC100400

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	3/6/2026	3.00	\$745	-	\$2,235.00

**Total pay: \$6,992.92      Total hours: 9.00**


---

**Osborn, Elizabeth**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/8/2025	12/12/2025	-	-	-	\$356.48

Charge To: AEL

Professional Development

8 hrs. x \$44.56/hr. = \$356.48

Type of pay: Regular instruction

Course: AESL066200

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	3/6/2026	6.00	\$741	-	\$4,446.00

Charge to: Adult Education

ACA: 120 hrs.

**Total pay: \$4,802.48      Total hours: 6.00**


---

**Padjen, Paulina**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
7/6/2025	12/12/2025	-	-	-	\$534.72

Charge To: AEL

Professional Development

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

**Total pay: \$534.72      Total hours:**


---

# Part-time and Additional Instructor Salaries

## Fall Semester 2025

### Adult Education

#### Savage-Bryant, Chantal

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED009200

Start date	End date	Hours	Rate	Students	Total amount
12/15/2025	1/2/2026	3.00	\$741	-	\$2,223.00

Charge to: AEL

ACA: 120 hrs.

Type of pay: Regular instruction

Course: ABED009202

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	3/6/2026	6.00	\$741	-	\$4,446.00

Charge to: Adult Education

ACA: 120 hrs.

**Total pay: \$6,669.00      Total hours: 9.00**


---

#### Sykes, Anna

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/8/2025	12/12/2025	-	-	-	\$534.72

Charge To: AEL

Professional Development

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

Type of pay: Regular instruction

Course: ABED003201

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	3/6/2026	6.00	\$741	-	\$4,446.00

Charge to: Adult Education

ACA: 120 hrs.

**Total pay: \$4,980.72      Total hours: 6.00**


---

#### Xiong, Andrew

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/8/2025	12/12/2025	-	-	-	\$534.72

Charge To: IBT

Professional Development

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



# Part-time and Additional Instructor Salaries

## Fall Semester 2025

### Adult Education

**Xiong, Andrew**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED005203S

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	3/6/2026	2.00	\$741	-	\$1,482.00

Charge to: IBT

ACA: 60 hrs.

**Total pay: \$2,016.72      Total hours: 2.00**

---

### Corporate Education

**Aparece, Agnes**

Temporary

Type of pay: Miscellaneous (see notes)

Course: MEDT340

Start date	End date	Hours	Rate	Students	Total amount
8/21/2025	11/13/2025	-	-	-	\$1,625.00

01-1020-16500-5103002

Pharmacy Tech Instructor

August 21- November 13, 2025

4:00 p.m.- 6:30 p.m.

32.5 hrs. x \$50.00/hr. = \$1,625.00

**Total pay: \$1,625.00      Total hours:**

---

**Cox, Marilyn**

Temporary

Type of pay: Miscellaneous (see notes)

Course: DRED130301

Start date	End date	Hours	Rate	Students	Total amount
12/3/2025	12/10/2025	-	-	-	\$240.00

01-4010-16250-5103002

Driver Education Behind the Wheel Training

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

**Total pay: \$240.00      Total hours:**

---

**Holland, Keena**

Temporary

Type of pay: Miscellaneous (see notes)

Course: MEDT350

Start date	End date	Hours	Rate	Students	Total amount
9/15/2025	12/15/2025	-	-	-	\$2,100.00

01-4020-16500-5103002

Phlebotomy Techniques - Hoopeston (Instructor)

September 15- December 15, 2025

4:00 p.m.- 6:00 p.m.

42 hrs. x \$50.00/hr. = \$2,100.00

# Part-time and Additional Instructor Salaries

## Fall Semester 2025

### Corporate Education

**Holland, Keena**

Temporary

**Total pay: \$2,100.00      Total hours:**

---

**Johnson, Bradley**

Temporary

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

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

01-1030-16520-5102002

CDL Tractor Trailer Driver Training

50 hrs. x \$30.00/hr. = \$1,500.00

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

---

**Jumps, Bethany**

Temporary

Type of pay: Miscellaneous (see notes)      Course: MEDT340

Start date	End date	Hours	Rate	Students	Total amount
8/21/2025	11/13/2025	-	-	-	\$300.00

01-1020-16500-5103002

Pharmacy Tech Instructor

August 21- November 13, 2025

4:00 p.m.- 6:30 p.m.

6 hrs. x \$50.00/hr. = \$300.00

**Total pay: \$300.00      Total hours:**

---

**Lane, Abby**

Temporary

Type of pay: Miscellaneous (see notes)      Course: MEDT350HEX

Start date	End date	Hours	Rate	Students	Total amount
9/29/2025	12/15/2025	-	-	-	\$1,600.00

01-4020-16500-5103002

Phlebotomy Techniques, Instructor Hoopston

September 29- December 15, 2025

4:00 p.m.- 6:00 p.m.

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

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

---

# Part-time and Additional Instructor Salaries Fall Semester 2025

## Corporate Education

**Reining, Kent**

Temporary

Type of pay: Miscellaneous (see notes)

Course: COR 107DEC

Start date	End date	Hours	Rate	Students	Total amount
12/6/2025	12/6/2025	-	-	-	\$200.00

06-4020-16600-5103003

Defensive Driving (DDC-4) Class

December 6, 2025

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

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

**Total pay: \$200.00 Total hours:**

---

## Liberal Arts

**Angela, Bergman**

Full-time

Type of pay: Regular instruction

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

Per Dr. Penny McConnel, one credit hour for theater production prep.

**Total pay: \$745.00 Total hours: 1.00**

---

## Non-divisional

**Haddix, Danielle**

Part-time, non-Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
12/2/2025	12/2/2025	-	-	-	\$138.15

Adjunct Pay

December 2, 2025

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

**Total pay: \$138.15 Total hours:**

---

**Hunter, Kathleen**

Full-time

Type of pay: Course development

Course: CSCI205

Start date	End date	Hours	Rate	Students	Total amount
8/19/2025	12/12/2025	3.00	\$745	-	\$2,235.00

Programming Integrated Project Course Development



# Part-time and Additional Instructor Salaries Fall Semester 2025

**Non-divisional****Hunter, Kathleen**

Full-time

Type of pay: Course development Course: CSCI250

Start date	End date	Hours	Rate	Students	Total amount
8/19/2025	12/12/2025	3.00	\$745	-	\$2,235.00

Python for Data Analytics Course Development

**Total pay: \$4,470.00 Total hours: 6.00****Poffinbarger, Amanda**

Full-time

Type of pay: Course development Course: BIOL134

Start date	End date	Hours	Rate	Students	Total amount
8/19/2025	12/12/2025	3.00	\$745	-	\$2,235.00

Essentials of A + P I Course Development

**Total pay: \$2,235.00 Total hours: 3.00****Siu, Lily**

Temporary

Type of pay: Miscellaneous (see notes) Course: CONT130309

Start date	End date	Hours	Rate	Students	Total amount
11/24/2025	11/24/2025	-	-	-	\$75.00

Fused Art Class

November 24, 2025

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

**Total pay: \$75.00 Total hours:****Sciences****Carlton, Dr. Burcu**

Full-time

Type of pay: Tutorial Course: BIOL001/002

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2025	0.50	\$160	3	\$240.00

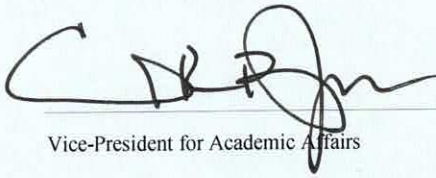
Cadaver Lab Supervision

Tutorial 3 students

**Total pay: \$240.00 Total hours: 0.50**



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



Vice-President for Academic Affairs

12/17/2025

Date

# Part-time and Additional Instructor Salaries Fall Semester 2025

**Liberal Arts****Hantz, Dr. Charles**

Full-time

Type of pay: Tutorial

Course: POLI240100

Start date	End date	Hours	Rate	Students	Total amount
12/15/2025	1/2/2025	3.00	\$160	4	\$1,920.00

Tutorial 4 students

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


---

**Johnson, Ronald**

Full-time

Type of pay: Overload

Course: ARTS115100

Start date	End date	Hours	Rate	Students	Total amount
12/15/2025	1/2/2026	3.00	\$745	-	\$2,235.00

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


---

**Pate, Richard**

Full-time

Type of pay: Overload

Course: HIST151100

Start date	End date	Hours	Rate	Students	Total amount
12/15/2025	1/2/2026	3.00	\$745	-	\$2,235.00

Type of pay: Overload

Course: HIST152100

Start date	End date	Hours	Rate	Students	Total amount
12/15/2025	1/2/2026	3.00	\$745	-	\$2,235.00

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


---

**Non-divisional****Johnson, Kelly**

Full-time

Type of pay: Course development

Course: HITT285100W

Start date	End date	Hours	Rate	Students	Total amount
1/5/2026	1/5/2026	4.00	\$745	-	\$2,980.00

AI Governance in Healthcare course development

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


---

# Part-time and Additional Instructor Salaries Fall Semester 2025

**Non-divisional****Lopez-Cervantes, Matthew**

Full-time

Type of pay: Regular instruction

Course: PEMW135/136

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	3/6/2026	2.00	\$745	-	\$1,490.00

Type of pay: Regular instruction

Course: PEMW137/138

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	3/6/2026	2.00	\$745	-	\$1,490.00

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


---

**Voyles, Rick**

Part-time, Academy

Type of pay: Regular instruction

Course: PEMW113/114

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	3/6/2026	2.00	\$745	-	\$1,490.00

Type of pay: Tutorial

Course: PEMW115/119

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	3/6/2026	2.00	\$160	3	\$960.00

Tutorial 3 students

**Total pay: \$2,450.00      Total hours: 4.00**


---

**Wright, Staci**

Full-time

Type of pay: Course development

Course: SLPA101

Start date	End date	Hours	Rate	Students	Total amount
1/5/2026	1/5/2026	4.00	\$745	-	\$2,980.00

Intro to Communication Disorders and Sciences course development

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


---

**Sciences****Arnholt, Rachael**

Full-time

Type of pay: Regular instruction

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	10.00	\$745	-	\$7,450.00



# Part-time and Additional Instructor Salaries Fall Semester 2025

**Sciences****Arnholt, Rachael**

Full-time

**Total pay: \$7,450.00      Total hours: 10.00****Howard, Tamara**

Full-time

Type of pay: Regular instruction

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	9.38	\$745	-	\$6,988.10

**Total pay: \$6,988.10      Total hours: 9.38****Marsh, Amanda**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	8.00	\$745	-	\$5,960.00

**Total pay: \$5,960.00      Total hours: 8.00****McCoy, Brittany**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	6.00	\$745	-	\$4,470.00

**Total pay: \$4,470.00      Total hours: 6.00****Moreland, Jamie**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/5/2026	5/15/2026	14.65	\$745	-	\$10,914.25

**Total pay: \$10,914.25      Total hours: 14.65****Sturgeon, Kathy**

Full-time

Type of pay: Overload

Course: RDTC107

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	2.00	\$745	-	\$1,490.00



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

**Sciences****Sturgeon, Kathy**

Full-time

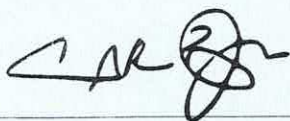
Type of pay: Overload

Course: RDTC206

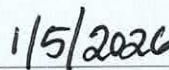
Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	0.63	\$745	-	\$469.35

**Total pay:     \$1,959.35     Total hours: 2.63**

---



Vice-President for Academic Affairs



Date

**Board Consideration to Accept the Annual Post-Issuance Tax  
Compliance Report for Danville Area Community College  
District No. 507, Counties of Vermilion, Edgar, Iroquois,  
Champaign and Ford and State of Illinois**

AGENDA ITEM: 12B

AGENDA TITLE: **Board Consideration to Accept the Annual Post-Issuance Tax Compliance Report for Danville Area Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and the State of Illinois.**

DATE: January 22, 2026

RESOURCE: Tammy Betancourt

SUBMITTED FOR: Action

SUMMARY: When the District issued Tax Advantaged Obligations (e.g. Tax-Exempt Bonds and/or Debt Certificates), the District covenanted generally to take all action necessary to comply with the applicable federal tax rules and regulations relating to those obligations, including covenants necessary to preserve the excludability of interest in those obligations from gross income for federal income taxation purposes.

A Bond Record-Keeping Policy was adopted by the Board of Trustees on December 14, 2010 and amended on July 23, 2013 as part of the resolution process for the issuance of certain Tax Advantaged **Obligations. This Bond-Record Keeping Policy designated the** Treasurer as the Compliance Officer for Tax Advantaged Obligations compliance purposes. Our bond counsel, Chapman and Cutler, LLP has recommended that the Compliance Officer prepare and submit an Annual Post-Issuance Tax Compliance Report to ensure that the Board of Trustees is aware of the District's compliance with Tax Advantaged Obligation covenants.

Attached is the Post-Issuance Tax Compliance Report which sets forth a summary demonstrating the District's compliance with applicable covenants and expectations.

Also attached are expenditures for the fiscal year 2025 from the various bond issuances. All of the expenditures were previously approved by the Board either through the bid process when required or via the normal monthly disbursement approval process.

ACTION: May we ask the Board to accept the annual Post-Issuance Tax Compliance Report for Danville Area Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign, and For and the State of Illinois.

STATE OF ILLINOIS            )  
  ) SS  
COUNTY OF VERMILION    )

**POST-ISSUANCE TAX COMPLIANCE REPORT**

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

Pursuant to my responsibilities as the Compliance Officer as set forth in a Bond Record-Keeping Policy (the "*Policy*") adopted by the Board of Trustees (the "*Board*") of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and the State of Illinois (the "*District*"), on the 14th day of December, 2010, and as amended on the 23<sup>rd</sup> day of July, 2013, I have prepared a report reviewing the District's contracts and records to determine whether the Tax Advantaged Obligations (as defined in the Policy), comply with the applicable federal tax requirements. In accordance with the proceedings and agreements under which the Tax Advantaged Obligations were issued, the District has covenanted generally to take all action necessary to comply with the applicable federal tax rules and regulations relating to the Tax Advantaged Obligations, including covenants necessary to preserve the excludability of interest on the Tax Advantaged Obligations from gross income for federal income taxation purposes. The following sets forth a summary demonstrating the District's compliance with such covenants and expectations.

(a) *Records.* I have in my possession all of the records required under the Policy.

(b) *Arbitrage Rebate Liability.* I have reviewed the agreements of the District with respect to each issue of the Tax Advantaged Obligations. At this time, the District does not have any rebate liability to the U.S. Treasury.

(c) *Contract Review.* I have reviewed copies of all contracts and agreements of the District, including any leases, with respect to the use of any property owned by the District and acquired, constructed or otherwise financed or refinanced with the proceeds of the Tax Advantaged Obligations and other records. At this time, each issue of the Tax



Advantaged Obligations complies with the federal tax requirements applicable to such issue, including restrictions on private business use, private payments and private loans.

(d) *IRS Examinations or Inquiries.* The Internal Revenue Service (the "IRS") has not commenced an examination of any issue of the Tax Advantaged Obligations. The IRS has not requested a response to a compliance check, questionnaire or other inquiry.

Based upon the foregoing, I believe that the District is currently in compliance with the applicable tax law requirements and no further action is necessary at this time. This report will be entered into the records of the District and made available to all members of the Board at the next regular meeting thereof.

Respectfully submitted this 22nd day of January, 2026.

By *Tammy L. Betancourt*  
Compliance Officer

**Bond Expenses**
**Funding Bonds 2021 - Deferred Maintenance**

Date	Payee	Description	Amount
<b>FY25</b>			
6/12/2025	FEHR GRAHAM & ASSOC	PROF SERVICES-DEVELOP SPEC/PLOT REPAIRS	\$ 2,250.00
11/12/2024	FE MORAN	FIRE PANEL REPAIRS/ OH	\$ 3,251.00
5/14/2025	COMPRESSOR PROS	AIR DRYER/ TC	\$ 3,584.00
9/3/2024	MYERS CARPET WEAVERS	CARPET FOR REPLACEMENT PROJECTS	\$ 9,196.00
5/20/2025	INDUSTRIAL SUPPLY	BOILER/ OF	\$ 16,214.36
6/4/2025	MYERS CARPET WEAVERS	BULK CARPET/ '21 BOND\$\$	\$ 13,977.92
12/10/2024	BEC MECHANICAL	REPLACE HEATING COILS MM/ LH	\$ 2,012.00
12/18/2024	PATTEN SERVICES	PAINT/ DRYWALL LIBRARY WALL	\$ 1,040.00
5/22/2025	ANDERSON ELECTRIC	POWER REPAIRS/ MACHINE SHOP	\$ 8,200.00
10/23/2024	MCDOWELL BUILDERS	VH/ FINANCIAL AID WALL	\$ 1,081.68
10/24/2024	SPECIALTY COMMERCIAL FLOORING	REPLACE FLOOR COV-CT104/ CDC120	\$ 13,226.00
1/8/2025	SPECIALTY COMMERCIAL FLOORING	REPLACE FLOOR CDC	\$ 23,772.00
6/30/2025	BROEREN RUSSO BUILDERS	DIVIDING WALL/ LIBRARY-ESPORTS	\$ 1,986.49
6/30/2025	VARIOUS	<b>MM</b> LOCKER ROOM RENOVATION	\$ 8,010.64
7/8/2024	RIDGE PLUMBING CONTRACTOR LLC	LABOR/ LH HEAT EXCHANGE TUBE	\$ 2,735.00
7/22/2024	Johnson Controls	HVAC REPAIRS-MM/JH/CH	\$ 1,392.80
7/24/2024	Trent Simpson	FREEZER REPAIRS/ BC	\$ 145.00
7/29/2024	FE Moran Inc	LH FIRE SPRINKLER REPAIR	\$ 1,475.00
8/1/2024	Johnson Controls	A/C REPAIRS/ BC	\$ 1,142.00
8/1/2024	Johnson Controls	HVAC REPAIRS-MM CHILLER	\$ 592.60
8/21/2024	Kenneth Rice	SERVICE SHOP/ HVAC AIR COMPRESSOR	\$ 1,312.00
8/26/2024	Johnson Controls	HVAC REPAIRS/ TC143	\$ 213.80
8/26/2024	Venture Mechanical	HVAC REPAIR-BOILER/ STEAM TUNNELS	\$ 4,237.45
8/30/2024	FE Moran Inc	JH FIRE PAN GR FAULT ALARM/ SERV CALL	\$ 535.00
9/3/2024	Advanced Commercial Roofing	ROOF REPAIR/ LH	\$ 770.58
9/3/2024	Advanced Commercial Roofing	ROOF REPAIR/ MM	\$ 690.34
9/3/2024	Trent Simpson	ICE MACHINE REPAIR	\$ 200.00
9/5/2024	Johnson Controls	HVAC REPAIRS-LH/ TC	\$ 1,845.40
9/12/2024	Securitas Technology Corporation	FIRE PANEL/ HOOP	\$ 1,238.51
9/12/2024	Alpha Energy Solutions	TC CHILLER/ HVAC REPAIRS	\$ 1,944.66
9/23/2024	Johnson Controls	REPAIRS MM/ LH CHILLERS	\$ 4,502.00
9/27/2024	Alpha Energy Solutions	REPAIRS TC CHILLER	\$ 11,782.00
10/1/2024	Johnson Controls	HVAC REPAIRS/TC/ MM	\$ 2,329.90
10/3/2024	Bacon & Van Buskirk Glass	REPLACE BROKEN MIRROR/ MM WEIGHT RM	\$ 1,355.00
10/3/2024	Anderson Electric	INSTALL POWER TRACKER/ IT	\$ 464.34
10/17/2024	TeeJayCentral, Inc	REPAIR HANDICAP DOORS/ MM	\$ 1,246.40
10/18/2024	FE Moran Inc	SERVICE FIRE PANEL/ OH	\$ 305.00
10/23/2024	McDowell Builders, Inc	SHINGLE REPAIRS/ HOOP	\$ 871.27
10/23/2024	McDowell Builders, Inc	FASCIA REPAIR/ HOOP	\$ 1,180.73
10/25/2024	Anderson Electric	LIGHTING REPAIRS/ MM135	\$ 998.48
10/25/2024	Anderson Electric	SPOTLIGHT REPAIRS/ BC	\$ 875.81
11/4/2024	Anderson Electric	INSTALLING EMERGENCY u.uPOWER TO SECURITY OFFICEu.uNOT	\$ 2,229.94
11/6/2024	Johnson Controls	CHILLER REPAIR CT/ MM	\$ 2,591.80
11/6/2024	Johnson Controls	HVAC REPAIR TROUBLESHOOT!	\$ 2,324.75
11/8/2024	Anderson Electric	REPAIR TUNNEL PUMPS/TC	\$ 949.93
11/8/2024	Bodine Electric of Danville	EM ERG POWER SRVC GENERATO,VH/LH/CH/PH	\$ 3,158.90
11/12/2024	Anderson Electric	REPAIR LH 120VTRANSFORME	\$ 655.45
11/21/2024	FE Moran Inc	REPAIR FIRE PANEL/ MM	\$ 478.31
11/22/2024	Johnson Controls	HVAC REPAIRS/ MM	\$ 963.00
11/22/2024	Advanced Commercial Roofing	ROOF REPAIRS/ MM GYM	\$ 1,039.87

**Bond Expenses**
**Funding Bonds 2021- Deferred Maintenance**

Date	Payee	Description	Amount
12/2/2024	KONE Inc	FAID CORRECTIONS/ CT ELEV	\$ 1,500.54
12/16/2024	SHAMBAUGH & SON LP	EM ERG REPAIR-LH SPRINKLER,PIPES	\$ 865.00
1/2/2025	SHAMBAUGH & SON LP	REPAIRS TO DRY SPRINKLER,,PIPE IN ATTIC - LH	\$ 1,554.00
1/2/2025	SHAMBAUGH & SON LP	FIRE SPRINKLER/ PH-EM ERG ,REPAIRS	\$ 972.04
1/2/2025	Venture Mechanical	WATER VALVE/TC-EM ERG REP	\$ 1,292.86
1/13/2025	Alpha Energy Solutions	LABOR/ 32 HRS HVAC COM PU ,TECH	\$ 5,010.00
1/14/2025	Anderson Electric	INSTALL POWER/HVAC MM174	\$ 2,157.95
1/14/2025	Schomburg & Schomburg Inc	EM ERG REPAIR/ VH FIRE HYD	\$ 8,363.86
1/16/2025	Johnson Controls	HVAC REPAIRS-MM/OH/BC	\$ 1,566.00
1/16/2025	Johnson Controls	CHILLER PREV MAINT	\$ 981.50
1/16/2025	Johnson Controls	BOILER CONTROLS REPAIR	\$ 845.00
1/16/2025	Johnson Controls	BOILER CONTROLS TECH REPA	\$ 2,825.00
1/17/2025	Anderson Electric	T-SHOOT SOLAR ARRAYS-TC/M	\$ 840.00
1/22/2025	Davis Houk Mechanical Inc	BOILER REPAIRS	\$ 486.50
1/22/2025	Johnson Controls	HVAC REPAIRS-MM/ CT	\$ 1,566.00
1/23/2025	Rogers Supply Co	HVAC EQUIPMENT TO BE i.i.OINSTALLED IN MMC 1740.0FOR NE\fl	\$ 2,599.65
1/23/2025	Johnson Controls	HVAC REPAIRS/ MM	\$ 1,965.00
1/27/2025	Venture Mechanical	EM ERG REPAIR/ MM-HVAC HEA,EXCHANGER	\$ 1,577.10
1/27/2025	Securitas Technology Corporation	REPAIR MM ELEVATOR SMOKE,DETECTOR	\$ 488.75
1/27/2025	Alpha Energy Solutions	MM CHILLER REPAIRS	\$ 1,420.00
1/28/2025	McCormick Service	SRVC CALL-WALK IN REFR/IC,ICE MACH STUDENT UNION	\$ 503.75
2/3/2025	Anderson Electric	ELECTRICAL REPAIRS/ LIBRA,CT	\$ 738.86
2/3/2025	Anderson Electric	EM ERG ELECTRICAL REP/ CT	\$ 8,161.64
2/6/2025	Johnson Controls	HVAC REPAIRS/ MM/ TC	\$ 731.00
2/10/2025	Kenneth Rice	HVAC AIR COM PR MAINT REPA	\$ 924.00
2/11/2025	Venture Mechanical	EM ERG REPAIRS/LH SEWER LI	\$ 840.17
2/18/2025	KONE Inc	SERVICE/ CT LIBRARY 1/15/	\$ 586.62
2/18/2025	Johnson Controls	HVAC REPAIRS/ BOILER RM C	\$ 1,065.00
2/25/2025	Crawford Equipment Co	REPAIR/ ELECTR PALLET JAC	\$ 1,507.50
2/25/2025	SHAMBAUGH & SON LP	EM ERG SPR PIPE REPAIR/ BC	\$ 3,339.00
2/26/2025	Johnson Controls	B/C CHILLER REPAIR	\$ 3,382.50
3/3/2025	Illinois Oil Marketing Equipment Inc	REPAIR OIL TANK SENSOR	\$ 2,133.00
3/3/2025	Venture Mechanical	REPAIR STEAM LINES CH/BC	\$ 641.38
3/3/2025	Alpha Energy Solutions	HVAC REPAIRS CH/ BC	\$ 5,502.73
3/10/2025	JARVIS WELDING LLP	BOILER TUBE REPAIRS	\$ 2,585.00
3/10/2025	Crawford Equipment Co	GENIE LIFT BATTERIES	\$ 1,049.00
3/10/2025	PATTEN SERVICES LLC	STRIP W-PAPER/ PAINT DR F,FLETCHER'S OFFICE	\$ 3,592.89
3/10/2025	KONE Inc	SRVC CALL-RESET PH FR ELE	\$ 173.48
3/10/2025	Garage One Enterprises Inc	DIAG T/C AUTO SHOP DOOR	\$ 450.00
3/10/2025	Garage One Enterprises Inc	REPAIR AUTO OVERHEAD DR	\$ 890.00
3/10/2025	Garage One Enterprises Inc	REPAIR WELD SHOP O/H DOOR	\$ 1,713.92
3/17/2025	Johnson Controls	HVAC REPAIRS/CHILLER MAIN,T-STAT ISSUES	\$ 1,566.00
3/17/2025	Johnson Controls	CYBER SECURITY CORRECTION,JCI SERVER/ IT DEPT	\$ 5,785.00
3/17/2025	Tee Jay Central, Inc	REPAIR W ENTRY/ CT	\$ 425.60
3/17/2025	Anderson Electric	REPAIR LIGHTS/ MM300	\$ 695.45
3/17/2025	Anderson Electric	ADD ELEC CIRCUITS/ MM CON,CONCESSION AREA	\$ 5,846.34
3/19/2025	Anderson Electric	ELECT MAT'LS CT 1ST FLR R,REPAIRS	\$ 403.80
3/27/2025	Newtons Cleaning & Restoration	BI-ANN EF HOOD CLEANING-,B/C, STUDENT UNION	\$ 1,075.00
3/27/2025	Johnson Controls	HVAC SRV CALLS-MM L/R HEA	\$ 2,317.00
4/3/2025	Anderson Electric	TROUBLESHOOT VOLTS-T/C	\$ 1,097.23
4/22/2025	SPECIALTY COMMERCIAL FLOORING LLC	REPAIR FLOORING/ B/C KITC	\$ 1,101.00
4/22/2025	Eichenauer Services Inc	SERV CALL/ CDC REFRIG	\$ 254.00



**Bond Expenses**
**Funding Bonds 2021 •Deferred Maintenance**

Date	Payee	Description	Amount
4/23/2025	SHAMBAUGH & SON LP	MAKE CORECTIONS TO OUR,,FIRE SPRINKLER SYSTEMS,,FOUND	\$ 2,265.00
4/24/2025	Venture Mechanical	PLUMB REPAIRS/SUPPLIES	\$ 2,613.19
4/28/2025	Anderson Electric	EM ERG REPAIRS-T/C MACH SH	\$ 1,013.40
4/29/2025	Eichenauer Services Inc	REPAIR B/C FRIG/DISH MACH,GARBAGE DISPOSAL	\$ 722.66
5/6/2025	Johnson Controls	HVAC REP-LH/BC/MM	\$ 1,942.00
5/6/2025	Eichenauer Services Inc	REPAIRS B/C KITCHEN EQUIP	\$ 916.85
5/6/2025	Alpha Energy Solutions	HVAC REPAIRS PH/ VH	\$ 3,840.00
5/6/2025	SHAMBAUGH & SON LP	REPAIRS/ CDC DRY FIRE SPR	\$ 2,042.33
5/6/2025	SRK HEATING & AIR CONDITIONING LLC	INSTALL HVAC M/M JAN '25	\$ 1,960.00
5/6/2025	SRK HEATING & AIR CONDITIONING LLC	INSTALL HVAC T/C AUG '24	\$ 1,060.00
5/8/2025	Alpha Energy Solutions	HVAC REPAIRS/ VH	\$ 1,920.00
5/9/2025	B&D Sales & Services	REPAIR POST HOLE AUGER	\$ 170.53
5/13/2025	Newtons Cleaning & Restoration	CLEAN HVAC VENTS/ BC	\$ 1,075.00
5/19/2025	SENTRY ROOFING INC	T/C FLASHING REPAIR	\$ 389.54
5/22/2025	FE Moran Inc	CDC FIRE DOOR MAGNET/ LH ,PULL STATION REPAIR	\$ 2,181.60
5/22/2025	FE Moran Inc	LH FIRE SPRINKLER REPAIR	\$ 378.45
5/28/2025	Johnson Controls	HVAC REPAIRS/ B/C	\$ 5,145.00
6/3/2025	Johnson Controls	HVAC SERVICE	\$ 1,880.00
6/4/2025	Johnson Controls	HVACTEMP REPAIR B/CTHEA	\$ 1,000.00
6/4/2025	RELIABLE ENVIRONMENTAL SOLUTIONS	IASBESTOS/LEAD TEST-MM/CT	\$ 1,190.00
6/4/2025	Tee Jay Central, Inc	DOOR HOLDS-FIRE DOORS LH	\$ 4,640.00
6/4/2025	Trane USA	AIR CONDITIONINGG.u2 UNITS FOR CDC,ADJUSTMENT	\$ 8,842.00
6/9/2025	Alpha Energy Solutions	HVAC REPAIRS B/C	\$ 2,107.50
6/11/2025	Kenneth Rice	AIR COMPRESSOR MAINT SRVC	\$ 733.00
6/18/2025	Johnson Controls	HVAC REPAIR/ B/C	\$ 5,803.50
6/18/2025	FE Moran Inc	FIRE PANEL REPAIRS-LH/ VH	\$ 1,247.31
6/24/2025	KONE Inc	SERVICE FEE-FIX SMOKE DET,L/H ELEVATOR SHAFT	\$ 619.58
1/2/2025	GLOBAL WATER TECHNOLOGY INC	NEW BOILER CHEMICAL FEEDG.GMANIFOLD FOR OF BOILERli.GC	\$ 323.65
1/2/2025	GLOBAL WATER TECHNOLOGY INC	NEW BOILER CHEMICAL PUMPG.GFOR OPERATIONS FACILITYG.GB	\$ 758.35
2/19/2025	Hall of Fame Plaques & Signs	NEW SIGNAGE FOR FOUNDATIO,,OFFICES IN BREMER	\$ 1,077.68
6/4/2025	Alpha Energy Solutions	REPLACEMENT VFD FOR AIRG.GHANDLING UNIT IN PRAIRIEG.GHA-\$	4,'-9_24_1_3_
			<u>\$ 333,311.97</u>



**Bond Expenses**
**WCF Bonds 2024 - Tech/Equipment \$1.SM**

<b>Date</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>
FY24 & FY25			
4/22/2024	Y&S TECHNOLOGIES	LENOVO COMPUTERS	\$ 50,439.00
4/23/2024	B&H PHOTO	POSING STOOL/ LIGHTING/VIDEO PANELS	\$ 1,293.05
4/30/2024	SAYERS	ARUBA SWITCHES	\$ 4,544.52
4/30/2024	SAYERS	ARUBA SWITCHES	\$ 13,969.58
5/6/2024	SWEETWATER	MISC AUD/VIS EQUIPMENT	\$ 5,517.96
5/6/2024	AMAZON	GAMING MONITORS	\$ 954.00
5/8/2024	AMAZON	PHOTOCONIC ROLLER MOUNT	\$ 38.99
5/9/2024	ADVANCED TECHNOLOGIES	ADVANCED PLC TRAINING SYSTEM	\$ 81,525.00
5/16/2024	VERMILION CHEVROLEY	CHEVY BOLT (EV)	\$ 22,000.00
5/19/2024	VARIOUS	PHONE SYSTEM	\$ 54,757.89
5/19/2024	CORE	MARY MILLER SOUND SYSTEM	\$ 125,080.00
5/19/2024	VARIOUS	WELDING GAS PIPING	\$ 39,389.00
5/30/2024	GLOBAL INDUSTRIAL	SCIENCE LAB TABLES/ STOOLS	\$ 970.00
5/30/2024	ARNOLDS	TABLE SYSTEM	\$ 4,774.50
6/4/2024	BLUUM OF MINNESOTA	SPECTRUM ESPORTS	\$ 3,319.02
6/4/2024	ID SECURITYONLINE	PHOTO ID SYSTEM	\$ 2,590.00
6/4/2024	ID SECURITYONLINE	PHOTO ID SYSTEM	\$ 2,590.00
6/4/2024	GLOBAL INDUSTRIAL	SCIENCE LAB TABLE	\$ 3,042.39
6/6/2024	<b>AMAZON</b>	16GB RAM	\$ 62.50
6/6/2024	AMAZON	STAPLES EMERG VORTEX	\$ 676.98
6/6/2024	AMAZON	NINTENDO SWITCH	\$ 2,719.92
6/12/2024	ALLIANCE TECNOLOGY	SCALE HC5450D	\$ 16,000.00
6/18/2024	KEVIN BERGMAN	12,000 EXTRA WIDE 2 POST LIFT	\$ 14,716.88
6/24/2024	CDW	PRINTERS	\$ 2,650.74
6/26/2024	GOVCONNECTION	PRINTER	\$ 634.00
6/30/2024	ID SECURITYONLINE	DIGITAL SOFTWARE	\$ 492.00
6/30/2024	ID SECURITYONLINE	DIGITAL SOFTWARE	\$ 492.00
6/30/2024	CORE	DOOR ACCESS PROJECT	\$ 380,641.94
6/30/2024	HAAS FACTORY OUTLET	LATHE	\$ 60,212.00
7/23/2024	CDW	LENOVO THINKCENTRE COMPUTERS	\$ <b>18,888.75</b>
8/9/2024	CDW	COMPUTER CABLES	\$ 322.00
8/14/2024	CDW	SAMSUNG MEMORY/ STORAGE	\$ 1,732.15
8/19/2024	ALLSTEELLLC	FURNITURE FOR H/H	\$ 4,260.44
8/19/2024	B&H PHOTO	INTERACTIVE WHITEBOARDS	\$ 7,633.76
9/5/2024	<b>AMAZON</b>	MACBOOK	\$ 3,066.98
9/5/2024	<b>AMAZON</b>	WI-FI ROUTERS	\$ 712.12
9/9/2024	GOVCONNECTION	MONITORS	\$ 2,960.00
9/11/2024	GOVCONNECTION	LASER PRINTER	\$ 448.00
9/18/2024	ALLSTEELLLC	FURNITURE FOR H/H	\$ 200.00
9/25/2024	FULL COMPASS	RECORDING STUDIO INTERFACE	\$ 3,007.94
9/27/2024	GOVCONNECTION	MONITORS	\$ 16,650.00
9/27/2024	STOCKS OFFICE FURNITURE	FURNITURE FOR H/H	\$ 4,285.00
10/3/2024	CDW	PRINTERS	\$ 2,321.24
10/4/2024	CDW	LASER PRINTERS	\$ 845.98
10/7/2024	AMAZON	HUMIDITY METERS/ FLARING TOOLS	\$ 230.19
10/8/2024	ROGERS SUPPLY	WIRELESS REFRIGERANT SCALE	\$ 308.69

# Bond Expenses

## WCF Bonds 2024 - Tech/Equipment \$1.5M

Date	Payee	Description	Amount
10/8/2024	STAPLES TECHNOLOGY	COMPUTERS	\$ 66,627.00
10/8/2024	CDW	MONITORS	\$ <b>4,115.88</b>
10/9/2024	TFORCE FREIGHT	FREIGHT FOR PRINTERS	\$ 204.77
10/9/2024	CDW	COMPUTER ADAPTERS	\$ 219.90
10/29/2024	DYNAGRAPHICS	SEMI TRAILER WRAP	\$ 8,979.90
10/29/2024	CDW	LASER PRINTER	\$ 1,080.99
11/12/2024	AMAZON	DRILL/ IMPACT COMBO	\$ 183.26
11/26/2024	CDW	CABLE	\$ 69.64
11/26/2024	B&H PHOTO	SMART BOARD	\$ 3,731.23
12/5/2024	AMAZON	PRINTER	\$ 429.99
12/18/2024	QUADIENT	MAIL MACHINE	\$ 8,545.00
1/7/2025	CDW	MONITORS	\$ 12,592.50
1/16/2025	CDW	PRINTERS	\$ 845.99
1/16/2025	CDW	PRINTERS	\$ 751.99
1/16/2025	CDW	PRINTERS	\$ 845.99
1/23/2025	CDW	GAMING COMPUTERS	\$ 7,995.60
2/5/2025	CDW	THINKPAD	\$ 1,138.58
2/11/2025	CDW	PRINTER/ CASSETTE	\$ 234.99
2/11/2025	CDW	PRINTER	\$ <b>404.19</b>
2/11/2025	CDW	HDMI CABLES	\$ 127.55
2/25/2025	GOVCONNECTION	PROJECTORS	\$ 1,936.00
2/27/2025	CDW	PRINTER	\$ 684.47
3/3/2025	CDW	PRINTER	\$ 422.99
3/5/2025	Y&S TECHNOLOGIES	THINKSTATIONS	\$ 99,620.00
3/6/2025	AMAZON	FLASH DRIVES	\$ 449.70
3/13/2025	CDW	THINKPAD	\$ 1,038.58
3/13/2025	CDW	SUPPORT	\$ <b>278.64</b>
3/24/2025	STAPLES TECHNOLOGY	THINKPAD	\$ 1,075.70
3/24/2025	STAPLES TECHNOLOGY	PRINTER	\$ 664.63
3/24/2025	STAPLES TECHNOLOGY	USB ADAPTERS	\$ 460.50
3/27/2025	STAPLES TECHNOLOGY	THINKPAD SUPPORT	\$ 239.30
4/3/2025	CDW	PRINTER	\$ 547.57
4/7/2025	<b>AMAZON</b>	OFFICE CHAIRS	\$ 1,744.74
4/10/2025	CDW	THINKPAD SUPPORT	\$ 278.64
4/10/2025	AMAZON	MOUSE PADS	\$ 39.85
4/10/2025	CDW	THINKPAD	\$ 1,038.58
4/22/2025	GOVCONNECTION	BELT UNIT	\$ 92.46
4/22/2025	CDW	PRINTER	\$ 404.19
4/22/2025	CDW	APPLE MAC <b>MINI</b>	\$ 499.00
4/22/2025	CDW	APPLE CARE	\$ 84.87
5/9/2025	B&H PHOTO	MAGIC KEYBOARD	\$ 429.84
5/9/2025	AMAZON	WIRED MICE	\$ 176.70
5/20/2025	CDW	SUPPORT	\$ 1,937.58
5/20/2025	APPLE	MAC STUDIO/ APPLE SUPPORT	\$ 2,199.00
5/22/2025	CDW	SUPPORT	\$ 278.64
5/22/2025	CDW	THINKPAD	\$ 1,038.58
6/4/2025	CDW	THINKPADS	\$ 6,231.48

**Bond Expenses****WCF Bonds 2024 - Tech/Equipment \$1.SM**

<b>Date</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>
6/10/2025	APPLE	APPLE STUDIO DISPLAY	\$ 2,148.00
6/24/2025	PARAGON	THINKSTATIONS	\$ 40,397.85
7/29/2024	ANDERSON ELECTRIC	SUPPLY POWER AUTO LIFT/ CAR CHARGERS	\$ 2,400.00
8/2/2024	BMO TRANSPORTATION	2023 53' SEMI TRAILER	\$ 30,350.00
8/14/2024	KI, PALLAS TEXTILES	FURNITURE FOR H/H	\$ 818.80
9/16/2024	ANDERSON ELECTRIC	SUPPLY POWER AUTO LIFT/ CAR CHARGERS	\$ 6,491.00
9/17/2024	KI, PALLAS TEXTILES	FURNITURE FOR H/H	\$ 5,696.64
9/17/2024	KI, PALLAS TEXTILES	FURNITURE FOR H/H	\$ 27,231.08
9/24/2024	SAYERS TECHNOLOGY	NETWORK SWITCH/ ARUBA/ ACCESS POINT	\$ 24,503.02
9/27/2024	MELCHERT SALES	2016 INTERNATIONAL SEMI TRUCK	\$ 39,900.00
9/27/2024	MELCHERT SALES	SERVICE FEE/ INTERN'L SEMI	\$ 149.00
10/1/2024	HAAS FACTORY OUTLET	TURNKEY SETUP/ UPGRADE CNC MACHINE	\$ 57,159.25
10/1/2024	CDW	PRINTERS	\$ 639.19
10/1/2024	CDW	PRINTERS	\$ 19,476.36
10/8/2024	AUTOMOTIVE EQUIP SALES	IN GROUND LIFT	\$ 25,309.24
10/18/2024	FASTENAL	MISC INSPECTION TOOLS	\$ 22,970.92
10/31/2024	Fastenal Company	MISC INSPECTION TOOLS	\$ 1,118.60
10/31/2024	Conference Technologies Inc	AV RENOVATIONS 3RD FLOOR	\$ 11,210.87
11/14/2024	FASTENAL	INSPECTION TOOLS	\$ 1,125.00
2/5/2025	CONFERENCE TECHNOLOGIES	A/V RENOVATIONS 3RD FLOOR	\$ 7,473.92
3/27/2025	NATIONAL BUSINESS FURNITURE	DESKS/ PRIVACY PANELS	\$ 12,663.00
			<u>\$ 1,546,216.01</u>

**Board Consideration of Transfer of Monies from the  
Working Cash Fund to the Education Fund and the  
Operations and Maintenance Fund**



AGENDA ITEM: 12D

AGENDA TITLE: BOARD CONSIDERATION OF TRANSFER OF MONIES  
FROM THE WORKING CASH FUND TO THE EDUCATION  
FUND AND THE OPERATIONS AND MAINTENANCE FUND

DATE: January 22, 2026

RESOURCE: Tammy Betancourt

SUBMITTED FOR: ACTION

SUMMARY: The College is required to have a resolution adopted by the Board to allow the transfer of monies from the Working Cash Fund to the Educational Fund and Operations and Maintenance Fund. This resolution authorizes funds to be transferred as needed to meet the payment due dates for expenditures incurred in these funds when the revenue is not received in time to meet the cash outflow requirements. This transfer also avoids the issuance of tax anticipation warrants.

The transaction is considered an internal loan and will be repaid to the Working Cash Fund within one calendar year since the intent is not to abolish the balance in this fund. The majority of the funds utilized to pay the loan will be from the collection of tax revenue and student tuition with no reliance on state funding.

The timing of this resolution avoids having a negative cash balance at the end of the fiscal year (June 30). This resolution is requested annually and meets the requirements of ICCB and the College Auditors.

ACTION: We are requesting the Board approve this Resolution.

**MODIFIED RESOLUTION FOR TRANSFER OF MONIES FROM THE WORKING  
CASH FUND TO THE OPERATING FUND (EDUCATION FUND AND THE  
OPERATIONS AND MAINTENANCE FUND) FOR 2026**

WHEREAS, Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford, State of Illinois, has heretofore duly established a Working Cash Fund, pursuant to the Illinois Public Community College Act; and,

WHEREAS, monies may be transferred from the Working Cash Fund to the Education Fund and the Operations and Maintenance Fund in order to provide monies with which to meet ordinary and necessary disbursements for educational and maintenance fund purposes; and,

WHEREAS, the monies to be transferred to the Operating Fund, which includes the Education Fund and the Operations and Maintenance Fund, shall be disbursed in anticipation of the collection of taxes in excess of any outstanding tax anticipation warrants; or in anticipation of the receipt by the District of monies from the State, Federal Government, or other sources; and,

WHEREAS, taxes levied for educational purposes and operations and maintenance purposes, when collected, shall be applied first to the payment of any outstanding warrants and to interest thereon, and then to the reimbursement of the Working Cash Fund; and,

WHEREAS, monies received from the State or Federal Government and other sources shall be used in reimbursing the Working Cash Fund to the extent transfers therefrom were made in anticipation thereof; and,

WHEREAS, there is presently insufficient monies in the Operating Fund, which includes the Education Fund and the Operations and Maintenance Fund of the District, to meet and defray ordinary and necessary expenses of the District lawfully payable from said fund; and,

WHEREAS, it is deemed necessary to transfer five million, four hundred twenty-nine thousand seven hundred twenty-two dollars and 79/100 (\$5,429,722.79) from the Working Cash Fund to the Operating Fund and utilized in either or both of the Education Fund and the Operations and Maintenance Fund to meet and defray such necessary expenses and liabilities of said Funds;

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 Treasurer of Community College District No. 507 be, and he/she is hereby, authorized and directed, for and on behalf of the District, to transfer the amount of five million, four hundred twenty-nine thousand seven hundred twenty-two dollars and 79/100 (\$5,429,722.79) from the Working Cash Fund to the to the Operating Fund and utilized in either or both the Education Fund and the Operations and Maintenance Fund to meet and defray the ordinary and necessary expenses of said Funds.

SECTION 2: That the Working Cash Fund shall be reimbursed from the following sources:

- (a) Seven million and 00/100 dollars (\$ 7,000,000.00)  
from the collection of taxes.
- (b) NONE (\$ NONE)  
from the State of Illinois.
- (c) NONE (\$ NONE)  
from the Federal Government.
- (d) Seven million six hundred thousand and 00/100 dollars (\$ 7,600,000.00)  
from other sources. Student tuition and fees.

SECTION 3: That the entire amount of personal property replacement taxes and property taxes extended, or which the Board estimates will be extended, for this year by each County Clerk upon the books of the collectors of state and county taxes within the District in anticipation of the collection of all or part of which this transfer is to be made is Seven million and 00/100 (\$7,000,000.00) Dollars.

SECTION 4: That the aggregate amount of warrants heretofore issued in anticipation of the collection of such taxes under this Act, together with the amount of interest accrued and which the Board of Trustees estimates will accrue thereon, is NONE (\$ NONE ) Dollars.

SECTION 5: That the amount of monies which the Board of Trustees estimates

will be derived for this year from the State and Federal Government or other sources, in anticipation of the receipt of all or part of such transfer is to be made as follows:

(a) From the State Government:

NONE (\$ NONE ) Dollars

(b) From the Federal Government:

NONE (\$ NONE ) Dollars

(c) From other sources: Student Tuition and Fees

Seven million six hundred thousand and no/100 (\$ 7,600,000.00) Dollars

SECTION 6: That the aggregate amount of monies heretofore transferred from the Working Cash Fund to the Operating Fund, which includes the Education Fund and Operations and Maintenance Fund, in anticipation of the collection of such taxes or of the receipt of such other monies from such sources is five million, four hundred twenty-nine thousand seven hundred twenty-two dollars and 79/100 (\$5,429,722.79).

SECTION 7: That the amount of monies which the District Treasurer is hereby directed to transfer from the Working Cash Fund to the Operating Fund, which includes the Education Fund and the Operations and Maintenance Fund, in anticipation of the collection of taxes levied for the year, together with the aggregate amount of anticipated tax warrants heretofore drawn against such taxes and the amount of interest accrued and estimated to accrue thereon, and the aggregate amount of such transfers heretofore made in anticipation of the collection of such taxes, shall not exceed 90 percent of the actual or estimated amount of such taxes extended or to be extended as set forth in this Resolution.

SECTION 8: That the amount of monies which the District Treasurer is hereby authorized to transfer from the Working Cash Fund to the Operating Fund, which includes the Education Fund and the Operations and Maintenance Fund, for this year from the State, Federal Government, or from other sources, together with the aggregate amount heretofore transferred in anticipation of the receipt of such monies, shall not exceed the total amount it is estimated will be received from such source or sources.



SECTION 9: That monies transferred from the Working Cash Fund to the Operating Fund, which includes the Education Fund and the Operations and Maintenance Fund, shall be used so as to avoid, whenever possible, the issuance of Tax Anticipation Warrants.

SECTION 10: That this modified Resolution shall be in full force and effective beginning January 2026, its original passage.

PASSED this 22nd day of January, 2026 by \_\_\_\_\_ Ayes and \_\_\_\_\_ Nays, to-wit:

Voting Yea	Voting Nay
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

CHAIRPERSON OF THE BOARD OF  
TRUSTEES  
Community College District No. 507

\_\_\_\_\_

Attest:

_____ Secretary	_____ Date
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**Board Consideration of Retirements**

- 1. Johna Bolton, Accounts Payable Specialist, Business Office**
- 2. Tim Bunton, Director, Athletics**

AGENDA ITEM: 12D

AGENDA TITLE: BOARD CONSIDERATION OF RETIREMENTS  
1. JOHNA BOLTON, ACCOUNTS PAYABLE SPECIALIST, BUSINESS OFFICE  
2. TIM BUNTON, DIRECTOR, ATHLETICS

DATE: January 22, 2026

RESOURCE: Dr. Randall Fletcher, Jill Cranmore

SUBMITTED FOR: ACTION

SUMMARY: The above employees have submitted their letters of intent to retire:  
  
1. Johna Bolton, Accounts Payable Specialist, Business Office  
2. Tim Bunton, Director, Athletics

ACTION: May we ask the Board to approve the retirements listed above.



# DEPARTMENT OF INTERCOLLEGIATE ATHLETICS

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Tim Bunton  
1429 Golf Terrace  
Danville, IL 61832  
217-260-2923  
January 12, 2026

To:  
DACC Board of Trustees  
Jill Cranmore, Vice-President of Human Resources  
Danville Area Community College

Subject: Formal Notice of Retirement

Dear DACC Board and Human Resources,

I am writing to formally announce my retirement from Danville Area Community College, effective June 1, 2026 and my last work day to be May 31, 2026. After thirty plus years working at DACC, I have decided to step down and begin the next chapter of my life. I will also take advantage of the Voluntary Separation Program (VSP).

It has been a complete privilege to work at Danville Area Community College and I could not be more grateful to the institution. It was a great honor to start a baseball program from scratch in 1995 and lead young men striving to become better players and people. It was also an honor to serve as the athletic director for the last twenty years and working with a fantastic coaching staff.

I am committed to making sure there is a smooth transition for the next athletic director. I will be happy to assist in this transition, help out in any way that the school would like for me to, and make sure that all commitments to the NJCAA, Region 24, and the Mid-West Athletic Conference are up to date.

Thank you once again for the wonderful thirty plus years at Danville Area Community College and I look forward to following the department.

Go Jaguars!!

Sincerely,

Tim Bunton





**Board Consideration of Space Utilization Study**

AGENDA ITEM: 12E

AGENDA TITLE: BOARD CONSIDERATION OF SPACE UTILIZATION STUDY

DATE: January 22, 2026

RESOURCE: Tammy Betancourt

SUBMITTED FOR: ACTION

SUMMARY: Demonica Kemper Architects (DKA) will provide architectural /planning services associated with the development of a Space Utilization Study for Danville Area Community College's Main Campus. This study will be focused exclusively on the evaluation of teaching and learning spaces for the purpose of providing data to the College to be used in the development of an overall Campus Master Plan at a future date.

**Scope of Services:**

The proposed work plan is divided into two main components: Inventory & Analysis and the Space Utilization Study.

1. **Inventory & Analysis:** This phase involves a comprehensive review, including meeting with the College to confirm the work plan, reviewing non-editable existing pdf floor plans, and conducting a site visit to inspect all teaching and learning spaces on campus. DKA will color-code and quantify existing space use by specific categories: General Classrooms, General Computer Labs, Science Labs, Health Science Labs, CTE Labs, and Fine Arts Labs. The plan also includes reviewing existing scheduling data for both credit and non-credit classes provided by the College.

2. **Space Utilization Study:** The core deliverable will include metrics on Weekly Room Hour (WRH) Utilization and Student Station Occupancy (SSO). This analysis will be organized by Individual Space, by Space Category (listing the six specific categories mentioned above), and by Building.

Following the preliminary report, DKA will meet with the College to confirm assumptions and adjust the study based on feedback before developing the final report for distribution.

**Timeline and Fee**

DKA anticipates completing the entire project no later than the **end of February 2026**. The services are proposed for a **Lump Sum Fee of**

**\$32,800.00.** This fee is exclusive of typical reimbursable expenses, such as printing and messenger/delivery costs (invoiced at 1.10 times direct costs), and travel and lodging expenses (reimbursed at the current IRS rate or cost, respectively).

**ACTION:**

May we ask the Board to approve the lump sum fee of \$32,800.00 to DKA for the development of a SPACE UTILIZATION STUDY.

**Board Discussion of New Board Policy**

- 1. Board Policy #4063 – Course Instruction**
- 2. Board Policy #7018 – Generative AI Policy**



AGENDA ITEM: 12F

AGENDA TITLE: BOARD DISCUSSION OF NEW BOARD POLICIES

1. Board Policy #4063 – Course Instruction
2. Board Policy #7018 – Generative AI Policy

DATE: January 22, 2026

RESOURCE: Jill Cranmore, Tammy Betancourt, Dr. Randall Fletcher

SUBMITTED FOR: ACTION

SUMMARY: Board Policy # 4063- This new policy outlines the details allowing administrators to instruct academic courses. All instruction duties must be completed outside of normal work hours.

Board Policy #7018- This policy establishes guidelines for the responsible use of generative artificial intelligence (AI) tools by students, faculty, staff, and administrators at Danville Area Community College. The policy aims to maximize the educational and operational benefits of generative AI while maintaining academic integrity, protecting privacy, ensuring equity, and mitigating potential harms.

This policy applies to all generative AI use on college-owned systems, college networks, and in college-sponsored activities. It also applies to the use of generative AI tools that involve college data or are used in direct relation to college coursework and operations.

ACTION: This is a discussion item only.



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### Course Instruction

4063

College Administration may provide opportunities for administrators to occasionally teach a class. This allows administrators the opportunity to maintain teaching skills, gain a firsthand perspective on current students in a classroom setting and assist the college with staffing needs.

The administrator shall be limited to teaching no more than six (6) credit hours per semester, unless approved by the President.

A qualified full time faculty member will have the first choice of teaching a course before an administrator will be offered the opportunity. The appropriate credentials will be required for administrators teaching, just as with all full time faculty and adjunct faculty.

The compensation will be determined by the part-time faculty salary schedule. Classified support staff are not eligible for teaching a course.

Courses may not be taught during the administrator's normal work hours. All course instruction duties, including asynchronous online courses, must be completed outside of the administrator's normal work day.

Adopted: 01-22-26



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### Generative AI Policy

7018

#### **I. Purpose and Scope**

This policy establishes guidelines for the responsible use of generative artificial intelligence (AI) tools by students, faculty, staff, and administrators at Danville Area Community College. The policy aims to maximize the educational and operational benefits of generative AI while maintaining academic integrity, protecting privacy, ensuring equity, and mitigating potential harms.

This policy applies to all generative AI use on college-owned systems, college networks, and in college-sponsored activities. It also applies to the use of generative AI tools that involve college data or are used in direct relation to college coursework and operations.

Generative AI includes but is not limited to large language models (e.g., Copilot, Gemini, ChatGPT), image generation tools (e.g., DALL-E, Midjourney), code generation tools, and similar technologies.

#### **II. Definitions**

**Generative AI:** Machine learning models trained on large datasets that can generate human-like text, images, code, or other content based on user prompts.

**Disclosure:** Clear and transparent identification of generative AI use in academic work, including which tool was used and for what purpose.

**Unauthorized Use:** Using generative AI in ways that violate academic integrity policies, misrepresent authorship, or breach confidentiality.

**Responsible Use:** Using generative AI as a tool to enhance learning, research, and productivity while maintaining appropriate human judgment, oversight, and accountability.

**Personally Identifiable Information (PII):** Any information that can be used to identify, contact, or locate a specific individual, either alone or when combined with other data. PII includes but is not limited to:

- Names, addresses, phone numbers, and email addresses
- Social Security numbers, student ID numbers, or employee ID numbers

- Date of birth, driver's license numbers, or passport numbers
- Financial information (bank accounts, credit card numbers)
- Medical records or health information
- Biometric data (fingerprints, facial recognition data)
- Login credentials or passwords
- Academic records, grades, and transcripts
- Disciplinary records
- Demographic information when combined with other identifiers (race, ethnicity, gender, age)
- IP addresses or device identifiers in some contexts
- Any other information that could reasonably be used to identify a specific person

### III. General Principles

**1. Transparency:** Users must disclose their use of generative AI when required by course guidelines or college policy.

**2. Academic Integrity:** Generative AI must not be used in ways that constitute plagiarism, contract cheating, or misrepresentation of work.

**3. Human Judgment:** Generative AI should augment human decision-making, not replace critical thinking or professional judgment in high-stakes situations.

**4. Equity and Access:** The college recognizes that access to generative AI tools varies. Policies will not disadvantage students who may not have access to premium tools.

**5. Privacy and Data Protection:** Users must not input sensitive, confidential, or personally identifiable information into third-party generative AI tools.

**6. Bias Awareness:** Users should understand that generative AI systems can reflect biases in their training data and should verify outputs critically.

### IV. Student Use

#### A. Coursework and Academic Integrity

##### Permitted Uses:

- Brainstorming ideas and organizing thoughts for assignments
- Generating initial outlines or research frameworks
- Explaining complex concepts for personal understanding
- Proofreading and editing written work
- Generating study materials or practice questions
- Checking code syntax or debugging (when permitted by the course)
- Translating text for language learning purposes



**Restricted Uses:**

- Submitting AI-generated work as your own without disclosure
- Using AI to complete assignments that are designed to assess your specific skills
- Circumventing learning objectives through over-reliance on AI
- Using AI to generate content for work in courses that explicitly prohibit it

*\*Disclosure Requirements:*

*Students must disclose generative AI use in any assignment unless explicitly told otherwise by their instructor. Disclosure should include the tool name, the specific task for which it was used, and any prompts provided (if requested). Failure to disclose constitutes a violation of academic integrity policy.*

*Instructor Authority:*

*Individual instructors may set stricter guidelines for generative AI use in their courses. Students are responsible for following course-specific policies provided in syllabi.*

**B. Outside the Classroom**

Students may use generative AI tools for personal learning, professional development, and skill-building. The college encourages responsible exploration of these tools to develop digital literacy skills.

**V. Faculty Use****A. Course Design and Instruction****Permitted Uses:**

- Designing course materials, assignments, and assessments
- Creating study guides or practice problems
- Generating discussion prompts or case studies
- Drafting lecture notes or supplementary materials
- Identifying student misconceptions through AI-generated scenarios
- Developing inclusive course materials and accessibility resources

**Best Practices:**

- Clearly communicate AI policies in course syllabi
- Provide explicit guidance on permitted and prohibited AI use for each assignment
- Design assessments that are difficult to complete through AI use alone
- Use AI as one tool among many to enhance teaching, not as a replacement for instructor expertise
- Model responsible AI use for students

## **B. Grading and Assessment**

Generative AI may not be used to replace instructor judgment in grading and evaluation. However, instructors may use AI tools to support their grading process, such as identifying patterns in student work. Final grading decisions must reflect human judgment and remain the instructor's responsibility.

## **C. Data Privacy**

Faculty must not input student work, grades, or personally identifiable information into public or third-party generative AI tools without explicit institutional authorization and appropriate data agreements.

## **VI. Administrative and Operational Use**

### **Permitted Uses:**

- Drafting routine communications and documents
- Generating reports, summaries, or data visualizations
- Research and literature review support
- Administrative process improvement
- Developing human resources materials
- Creating professional development content

### **Prohibited Uses:**

- Making significant personnel or disciplinary decisions based solely on AI outputs
- Processing sensitive employee or student personal data through unauthorized tools
- Using AI to make decisions without appropriate human review and accountability

*\*Data Governance:*

*All departments must ensure that generative AI use complies with FERPA, data governance policies, and applicable state and federal privacy regulations.*

## **VII. Privacy and Data Security**

**1. Confidential Information:** Do not input student records, personnel files, health information, or other confidential college data into public generative AI tools.

**2. Third-Party Tools:** Before using third-party generative AI tools, users should review the tool's privacy policy and terms of service. The college is not responsible for data breaches resulting from personal use of external tools.

**3. College Systems:** Generative AI tools accessed through official college accounts or systems must be pre-approved by the Information Technology department and must meet institutional security and privacy standards.

**4. Data Retention:** Users should be aware that data entered into generative AI tools may be retained and used to train future models. Use only college-approved tools with appropriate data agreements for sensitive information.

## **VIII. Ethical and Responsible Use**

### **A. Bias and Fairness**

Users should:

- Recognize that generative AI outputs can perpetuate historical biases and stereotypes
- Critically evaluate AI-generated content for accuracy and bias
- Not rely on AI for decisions that significantly impact individuals or marginalized groups
- Report concerns about biased AI outputs to appropriate college officials

### **B. Academic Integrity and Plagiarism**

Using generative AI to produce work and submitting it as your own without disclosure is plagiarism. Proper attribution and disclosure are required.

### **C. Copyright and Intellectual Property**

Users should be aware that generative AI training data may include copyrighted material. Users are responsible for ensuring that their use of generative AI does not violate copyright law or college policy.

### **D. Harmful Content**

The college prohibits using generative AI to create content that is:

- Defamatory or harassing
- Designed to deceive or defraud
- Sexually explicit or exploitative
- Promoting discrimination or violence
- In violation of applicable laws

## **IX. Accessibility and Equity**

**1. No Disadvantage:** Policies will not penalize students for lack of access to generative AI tools.

**2. Accommodations:** Students with disabilities should work with the Disability Services office regarding the use of AI tools as potential accommodations.

**3. Digital Literacy:** The college will provide resources and training to support students and faculty in understanding and using generative AI responsibly.

**4. Affordability:** Institutional policies will not require students to purchase premium AI tools to succeed in their coursework.

## **X. Limitations and Disclaimers**

The college acknowledges that:

- Generative AI can produce inaccurate, outdated, or misleading information
- These tools have limitations in reasoning, creativity, and specialized knowledge
- AI systems can reflect societal biases and should not be used as the sole basis for important decisions
- Rapid technological change may require periodic policy updates
- This policy does not cover all possible uses or scenarios

*\*Users are responsible for critically evaluating all AI-generated content and verifying information through appropriate sources.*

## **XI. Prohibited Activities**

The following uses of generative AI are strictly prohibited:

1. Submitting AI-generated work as your own without required disclosure or against course policy
2. Using AI to complete tests, quizzes, or proctored exams in violation of course guidelines
3. Using AI to generate fraudulent documentation or credentials
4. Inputting confidential student, employee, or institutional data into unauthorized tools
5. Using AI to create defamatory, harassing, or discriminatory content
6. Attempting to circumvent security systems or access unauthorized information
7. Using AI to violate copyright law or intellectual property rights
8. Using AI for any illegal purpose

*Violations of this policy may result in disciplinary action, including academic integrity hearings, grade penalties, suspension, or expulsion for students, and performance reviews, suspension, or termination for employees.*

## **XII. Support and Resources**

The college will provide:

- Workshops and training on responsible AI use for students, faculty, and staff
- Guidance on incorporating AI literacy into the curriculum
- Clear communication of individual course AI policies
- Support from the teaching and learning center for faculty questions
- Regular updates to this policy as technology and practice evolve

*\*Resources will be available through the college website and learning management system.*

## **XIII. Implementation and Oversight**

**Policy Administration:** Academic Affairs will oversee the implementation and enforcement of this policy.

**Review Schedule:** This policy will be reviewed annually and updated as needed to reflect technological changes and institutional learning.

**Feedback:** The college welcomes feedback from students, faculty, and staff. Comments should be submitted to the Academic Affairs Office.

**Academic Integrity Cases:** Suspected violations involving coursework will be addressed through the existing academic integrity process.

**Personnel Violations:** Violations by employees will be addressed through appropriate departmental and human resources channels.

## **XIV. Policy Exceptions and Appeals**

Students or employees who believe they have a legitimate reason for an exception to this policy may request one in writing to the Academic Affairs Office. Requests will be reviewed on a case-by-case basis.

Adopted: 01-22-26



**Information**

## **BOARD AGENDA ITEM 13A**

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### **Trustee Comments**

## **BOARD AGENDA ITEM 13B**

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### **Communications**