

**BOARD OF TRUSTEES  
Community College District No. 507  
Regular Meeting  
Board Room, Vermilion Hall Room 302  
Danville Area Community College  
February 26, 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, February 26, 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: Strategic Plan 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 January 22, 2026
  - B. Financial Report
  - C. Clery Security Report
11. Unfinished Business
12. New Business
  - A. Board Consideration of Human Resources Report
  - B. Board Consideration of Approval of Travel Expenditures for Trustees
  - C. Board Consideration of Tenure Recommendations
    1. Emily Chappell, Instructor, Arts & Sciences
    2. Jeannie Cisney, Instructor, Nursing
    3. Nicole Dill, Instructor, Nursing
    4. Jason Lohmeyer, Instructor, Nursing
  - D. Board Consideration of Retirements
    1. Vince Frost, Computer Network & Institutional Technology Technician, Computer & Network Services
    2. Edward Gallagher, Distinguished Professor, Communications, Arts & Sciences
    3. Dana Wheeler, Culinary Arts Instructor, Arts & Sciences

- E. Board Consideration of New Board Policies
    - 1. Board Policy #4063 – Course Instruction
    - 2. Board Policy #7018 – Generative AI Policy
  - F. Board Consideration of Legal Services
  - G. Closed Session to Discuss Matters Pertaining to the Appointment, Employment, Compensation, Discipline, Performance, or Dismissal of Specific Employees of the Public Body and discussion of the Written Closed Session Minutes of November 20, 2025 and January 5, 2026
13. Information
- A. Trustee Comments
  - B. Student Trustee Election Calendar
  - C. Communications
14. Adjournment

**MARCH 2026**

- 3 Blood Drive; 9AM; Mary Miller Room 300
- 10 Library Talk w/Kelly Johnson; 10AM; Clock Tower Library
- 16-20 Spring Break – No Classes; Offices Open
- 16-21 NJCAA Men’s Division II National Basketball Tournament; Mary Miller Gym
- 26 DACC Board of Trustees Meeting, 5:30PM; Vermilion Hall Room 302
- 27-28 Jaguar Players Present *Nothin’ Like a Dame*; 7 PM; John & Kay Shaner Theater
- 29 Jaguar Players Present *Nothin’ Like a Dame*; 2 PM; John & Kay Shaner Theater

**Inside the College: Strategic Plan 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 - January 31, 2026**

OPERATING FUNDS (EDUCATION; OPERATIONS & MAINTENANCE)	FY26		Target - 58% % OF TOTAL	FY25		FY26/FY25 Variance Fav (Unfav)
	APPROVED BUDGET	YTD 1/31/2026		YTD 1/31/2025	YTD %	
<b>REVENUES</b>						
1 Property Tax Revenue	7,295,000	3,708,000	51 %	4,068,772	59% %	(360,772)
2 Personal Property Replacement Tax (PPRT)	600,000	408,421	68 % (A)	360,646	32% %	47,775
3 ICCB Base Operating Grants	1,488,374	1,004,776	68 % (B)	1,061,525	66% %	(56,749)
4 ICCB Equalization Grant	2,359,970	1,376,649	58 % (B)	990,628	58% %	386,021
5 ICCB CTE Vocational Cr Hr Reimbursement	191,370	83,107	43 % (B)	191,370	100% %	(108,263)
6 Tuition	7,980,000	7,885,022	99 % (C)	7,591,577	108% %	293,445
7 Fees	2,380,000	2,387,283	100 % (C)	2,043,326	86% %	343,957
8 Less: Institutional Scholarships/Waivers	(2,700,000)	(3,052,144)	113 % (C)	(2,490,421)	96% %	(561,723)
9 Tuition & Fees net of Waivers	<u>7,660,000</u>	<u>7,220,161</u>	94 %	<u>7,144,482</u>	105% %	<u>75,679</u>
10 Interest Income	15,000	2,339	16 % (D)	10,045	67% %	(7,706)
11 Transfers from Other Funds	1,450,000	0	0 % (D)	0	0% %	0
12 Facility Rent Revenue/Chargebacks/Other	<u>480,286</u>	<u>166,532</u>	35 % (D)	<u>58,087</u>	22% %	<u>108,445</u>
13 TOTAL OPERATING REVENUES	21,540,000	13,969,985	65 %	13,885,555	67% %	84,430
<b>EXPENDITURES BY OBJECT</b>						
14 Salaries	13,483,837	7,861,244	58 %	7,741,972	59% %	(119,272)
15 Employee Benefits	2,952,473	1,727,412	59 %	1,643,148	57% %	(84,264)
16 Contractual Services	1,058,196	653,199	62 % (D)	587,084	68% %	(66,115)
17 Materials & Supplies	1,919,249	1,284,197	67 % (E)	1,329,262	68% %	45,065
18 Meetings, Travel, Conferences	412,617	155,730	38 % (D)	174,171	43% %	18,441
19 Fixed Charges	313,403	260,693	83 % (F)	246,163	74% %	(14,530)
20 Utilities	1,200,000	664,336	55 % (G)	617,793	53% %	(46,543)
21 Capital Outlay	159,000	0	0 % (D)	17,224	0% %	17,224
22 Transfers to other Funds/Other	<u>41,225</u>	<u>20,016</u>	49 % (D)	<u>18,392</u>	61% %	<u>(1,624)</u>
23 TOTAL OPERATING EXPENDITURES	21,540,000	12,626,827	59 %	12,375,209	60% %	(251,618)
24 NET REVENUE/(EXPENDITURE)	<u>0</u>	<u>1,343,158</u>		<u>1,510,346</u>		<u>(167,188)</u>

NOTES:

- (A) Majority of revenue is received in the second half of the fiscal year.
- (B) Amounts received from ICCB will not be even.
- (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 January 22, 2026**

## **MINUTES OF THE REGULAR MEETING OF JANUARY 22, 2026**

On January 22, 2026, the Board of Trustees of Community College District 507, in the Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford in the State of Illinois, met in regular session in the Board Room, Vermilion Hall Room 302, at Danville Area Community College.

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

Vice Chairman Hill called the meeting to order at 5:32 p.m.

The Board and those in attendance honored recently passed members of the DACC community, Paul Stamm; Martha Kay; and Marilyn Satterwhite, with a moment of silence.

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

The Board and those in attendance recited the Pledge of Allegiance.

### **ITEM 3: ROLL CALL**

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

Others present: President Dr. Randall Fletcher, Board Secretary Kerri Thurman, Dr. Carl Bridges, Tammy Betancourt, Jill Cranmore, Tonya Hill, Katie Mickle, Terry Goodwin, Kelly Johnson, Burgandy Nicoson, Doug Hunter, Kathy Hunter, Staci Wright, Collin Wright, Suzanna Aguirre, Angel Fellers, Russell Johnson, and Dylan Miller.

Media present: Jennifer Bailey, *News-Gazette*

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

Mr. Hill asked if there were any changes requested to the agenda. Mr. Seth requested to amend the agenda to remove Item 10.D.2 from the consent agenda and discuss the matter openly. The motion was seconded by Ms. Finch, and the agenda was approved as amended. The motion passed by unanimous voice vote: 6 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; Tonya Hill, Executive Director, DACC Foundation; Katie Mickle, Coordinator, Administrative Services; Terry Goodwin, Dean, Adult Education; Kelly Johnson, Director, Health Information Technology; Burgandy Nicoson, Director, Speech Language Pathologist Assistant; Doug Hunter, Professor, Mechatronics; Kathy Hunter, Professor, Information Systems; Staci Wright, Instructor, SLPA; Collin Wright, Instructor, Graphic Design; Suzanna Aguirre, Administrative Assistant, Arts & Sciences; Angel Fellers, Administrative Assistant, Nursing; Russell Johnson; and Dylan Miller, Security.

### **ITEM 6: INSIDE THE COLLEGE: DACC FOUNDATION UPDATE**

DACC Foundation Executive Director Tonya Hill provided copies of the recent newsletter created by the Foundation, along with her financial report, to the Board and discussed recent events including the naming of the John & Kay Shaner Theater, the scholarship award ceremony, the donor reception, and the Vickie Miller Wheelchair Ramp dedication.

The Board and Dr. Fletcher thanked Ms. Hill for her presentation.

**ITEM 7: FINANCIAL UPDATE**

The Financial Statement of Revenue and Expenditures ending December 31, 2025 was included in the Board agenda book. Tammy Betancourt also provided a statement ending January 15, 2026.

**ITEM 8: PRESIDENT’S REPORT**

Dr. Fletcher discussed accelerating the strategic planning process, with upcoming meetings scheduled to work on core values, mission statement, and priorities. He shared that he was the speaker at today’s Kiwanis meeting. He advised he was touring the Silgan Containers facility in Hoopeston as a possible partner for graduates beginning their careers. He discussed speaking at the VA industry clusters meetings, which met for the first time in ten years. He shared that the Vermilion County high school basketball tournament was currently being held on campus highlighting the use of the jumbrotron to promote our programs, and discussed the possibility of hosting a local art competition as well.

**ITEM 9: PUBLIC COMMENT**

Kathy Hunter commented on the Generative AI Policy, discussing how it affects students and employees. She advised the “student use” portion of the policy should be removed and addressed in the student handbook instead.

**ITEM 10: CONSENT AGENDA**

- A. BOARD CONSIDERATION OF THE MINUTES OF THE REGULAR BOARD MEETING OF DECEMBER 18, 2025; AND THE MINUTES OF THE SPECIAL BOARD MEETING OF JANUARY 5, 2026**
- B. FINANCIAL REPORT**
- C. CLERY SECURITY REPORT**
- D. BOARD POLICY REVISIONS**
  - 1. BOARD POLICY #4055 – STANDARD OF CONDUCT**
  - 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; AND JUNE 27, 2024**

Upon motion by Mr. Seth, and a second by Ms. Finch, the Board approved the items on the Consent Agenda, as amended. The motion passed by roll call vote: 5 yeas, 1 nay.

**ITEM 10: D. BOARD POLICY REVISIONS**

- 2. BOARD POLICY #4058 – WORKING HOURS (REMOVED FROM CONSENT AGENDA)**

**ITEM 11: UNFINISHED BUSINESS**

**ITEM 12: NEW BUSINESS**

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

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

Upon motion by Ms. Finch, and second by Ms. Harby, the Board approved the Human Resources Report. The motion passed by roll call vote: 6 yeas, 0 nays.

**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**

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.

Upon motion by Mr. Seth, and a second by Ms. Martin, the Board accepted 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. The motion passed by roll call vote: 6 yeas, 0 nays.

**C. BOARD CONSIDERATION OF TRANSFER OF MONIES FROM THE  
WORKING CASH FUND TO THE EDUCATION FUND AND THE  
OOPERATIONS AND MAINTENANCE FUND**

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.

Upon motion by Ms. Finch, and a second by Ms. Martin, the Board approved this Resolution. The motion passed by signature vote: 5 yeas, 0 nays.

#### **D. BOARD CONSIDERATION OF RETIREMENTS**

##### **1. JOHNA BOLTON, ACCOUNTS PAYABLE SPECIALIST, BUSINESS OFFICE**

Ms. Johna Bolton has submitted her letter of intent to retire effective May 31, 2026. The Board and Dr. Fletcher wished her well in her upcoming retirement.

Upon motion by Ms. Martin, and a second by Ms. Harby, the Board approved the retirement of Johna Bolton effective May 31, 2026. The motion passed by roll call vote: 6 yeas, 0 nays.

##### **2. TIM BUNTON, DIRECTOR, ATHLETICS**

Mr. Tim Bunton has submitted his letter of intent to retire effective May 31, 2026. The Board and Dr. Fletcher wished him well in his upcoming retirement.

Upon motion by Mr. Seth, and a second by Ms. Finch, the Board approved the retirement of Tim Bunton effective May 31, 2026. The motion passed by roll call vote: 6 yeas, 0 nays.

#### **E. BOARD CONSIDERATION 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.

##### **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).

Upon motion by Ms. Harby, and a second by Ms. Finch, the Board approved the lump sum fee of \$32,800.00 to DKA for the development of a Space Utilization Study. The motion passed by roll call vote: 6 yeas, 0 nays.

## **F. BOARD DISCUSSION OF NEW BOARD POLICIES**

### **1. BOARD POLICY #4063 – COURSE INSTRUCTION**

### **2. BOARD POLICY #7018 – GENERATIVE AI POLICY**

**BOARD POLICY #4063 – COURSE INSTRUCTION-** 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 – GENERATIVE AI POLICY-** This policy outlines the acceptable use of the DACC email system.

These items were for discussion only.

## **ITEM 13: INFORMATION**

### **A. TRUSTEE COMMENTS**

- Mr. Seth stated this was a very productive meeting.
- Ms. Martin said she was impressed with Tonya Hill's presentation and commended Tammy Betancourt on her work on the financials. She thanked Dr. Fletcher for his continued community outreach.
- Ms. Harby thanked everyone and asked them to stay warm.
- Ms. Finch thanked everyone, and thanked Dr. Fletcher and Terry Hill for attending the Martin Luther King Celebration earlier this month.
- Mr. Hill thanked Lisa Martin and Sandra Finch for attending the naming ceremony of the John & Kay Shaner Theater. He congratulated Ms. Finch on her hard work for the Martin Luther King event.

### **B. COMMUNICATIONS**

**ITEM 14: ADJOURNMENT**

There being no further business to discuss, Mr. Hill adjourned the meeting at 6:32 p.m.

\_\_\_\_\_  
Chairperson, Board of Trustees

\_\_\_\_\_  
Secretary, Board of Trustees

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

**Financial Report  
February 26, 2026**

# FINANCIAL REPORT

**DANVILLE AREA COMMUNITY COLLEGE DISTRICT NO. 507**  
**INVESTMENT SUMMARY AT JANUARY 31, 2026**

CERTIFICATES OF DEPOSITS (CD)

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

INTEREST BEARING CHECKING ACCOUNT

FUND	PRINCIPAL	INVESTED THRU DATE	FINANCIAL INSTITUTION	TYPE INVESTM	RATE	INTEREST @ MATURITY
O&M Building Restricted General	\$133,510.88	01/31/2026	First Financial Bank	31 -Days @	3.900%	\$135.51
CDB CT/OH Project	\$228,412.47	01/31/2026	First Financial Bank	31 -Days @	3.900%	\$231.84
CDB MM Plumbing Replacement	\$170,255.74	01/31/2026	First Financial Bank	31 -Days @	3.900%	\$172.81
Capital Funding Debt Cert 21 Proceeds	\$878,465.49	01/31/2026	First Financial Bank	31 -Days @	3.900%	\$891.65
Constr Bldg Bond General Reserve	\$1,015,186.81	01/31/2026	First Financial Bank	31 -Days @	3.900%	\$1,030.42
Bldg/Grounds Maint Resv	\$133,533.46	01/31/2026	First Financial Bank	31 -Days @	3.900%	\$135.54
Bond - Tech/Eq '15 Funding Bond	\$42,878.73	01/31/2026	First Financial Bank	31 -Days @	3.900%	\$43.52
Bond - Funding Bonds '16	\$17,253.14	01/31/2026	First Financial Bank	31 -Days @	3.900%	\$17.51
Bond - Funding Bonds '18	\$10,393.21	01/31/2026	First Financial Bank	31 -Days @	3.900%	\$10.55
Bond - Tech/Eq '10 Funding Bond	\$3,170.21	01/31/2026	First Financial Bank	31 -Days @	3.900%	\$3.22
Bond - Tech/Eq '13 Funding Bond	\$22,309.04	01/31/2026	First Financial Bank	31 -Days @	3.900%	\$22.64
Bond - TC '13 Construction Bonds	\$12,669.17	01/31/2026	First Financial Bank	31 -Days @	3.900%	\$12.86
Bond - Tech/Eq '20 Funding Bonds	\$15,301.83	01/31/2026	First Financial Bank	31 -Days @	3.900%	\$15.53
Bond - Def Maint '21 Funding Bonds	\$23,694.91	01/31/2026	First Financial Bank	31 -Days @	3.900%	\$24.05
Bond - Tech/Eq 5/22 Funding Bonds	\$31,077.74	01/31/2026	First Financial Bank	31 -Days @	3.900%	\$31.54
Bond - WCF 12/24	\$129,737.45	01/31/2026	First Financial Bank	31 -Days @	3.900%	\$131.68
Bond - Tech/Eq '25 Funding Bonds	\$288.33	01/31/2026	First Financial Bank	31 -Days @	3.900%	\$0.29
Facility Constr, Renovation Reserve	\$815,466.66	01/31/2026	First Financial Bank	31 -Days @	3.900%	\$827.70
General Equip Reserve	\$177,852.29	01/31/2026	First Financial Bank	31 -Days @	3.900%	\$180.52
WCF Board Restricted Bond 12/24 Proceeds	\$3,574,934.36	01/31/2026	First Financial Bank	31 -Days @	3.900%	\$3,628.59
Bond - Tech/Eq '25 Proceeds	\$899,966.49	01/31/2026	First Financial Bank	31 -Days @	3.900%	\$913.47
MIS-Admin Computer Serv Res	\$4,275.60	01/31/2026	First Financial Bank	31 -Days @	3.900%	\$4.34
PHS Fund	\$506,240.38	01/31/2026	First Financial Bank	31 -Days @	3.900%	\$513.84
Operations and Maintenance Fund	\$775,213.37	01/31/2026	First Financial Bank	31 -Days @	3.900%	\$786.85
Retirement Reserve	\$16,363.26	01/31/2026	First Financial Bank	31 -Days @	3.900%	\$16.61
L/T Illness Reserve	\$6,168.98	01/31/2026	First Financial Bank	31 -Days @	3.900%	\$6.26
Unemployment Fund	\$112,310.71	01/31/2026	First Financial Bank	31 -Days @	3.900%	\$114.00
Working Cash Fund	\$5,482,413.64	01/31/2026	First Financial Bank	31 -Days @	3.900%	\$5,564.69
<b>TOTAL</b>	<u>\$15,239,344.35</u>			<b>TOTAL INTEREST</b>		<u>\$15,468.05</u>

SUMMARY-PAYROLLS & INVOICES

February 26, 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>January 2026</u>	PAYROLL	PAID INVOICES
<b>Total Payments</b>	<b>\$1,302,524.73</b>	<b>\$1,076,443.36</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

SUMMARY OF PAYROLL  
FEBRUARY 26, 2026

Minutes of the regular meeting held February 26, 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/JANUARY 2026	
<b>EDUCATIONAL FUND</b>		
Administrative	240,570.32	
Supervisory	30,350.94	
Professional	139,069.65	
Instruction	501,133.29	
Clerical	69,026.36	
Academic support	17,366.97	
Student employees	7,174.85	
Auto expense	833.34	
Business expense	1,250.00	
Housing allowance	833.34	
TOTAL ED FUND		1,007,609.06
TOTAL W/S ED FUND		5,302.65
<b>JTPA</b>		
All Areas	13,027.00	
TOTAL JTPA		13,027.00
<b>BUILDING</b>		
Maintenance		
Service staff	17,042.74	
Service pt/ot	1,039.99	
Building Service Attendants		
Supervisory	4,097.72	
Service staff	34,504.74	
Service pt/ot	964.97	
Bldg & Grnds		
Service staff	3,895.14	
Service pt/ot	67.25	
Op & Maint Admin		
Administrative	6,683.54	
TOTAL BUILDING		68,296.09
<b>TORT LIABILITY</b>		
Administrative	18,269.92	
Safety & security	19,150.64	
TOTAL TORT LIABILITY		37,420.56

FUND	GROSS PAYROLL/JANUARY 2026	
CHILD CARE		
Administrative	4,683.06	
CC Instructors	8,420.17	
Clerical f/t	3,140.44	
Student employees	3,656.48	
Cook p/t	1,748.45	
TOTAL CHILD CARE		21,648.60
TOTAL W/S CHILD CARE		213.60
FOOD SERVICE		
Supervisory f/t	3,942.74	
Professional p/t	1,110.00	
Student workers	197.55	
TOTAL FOOD SERVICE		5,250.29
ONE STOP		
Administrative	1,327.18	
Clerical	3,286.48	
TOTAL ONE STOP		4,613.66
DEPT OF CORRECTIONS		
Administrative	5,618.64	
Professional	27,821.10	
Clerical	3,255.02	
TOTAL DEPT OF CORRECT		36,694.76
ONB GRANT		
Administrative	3,132.94	
TOTAL ONB GRANT		3,132.94
TRIO STUDENT SUPP SVS		
Administrative	5,836.66	
Professional	8,068.34	
Academic support	1,584.90	
Student empl	750.00	
TOTAL STUDENT SUPP SVS		16,239.90
C PERKINS SPEC POP		
Professional	2,581.90	
Clerical	1,314.22	
TOTAL C PERKINS SPEC		3,896.12
DUAL CREDIT GRANT		
Administrative	1,705.76	
Professional	429.16	
TOTAL DUAL CREDIT		2,134.92
ICCB IBT GRANT		
Administrative	3,670.40	
Professional	584.44	
TOTAL ICCB IBT GRANT		4,254.84

FUND	GROSS PAYROLL/JANUARY 2026	
ICCB MENTAL HEALTH		
Administrative	327.22	
TOTAL ICCB MENTAL HEALTH		327.22
CEJA GRANT		
Administrative	454.40	
Clerical	454.50	
TOTAL CEJA GRANT		908.90
IL WORKS PRE APPRENTICE		
Professional	454.50	
Instructor	2,581.26	
Clerical	3,872.70	
TOTAL IL WORK PRE APPR		6,908.46
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	13,486.20	
TOTAL ADULT ED		17,802.56
SEC/STATE LITERACY		
Professional	4,050.00	
TOTAL SEC/STATE LITERACY		4,050.00
WORKFORCE PREP GRANT		
Supervisory	5,322.18	
Professional	5,904.12	
Instructor p/t	200.00	
TOTAL WORKFORCE PREP GRANT		11,426.30
APPRENTICE GRANT		
Professional	3,750.00	
TOTAL APPRENTICE GRANT		3,750.00
FOUNDATION		
Administrative	5,921.52	
Professional	9,598.20	
TOTAL FOUNDATION		15,519.72
TOTAL REGULAR PAYROLL		1,297,008.48
TOTAL WORK STUDY		5,516.25
GRAND TOTAL PAYROLL		1,302,524.73

CASH DISBURSEMENT REGISTER FOR JANUARY, 2026  
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0362734	ACT		01/06/26		81.00
V0237263	01_3090_33100_5309000	WORKKEYS		81.00	
0362735	Advanced Commercial Roofing		01/06/26		1,072.82
V0237213	02_7010_71100_5304000	ROOF REPAIRS/ LH		1,072.82	
0362736	Amazon/GE Money Bank		01/06/26		217.02
V0237214	01_8020_82100_5401001	SEE PR FOR LIST		220.92	
V0237214	01_8020_82100_5401001	SEE PR FOR LIST		-3.90	
0362737	Amazon/GE Money Bank		01/06/26		217.59
V0237215	01_4040_12201_5409000	AQUARIUM HEATER 300W FISH		39.99	
V0237215	01_4040_12201_5409000	AQUARIUM HEATER 300W FISH		31.58	
V0237215	01_4040_12201_5409000	AQUARIUM HEATER 300W FISH		82.00	
V0237215	01_4040_12201_5409000	AQUARIUM HEATER 300W FISH		6.39	
V0237215	01_4040_12201_5409000	AQUARIUM HEATER 300W FISH		48.10	
V0237215	01_4040_12201_5409000	AQUARIUM HEATER 300W FISH		9.53	
0362738	Amazon/GE Money Bank		01/06/26		89.99
V0237218	01_8020_82100_5401001	SP C340A TONER CARTRIDGE		89.99	
0362739	Amazon/GE Money Bank		01/06/26		31.09
V0237219	06_1090_13922_5401001	WERBATIM CD-R BLANK DISCS		24.10	
V0237219	06_1090_13922_5401001	WERBATIM CD-R BLANK DISCS		6.99	
0362740	Amazon/GE Money Bank		01/06/26		771.03
V0237260	02_7010_71100_5404004	MAINT SUPPLIES		771.03	
0362741	Amazon/GE Money Bank		01/06/26		77.95
V0237279	01_8010_88200_5401001	BLACK GEL PENS		8.48	
V0237279	01_8010_88200_5401001	BLACK GEL PENS		7.99	
V0237279	01_8010_88200_5401001	BLACK GEL PENS		6.99	
V0237279	01_8010_88200_5401001	BLACK GEL PENS		17.84	
V0237279	01_8010_88200_5401001	BLACK GEL PENS		39.01	
V0237279	01_8010_88200_5401001	BLACK GEL PENS		-2.36	
0362742	AmerenIP		01/06/26		39.52
V0237232	02_7060_71500_5703000	1935029030 11/23-12/25/25		39.52	
0362743	AmerenIP		01/06/26		188.40
V0237281	02_7060_71500_5703000	4728126010 11/23-12/25/25		188.40	
0362744	AmerenIP		01/06/26		15,386.81
V0237282	02_7060_71500_5703000	1564012812 11/21-12/23/25		15,386.81	
0362745	AmerenIP		01/06/26		2,395.67
V0237283	02_7060_71500_5701000	8637638001/ HH 11/21-12/2		734.38	
V0237283	02_7060_71500_5703000	8637638001/ HH 11/21-12/2		1,661.29	
0362746	Anderson Electric		01/06/26		4,311.92
V0237238	03_7010_73450_5804000	POWER HOOK UP/ MARQUEE SI		2,981.38	
V0237269	02_7010_71100_5304000	REPAIRS/ MM LIGHT SENSORS		1,330.54	
0362747	Aqua Illinois		01/06/26		2,376.65
V0237230	02_7060_71500_5704000	0028785660825570/HH-FIRE		127.98	
V0237231	02_7060_71500_5704000	0011422530825472/ FIRE		127.98	

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V0237284	02_7060_71500_5704000	0011604110841479			2,120.69	
0362748	ASCENDIUM			01/06/26		77.00
V0237207	01_3040_34100_5309000	COHORT CATALYST/ DEC			77.00	
0362749	BAILEY EDWARD DESIGN INC			01/06/26		11,480.00
V0237258	03_7010_73453_5303000	#2- RAMPS/ STAIR REPAIR			11,480.00	
0362750	Berrys Garden Center Inc			01/06/26		100.00
V0237204	01_8040_84800_5509000	FLOWERS/ WISE			100.00	
0362751	Gary L. Borgwald			01/06/26		60.00
V0237241	01_3060_35100_5302000	M/B CL OPER 1/3/26			30.00	
V0237242	01_3060_35110_5302000	W/B CL OPER 1/3/26			30.00	
0362752	Botts Locksmith/ Charles Drude			01/06/26		140.00
V0237267	02_7010_71100_5401004	LOCK SETS/ BARBER SCHOOL-			140.00	
0362753	Alexander D. Carie			01/06/26		205.00
V0237277	01_3060_35110_5302000	W/B OFFICIAL 1/3/26			205.00	
0362754	Mr Nicholas H. Catlett			01/06/26		120.00
V0237246	01_3060_35100_5302000	M/WBB STATISTICIAN 12/20/			30.00	
V0237246	01_3060_35110_5302000	M/WBB STATISTICIAN 12/20/			30.00	
V0237272	01_3060_35110_5302000	M/WB STATS 1/3/26			30.00	
V0237272	01_3060_35100_5302000	M/WB STATS 1/3/26			30.00	
0362755	CDW Government Inc			01/06/26		1,097.22
V0237220	06_8060_89869_5401002	BROTHER MFC-L3780CDW			1,097.22	
0362756	City of Danville			01/06/26		1,235.19
V0237285	02_7060_71500_5704000	04-005640-00/ NOV			1,186.98	
V0237286	02_7060_71500_5704000	04-005700-01/ HH-NOV			48.21	
0362757	COMCAST			01/06/26		362.48
V0237237	05_6090_47000_5309000	8771403090425816			362.48	
0362758	Connor Company			01/06/26		108.74
V0237265	02_7010_71100_5404004	PLUMBING REPAIR PARTS			108.74	
0362759	Constellation Newenergy			01/06/26		38,407.41
V0237233	02_7060_71500_5703000	#7974630 11/21-12/23/25			38,407.41	
0362760	Constellation Newenergy			01/06/26		279.32
V0237234	02_7090_72400_5703000	#13587782/ HOOP 11/17-12/			279.32	
0362761	Vincent E. Cunningham			01/06/26		205.00
V0237275	01_3060_35110_5302000	W/B OFFICIAL 1/3/26			205.00	
0362762	Danville Mall LLC			01/06/26		1,550.00
V0237239	02_7090_72300_5601000	IL1160-013649/ JAN RENT/T			1,500.00	
V0237239	02_7090_72300_5707000	IL1160-013649/ JAN RENT/T			50.00	
0362763	Danville Sanitary District			01/06/26		312.91
V0237228	02_7060_71500_5704000	07-005640-00/ NOV			303.16	
V0237229	02_7060_71500_5704000	07-005700-01/ HH-NOV			9.75	
0362764	Department of Veterans Affairs			01/06/26		90.00
V0237251	06_0000_62521_4205000	JACOB WILDERMAN FA25			90.00	

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0362765	Department of Veterans Affairs		01/06/26		180.00
V0237249	06_0000_62521_4205000	JACOB WILDERMAN FA25		90.00	
V0237250	06_0000_62521_4205000	JACOB WILDERMAN FA25		90.00	
0362766	Mr Anthony E. Engel		01/06/26		18.90
V0237211	05_6030_45100_5502002	MLGE/ DEC		18.90	
0362767	Joseph W. Ewers		01/06/26		205.00
V0237278	01_3060_35100_5302000	M/B OFFICIAL 1/3/26		205.00	
0362768	Andy L. Gerdes		01/06/26		205.00
V0237274	01_3060_35100_5302000	M/B OFFICIAL 1/3/26		205.00	
0362769	Gibson Teldata Inc		01/06/26		2,069.06
V0237227	02_7060_71500_5705000	#41622/ JAN		2,069.06	
0362770	Gordon Food Services		01/06/26		1,184.11
V0237288	05_6030_45100_5401009	CDC 1/6/26		1,184.11	
0362771	Tom Grey		01/06/26		803.20
V0237240	06_4020_16600_5302000	OWENS CORNING CPR		803.20	
0362772	Mr David A. Hancock		01/06/26		21.42
V0237236	02_7010_71100_5502003	MLGE/ CALL IN 12/26/25		21.42	
0362773	Houck Transit Advertising		01/06/26		800.00
V0237210	01_8030_83100_5407000	FULL WRAP		800.00	
0362774	Hudl		01/06/26		808.91
V0237245	05_6050_35365_5401009	STREAMING SRVCS-S/B SP26		808.91	
0362775	Jerry Davis Law PC		01/06/26		1,993.75
V0237270	01_8060_89100_5305000	LEGAL SERVICES/ SEPT		1,993.75	
0362776	Mr Eric T. Jordan		01/06/26		150.00
V0237247	01_3060_35100_5302000	M/WBB P X P 12/15, 12/20		60.00	
V0237247	01_3060_35110_5302000	M/WBB P X P 12/15, 12/20		30.00	
V0237271	01_3060_35110_5302000	M/WB P X P 1/3/26		30.00	
V0237271	01_3060_35100_5302000	M/WB P X P 1/3/26		30.00	
0362777	JUSTIFACTS CREDENTIAL VERIFICA		01/06/26		303.49
V0237216	12_8060_89200_5302000	BACKGROUND CHECKS/ NOVDEC		303.49	
0362778	Kirby Risk		01/06/26		453.26
V0237261	02_7010_71100_5404004	ELECTR SUPPLIES/THEATRE R		435.96	
V0237262	02_7010_71100_5404004	SUPPLIES/ THEATRE REPAIR		17.30	
0362779	The Lincoln Electric Company		01/06/26		153.32
V0237205	01_1030_13520_5401002	SUPPLIES		153.32	
0362780	Phil McCarty		01/06/26		205.00
V0237276	01_3060_35110_5302000	W/B OFFICIAL 1/3/26		205.00	
0362781	Menards/Capital One Commercial		01/06/26		2,440.24
V0237253	06_1030_13923_5401001	YARDWORKS GARDEN HOSE		63.99	
V0237253	06_1030_13923_5401001	YARDWORKS GARDEN HOSE		34.90	
V0237253	06_1030_13923_5401001	YARDWORKS GARDEN HOSE		39.90	
V0237253	06_1030_13923_5401001	YARDWORKS GARDEN HOSE		3.98	

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V0237253	06_1030_13923_5401001	YARDWORKS GARDEN HOSE		7.99	
V0237253	06_1030_13923_5401001	YARDWORKS GARDEN HOSE		50.52	
V0237253	06_1030_13923_5401001	YARDWORKS GARDEN HOSE		109.90	
V0237253	06_1030_13923_5401001	YARDWORKS GARDEN HOSE		79.90	
V0237253	06_1030_13923_5401001	YARDWORKS GARDEN HOSE		54.90	
V0237253	06_1030_13923_5401001	YARDWORKS GARDEN HOSE		8.98	
V0237253	06_1030_13923_5401001	YARDWORKS GARDEN HOSE		14.96	
V0237253	06_1030_13923_5401001	YARDWORKS GARDEN HOSE		29.90	
V0237253	06_1030_13923_5401001	YARDWORKS GARDEN HOSE		800.00	
V0237253	06_1030_13923_5401001	YARDWORKS GARDEN HOSE		26.60	
V0237253	06_1030_13923_5401001	YARDWORKS GARDEN HOSE		5.25	
V0237254	06_1020_13926_5401002	DOC SUPPLIES		726.75	
V0237255	02_7010_71100_5401004	HEATER-MAINT		110.41	
V0237256	02_7010_71100_5401004	RETURNED HEATER/ MAINT		-99.97	
V0237257	02_7010_71100_5401004	MAINT SUPPLIES		97.97	
V0237253	06_1030_13923_5401001	YARDWORKS GARDEN HOSE		20.91	
V0237253	06_1030_13923_5401001	YARDWORKS GARDEN HOSE		109.90	
V0237253	06_1030_13923_5401001	YARDWORKS GARDEN HOSE		4.99	
V0237253	06_1030_13923_5401001	YARDWORKS GARDEN HOSE		27.92	
V0237253	06_1030_13923_5401001	YARDWORKS GARDEN HOSE		9.99	
V0237253	06_1030_13923_5401001	YARDWORKS GARDEN HOSE		59.80	
V0237253	06_1030_13923_5401001	YARDWORKS GARDEN HOSE		39.90	
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0362782	Metro Communications Company		01/06/26		645.00
V0237208	01_2040_85110_5309000	0007466DACC HLC-HOOP		645.00	
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0362783	Michael T. Ellis		01/06/26		767.00
V0237225	02_7060_71500_5309000	ELECTRIC CONSULTING		475.00	
V0237226	02_7060_71500_5309000	GAS CONSULTING		292.00	
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0362784	News-Gazette		01/06/26		513.40
V0237217	01_8040_84800_5407000	#99248305 MULT 12/23/25		513.40	
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0362785	Premier Pitching and Performan		01/06/26		2,035.00
V0237266	05_6050_35355_5302000	BB CONSULT/ ASSESSMENTS		2,035.00	
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0362786	Eric Roberts		01/06/26		60.00
V0237243	01_3060_35100_5302000	M/B SCOREKEEPER 1/3/26		30.00	
V0237244	01_3060_35110_5302000	W/B SCOREKEEPER 1/3/26		30.00	
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0362787	Troy L. Rutan		01/06/26		8.95
V0237268	02_7010_71100_5502003	MLGE CALL IN 12/27/25		8.95	
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0362788	S-NET COMMUNICATIONS, INC		01/06/26		466.05
V0237212	05_6080_43100_5304000	100268462		466.05	
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0362789	Mr Dane Severado		01/06/26		205.00
V0237273	01_3060_35100_5302000	M/B OFFICIAL 1/3/26		205.00	
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0362790	Sparklight		01/06/26		386.97
V0237209	02_7090_72400_5309000	8160260920013462		386.97	
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0362791	Stericycle Inc		01/06/26		195.66
V0237264	12_8060_89200_5309000	#1000776491		195.66	
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0362792	Sun Life		01/06/26		1,457.29
V0237235	01_0000_00000_2105003	DEC ACCIDENT/ CR ILLNESS		1,457.29	
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0362793	Mr Eric W. Taylor		01/06/26		60.00
V0237221	01_3060_35100_5302000	M/B ANNOUNCER 1/3/26		30.00	
V0237222	01_3060_35110_5302000	W/B ANNOUNCER 1/3/26		30.00	
0362794	Terminix Company		01/06/26		300.00
V0237259	02_7010_71100_5304000	MONTHLY PEST CONTROL		300.00	
0362795	Therabody Inc.		01/06/26		459.99
V0237287	05_6050_35335_5401009	JET BOOTS PRIME		439.99	
V0237287	05_6050_35335_5401009	JET BOOTS PRIME		20.00	
0362796	SEAN WEST		01/06/26		205.00
V0237248	01_3060_35100_5302000	M/B OFFICIAL 12/20/25		205.00	
0362797	XEROX IT SOLUTIONS LLC		01/06/26		120.00
V0237280	06_8060_89869_5806000	P2600169-REVISION		120.00	
0362798	Ms Victoria L. Aguirre		01/08/26		93.79
V0237308	05_6050_12415_5503003	REIMB HOTEL DEPOSIT/ VEGA		93.79	
0362799	Amazon/GE Money Bank		01/08/26		155.79
V0237290	01_1040_16510_5401002	WINADO 4 DRAWER TOOL		127.89	
V0237290	01_1040_16510_5401002	WINADO 4 DRAWER TOOL		27.90	
0362800	Amazon/GE Money Bank		01/08/26		513.00
V0237291	01_1010_11200_5401002	INTRO TO SOCIOLOGY 3E		675.00	
V0237296	01_1010_11200_5401002	P2600448 CREDIT		-162.00	
0362801	Amazon/GE Money Bank		01/08/26		4,148.87
V0237292	06_4020_16615_5806000	SUPPLIES FOR CCE		6,066.01	
V0237292	06_4020_16615_5806000	SUPPLIES FOR CCE		-1,917.14	
0362802	Amazon/GE Money Bank		01/08/26		19.22
V0237293	01_2040_85140_5401001	USBC TO USB 3.0 ADAPTER		12.23	
V0237293	01_2040_85140_5401001	USBC TO USB 3.0 ADAPTER		6.99	
0362803	Amazon/GE Money Bank		01/08/26		423.32
V0237294	06_4020_16600_5401002	WELDING PRINCIPLES		415.76	
V0237294	06_4020_16600_5401002	WELDING PRINCIPLES		7.56	
0362804	Amazon/GE Money Bank		01/08/26		249.45
V0237295	01_1010_12200_5401001	SPRING 2026 SUPPLIES		9.99	
V0237295	01_1010_12200_5401001	SPRING 2026 SUPPLIES		124.94	
V0237295	01_1010_12200_5401001	SPRING 2026 SUPPLIES		15.98	
V0237295	01_1010_12200_5401001	SPRING 2026 SUPPLIES		114.00	
V0237295	01_1010_12200_5401001	SPRING 2026 SUPPLIES		-15.46	
0362805	Amazon/GE Money Bank		01/08/26		446.28
V0237300	05_6030_45100_5401002	CARDINAL ECONOMY 3 RING		39.06	
V0237300	05_6030_45100_5401002	CARDINAL ECONOMY 3 RING		171.98	
V0237300	05_6030_45100_5401002	CARDINAL ECONOMY 3 RING		133.98	
V0237300	05_6030_45100_5401002	CARDINAL ECONOMY 3 RING		84.99	
V0237300	05_6030_45100_5401002	CARDINAL ECONOMY 3 RING		16.27	
0362806	Amazon/GE Money Bank		01/08/26		36.20
V0237304	01_8040_84800_5401001	PENDAFLEX FILE FOLDRS		24.99	
V0237304	01_8040_84800_5401001	PENDAFLEX FILE FOLDRS		18.98	
V0237304	01_8040_84800_5401001	PENDAFLEX FILE FOLDRS		-7.77	

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0362807	Amazon/GE Money Bank		01/08/26		70.39
V0237309	01_1030_13800_5401001	4 PK C BATTERIES		7.69	
V0237309	01_1030_13800_5401001	4 PK C BATTERIES		14.24	
V0237309	01_1030_13800_5401001	4 PK C BATTERIES		10.99	
V0237309	01_1030_13800_5401001	4 PK C BATTERIES		7.99	
V0237309	01_1030_13800_5401001	4 PK C BATTERIES		14.68	
V0237309	01_1030_13800_5401001	4 PK C BATTERIES		6.89	
V0237309	01_1030_13800_5401001	4 PK C BATTERIES		6.39	
V0237309	01_1030_13800_5401001	4 PK C BATTERIES		1.52	
0362808	Amazon/GE Money Bank		01/08/26		136.34
V0237310	01_1040_12411_5401002	2006 PLANNER		8.79	
V0237310	01_1040_12411_5401002	2006 PLANNER		120.56	
V0237310	01_1040_12411_5401002	2006 PLANNER		6.99	
0362809	Amazon/GE Money Bank		01/08/26		114.42
V0237311	01_1040_12411_5401001	OXIVAR TB 459516 ONE		38.14	
V0237311	01_1040_12412_5401001	OXIVAR TB 459516 ONE		38.14	
V0237311	01_1040_12410_5401001	OXIVAR TB 459516 ONE		38.14	
0362810	Amazon/GE Money Bank		01/08/26		159.50
V0237312	01_1040_12412_5401002	KENDALL 31050522 COVIDIAN		159.50	
0362811	AmerenIP		01/08/26		385.98
V0237336	02_7060_71500_5701000	3363038069/ JH 12/1-1/1/2		385.98	
0362812	AmerenIP		01/08/26		4,348.62
V0237337	02_7060_71500_5701000	8512579695 12/1-1/1/26		4,348.62	
0362813	ASSESSMENT TECHNOLOGIES INSTIT		01/08/26		14,647.50
V0237289	01_1040_12400_5404002	ASSESSMENTS		14,647.50	
0362814	Gary L. Borgwald		01/08/26		30.00
V0237329	01_3060_35110_5302000	W/B CL OPER 1/7/26		30.00	
0362815	Sport Supply Group Inc		01/08/26		143.95
V0237334	05_6050_35315_5401009	SPORTS WHEEL DELUXE BAG		129.95	
V0237334	05_6050_35315_5401009	SPORTS WHEEL DELUXE BAG		14.00	
0362816	COFFMANS TRUCK SERVICE LLC		01/08/26		882.56
V0237325	01_1030_16520_5304000	LOW DEF PRESSURE		110.00	
V0237326	01_1030_16520_5304000	HYDROCARBON DOSER INJECTO		677.56	
V0237327	01_1030_16520_5304000	IDLE SHUT DOWN TIMER		95.00	
0362817	Depke Welding Supplies		01/08/26		78.60
V0237331	01_1030_13520_5401002	SUPPLIES		78.60	
0362818	Grainger Industrial		01/08/26		82.01
V0237332	02_7010_71100_5401004	TOILET REPAIR PARTS		82.01	
0362819	Illini Media Group		01/08/26		1,024.00
V0237321	01_8030_83100_5407000	RADIO ADS		1,024.00	
0362820	Industrial Supply		01/08/26		448.47
V0237333	02_7010_71100_5401004	TOILET REPAIR PARTS		448.47	
0362821	KOOL/KISS		01/08/26		570.00
V0237322	01_8030_83100_5407000	RADIO ADS 12/9-12/19/25		285.00	
V0237323	01_8030_83100_5407000	RADIO ADS/ 12/9-12/19/25		285.00	

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0362822	LOEX Clearinghouse		01/08/26		98.00
V0237305	01_2010_21100_5406000	INSTITUTIONAL MEMBERSHIP		98.00	
0362823	Lowe's Business Account		01/08/26		43.38
V0237301	02_7010_71100_5404004	MAINT SHOP TOOLS		43.38	
0362824	News-Gazette		01/08/26		1,458.40
V0237316	01_8030_83100_5407000	#99226190 HS CONF 12/1		300.00	
V0237317	01_8030_83100_5407000	#99226190 HS CONF 12/4		1,200.00	
V0237318	01_8060_89100_5407000	#99226190/ CREDIT-PER MJ		-41.60	
0362825	Quill Corp		01/08/26		278.00
V0237314	01_1040_12410_5401001	CANON 324 II BLACK		369.99	
V0237314	01_1040_12410_5401001	CANON 324 II BLACK		-91.99	
0362826	Eric Roberts		01/08/26		30.00
V0237330	01_3060_35110_5302000	W/B SCOREKEEPER 1/7/26		30.00	
0362827	Sams Club		01/08/26		69.41
V0237302	05_6050_35365_5401009	CONCESSIONS		69.41	
0362828	Miss Mabel C. Schmit		01/08/26		93.79
V0237307	05_6050_12415_5503003	REIMB HOTEL DEPOSIT/ VEGA		93.79	
0362829	Sherwin-Williams		01/08/26		49.85
V0237335	02_7010_71100_5401004	PRIMER/ MM GYM DOORS		49.85	
0362830	SimpliChek, Inc.		01/08/26		6,000.00
V0237315	05_6080_43300_5309000	1 YR VEND MACHINE LEASE		6,000.00	
0362831	Sun Life		01/08/26		17,283.88
V0237299	01_0000_00000_2105001	JAN DENTAL/ LIFE INSURANC		10,111.90	
V0237299	01_0000_00000_2105003	JAN DENTAL/ LIFE INSURANC		7,171.98	
0362832	SURFACE 51, Inc		01/08/26		1,740.00
V0237319	01_8030_83100_5309000	WEBSITE SUPPORT		1,740.00	
0362833	Mr Eric W. Taylor		01/08/26		30.00
V0237328	01_3060_35110_5302000	W/B ANNOUNCER 1/7/26		30.00	
0362834	Thryv, Inc		01/08/26		373.75
V0237340	01_8030_83100_5407000	710186115/ DEC		373.75	
0362835	Trajecsys Corporation		01/08/26		700.00
V0237306	01_1040_12412_5404002	REPORT SYSTEM ACCESS		700.00	
0362836	United States Treasury		01/08/26		21.88
V0237339	01_8060_89100_5904000	EIN370889813 3/31/23 941		21.88	
0362837	VSP of Illinois NFP		01/08/26		3,872.71
V0237298	01_0000_00000_2105002	JAN VISION INSURANCE		3,872.71	
0362838	WCIA-TV		01/08/26		1,500.00
V0237320	01_8030_83100_5407000	#5083908 12/1-12/28/25		1,500.00	
0362839	WITY		01/08/26		600.00
V0237341	01_8030_83100_5407000	RADIO ADS/ DEC		600.00	

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0362841 V0237403	Amazon/GE Money Bank 02_7040_71400_5401005	AIRMOTO TIRE PORTABLE	01/13/26	66.49	66.49
0362842 V0237404	Amazon/GE Money Bank 05_6090_35835_5401001	DYMO LABELMAKER 160	01/13/26	50.89	50.89
0362843 V0237436 V0237436 V0237436	Amazon/GE Money Bank 06_1030_13637_5401002 06_1030_13637_5401002 06_1030_13637_5401002	LAPTOP CART LAPTOP CART LAPTOP CART	01/13/26	299.99 34.99 76.98	411.96
0362844 V0237437	Amazon/GE Money Bank 01_2030_22200_5401002	NEEWER 10 FOOT HEAVY	01/13/26	366.64	366.64
0362845 V0237438 V0237438 V0237438	Amazon/GE Money Bank 01_2030_22200_5401001 01_2030_22200_5401001 01_2030_22200_5401001	AUGSUN 12 PSC AUGSUN 12 PSC AUGSUN 12 PSC	01/13/26	8.99 74.88 -0.93	82.94
0362846 V0237388	American Heart Association 01_1040_16510_5401002	SUPPLIES	01/13/26	173.00	173.00
0362847 V0237407	Mrs Jessica A. Aquino 01_8060_89100_5209001	TUITION ADVANCEMENT	01/13/26	1,442.20	1,442.20
0362848 V0237420	Body n' Sole 05_6050_35315_5401009	NIKE DRIFIT	01/13/26	1,020.00	1,020.00
0362849 V0237393 V0237394	Gary L. Borgwald 01_3060_35100_5302000 01_3060_35110_5302000	M/B CL OPER 1/10/26 W/B CL OPER 1/10/26	01/13/26	30.00 30.00	60.00
0362850 V0237346 V0237346 V0237346	Sport Supply Group Inc 05_6050_35327_5401009 05_6050_35327_5401009 05_6050_35327_5401009	BLACK TEES BLACK TEES BLACK TEES	01/13/26	329.25 335.40 31.00	695.65
0362851 V0237397 V0237397 V0237397	Carolina Biological Supply Co 01_1010_12200_5401002 01_1010_12200_5401002 01_1010_12200_5401002	DETAILS ON SHEET DETAILS ON SHEET DETAILS ON SHEET	01/13/26	463.78 36.26 -30.25	469.79
0362852 V0237374	Cash 05_0000_35850_4509000	CHANGE-VC CHEER/ BKB TOUR	01/13/26	1,150.00	1,150.00
0362853 V0237409 V0237410	City of Danville 12_8060_89200_5309000 12_8060_89200_5309000	SECURITY 12/10-12/12/25 SECURITY 1/3/26	01/13/26	480.00 200.00	680.00
0362854 V0237368	CliftonLarsonAllen LLP 11_8020_89110_5301000	AUDIT SERVICES/ 6/30/25	01/13/26	37,051.89	37,051.89
0362855 V0237371	COFFMANS TRUCK SERVICE LLC 01_1030_16520_5304000	INSPECTION/ OIL CHANGE	01/13/26	880.92	880.92
0362856 V0237365	COMCAST 01_1030_16225_5309000	8771403080945690/ 1/6-2/5	01/13/26	285.17	285.17

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0362857	Confidential On Site Paper Shr		01/13/26		46.52
V0237421	05_6080_43100_5309000	SHREDDING/ DEC		46.52	
0362858	Constellation Newenergy		01/13/26		22,738.79
V0237347	02_7060_71500_5701000	BG-91996/ DEC		22,738.79	
0362859	County Market		01/13/26		990.50
V0237342	05_6010_42000_5408050	JAGUAR CAFE 12/3/25		25.92	
V0237386	05_6030_45100_5401009	CDC 12/22/25		32.01	
V0237343	05_6010_42000_5408050	JAGUAR CAFE 12/15/25		5.29	
V0237379	05_6030_45100_5401009	CDC 12/1/25		239.33	
V0237380	01_1030_16550_5401002	CUL ARTS 12/5/25		62.31	
V0237381	01_1030_16550_5401002	CUL ARTS 12/5/25		13.58	
V0237382	05_6030_45100_5401009	CDC 12/8/25		253.89	
V0237383	01_8060_89170_5509000	ASSESS DAY SUPPLIES 12/8/		39.18	
V0237384	01_1030_16550_5401002	CUL ARTS 12/11/25		49.93	
V0237385	05_6030_45100_5401009	CDC 12/15/25		269.06	
0362860	Mr Geoff C. Desmond		01/13/26		180.00
V0237389	01_3060_35100_5302000	M/B S/ CL OPER 1/10/26		30.00	
V0237390	01_3060_35110_5302000	W/B S/ CL OPER 1/10/26		30.00	
V0237419	01_3060_35100_5302000	M/WB SH CL OPER 1/3, 1/10		60.00	
V0237419	01_3060_35110_5302000	M/WB SH CL OPER 1/3, 1/10		60.00	
0362861	DP Supply Inc		01/13/26		3,125.60
V0237348	05_6010_42000_5409000	JAGUAR CAFE SUPPLIES		41.40	
V0237351	02_7020_71200_5401004	BSA SUPPLIES		1,908.20	
V0237405	05_6090_35835_5401009	AJC SUPPLIES		104.74	
V0237415	02_7020_71200_5401004	BSA SUPPLIES		1,071.26	
0362862	Ellucian Company LLC		01/13/26		44,278.00
V0237366	01_8080_86110_5309000	#100378/ FEB '26		13,580.00	
V0237367	01_8080_86110_5302000	#100378/ COLLEAGUE SUPPOR		30,698.00	
0362863	Faulstich Printing Co		01/13/26		423.00
V0237435	01_4010_16200_5401001	300 COMMUNITY ED		423.00	
0362864	Mr Terry L. Goodwin		01/13/26		391.68
V0237430	01_1060_15100_5502002	TRAVEL REIMB/ BOARD-COM M		391.68	
0362865	Gordon Food Services		01/13/26		674.92
V0237416	05_6010_42000_5408000	JAGUAR CAFE 1/13/26		118.47	
V0237416	05_6010_42000_5408050	JAGUAR CAFE 1/13/26		259.05	
V0237416	05_6010_42000_5409000	JAGUAR CAFE 1/13/26		297.40	
0362866	Grainger Industrial		01/13/26		47.69
V0237350	02_7010_71100_5401004	HVAC EXHAUST FAN MOTOR/MM		235.46	
V0237412	02_7010_71100_5401004	CREDIT-HVAC MOTOR/ MM		-198.45	
V0237413	02_7010_71100_5401004	REPAIR PART/ THEATRE		10.68	
0362867	Cris Haro		01/13/26		205.00
V0237376	01_3060_35110_5302000	W/B OFFICIAL 1/7/26		205.00	
0362868	Bobby Hoggard		01/13/26		205.00
V0237378	01_3060_35110_5302000	W/B OFFICIAL 1/7/26		205.00	
0362869	Hudl		01/13/26		798.25
V0237373	05_6050_35355_5401009	SILVER ADD'L/ ASST BB UNL		798.25	

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0362870 V0237426	ICCCSSO 01_3080_38800_5406000	'25-26 MEMBERSHIP DUES	01/13/26	150.00	150.00
0362871 V0237432	Eric Jones 01_3060_35110_5302000	W/B OFFICIAL 1/10/26	01/13/26	205.00	205.00
0362872 V0237422 V0237422	Mr Eric T. Jordan 01_3060_35100_5302000 01_3060_35110_5302000	M/WB P X P 1/7, 1/10/26 M/WB P X P 1/7, 1/10/26	01/13/26	60.00 30.00	90.00
0362873 V0237352	Kelly Printing Co, Inc 01_8030_83100_5402000	REPRINT JAGUAR HEAD	01/13/26	493.00	493.00
0362874 V0237417	Lincicum Heating and Air Llc 02_7010_71100_5304000	REPAIRS-COOLER/FREEZER CA	01/13/26	487.36	487.36
0362875 V0237424	Kolby Mallory 01_3060_35100_5302000	M/B OFFICIAL 1/10/26	01/13/26	205.00	205.00
0362876 V0237408	Meyer Capel 01_8060_89100_5305000	LEGAL SERVICES	01/13/26	850.00	850.00
0362877 V0237369	Mickey's Linen & Towel Supply 05_6010_42000_5409000	#4001-00000 1/8/26	01/13/26	100.72	100.72
0362878 V0237414	Midwest Fiber Inc 02_7060_71500_5707000	RECYCLING FEE	01/13/26	135.18	135.18
0362879 V0237377	Vance Oliver 01_3060_35110_5302000	W/B OFFICIAL 1/7/26	01/13/26	205.00	205.00
0362880 V0237387	OSF MEDICAL GROUP-OCCUPATIONAL 01_8040_84800_5309000	EMPLOYEE EXAMS	01/13/26	165.00	165.00
0362881 V0237375 V0237375	RAPSODO 05_6050_35365_5401009 05_6050_35355_5401009	PRO MEMBERSHIP BB/ SB PRO MEMBERSHIP BB/ SB	01/13/26	750.00 750.00	1,500.00
0362882 V0237395 V0237396	Eric Roberts 01_3060_35100_5302000 01_3060_35110_5302000	M/B SCOREKEEPER 1/10/26 W/B SCOREKEEPER 1/10/26	01/13/26	30.00 30.00	60.00
0362883 V0237372	Sanstrom Biometrics Inc 01_1020_11300_5401002	BACKGROUND CHECKS	01/13/26	175.00	175.00
0362884 V0237418	Secretary of State 01_1030_16520_5304000	DR ED CAR LICENSE RENEWAL	01/13/26	10.00	10.00
0362885 V0237349	Sherwin-Williams 02_7010_71100_5401004	PAINT/ MM 206	01/13/26	47.28	47.28
0362886 V0237402 V0237402 V0237402 V0237402	Sigma-Aldrich 01_1010_12200_5401002 01_1010_12200_5401002 01_1010_12200_5401002 01_1010_12200_5401002	PLEASE SEE SHEET FOR PLEASE SEE SHEET FOR PLEASE SEE SHEET FOR PLEASE SEE SHEET FOR	01/13/26	348.90 6.98 116.30 -65.30	406.88
0362887 V0237431	Nick Snidle 01_3060_35100_5302000	M/B OFFICIAL 1/10/26	01/13/26	205.00	205.00

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0362888	Mr Eric W. Taylor			01/13/26		60.00
V0237391	01_3060_35100_5302000	M/B ANNOUNCER	1/10/26		30.00	
V0237392	01_3060_35110_5302000	W/B ANNOUNCER	1/10/26		30.00	
0362889	Henry Votsmier			01/13/26		205.00
V0237423	01_3060_35110_5302000	W/B OFFICIAL	1/10/26		205.00	
0362890	Ward's Science			01/13/26		452.91
V0237399	01_1010_12200_5401002	SEE SHEET FOR DETAILS			24.53	
V0237401	01_1010_12200_5401002	SEE SHEET FOR DETAILS			-1.02	
V0237411	01_1010_12200_5401002	SEE SHEET FOR DETAILS			40.44	
V0237411	01_1010_12200_5401002	SEE SHEET FOR DETAILS			38.42	
V0237411	01_1010_12200_5401002	SEE SHEET FOR DETAILS			-35.94	
V0237399	01_1010_12200_5401002	SEE SHEET FOR DETAILS			19.71	
V0237399	01_1010_12200_5401002	SEE SHEET FOR DETAILS			0.22	
V0237400	01_1010_12200_5401002	SEE SHEET FOR DETAILS			43.06	
V0237400	01_1010_12200_5401002	SEE SHEET FOR DETAILS			20.31	
V0237400	01_1010_12200_5401002	SEE SHEET FOR DETAILS			0.08	
V0237401	01_1010_12200_5401002	SEE SHEET FOR DETAILS			152.91	
V0237401	01_1010_12200_5401002	SEE SHEET FOR DETAILS			27.50	
V0237401	01_1010_12200_5401002	SEE SHEET FOR DETAILS			122.69	
0362891	Travis Waters			01/13/26		205.00
V0237433	01_3060_35110_5302000	W/B OFFICIAL	1/10/26		205.00	
0362892	Bernard Weatherly			01/13/26		205.00
V0237425	01_3060_35100_5302000	M/B OFFICIAL	1/10/26		205.00	
0362893	WHPO Radio			01/13/26		750.00
V0237370	01_8030_83100_5407000	RADIO ADS/ DEC			750.00	
0362894	AJC WORKS LLC			01/16/26		2,500.00
V0237575	05_6080_43100_5304000	JAN/ FULL INTEGRATION STE			2,500.00	
0362895	ALPHA CONTROLS & SERVICES LLC			01/16/26		1,540.00
V0237546	02_7010_71100_5304000	REPAIRS/ HVAC BAS CONTROL			1,540.00	
0362896	Amazon/GE Money Bank			01/16/26		389.00
V0237530	01_1040_12440_5401009	MYBINDING - PROFESSIONAL			389.00	
0362897	AmerenIP			01/16/26		1,820.34
V0237523	02_7090_72300_5703000	9888955139/ VM 12/7-1/8/2			1,820.34	
0362898	AmerenIP			01/16/26		368.08
V0237524	02_7090_72300_5703000	7697442020/ VM 12/7-1/8/2			368.08	
0362899	BMI General Licensing			01/16/26		641.91
V0237573	01_8060_89100_5406000	ANNUAL MUSIC LIC FEE			641.91	
0362900	Body n' Sole			01/16/26		175.00
V0237520	05_6050_35315_5401009	NIKE DRIFIT			175.00	
0362901	Mr Kylee S. Bott			01/16/26		4,000.00
V0237537	01_3060_35150_5601000	BB/ SB RENTAL/ JAN-FEB			2,000.00	
V0237537	01_3060_35160_5601000	BB/ SB RENTAL/ JAN-FEB			2,000.00	
0362902	BRAND U LLC			01/16/26		15,396.00
V0237554	03_7010_73426_5804000	WAYFINDING SIGNS/ LH			15,396.00	

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0362903	CDW Government Inc		01/16/26		807.99
V0237567	01_1040_12400_5401001	BROTHER TN810XLBK		180.12	
V0237567	01_1040_12400_5401001	BROTHER TN810XLBK		209.29	
V0237567	01_1040_12400_5401001	BROTHER TN810XLBK		209.29	
V0237567	01_1040_12400_5401001	BROTHER TN810XLBK		209.29	
0362904	COFFMANS TRUCK SERVICE LLC		01/16/26		652.58
V0237517	01_1030_16520_5304000	REPAIRS-BATTERY/ WIRING		652.58	
0362905	DACC Classified Staff Associat		01/16/26		810.93
V0237540	01_0000_00000_2109020	CL STF U DUES P/R 1/15/26		810.93	
0362906	DACC Foundation		01/16/26		674.56
V0237542	01_0000_00000_2109011	P/R DEDUCTIONS 1/15/26		674.56	
0362907	DACEA		01/16/26		2,333.60
V0237541	01_0000_00000_2109020	FAC U DUES P/R 1/15/26		2,333.60	
0362908	Daktronics		01/16/26		1,531.25
V0237549	01_3060_35800_5304000	REPAIR GYM SCOREBOARD/SEP		1,531.25	
0362909	DP Supply Inc		01/16/26		968.21
V0237550	06_3020_33626_5401001	SEE ATTACHED LIST OF		891.93	
V0237550	06_3020_33626_5401001	SEE ATTACHED LIST OF		2.00	
V0237552	02_7020_71200_5401004	BSA SUPPLIES		74.28	
0362910	GHR ENGINEERS AND ASSOCIATES I		01/16/26		906.00
V0237529	03_7010_73443_5304000	P2500418 FINAL PAY/DUST C		906.00	
0362911	GORDON FLESCH COMPANY INC		01/16/26		3,560.02
V0237566	01_8040_76200_5606000	#28DA03		3,560.02	
0362912	Grainger Industrial		01/16/26		336.52
V0237570	02_7010_71100_5401004	HVAC REPAIR PART-TC WELD		336.52	
0362913	HILL-ROM COMPANY INC		01/16/26		937.50
V0237547	01_1040_15200_5304000	REPAIR HOSPITAL BED/ MM		937.50	
0362914	Jim Rochford & Associates		01/16/26		409.27
V0237544	01_0000_00000_2109030	#2025SC00698-C NEFF		409.27	
0362915	Kirby Risk		01/16/26		95.01
V0237526	02_7010_71100_5404004	ELECT SUPPL-ST/U SIGN		93.55	
V0237527	02_7010_71100_5404004	ELECTRICAL SUPPLIES		1.46	
0362916	Cindy Stumph		01/16/26		129.50
V0237551	01_8040_84800_5409000	NAME BADGES		129.50	
0362917	Mickey's Linen & Towel Supply		01/16/26		263.49
V0237578	01_1030_16550_5401002	#5452-00000 1/15/26		168.46	
V0237579	01_1030_16550_5401002	#5452-00000 1/15/26		95.03	
0362918	Kendra Milliken		01/16/26		440.00
V0237519	01_3010_31200_5309000	VC BKB DTF PRINTS		440.00	
0362919	Performance Food Group Inc		01/16/26		1,248.69
V0237525	01_1030_16550_5401002	CUL ARTS 1/13/26		1,248.69	

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0362920 V0237528	Rogers Supply Co 02_7010_71100_5404004	HVAC AIR FILTERS	01/16/26	1,731.74	1,731.74
0362921 V0237553	Ms Chantal L. Savage-Bryant 01_8060_89100_5209001	TUITION ADVANCEMENT	01/16/26	3,000.00	3,000.00
0362922 V0237533 V0237534 V0237535	Securitas Technology Corporati 12_8060_89200_5304000 12_8060_89200_5304000 12_8060_89200_5304000	FIRE ALARM/ HOOP SEC CAM MAINT/ BURG-VCW FIRE ALARM CONTRACT	01/16/26	41.67 57.89 2,364.37	2,463.93
0362923 V0237538	Dr Lily W. Siu 01_4010_16200_5401002	SUPPLIES REIMB	01/16/26	49.95	49.95
0362924 V0237440	SRK HEATING & AIR CONDITIONING 02_7010_71100_5304000	INSTALL HVAC/ CDC-JULY 25	01/16/26	4,340.00	4,340.00
0362925 V0237543	SUAA 01_0000_00000_2109012	P/R DEDUCTIONS 1/15/26	01/16/26	71.75	71.75
0362926 V0237536	SWING SPORTS ZONE 01_3060_35120_5601000	GOLF SIM/ JAN RENTAL	01/16/26	500.00	500.00
0362927 V0237439	Vermilion Advantage 01_4080_43200_5309000	WORKFORCE FUND/ EDUC DIR	01/16/26	2,222.22	2,222.22
0362928 V0237548	Watson Tire and Automotive Ser 02_7010_71100_5401005	TIRE/ 2000 CHV PLOW TRUCK	01/16/26	187.00	187.00
0362929 V0237545	Westlake Services Llc 01_0000_00000_2109030	#2024LM000172-E MCCLENDON	01/16/26	365.85	365.85
0362930 V0237518	WEX HEALTH, INC 01_8040_84800_5201001	COBRA/ HRA	01/16/26	44.58	44.58
0362931 V0237571	Wolters Kluwer 01_1040_12400_5406000	1 YR NURSETIM SUBSCRIPTIO	01/16/26	799.00	799.00
0362932 V0237574	WorkSource Enterprises 05_6080_43100_5304000	AJC CLEANING	01/16/26	1,100.00	1,100.00
0362933 V0237531 V0237532	YBP Library Services 01_2010_21100_5405000 01_2010_21100_5405000	SUPPLIES SUPPLIES	01/16/26	90.67 369.38	460.05
0362934 V0237576	Zoom Video Communications Inc 01_2040_85140_5404002	ANNUAL ZOOM RENEWAL	01/16/26	18,022.00	18,022.00
0362935 V0237429	AWEBCO 06_4020_58800_5309000	MONTHLY WEBSITE MAINT FEE	01/16/26	69.00	69.00
0362936 V0237428 V0237428 V0237428 V0237428 V0237428 V0237428 V0237428	Amazon/GE Money Bank 06_4030_51252_5902059 06_4030_51252_5902059 06_4030_51252_5902059 06_4030_51252_5902059 06_4030_51252_5902059 06_4030_51252_5902059 06_4030_51252_5902059	CHEROKEE WOMEN'S SNAP CHEROKEE WOMEN'S SNAP CHEROKEE WOMEN'S SNAP CHEROKEE WOMEN'S SNAP CHEROKEE WOMEN'S SNAP CHEROKEE WOMEN'S SNAP CHEROKEE WOMEN'S SNAP	01/16/26	24.99 57.98 47.98 52.50 8.99 20.95 8.99	272.43

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V0237428	06 4030 51252_5902059	CHEROKEE WOMEN'S SNAP		98.77	
V0237428	06_4030_51252_5902059	CHEROKEE WOMEN'S SNAP		-48.72	
0362937	Amazon/GE Money Bank		01/16/26		73.21
V0237434	06_4020_54101_5902059	P2600259		73.21	
0362938	Mrs Megan N. Bonomo		01/16/26		1,244.80
V0237564	06_4020_54101_5902054	CHILDCARE/ DEC		1,150.00	
V0237565	06_4020_54101_5902055	MLGE/ DEC		94.80	
0362939	Christian Brewster		01/16/26		49.99
V0237555	06_4020_54103_5902059	REIMB C-W GEAR		49.99	
0362940	Ms Crystal L. Bush		01/16/26		300.00
V0237355	06_4030_51252_5902054	CHILDCARE/ FLETCHER		300.00	
0362941	Capital Area School of Prac Nr		01/16/26		599.72
V0237198	06_4020_53252_5902051	TUITION/FEES-R CARPENTER		599.72	
0362942	Mr Antonio C. Carrion		01/16/26		169.15
V0237556	06_4030_51252_5902059	REIMB C-W GEAR		169.15	
0362943	Ms Sarah A. Compton		01/16/26		166.20
V0237364	06_4030_51252_5902055	MLGE/ DEC		166.20	
0362944	Mr Jared D. Dazey		01/16/26		109.98
V0237557	06_4030_51252_5902059	REIMB C-W GEAR		109.98	
0362945	Chase Detrick		01/16/26		116.00
V0237558	06_4020_54103_5902059	REIMB MUCK BOOTS		116.00	
0362946	Ms Autumn G. Eldridge		01/16/26		115.30
V0237196	06_4030_51252_5902055	MLGE/ NOV		78.70	
V0237363	06_4030_51252_5902055	MLGE/ DEC		36.60	
0362947	First Institute Training & Mgm		01/16/26		22,511.49
V0237569	06_4030_52264_5309050	CONTRACT PAYMENT		13,976.75	
V0237569	06_4030_52264_5902062	CONTRACT PAYMENT		8,534.74	
0362948	Miss Chasity Fletcher		01/16/26		65.40
V0237362	06_4030_51252_5902055	MLGE/ DEC		65.40	
0362949	Justin A. Halley, II		01/16/26		125.40
V0237353	06_4020_54101_5902059	REIMB UNIFORMS		125.40	
0362950	Mr Jacob W. Holycross		01/16/26		199.96
V0237559	06_4030_51252_5902059	REIMB C-W GEAR		199.96	
0362951	Christina Isaac		01/16/26		150.00
V0237356	06_4030_51252_5902054	CHILDCARE/ DEC		150.00	
0362952	Miss Kaitlin B. Kester		01/16/26		134.00
V0237361	06_4020_54101_5902055	MLGE/ DEC		134.00	
0362953	DAWSON MCMASTERS		01/16/26		199.94
V0237560	06_4030_51252_5902059	REIMB WORK CLOTHING		199.94	
0362954	Mrs Shelly L. Penry		01/16/26		542.23
V0237562	06_4020_54101_5902054	CHILDCARE/ PLUSKIS		542.23	

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0362955	Miss Aurora Rodriguez-Torres		01/16/26		125.00	125.00
V0237563	06_4020_54101_5902054	CHILDCARE/ DEC				
0362956	Schlarman Academy		01/16/26		580.75	580.75
V0237354	06_4030_51252_5902054	CHILDCARE/ BROWN-RICE				
0362957	Jeffrey Sirratt		01/16/26		150.00	150.00
V0237358	06_4020_54101_5902054	CHILDCARE/ DEC				
0362958	Miss Mallory A. Sirratt		01/16/26		600.00	600.00
V0237357	06_4020_54101_5902054	CHILDCARE/ DEC				
0362959	Mr Ryan B. Smith		01/16/26		51.00	51.00
V0237360	06_4020_54101_5902055	MLGE/ DEC				
0362960	Mr Karson J. Stevenson		01/16/26		154.98	154.98
V0237561	06_4030_51252_5902059	REIMB C-W GEAR				
0362961	Miss Cheyenne M. Wilken		01/16/26		420.00	630.00
V0237197	06_4030_51252_5902055	MLGE/ NOV				
V0237359	06_4030_51252_5902055	MLGE/ DEC			210.00	
0362962	Sarah Koester		01/22/26		318.08	318.08
V0237611	06_4020_16615_5302000	CONSULT/ NOV H/R WORKSHOP				
0362963	American Heart Association		01/22/26		520.20	1,279.45
V0237607	01_1040_16510_5401002	SUPPLIES				
V0237609	01_1040_16510_5401002	SUPPLIES			759.25	
0362964	BAILEY EDWARD DESIGN INC		01/22/26		1,739.58	1,739.58
V0237618	03_7010_73453_5303000	#3 MASONRY REPAIR				
0362965	Sport Supply Group Inc		01/22/26		2,772.00	7,066.00
V0237631	05_6050_35365_5401009	BLACK FULL ZIP HOODIE				
V0237631	05_6050_35365_5401009	BLACK FULL ZIP HOODIE			86.00	
V0237632	05_6050_35365_5401009	FLEECE PANT			2,204.00	
V0237632	05_6050_35365_5401009	FLEECE PANT			152.00	
V0237632	05_6050_35365_5401009	FLEECE PANT			88.00	
V0237633	05_6050_35365_5401009	STOCKING CAP			726.70	
V0237633	05_6050_35365_5401009	STOCKING CAP			943.65	
V0237633	05_6050_35365_5401009	STOCKING CAP			93.65	
0362966	Caribbean Resort		01/22/26		1,845.42	1,845.42
V0237626	05_6050_35355_5503003	HOTEL/ BB SP TRIP/ FEB				
0362967	Carolina Biological Supply Co		01/22/26		293.28	398.44
V0237599	01_1010_12200_5401002	PLEASE SEE ATTACHED				
V0237599	01_1010_12200_5401002	PLEASE SEE ATTACHED			-0.21	
V0237602	01_1010_12200_5401002	PLEASE SEE ATTACHED			105.38	
V0237602	01_1010_12200_5401002	PLEASE SEE ATTACHED			-0.01	
0362968	CDW Government Inc		01/22/26		99.10	412.70
V0237603	01_1010_12200_5401001	RICOH SP C340A BLK				
V0237614	06_1030_13637_5409000	LENOVO LAPTOP CHARGERS			313.60	
0362969	City of Danville		01/22/26		1.00	1.00
V0237588	05_6050_35365_5406000	ANNUAL LEASE/ WINTER PK				

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0362970 V0237617	City of Hoopston 02_7090_72400_5704000	#164630-01 12/5-1/6/26	01/22/26	90.75	90.75
0362971 V0237628	Cobek Software (USA) LLC 01_8010_88200_5404002	APLUS+ ATTENDANCE LICENSE	01/22/26	5,000.00	5,000.00
0362972 V0237591	Crosspoint Human Services 06_3090_33605_5309000	SERVICES/ DEC	01/22/26	936.00	936.00
0362973 V0237597	Daktronics 01_3060_35800_5304000	PARTS/ REPAIR SCOREBOARD	01/22/26	465.00	465.00
0362974 V0237589 V0237595 V0237596	Educational Assistance Ltd 06_1030_13637_5401002 02_7010_71100_5404004 02_7010_71100_5404004	CLASSROOM SUPPLIES MAINT SHOP TOOLS-WEED EAT PORTABLE HEATER	01/22/26	840.20 306.48 40.91	1,187.59
0362975 V0237585	EPIC Insurance Midwest 12_8060_89200_5605000	BOND RENEWAL/ BETANCOURT	01/22/26	3,675.00	3,675.00
0362976 V0237583	Gordon Food Services 05_6010_42000_5408050	JAGUAR CAFE 1/16/26	01/22/26	286.26	286.26
0362977 V0237627	Grainger Industrial 02_7010_71100_5401004	V-BELTS/ HVAC BLOWERS	01/22/26	141.60	141.60
0362978 V0237592	Mr David A. Hancock 02_7010_71100_5502003	MLGE/ CALL IN 1/17/26	01/22/26	22.19	22.19
0362979 V0237587	Jocko's 06_4020_16600_5409000	CATER 1/15/26 OSHA10 CONS	01/22/26	333.72	333.72
0362980 V0237584	Kelly Printing Co, Inc 01_8020_82100_5401001	DACC LETTERHEAD - 1000	01/22/26	81.00	81.00
0362981 V0237619	Kirby Risk 02_7010_71100_5404004	REPAIR PART/ MM LAB	01/22/26	20.50	20.50
0362982 V0237598	Frank Longfellow 02_7090_72400_5304000	SNOW REMOVAL/ HOOP-DEC	01/22/26	40.00	40.00
0362983 V0237586	McDowell Builders, Inc 03_7010_73454_5309000	REPAIR FASCIA B/C	01/22/26	3,823.05	3,823.05
0362984 V0237590	MSC Industrial Direct 01_1030_13530_5401002	SUPPLIES	01/22/26	610.94	610.94
0362985 V0237594 V0237594 V0237594	Myers Carpet Weavers 03_7010_73454_5804000 03_7010_73454_5804000 03_7010_73454_5804000	CARPET REPLACEMENT IN THE CARPET REPLACEMENT IN THE CARPET REPLACEMENT IN THE	01/22/26	28,900.00 1,100.00 -1,100.00	28,900.00
0362986 V0237612	Occupational Risk Management 01_4010_16250_5401002	DOT/ PHYSICAL-BRAD JOHNSO	01/22/26	95.00	95.00
0362987 V0237623	Patriot Honda of Tilton 01_4010_16250_5401009	OIL CHANGE T/R DR ED CAR	01/22/26	109.90	109.90

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0362988	PEAC SOLUTIONS		01/22/26		459.92
V0237582	06_1090_13922_5602000	#4101576		250.00	
V0237582	06_1090_13922_5304000	#4101576		209.92	
0362989	Peoria Charter Coach Co		01/22/26		4,795.00
V0237624	01_3060_35100_5502003	CHARTER W/ MBB 1/19/26		911.50	
V0237624	01_3060_35110_5502003	CHARTER W/ MBB 1/19/26		911.50	
V0237625	01_3060_35100_5502003	CHARTER M/ WBB 1/17/26		1,486.00	
V0237625	01_3060_35110_5502003	CHARTER M/ WBB 1/17/26		1,486.00	
0362990	PITSCO EDUCATION LLC		01/22/26		195.15
V0237620	01_1010_12210_5404002	MICROSOFT FARMBEATS FOR		180.00	
V0237620	01_1010_12210_5404002	MICROSOFT FARMBEATS FOR		15.12	
V0237620	01_1010_12210_5404002	MICROSOFT FARMBEATS FOR		0.03	
0362991	Ripken Experience		01/22/26		13,750.00
V0237629	05_6050_35355_5503003	HOTEL ROOMS/ BB SPRING TR		13,750.00	
0362992	SCENARIO LEARNING LLC		01/22/26		7,000.00
V0237616	01_8040_84800_5309000	ONLINE TRNG SOFTWARE SUBS		7,000.00	
0362993	Ami Siefert		01/22/26		55.10
V0237608	01_3020_37100_5502002	MLGE/ VETS SUPPLIES-SAMS		55.10	
0362994	Dr Lily W. Siu		01/22/26		186.96
V0237613	01_4010_16200_5401002	REIMB CLASS SUPPLIES		186.96	
0362995	Brian Lawson		01/22/26		525.00
V0237615	02_7090_72400_5304000	SNOW REMOVAL/ HOOP		525.00	
0362996	TECHNOLOGY MANAGEMENT REV FUND		01/22/26		1,675.00
V0237630	01_2040_85110_5309000	T2220486/ COMM CHARGES		1,675.00	
0362997	Trajecsys Corporation		01/22/26		2,175.00
V0237600	01_1040_12400_5309000	REPORT SYSTEM		2,175.00	
0362998	Viewpoint Screening		01/22/26		1,673.17
V0237601	01_1040_12400_5309000	ONLINE HEALTH PORTAL		1,563.17	
V0237601	01_1040_12410_5309000	ONLINE HEALTH PORTAL		110.00	
0362999	WCIA-TV		01/22/26		3,071.22
V0237604	01_8030_83100_5407000	#5076020/ DEC		1,300.00	
V0237605	01_8030_83100_5407000	#5076043/ DEC		540.00	
V0237606	01_8030_83100_5407000	#5076041/ DEC		1,231.22	
0363000	YBP Library Services		01/22/26		290.47
V0237621	01_2010_21100_5405000	SUPPLIES		200.95	
V0237622	01_2010_21100_5405000	SUPPLIES		89.52	
0363022	Ms Suzanna Aguirre		01/29/26		100.00
V0237744	05_6050_11876_5409000	REIMB SUPPLIES/ MM		100.00	
0363023	Alpha Energy Solutions		01/29/26		5,531.93
V0237666	02_7010_71100_5304000	HVAC SERVICE-LIBRARY HEAT		2,060.00	
V0237745	02_7010_71100_5304000	HVAC REPAIRS-PH/LH/VH/CH		3,471.93	
0363024	Amazon/GE Money Bank		01/29/26		109.13
V0237707	01_3010_31100_5401001	SEE ATTACHED PR FOR LIST		104.65	
V0237707	01_3010_31100_5401001	SEE ATTACHED PR FOR LIST		4.48	

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0363025	Amazon/GE Money Bank		01/29/26		307.69	307.69
V0237711	06_1030_13930_5401001	SEE ATTACHED LIST				
0363026	AmerenIP		01/29/26		726.62	726.62
V0237647	02_7060_71500_5703000	8901262255 12/17-1/20/26				
0363027	AmerenIP		01/29/26		400.81	400.81
V0237648	02_7090_72400_5701000	1147008233/ HOOP				
0363028	B&H Photo-Video-Pro Audio		01/29/26			7,081.40
V0237642	01_2030_22200_5401002	APUTURE LS C300 II			672.84	
V0237642	01_2030_22200_5401002	APUTURE LS C300 II			66.96	
V0237643	06_8060_89869_5401002	PANASONIC HC-X2000 4K			3,896.62	
V0237643	06_8060_89869_5401002	PANASONIC HC-X2000 4K			306.18	
V0237644	06_8060_89869_5401002	CREDIT/ P2600428			-451.11	
V0237645	06_8060_89869_5401002	CREDIT/ P2600430			-451.11	
V0237731	06_8060_89869_5401002	SONY 70-200MM F/2.8 GM			2,048.00	
V0237731	06_8060_89869_5401002	SONY 70-200MM F/2.8 GM			993.02	
0363029	Chad Beck		01/29/26		205.00	205.00
V0237743	01_3060_35110_5302000	W/B OFFICIAL 1/28/26				
0363030	Berrys Garden Center Inc		01/29/26		120.00	120.00
V0237674	01_8040_84800_5509000	FLOWERS/ SATTERWHITE				
0363031	Gary L. Borgwald		01/29/26		30.00	60.00
V0237727	01_3060_35100_5302000	M/B CL OPER 1/28/26				
V0237728	01_3060_35110_5302000	W/B CL OPER 1/28/26			30.00	
0363032	Botts Locksmith/ Charles Drude		01/29/26		31.00	31.00
V0237732	02_7010_71100_5401004	LOCK REPAIR PARTS				
0363033	Caseys General Stores Inc		01/29/26		199.72	199.72
V0237640	01_8040_76100_5401005	QN741/ DEC GAS CHARGES				
0363034	CDW Government Inc		01/29/26		144.99	144.99
V0237661	01_1010_12200_5401001	RICOH YELLOW ORIGINAL				
0363035	COMCAST		01/29/26			3,851.98
V0237646	05_6090_47000_5309000	8771403090425816			362.44	
V0237659	05_6080_43100_5709000	8771403080376854			530.05	
V0237660	01_3060_35185_5309000	8771403080836832			309.90	
V0237651	02_7060_71500_5709000	877140308013861			293.10	
V0237652	01_1020_13240_5401002	8771403080232560			234.90	
V0237653	01_2090_23100_5309000	8771403080350289			309.90	
V0237654	05_6080_43100_5709000	8771403080376854			425.89	
V0237655	01_3060_35185_5309000	8771403080836832			309.90	
V0237656	02_7060_71500_5709000	8771403080131861			293.10	
V0237657	01_1020_13240_5401002	8771403080232560			328.90	
V0237658	01_2090_23100_5309000	8771403080350289			453.90	
0363036	Connor Company		01/29/26		223.11	223.11
V0237641	02_7010_71100_5404004	REPLACEMENT TOILET SEATS				
0363037	Contract Paper Group Inc		01/29/26		1,278.00	1,278.00
V0237713	01_8040_76100_5401001	8 1/2 X 11 NATURAL CHOICE				

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0363038 V0237718	DACC Classified Staff Associat 01_0000_00000_2109020	CL STF U DUES P/R 1/31/26	01/29/26	810.93	810.93
0363039 V0237716	DACC Foundation 01_0000_00000_2109011	P/R DEDUCTIONS 1/31/26	01/29/26	674.56	674.56
0363040 V0237717	DACEA 01_0000_00000_2109020	FAC U DUES P/R 1/31/26	01/29/26	2,333.60	2,333.60
0363041 V0237663 V0237663	Danville Mall LLC 02_7090_72300_5601000 02_7090_72300_5707000	RENT/ TRASH FEB '26 RENT/ TRASH FEB '26	01/29/26	1,500.00 50.00	1,550.00
0363042 V0237673	Depke Welding Supplies 01_1030_13520_5401002	SUPPLIES	01/29/26	81.22	81.22
0363043 V0237723 V0237724	Mr Geoff C. Desmond 01_3060_35100_5302000 01_3060_35110_5302000	M/B S-C OPER 1/28/26 W/B S-C OPER 1/28/26	01/29/26	30.00 30.00	60.00
0363044 V0237638	DP Supply Inc 01_1030_13540_5401002	IN-LINE FILTER	01/29/26	27.20	27.20
0363045 V0237637	Educational Assistance Ltd 06_1030_13637_5401002	IL WORKS CLASS SUPPLIES	01/29/26	629.16	629.16
0363046 V0237708	GLOBAL WATER TECHNOLOGY INC 02_7010_71100_5304000	BOILER CHEMICALS/ TESTING	01/29/26	1,431.20	1,431.20
0363047 V0237702 V0237702	Gordon Food Services 05_6010_42000_5409000 05_6010_42000_5408050	JAGUAR CAFE 1/23/26 JAGUAR CAFE 1/23/26	01/29/26	52.15 164.69	216.84
0363048 V0237669	Grainger Industrial 02_7010_71100_5401004	HVAC V-BELTS	01/29/26	68.62	68.62
0363049 V0237677	Tom Grey 06_4020_16600_5302000	OSHA 10 CONSTRUCTION	01/29/26	1,785.16	1,785.16
0363050 V0237676 V0237676	Hall of Fame Plaques & Signs 05_6090_35835_5401001 05_6090_35835_5401001	SINGLE SIDED BANNERS SINGLE SIDED BANNERS	01/29/26	858.40 406.35	1,264.75
0363051 V0237672	Mr David A. Hancock 02_7010_71100_5502003	MLGE/ CALL IN 1/24/26	01/29/26	22.19	22.19
0363052 V0237706 V0237706	ICCCFO 01_8010_82800_5502002 01_8020_82100_5502002	SPRING CONF-YODER/BETANCO SPRING CONF-YODER/BETANCO	01/29/26	125.00 125.00	250.00
0363053 V0237714	ICCTA 01_8050_88800_5406000	MARCH MEETING	01/29/26	165.00	165.00
0363054 V0237710	Industrial Supply 02_7010_71100_5401004	GLOVES/ MAINT	01/29/26	75.24	75.24
0363055 V0237721	Jim Rochford & Associates 01_0000_00000_2109030	#2025SC00698/ C NEFF	01/29/26	409.27	409.27

CASH DISBURSEMENT REGISTER FOR JANUARY, 2026  
DANVILLE AREA COMMUNITY COLLEGE

0363056 V0237665	Jocko's 01_8010_88200_5501000	IN-SERVICE LUNCH 2/6/26	01/29/26	818.52	818.52
0363057 V0237634 V0237635 V0237636	Johnson Controls 12_8060_89200_5409000 12_8060_89200_5409000 12_8060_89200_5409000	REMAINDER FOR 2 AMERICAN JOB CENTER JOB:0791359719	01/29/26	3,572.48 353.62 168.67	4,094.77
0363058 V0237667	Johnson Controls 02_7010_71100_5304000	HVAC REPAIRS/ TC LAB 160	01/29/26	2,055.00	2,055.00
0363059 V0237668	Johnson Controls 02_7010_71100_5304000	HVAC MAINT/ REPAIR	01/29/26	2,910.00	2,910.00
0363060 V0237739	Sam Knox 01_3060_35100_5302000	M/B OFFICIAL 1/28/26	01/29/26	205.00	205.00
0363061 V0237664	Lee's Famous Recipe 01_8010_88200_5501000	P-T FAC ACADEMY MEAL	01/29/26	202.25	202.25
0363062 V0237736	McMaster Carr 02_7010_71100_5401004	MAINT SUPPLIES	01/29/26	23.01	23.01
0363063 V0237733 V0237734	Michael T. Ellis 02_7060_71500_5309000 02_7060_71500_5309000	GAS CONSULTING SERVICES ELECTRIC CONSULTING SERVI	01/29/26	292.00 475.00	767.00
0363064 V0237704	Michigan Health Academy 06_1040_12450_5902059	ONLINE PLATFORM/ MMBRSHP	01/29/26	100.00	100.00
0363065 V0237700 V0237701	Mickey's Linen & Towel Supply 05_6010_42000_5409000 01_1030_16550_5401002	#4001-00000 1/22/26 #5452-00000 1/22/26	01/29/26	100.72 168.46	269.18
0363066 V0237705	Midwest Transit Equipment 01_8040_76100_5606000	MINIBUS 26 EXTENSION	01/29/26	1,499.00	1,499.00
0363067 V0237737 V0237737	Republic Services #726 02_7090_72400_5707000 02_7060_71500_5707000	#307260005064 1/1-2/28/26 #307260005064 1/1-2/28/26	01/29/26	75.00 1,713.00	1,788.00
0363068 V0237729 V0237730	Eric Roberts 01_3060_35100_5302000 01_3060_35110_5302000	M/B SCOREKEEPER 1/28/26 W/B SCOREKEEPER 1/28/26	01/29/26	30.00 30.00	60.00
0363069 V0237671	Troy L. Rutan 02_7010_71100_5502003	MLGE/ CALL INS 1/24, 1/26	01/29/26	18.54	18.54
0363070 V0237650	Santander 01_8040_76100_5606000	002-0030787-000	01/29/26	3,100.00	3,100.00
0363071 V0237742	Dan Schieber 01_3060_35100_5302000	M/B OFFICIAL 1/28/26	01/29/26	205.00	205.00
0363072 V0237662	Sherwin-Williams 02_7010_71100_5401004	PAINT/ TOUCH UP - LH	01/29/26	48.82	48.82
0363073 V0237740	Michael Sloan 01_3060_35110_5302000	W/B OFFICIAL 1/28/26	01/29/26	205.00	205.00

CASH DISBURSEMENT REGISTER FOR JANUARY, 2026  
DANVILLE AREA COMMUNITY COLLEGE

0363074 V0237735	Stericycle Inc 12_8060_89200_5309000	#1000776491	01/29/26	194.58	194.58
0363075 V0237715	SUAA 01_0000_00000_2109012	P/R DEDUCTIONS 1/31/26	01/29/26	70.00	70.00
0363076 V0237722	Sun Life 01_0000_00000_2105003	JAN ACCIDENT/ CRIT ILLNES	01/29/26	1,399.83	1,399.83
0363077 V0237725 V0237726	Mr Eric W. Taylor 01_3060_35100_5302000 01_3060_35110_5302000	M/B ANNOUNCER 1/28/26 W/B ANNOUNCER 1/28/26	01/29/26	30.00 30.00	60.00
0363078 V0237709	Terminix Company 02_7090_72400_5304000	PEST CONTROL/ HOOP	01/29/26	70.00	70.00
0363079 V0237738	Sheldon Turner, Sr. 01_3060_35110_5302000	W/B OFFICIAL 1/28/26	01/29/26	205.00	205.00
0363080 V0237719	United Way of Danville Area, I 01_0000_00000_2109010	P/R DEDUCTIONS 1/31/26	01/29/26	490.86	490.86
0363081 V0237639	University of Illinois - Gar 01_2010_21100_5406000	GAR@00870464/ DATABASES	01/29/26	3,645.00	3,645.00
0363082 V0237649	Verizon Wireless 02_7060_71500_5706000	78042528700001 12/16-1/15	01/29/26	960.43	960.43
0363083 V0237703	Viewpoint Screening 01_1040_12400_5309000	BACKGROUND CHECK/ SC	01/29/26	135.10	135.10
0363084 V0237720	Westlake Services Llc 01_0000_00000_2109030	#2024LM000172/ E MCCLEND0	01/29/26	395.80	395.80
0363085 V0237741	Brandon S. Wolfe 01_3060_35100_5302000	M/B OFFICIAL 1/28/26	01/29/26	205.00	205.00
363001 Various	Student Stipends *** Consolidating 21 Checks: 363001 - 363021		01/29/26	9,384.25	9,384.25
W010726 V0237303	Blue Cross & Blue Shield of Il 01_0000_00000_2105000	JAN MEDICAL INSURANCE	01/07/26	295,044.35	295,044.35
W011226 V0237398	Follett Higher Education Group 01_0000_00000_2301000	FOLLETT FIN AID/JUNE-OCT	01/12/26	138,609.09	138,609.09
W011426 V0237521	Commercial Card Services 01_0000_00000_1109010	VISA CHARGES/ DEC	01/14/26	20,485.22	20,485.22
W011526 V0237539	Zenith Insurance Co 12_8060_89240_5202000	WORKER'S COMP PREMIUM	01/14/26	59,183.00	59,183.00
CHECKS TOTAL ...					\$1,076,443.36

**Board Consideration of Clery Security Report  
February 26, 2026**

AGENDA ITEM: 10C

AGENDA TITLE: BOARD CONSIDERATION OF CLERY SECURITY REPORT

DATE: February 26, 2026

RESOURCE: Jill Cranmore, Dr. Randall Fletcher

SUBMITTED FOR: ACTION

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

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

**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: February 26, 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 Employee – Full-Time**

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

Huber, Davin – Wind Energy / Solar Technician Instructor, Business & Technology

Effective Date: February 23, 2026 through June 30, 2026

Rate of Pay: \$48,455.00 annually

**2. Resignations**

Wheeler, Madison -Teaching Associate, Child Development Center

Effective Date: February 10, 2026

Wilson, Wesley – Director of Educational Programming, Department of Corrections

Effective Date: February 20, 2026

**3. New Employees - Part-Time**

*(Notice of Temporary Employment Contract)*

Hunter, Douglas – Pre-Apprenticeship Construction Illinois Works, Business & Technology

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

Rate of Pay: \$10,000.00 Stipend

McConnell, Penny - Administrative Duties, Liberal Arts & Adult Education, Literacy & Middle College

Effective Date: February 20, 2026

Rate of Pay: \$2,500.00 per month

McFadden, Kylee – Substitute Clinical Instructor, Nursing

Effective Date: January 30, 2026 through April 2, 2026

Rate of Pay: \$58.73 per hour

Sturgeon, Kathy – Administrative Duties, Math & Science

Effective Date: February 20, 2026

Rate of Pay: \$3,700.00 per month

## **Student Workers**

Bishop, Brandy – Student Employee, Registrar’s Office, Admissions

Effective Date: February 2, 2026 through June 30, 2026

Rate of Pay: \$15.00 per hour

Brandon, Dayshia – Student Employee, Culinary Arts, Arts & Sciences

Effective Date: January 12, 2026 through June 30, 2026

Rate of Pay: \$15.00 per hour

Daniel, Christine – Student Employee, Middle College, Adult Education

Effective Date: January 12, 2026 through May 31, 2026

Rate of Pay: \$15.00 per hour

Gieseke, Brendon – Student Employee, Business & Technology

Effective Date: January 14, 2026 through June 30, 2026

Rate of Pay: \$15.00 per hour

Hamza, Leonardis – Student Employee, Business & Technology

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

Rate of Pay: \$15.00 per hour

Houston, Josiah – Student Employee, Arts & Sciences

Effective Date: January 26, 2026 through June 30, 2026

Rate of Pay: \$15.00 per hour

Lane, Rickey – Student Employee, Help Desk, Computer Network Services

Effective Date: February 9, 2026 through May 30, 2026

Rate of Pay: \$15.00 per hour

Marshall, Keimoni – Student Employee, Culinary Arts, Arts & Sciences

Effective Date: January 12, 2026 through June 30, 2026

Rate of Pay: \$15.00 per hour

Miller, Elizabeth – Student Employee, Business & Technology

Effective Date: January 12, 2026 through May 15, 2026

Rate of Pay: \$15.00 per hour

Moore, Chi’Ann – Student Employee, Registrar’s Office, Admissions

Effective Date: January 26, 2026 through June 30, 2026

Rate of Pay: \$15.00 per hour

Russell, Zach – Student Employee, Athletics

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

Rate of Pay: \$15.00 per hour

Thigpen, Rebecca – Student Employee, Arts & Sciences  
Effective Date: February 2, 2026 through June 30, 2026  
Rate of Pay: \$15.00 per hour

Wheeler, Joshua – Student Employee, Help Desk, Computer Network Services  
Effective Date: February 14, 2026 through June 30, 2026  
Rate of Pay: \$15.00 per hour

#### **4. Voluntary Separation Program**

Frost, Vince, Computer Network and Institutional Technology Technician, Computer & Network Services  
Effective Date: May 31, 2026  
Payment Amount: \$35,000.00

Gallagher, Edward, Distinguished Professor, Communications, Arts & Sciences  
Effective Date: May 31, 2026  
Payment Amount: \$35,000.00

Wheeler, Dana, Culinary Arts Instructor, Arts & Sciences  
Effective Date: May 31, 2026  
Payment Amount: \$35,000.00

#### **5. Part-time and Additional Instructor Salaries, Spring Semester 2026**

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

**Business**

**Crain, Emily**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	15.00	\$745	-	\$11,175.00

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

---

**Daugherty, Jonathan**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	31.00	\$745	-	\$23,095.00

**Total pay: \$23,095.00      Total hours: 31.00**

---

**Flessner, Todd**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	34.50	\$745	-	\$25,702.50

Type of pay: Tutorial

Course: MFRG100

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	4.00	\$160	4	\$2,560.00

Tutorial 4 students

Type of pay: Tutorial

Course: MFRG163

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	4.00	\$160	1	\$640.00

Tutorial 1 student

**Total pay: \$28,902.50      Total hours: 42.50**

---

**Graves, Glen**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	17.00	\$745	-	\$12,665.00

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

**Business****Graves, Glen**

Full-time

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

---

**Hargrove, Ashley**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	20.00	\$745	-	\$14,900.00

Type of pay: Tutorial

Course: BMGT103

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	3/6/2026	2.00	\$160	4	\$1,280.00

Tutorial 4 students

Type of pay: Tutorial

Course: BOFF237

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	3/6/2026	4.00	\$160	4	\$2,560.00

Tutorial 4 students

**Total pay: \$18,740.00      Total hours: 26.00**

---

**Hunter, Douglas**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	13.50	\$745	-	\$10,057.50

Type of pay: Tutorial

Course: CBUS150

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	4.00	\$160	3	\$1,920.00

Tutorial 3 students

Type of pay: Tutorial

Course: CBUS150

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	4.00	\$160	3	\$1,920.00

Tutorial 3 students

Type of pay: Tutorial

Course: CSCI105

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	4.00	\$160	1	\$640.00

Tutorial 1 student

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

**Business****Hunter, Kathleen**

Full-time

Type of pay: Tutorial Course: CSCI200

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	4.00	\$160	2	\$1,280.00

Tutorial 2 students

Type of pay: Tutorial Course: CSCI201

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	4.00	\$160	2	\$1,280.00

Tutorial 2 students

**Total pay: \$31,520.00      Total hours: 52.00**

---

**Jun, Dr. Benjamin**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	36.00	\$745	-	\$26,820.00

Type of pay: Tutorial

Course: ELEC165

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	4.00	\$160	3	\$1,920.00

Tutorial 3 students

**Total pay: \$28,740.00      Total hours: 40.00**

---

**Lopez-Cervantes, Matthew**

Full-time

Type of pay: Tutorial

Course: BMGT200

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	3.00	\$160	2	\$960.00

Tutorial 2 students

Type of pay: Regular instruction

Course: BMGT200100

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

**Total pay: \$3,195.00      Total hours: 6.00**

---

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

**Business****Marron, Brandy**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	15.00	\$745	-	\$11,175.00

Type of pay: Tutorial

Course: AGRI207

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	5.00	\$160	4	\$3,200.00

Tutorial 4 students

**Total pay: \$14,375.00      Total hours: 20.00**

---

**Milam, Candice**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	33.00	\$745	-	\$24,585.00

Type of pay: Tutorial

Course: BOFF-139

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	3.00	\$160	3	\$1,440.00

Tutorial 3 students

**Total pay: \$26,025.00      Total hours: 36.00**

---

**Orr, Michael**

Part-time, non-Academy

Type of pay: Regular instruction

Course: INFO266

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	4.00	\$730	-	\$2,920.00

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

---

**Rowland, Robert**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	23.00	\$745	-	\$17,135.00

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

**Business**

**Springer, Angela**

Full-time

Type of pay: Tutorial

Course: CBUS203

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	3.00	\$160	2	\$960.00

Tutorial 2 students

**Total pay: \$27,780.00      Total hours: 39.00**

---

**Vanvickle, Alexandra**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	29.00	\$745	-	\$21,605.00

Type of pay: Tutorial

Course: INFO167100H

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	4.00	\$160	4	\$2,560.00

Tutorial 4 students

Type of pay: Tutorial

Course: INFO167101W

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	4.00	\$160	3	\$1,920.00

Tutorial 3 students

Type of pay: Tutorial

Course: INFO173

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	4.00	\$160	3	\$1,920.00

Tutorial 3 students

Type of pay: Tutorial

Course: INFO183

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	4.00	\$160	4	\$2,560.00

Tutorial 4 students

Type of pay: Tutorial

Course: INFO263

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	4.00	\$160	2	\$1,280.00

Tutorial 2 students

**Total pay: \$31,845.00      Total hours: 49.00**

---

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

**Business****Weaver, Kristi**

Part-time, non-Academy

Type of pay: Tutorial

Course: INRM101

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	4.00	\$160	2	\$1,280.00

Tutorial 2 students

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

---

**Wiley, Troy**

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**

---

**Wilson, Alan**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	23.00	\$745	-	\$17,135.00

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

---

**Wright, Collin**

Full-time

Type of pay: Overload

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

Type of pay: Tutorial

Course: BOFF220

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: \$3,195.00      Total hours: 5.00**

---

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

**Community Education****Siu, Lily**

Temporary

Type of pay: Miscellaneous (see notes) Course: CONT130

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	1/12/2026	-	-	-	\$75.00

01-4010-16200-5103003

Glass Class

January 12, 2026

5:00 p.m.- 8:00 p.m.

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

**Total pay:        \$75.00        Total hours:**

---

**Corporate Education****Cox, Marilyn**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
12/16/2025	1/13/2026	-	-	-	\$360.00

01-4010-16250-5103002

Driver Education Behind the Wheel Training

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

**Total pay:        \$360.00        Total hours:**

---

**McFadden, Jane**

Temporary

Type of pay: Miscellaneous (see notes) Course: CORP107JAN

Start date	End date	Hours	Rate	Students	Total amount
1/10/2026	1/10/2026	-	-	-	\$200.00

06-4020-16600-5103003

Defensive Driving (DDC-4) Class

January 10, 2026

8:15 a.m.- 12:15 p.m.

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

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

---

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

**Liberal Arts****Alvarez, Kelly**

Full-time

Type of pay: Overload

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

Type of pay: Tutorial

Course: EDUC201100S

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	5.00	\$160	1	\$800.00

Tutorial 1 student

**Total pay: \$8,250.00      Total hours: 15.00**

---

**Bergman, Angie**

Full-time

Type of pay: Regular instruction

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

Pay for the spring theater production

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

---

**Betancourt, Eli**

Part-time, non-Academy

Type of pay: Regular instruction

Course: CRIM180600

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	4.50	\$730	-	\$3,285.00

College Express

**Total pay: \$3,285.00      Total hours: 4.50**

---

**Burk, Charles**

Part-time, non-Academy

Type of pay: Tutorial

Course: CRIM180100W

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	3.00	\$160	3	\$1,440.00

Type of pay: Regular instruction

Course: CRIM204100W

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

**Total pay: \$3,675.00      Total hours: 6.00**

---

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

**Liberal Arts****Chappell, Daniel**

Part-time, non-Academy

Type of pay: Regular instruction

Course: ENGL121104S

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	3.00	\$730	-	\$2,190.00

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

---

**Chappell, Emily**

Full-time

Type of pay: Overload

Course: ENGL102503

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

Enough for 3 sections  
2 sections paid as overload

Type of pay: Overload

Course: LITR122500W

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	9.00	\$745	-	\$6,705.00

Enough for 3 sections

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

---

**Cisney, Erik**

Part-time, non-Academy

Type of pay: Regular instruction

Course: PSYC100107

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	3.00	\$730	-	\$2,190.00

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

---

**Esteves, Michael**

Full-time

Type of pay: Tutorial

Course: MUSI130

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	2.00	\$160	4	\$1,280.00

Tutorial 3 students

Type of pay: Tutorial

Course: MUSI170

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	2.00	\$160	1	\$320.00

Tutorial 1 student

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

**Liberal Arts****Esteves, Michael**

Full-time

**Total pay: \$1,600.00      Total hours: 4.00**

---

**Faulkner, Aric**

Part-time, non-Academy

Type of pay: Regular instruction

Course: SPAN102100

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	4.00	\$730	-	\$2,920.00

Type of pay: Tutorial

Course: SPAN103100

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	4.00	\$160	4	\$2,560.00

Tutorial 4 students

**Total pay: \$5,480.00      Total hours: 8.00**

---

**Gates, Larry**

Part-time, non-Academy

Type of pay: Tutorial

Course: MUSI281100

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	3.00	\$160	2	\$960.00

Tutorial 2 students

**Total pay: \$960.00      Total hours: 3.00**

---

**Groeneman, Richard**

Part-time, non-Academy

Type of pay: Regular instruction

Course: CRIM101101W

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	3.00	\$730	-	\$2,190.00

Type of pay: Tutorial

Course: CRIM202100W

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	4.00	\$160	3	\$1,920.00

Tutorial 3 students

**Total pay: \$4,110.00      Total hours: 7.00**

---

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

**Liberal Arts****Henderson, Tina**

Part-time, non-Academy

Type of pay: Regular instruction

Course: ENGL101102

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	3.00	\$730	-	\$2,190.00

Type of pay: Regular instruction

Course: ENGL102400

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	3.00	\$730	-	\$2,190.00

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

---

**Hillard, Gracey**

Part-time, non-Academy

Type of pay: Regular instruction

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	3.00	\$730	-	\$2,190.00

Assessment and management duties in culinary.

Type of pay: Regular instruction

Course: CULA415602

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	7.50	\$730	-	\$5,475.00

College Express

Type of pay: Regular instruction

Course: CULA450100

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	4.00	\$730	-	\$2,920.00

Type of pay: Regular instruction

Course: CULA465100

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	4.00	\$730	-	\$2,920.00

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

---

**Jarmer, Marla**

Full-time

Type of pay: Overload

Course: ENGL 104

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

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

**Liberal Arts****Jarmer, Marla**

Full-time

Type of pay: Tutorial

Course: ENGL121103

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	3.00	\$160	4	\$1,920.00

Tutorial 4 students

**Total pay: \$4,155.00      Total hours: 6.00****Johnson, Ronald**

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

Type of pay: Tutorial

Course: ARTS103100

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	1.00	\$160	2	\$320.00

Tutorial 2 students

Type of pay: Tutorial

Course: ARTS121100

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	3.00	\$160	2	\$960.00

Tutorial 2 students

Type of pay: Tutorial

Course: ARTS142100

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	3.00	\$160	1	\$480.00

Tutorial 1 student

Type of pay: Tutorial

Course: ARTS152100

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	3.00	\$160	1	\$480.00

Tutorial 1 student

**Total pay: \$6,710.00      Total hours: 16.00****Lehmann, Zhanna**

Part-time, Academy

Type of pay: Tutorial

Course: MUSI130102S

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	2.00	\$160	4	\$1,280.00

Tutorial 4 students

**Total pay: \$1,280.00      Total hours: 2.00**

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

**Liberal Arts****Manaster, Robert**

Part-time, non-Academy

Type of pay: Regular instruction

Course: ENGL105100

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	3.00	\$730	-	\$2,190.00

Type of pay: Tutorial

Course: ENGL108100

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	3.00	\$160	1	\$480.00

Tutorial 1 student

**Total pay: \$2,670.00      Total hours: 6.00**

---

**Marshall, Jackie**

Part-time, non-Academy

Type of pay: Regular instruction

Course: PSYC100104W

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	6.00	\$730	-	\$4,380.00

Enough for 2 sections

Type of pay: Regular instruction

Course: PSYC210101W

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	6.00	\$730	-	\$4,380.00

Enough for 2 sections

**Total pay: \$8,760.00      Total hours: 12.00**

---

**McClendon, Ebony**

Full-time

Type of pay: Regular instruction

Course: ENGL102504

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

Type of pay: Regular instruction

Course: ENGL121102S

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

Type of pay: Regular instruction

Course: LITR105400

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

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

---

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

**Liberal Arts**

**Michel, Matthew**

Part-time, non-Academy

Type of pay: Tutorial

Course: SPAN104100

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	4.00	\$160	1	\$640.00

Tutorial 1 student

**Total pay: \$3,560.00      Total hours: 8.00**

---

**Pate, Rena**

Part-time, Academy

Type of pay: Regular instruction

Course: PSYC101100W

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

Enough for 2 sections

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

---

**Pate, Richard**

Full-time

Type of pay: Tutorial

Course: GEOG134500

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	3.00	\$160	3	\$1,440.00

Tutorial 3 students

Type of pay: Tutorial

Course: HIST152101W

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	3.00	\$160	4	\$1,920.00

Tutorial 4 students

Type of pay: Overload

Course: HUMN 101-10

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

**Total pay: \$5,595.00      Total hours: 9.00**

---

**Powell, Sasha**

Part-time, Academy

Type of pay: Regular instruction

Course: PSYC210100H

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

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

---

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

**Liberal Arts**

**Reed, Dan**

Part-time, Academy

Type of pay: Regular instruction

Course: SPCH101106

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

Type of pay: Regular instruction

Course: SPCH101107

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

Type of pay: Regular instruction

Course: SPCH101108W

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

Enough for 2 sections

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

---

**Reed-Sallee, Laura**

Part-time, Academy

Type of pay: Tutorial

Course: PSYC100101H

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	3.00	\$160	4	\$1,920.00

Tutorial 4 students

Type of pay: Regular instruction

Course: SOCY100500H

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

Type of pay: Regular instruction

Course: SOCY202100H

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

**Total pay: \$6,390.00      Total hours: 9.00**

---

**Slavik, Jennifer**

Full-time

Type of pay: Overload

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

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

---

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

**Liberal Arts****Stamm, Paul**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	1/16/2026	-	-	-	\$394.44

SOCY100101

SOCY100102

PSYC100101H

**Total pay: \$394.44 Total hours:****Truex, Zachary**

Part-time, non-Academy

Type of pay: Regular instruction

Course: SOCY100400

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	3.00	\$730	-	\$2,190.00

**Total pay: \$2,190.00 Total hours: 3.00****Wade, Dr. Jonathon**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	18.00	\$745	-	\$13,410.00

**Total pay: \$13,410.00 Total hours: 18.00****Wernert, Amanda**

Part-time, non-Academy

Type of pay: Regular instruction

Course: HIST112100H

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	3.00	\$730	-	\$2,190.00

**Total pay: \$2,190.00 Total hours: 3.00****Wheeler, Dana**

Full-time

Type of pay: Overload

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

Culinary Arts Inventory Maintenance

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

**Liberal Arts****Wheeler, Dana**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	12.00	\$745	-	\$8,940.00

**Total pay: \$10,430.00      Total hours: 14.00**

---

**Wyckoff, Ryan**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	9.00	\$745	-	\$6,705.00

Type of pay: Tutorial

Course: JRNM112100

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	3.00	\$160	4	\$1,920.00

Tutorial 4 students

**Total pay: \$8,625.00      Total hours: 12.00**

---

**Non-divisional****Brown, Dr. Wendy**

Full-time

Type of pay: Overload

Course: INST101102W

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	3/13/2026	2.00	\$745	-	\$1,490.00

Success in College

Enough for 2 sections

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

---

**Crain, Emily**

Full-time

Type of pay: Overload

Course: INST101103W

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	3/13/2026	2.00	\$745	-	\$1,490.00

Success in College

Enough for 2 sections

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

---

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

**Non-divisional****Loveless, Stephanie**

Full-time

Type of pay: Overload

Course: INST101100H

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	3/13/2026	1.00	\$745	-	\$745.00

Success in College

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

---

**Potts, Stephane**

Full-time

Type of pay: Regular instruction

Course: INST101101H

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	3/13/2026	1.00	\$745	-	\$745.00

Success in College

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

---

**Voyles, Rick**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Course: PEMW115/119

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	3/6/2026	-	-	-	\$530.00

Payroll Adjustment for 2 additional students

Regular Rate - Tutorial Rate paid = Adjustment

\$1490.00- \$960.00 = \$530.00

**Total pay: \$530.00      Total hours:**

---

**Sciences****Anderson, Amber**

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

Type of pay: Tutorial

Course: MATH119100

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	3.00	\$160	2	\$960.00

Tutorial 2 students

**Total pay: \$6,920.00      Total hours: 11.00**

---

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

**Sciences****Bent, Kyle**

Full-time

Type of pay: Regular instruction

Course: PEMW150100

Start date	End date	Hours	Rate	Students	Total amount
1/12/2016	5/15/2026	2.00	\$745	-	\$1,490.00

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

---

**Brown, Dr. Wendy**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	15.00	\$745	-	\$11,175.00

Type of pay: Tutorial

Course: BIOL105101W

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	3.00	\$160	4	\$1,920.00

Tutorial 4 students

Type of pay: Overload

Course: BIOL106601

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	7.50	\$745	-	\$5,587.50

College Express

Type of pay: Tutorial

Course: BIOL140101H

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	5.00	\$160	1	\$800.00

Tutorial 1 student

**Total pay: \$19,482.50      Total hours: 30.50**

---

**Carlton, Dr. Burcu**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	7.00	\$745	-	\$5,215.00

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

---

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

**Sciences**

**Carter, Dr. Nicole**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	2.50	\$745	-	\$1,862.50

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

---

**Cisney, Jeannie**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	15.00	\$745	-	\$11,175.00

Program coordinator role

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

---

**Combs, Jason**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	7.00	\$745	-	\$5,215.00

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

---

**Crowder, Sylvia**

Part-time, non-Academy

Type of pay: Regular instruction

Course: HLTH130101

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	3.00	\$730	-	\$2,190.00

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

---

**Gill, Bethni**

Part-time, Academy

Type of pay: Regular instruction

Course: HLTH130100

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

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

**Sciences****Gill, Bethni**

Part-time, Academy

Type of pay: Regular instruction

Course: HLTH130100

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

Type of pay: Regular instruction

Course: HLTH130101

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	12/12/2026	3.00	\$745	-	\$2,235.00

Type of pay: Regular instruction

Course: HLTH130102

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

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

---

**Hardwidge, Mark**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/15/2026	5/15/2026	12.00	\$745	-	\$8,940.00

Type of pay: Tutorial

Course: MATH161100

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	4.00	\$160	2	\$1,280.00

Tutorial 2 students

**Total pay: \$10,220.00      Total hours: 16.00**

---

**Loveless, Stephanie**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	4.00	\$745	-	\$2,980.00

Type of pay: Tutorial

Course: BIOL102101H

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	5.00	\$160	4	\$3,200.00

Tutorial 4 students

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

**Sciences**

**Loveless, Stephanie**

Full-time

Type of pay: Overload

Course: BIOL106600

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	7.50	\$745	-	\$5,587.50

College Express

**Total pay: \$11,767.50      Total hours: 16.50**

---

**McFadden, Kylee**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	2.50	\$745	-	\$1,862.50

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

---

**McMahon, Christopher**

Part-time, Academy

Type of pay: Regular instruction

Course: HLTH102100H

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

Type of pay: Regular instruction

Course: HLTH102601

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	1.50	\$745	-	\$1,117.50

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

---

**McMahon, Sharon**

Part-time, Academy

Type of pay: Regular instruction

Course: HLTH102101

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

Type of pay: Regular instruction

Course: HLTH102601

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	1.50	\$745	-	\$1,117.50

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

---

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

**Sciences**

**Nicely, Dr. Amy**

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

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	1/12/2026	1.00	\$745	-	\$745.00

Chemical Hygiene Pay

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

---

**Poffinbarger, Amanda**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	9.00	\$745	-	\$6,705.00

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

---

**Rayburn, Eric**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	18.00	\$745	-	\$13,410.00

Type of pay: Tutorial

Course: MATH115100

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	2.00	\$160	2	\$640.00

Tutorial 2 students

Type of pay: Tutorial

Course: MATH120101

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	5.00	\$160	3	\$2,400.00

Tutorial 3 students

**Total pay: \$16,450.00      Total hours: 25.00**

---

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

**Sciences**

**Rohall, Teresa**

Part-time, non-Academy

Type of pay: Regular instruction

Course: MATH115107

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	4.00	\$730	-	\$2,920.00

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

---

**Seyfert, Jacee**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	5.00	\$745	-	\$3,725.00

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

---

**Sturgeon, Kathy**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	19.00	\$745	-	\$14,155.00

Type of pay: Tutorial

Course: PHYS100100

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	3.00	\$160	2	\$960.00

Tutorial 2 students

**Total pay: \$15,115.00      Total hours: 22.00**

---

**Thompson, Alan**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	17.00	\$745	-	\$12,665.00

Type of pay: Tutorial

Course: MATH137100

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	4.00	\$160	4	\$2,560.00

Tutorial 4 students

**Total pay: \$15,225.00      Total hours: 21.00**

---

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

**Sciences****Thompson, Tracy**

Part-time, Academy

Type of pay: Regular instruction

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

MASS Tutoring

Type of pay: Regular instruction

Course: GSCI105100W

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

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

---

**Weldon, Barbara**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	7.00	\$745	-	\$5,215.00

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

---

**Wright, Marcie**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	30.00	\$745	-	\$22,350.00

Type of pay: Tutorial

Course: PHMB110100

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	4.00	\$160	4	\$2,560.00

Tutorial 4 students

**Total pay: \$24,910.00      Total hours: 34.00**

---

**Technology****Powell, Pete**

Full-time

Type of pay: Miscellaneous (see notes)

Course: DRED130301

Start date	End date	Hours	Rate	Students	Total amount
12/16/2025	12/22/2025	-	-	-	\$180.00

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

# Part-time and Additional Instructor Salaries Spring Semester 2026

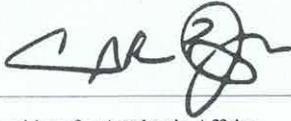
**Technology**

**Powell, Pete**

Full-time

**Total pay:      \$180.00      Total hours:**

---



Vice-President for Academic Affairs

1/21/2026

Date

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

**Business****Slavik, Jennifer**

Full-time

Type of pay: Overload

Course: MRKT201100

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	3/6/2026	5.00	\$745	-	\$3,725.00

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

---

**Community Education****Brooks, Glenda**

Temporary

Type of pay: Miscellaneous (see notes)

Course: CONT260

Start date	End date	Hours	Rate	Students	Total amount
1/5/2026	1/28/2026	-	-	-	\$200.00

01-4010-16200-5103003

Chair Yoga

January 5 - January 28, 2026

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

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

---

**Liberal Arts****Diaz, Joseph**

Part-time, non-Academy

Type of pay: Regular instruction

Course: SOCY100101

Start date	End date	Hours	Rate	Students	Total amount
1/19/2026	5/15/2026	3.00	\$730	-	\$2,190.00

Taking over for Paul Stamm in Week 2

Type of pay: Regular instruction

Course: SOCY100102

Start date	End date	Hours	Rate	Students	Total amount
1/19/2026	5/15/2026	3.00	\$730	-	\$2,190.00

Taking over for Paul Stamm in Week 2

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

---

**Jarmer, Marla**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/19/2025	5/15/2026	-	-	-	\$5,960.00

Center for Teaching and Learning Stipend for Fall25/Spring26.

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

**Liberal Arts**

**Jarmer, Marla**

Full-time

Type of pay: Miscellaneous (see notes)

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

Writing Center Stipend.

**Total pay: \$8,195.00      Total hours:**

---

**Reed-Sallee, Laura**

Part-time, non-Academy

Type of pay: Regular instruction

Course: PSYC100100H

Start date	End date	Hours	Rate	Students	Total amount
1/19/2026	5/15/2026	3.00	\$730	-	\$2,190.00

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

---

**Non-divisional**

**Cisney, Jeannie**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
5/15/2024	5/15/2026	-	-	-	\$6,672.66

Payroll Correction

**Total pay: \$6,672.66      Total hours:**

---

**Hantz, Kathleen**

Part-time, non-Academy

Type of pay: Regular instruction

Course: INST

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	2.00	\$730	-	\$1,460.00

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

**Total pay: \$1,460.00      Total hours: 2.00**

---

**Hunter, Kathleen**

Full-time

Type of pay: Overload

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

Faculty Advising 13 students

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

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

Full-time

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

---

**Sciences****Gill, Bethni**

Part-time, Academy

Type of pay: Regular instruction

Course: HLTH130102

Start date	End date	Hours	Rate	Students	Total amount
2/9/2026	5/15/2026	3.00	\$745	-	\$2,235.00

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

---

**Johnson, Kelly**

Full-time

Type of pay: Regular instruction

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	15.00	\$745	-	\$11,175.00

Type of pay: Tutorial

Course: HITT295100W

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	4.00	\$160	3	\$1,920.00

Tutorial 3 students

**Total pay: \$13,095.00      Total hours: 19.00**

---

**Technology****Hunter, Kathleen**

Full-time

Type of pay: Tutorial

Course: CSCI201101W

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	4.00	\$160	2	\$1,280.00

Tutorial 2 students

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

---

**Jun, Dr. Benjamin**

Full-time

Type of pay: Overload

Course: MATT132101

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	4.00	\$745	-	\$2,980.00

# Part-time and Additional Instructor Salaries Spring Semester 2026

## Technology

**Jun, Dr. Benjamin**

Full-time

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

---

**Powell, Pete**

Full-time

Type of pay: Miscellaneous (see notes)      Course: DRED130

Start date	End date	Hours	Rate	Students	Total amount
1/14/2026	1/15/2026	-	-	-	\$90.00

01-4010-16250-5103002

3 hrs. x \$30.00/hr. = \$90.00

Type of pay: Miscellaneous (see notes)      Course: DRED130

Start date	End date	Hours	Rate	Students	Total amount
1/26/2026	1/29/2026	-	-	-	\$150.00

01-4010-16250-5103002

5 hrs. x \$30.00/hr. = \$150.00

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

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Vice-President for Academic Affairs

2-3-26  
Date

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

AGENDA ITEM: 12B

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

MEETING DATE: February 26, 2026

RESOURCE: Dr. Randall Fletcher

SUBMITTED FOR: APPROVAL

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

A total of \$1,040.00 was expended for travel expenditures for trustees over the last month. The expenses were \$165.00 for the ICCTA meetings on March 19-21, 2026 in Palos Hills, Illinois for Mr. Greg Wolfe and \$875.00 for the HLC meetings on March 21- 14, 2026 in Chicago, Illinois.

**Board Consideration of Tenure Recommendation**

- 1. Emily Chappell, Instructor, Arts & Sciences**
- 2. Jeannie Cisney, Instructor, Nursing**
- 3. Nicole Dill, Instructor, Nursing**
- 4. Jason Lohmeyer, Instructor, Nursing**

**Agenda Item:** 12C

**Agenda Title:** BOARD CONSIDERATION OF TENURE RECOMMENDATIONS

1. **Emily Chappell, Instructor, Arts & Sciences**
2. **Jeannie Cisney, Instructor Nursing**
3. **Nicole Dill, Instructor, Nursing**
4. **Jason Lohmeyer, Instructor, Nursing**

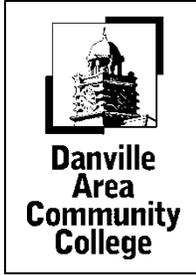
**Meeting Date:** February 26, 2026

**Resource:** Dr. Randall Fletcher

**Submitted for:** Action

**Summary:** Full-time faculty members completing their third academic year of probation must be granted tenure, extended another year of probation, or dismissed. Attached is the recommendation for approval of tenure status for the individuals listed above. Their supervisors have evaluated their performances and personnel files to ensure that their credentials are in order. These outstanding faculty members are an asset to the instructional programs at Danville Area Community College. It is our honor and privilege to recommend these talented faculty members for tenure status. These individuals are superior classroom teachers who will serve DACC well into the future.

**Action:** May we ask the Board to approve tenure status for Emily Chappell, Instructor, Arts & Sciences; Jeannie Cisney, Instructor, Nursing; Nicole Dill, Instructor, Nursing; and Jason Lohmeyer, Instructor, Nursing.



TO: Dr. Randall Fletcher, President  
FROM: Dr. Michael Robert Hepner, Dean of Arts and Science  
DATE: February 9, 2026  
RE: Tenure recommendation for Emily Chappell

---

I request that you please consider Emily Chappell for tenure at Danville Area Community College based upon her performance in the classroom, as well as her service to the college and its students.

**Credentials:**

Ms. Chappell holds a bachelor of arts degree in English and secondary education from North Greenville University, as well as a master’s degree in English from Ohio University, and a master’s degree in curriculum and instruction from the University of Illinois.

**Special Skills:**

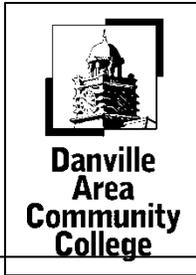
Ms. Chappell joined the fulltime faculty ranks at Danville Area Community College with an exceptional education, six years of experience as a high school teacher, and five years of experience as an adjunct instructor at DACC. She has since become a published author as well. Ms. Chappell has excelled in her role as a full-time faculty member within the Liberal Arts and Science Division and has tackled many difficult assignments, such as leading a transitional English project with a local school district, serving on the college-wide strategic planning committee, dedicating time as a tutor in the college writing center, and serving as the liberal arts expert with the Developmental Education Reform Act. In addition, her assignment as a dual credit instruction with District 118 has proven to be challenging, but she has done very well overcoming adversity and adapting to the changing needs of the college and the district.

**Quality of Instruction:**

Ms. Chappell’s course evaluations have consistently praised her performance in the classroom. This was certainly evident early on in her career at Danville Area Community College as she was the recipient of the 2021 Part-Time Faculty of the Year Award and the 2022 Outstanding Adjunct Faculty Award. She utilizes best practices in her classroom, engages in professional development, and is a model of what an excellent instructor should be.

**Conclusion:**

Ms. Chappell is more than qualified to receive tenure at Danville Area Community College based upon her education, expertise, and dedication to the college and its students.



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TO: Dr. Carl Bridges  
FROM: Angela Shaffer, MSN, RN Dean Nursing Education  
DATE: January 22, 2026  
RE: **Tenure recommendation for Jeannie Cisney**

---

Please consider Jeannie Cisney for tenure. Ms. Cisney’s performance in teaching, clinical expertise, and service to the DACC community qualify her for this status.

Credentials:

Ms. Cisney has her Master of Science in Nursing Education. She has completed the state Train the Trainer course and is a BLS Instructor.

Special Skills:

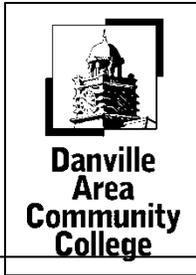
Ms. Cisney has a rich background in clinical nursing practice and experience as a hospital educator and nursing clinical educator that she brings to her faculty role here at DACC. She brings solid leadership skills to the CNA department acting as department coordinator. Her strong leadership and organizational skills have contributed greatly to the success of the CNA program at DACC. She serves as a mentor to the new faculty in her department, always going above and beyond to ensure their success. When presented with challenges, she embraces them as opportunities, finding innovative solutions to address those challenges.

Quality of Instruction:

Ms. Cisney’s performance evaluations have been consistently positive. In the classroom and clinical setting, she uses a variety of teaching methods to meet the diverse needs of her students and implements clear expectations and high standards which motivate her students to success. When interacting with her students, it is clear they have respect for Ms. Cisney and learn well under her guidance. Feedback from our clinical partners has also been positive. Ms. Cisney demonstrates commitment to professional development and ensuring her courses meet all regulatory requirements.

Conclusion:

Ms. Cisney’s expertise, skill, and commitment to education combined with her natural leadership abilities more than qualify her the honor of Tenured Faculty.



---

TO: Dr. Carl Bridges  
FROM: Angela Shaffer, MSN, RN Dean Nursing Education  
DATE: January 22, 2026  
RE: Tenure recommendation for Nicole Dill

---

Please consider Nicole Dill for tenure. Ms. Dill’s performance in teaching, clinical expertise, and service to the DACC community qualify her for this status.

Credentials:

Ms. Dill has her Master of Science in Nursing and is a Certified Nurse Educator. She also maintains certification in BLS, ACLS, and PALS.

Special Skills:

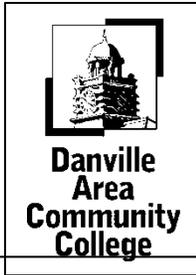
Ms. Dill came to our program with nursing education experience and many years of clinical experience. Her expertise in adult medical surgical nursing and critical care makes her a subject matter expert for the courses she teaches. Ms. Dill has embraced her role as full-time faculty within our department. She demonstrates initiative and innovation, finding solutions to support students, presenting solid and creative ideas to the faculty team regarding curriculum, student support, and accreditation related work. She is an ATI Champion, filling a key role within the department. She also serves outside the department on both the Teaching and Learning and Curriculum Committees. She has taken full leadership of ACEN Standard 1, committing whole heartedly to the successful reaccreditation of our program.

Quality of Instruction:

Ms. Dill’s performance evaluations have consistently rated her as being skilled, with overall positive remarks. Ms. Dill has received excellent evaluations from our clinical partners when they are asked to evaluate her as an instructor. Not only does she receive high ratings on these surveys but she receives comments praising her interactions with staff, students, and patients during her clinicals. Student’s also rate Ms. Dill highly on their evaluations. She utilizes best practices in her classroom and clinicals, presenting complex information, guiding students in the care of the complex patient. She seeks opportunities for professional development and models the ideal that nursing is a life-long learning career.

Conclusion:

Ms. Dill’s passion, competence, and expertise in nursing education combined with her natural leadership abilities more than qualify her the honor of Tenured Faculty.



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TO: Dr. Carl Bridges  
FROM: Angela Shaffer, MSN, RN Dean Nursing Education  
DATE: January 22, 2026  
RE: **Tenure recommendation for Jason Lohmeyer**

---

Please consider Jason Lohmeyer for tenure. Mr. Lohmeyer’s performance in teaching, clinical expertise, and service to the DACC community qualify him for this status.

Credentials:

Mr. Lohmeyer has his Master of Science in Nursing and is a Nurse Practitioner. He holds specialty certification and is a member of several professional organizations.

Special Skills:

Mr. Lohmeyer came to our program with many years’ nursing education experience and rich clinical experience. He has taken initiative to build and strengthen the program’s clinical partnerships and takes an active role in the clinical coordination process. He maintains currency in best practice both clinically and in education, bringing much knowledge to our faculty team. He has taken leadership of ACEN Standard 3 in preparation for reaccreditation, demonstrating dedication to the nursing program. Mr. Lohmeyer has also engaged in DACC’s Curriculum committee showing commitment beyond the nursing program.

Quality of Instruction:

Mr. Lohmeyer has had consistently positive performance evaluations. He demonstrates dedication to the art of teaching using a variety of evidence-based teaching methods to engage students in the learning process and ensure they are practice ready. He recently revised an assignment for a course that the entire faculty team has now adopted for use due to its effectiveness as a teaching method and also for its usefulness in assessing student learning. His student evaluations rate him high in all areas. Clinical site evaluations of Mr. Lohmeyer are always outstanding.

Conclusion:

Mr. Lohmeyer’s dedication, expertise, and passion for nursing education combined with his natural teaching abilities more than qualify him the honor of Tenured Faculty.

**Board Consideration of Retirement**

- 1. Vince Frost, Computer Network & Institutional  
Technology Technician, Computer & Network Services**
- 2. Edward Gallagher, Distinguished Professor, Communications,  
Arts & Sciences**
- 3. Dana Wheeler, Culinary Arts Instructor, Arts & Sciences**

AGENDA ITEM: 12D

AGENDA TITLE: BOARD CONSIDERATION OF RETIREMENT

1. VINCE FROST, COMPUTER NETWORK & INSTITUTIONAL TECHNOLOGY TECHNICIAN, COMPUTER & NETWORK SERVICES
2. EDWARD GALLAGHER, DISTINGUISHED PROFESSOR, COMMUNICATIONS, ARTS & SCIENCES
3. DANA WHEELER, CULINARY ARTS INSTRUCTOR, ARTS & SCIENCES

DATE: February 26, 2026

RESOURCE: Dr. Randall Fletcher, Jill Cranmore

SUBMITTED FOR: ACTION

SUMMARY: Vince Frost has submitted his letter of intent to retire effective May 31, 2026.

Edward Gallagher has submitted his letter of intent to retire effective May 31, 2026.

Dana Wheeler has submitted her letter of intent to retire effective May 31, 2026.

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

Hello I plan to retire from Danville area Community College, and my last work day will be May 31

I request to participate in the VSP option 1

I would also like to say, I appreciate being hired 15 years ago, I have enjoyed Working here and have made a lot of friends, and will miss everyone.

Thank you

Vince Frost

02/02/2026

From: **Gallagher, Edward** <[e.gallagher@dacc.edu](mailto:e.gallagher@dacc.edu)>  
Date: Fri, Feb 13, 2026 at 8:36 AM  
Subject: Notice of intention to retire  
To: Jill Cranmore <[j.cranmore@dacc.edu](mailto:j.cranmore@dacc.edu)>

Dear Jill,

This letter serves to communicate my intention to retire upon completion of the Spring 2026 semester, my last date of work to be May 31, 2026.

Further, I wish to be involved in the Voluntary Separation Program.

With respect,

Ted Gallagher

Dated: January 28, 2026

Attention:

Jill Cranmore

Vice President of Human Resources and Labor Relations

This is a letter of Request to Participate in the Voluntary Separation Program for Danville Area Community College.

I Dana Wheeler would like to participate with May 31, 2026 being my last day of employment. You may put me down for retirement.

Thank You,

Dana Wheeler

**Board Consideration of New Board Policies**

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

AGENDA ITEM: 12E

AGENDA TITLE: BOARD CONSIDERATION OF NEW BOARD POLICY

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

DATE: February 26, 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: We are asking the Board to approve new Board Policies # 4063 – Course Instruction and #7018 – Generative AI Policy.



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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.

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: 02-26-26



[Index](#) | [Section 7000 – Information Technology](#)

Generative AI Policy

7018

## I. Purpose and Scope

This policy establishes guidelines for the responsible use of generative artificial intelligence (AI) tools by 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. 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.

## **V. 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.*

## VI. 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.

## VII. 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

## VIII. 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.

## IX. 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.*

## X. 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.*

## XI. 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.*

## XII. 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.

## XIII. Policy Exceptions and Appeals

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: 02-26-26

**Board Consideration of Legal Services**

Agenda Item: 12

Agenda Title: BOARD CONSIDERATION OF LEGAL SERVICES

Meeting Date: February 26, 2026

Resource: Dr. Randall Fletcher

Submitted for: Action

Summary: A request for proposal (RFP) for legal services was sent to eight (8) firms, Robbins Schwartz; Meyer Capel, PC; Jerry Davis Law, PC; Acton & Snyder, LLC; Thomas Mamer, LLP; Duke McGinnis, Miller Canfield, and Education Intelligence, Inc. In addition, an ad was placed in the *Commercial News* and the *News Gazette* indicating the College was seeking legal services proposals. We received six (6) proposals from Meyer Capel, PC; Thomas Mamer, LLP; Franczek, PC; Robbins Schwartz; Jerry Davis Law, PC; and Miller Canfield.

Based on reviews of the proposals, our recommendation is to contract with the firm of Meyer Capel, PC for legal services.

Recommendation: May we ask the Board to approve the firm of Meyer Capel, PC to provide legal services effective March 1, 2026.

**Closed Session to Discuss Matters Pertaining to the Appointment,  
Employment, Compensation, Discipline, Performance, or  
Dismissal of Specific Employees of the Public Body; and  
Discussion Written Closed Session Minutes of  
November 20, 2025 and January 5, 2026**

**AGENDA ITEM 12G**

**MOTION FOR CLOSED SESSION**

**BE IT RESOLVED**, in accordance with the provisions of Chapter 120/2 of the Open Meetings Act, the Board of Trustees of Community College District #507 shall enter a Closed Session for purposes specified in Paragraphs (c)(1, 21), to discuss matters pertaining to the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body and discussion of the written closed session minutes of November 20, 2025 and January 5, 2026

Dated this 26<sup>th</sup> day of February 2026.

**Information**

**BOARD AGENDA ITEM 13A**

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**Trustee Comments**

**Student Trustee Election Calendar**

## STUDENT TRUSTEE ELECTION DATES

**For Full Term: April 15, 2026 – April 14, 2027**

Nominating Petitions available from the Secretary to the Board of Trustees, Kerri Thurman, (Vermilion Hall, Room 202) between 8 a.m. and 4 p.m. daily.	Monday, Friday,	March 2, 2026 to March 27, 2026
First day to file Petitions with the Secretary to the Board of Trustees (Vermilion Hall, Room 202). File between 8 a.m. and 4 p.m.	Monday,	March 23, 2026
Last day to file petitions (by 4 p.m.)	Friday,	March 27, 2026
Election (Online) begins at 9 a.m. on April 6; ends at 4 p.m. on April 10.	Monday, Friday,	April 6 to April 10, 2026
Canvass of election immediately after close of election in Secretary to the Board of Trustees Office (Vermilion Hall, Room 202).	Friday,	April 10, 2026
Announcement of election results.	Friday,	April 10, 2026
Newly Elected Student Trustee seated at Board of Trustees meeting.	APRIL BOARD MEETING Thursday,	April 23, 2026

**Communications**