

**BOARD OF TRUSTEES
Community College District No. 507
Regular Meeting
Board Room, Vermilion Hall Room 302
Danville Area Community College
March 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.



**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, March 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: Financial Aid Update
7. Report on ICCTA Meeting, March 20, 2026 at Moraine Valley Community College
8. Financial Update
9. President's Report
10. 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.

11. Consent Agenda
 - A. Board Consideration of the Minutes of the Closed Session of November 20, 2025; the Minutes of the Special Board Meeting of February 23, 2026; and the Minutes of the Regular Board Meeting of February 26, 2026
 - B. Financial Report
 - C. Clery Security Report
12. Unfinished Business
13. New Business
 - A. Board Consideration of Human Resources Report
 - B. Board Consideration of Approval of Travel Expenditures for Trustees
 - C. Board Consideration of Acceptance of FY2025 College Annual Comprehensive Financial Audit Report
 - D. Board Consideration of Purchase of Haas Desktop Lathe Equipment
 - E. Board Consideration of Course Fees
 - F. Board Consideration of Tuition and Technology/Activity Fee Increases

- G. Board Consideration of Retirements
 - 1. Josh Bennett, Instructor, DOC, Business & Technology
 - 2. Lara Conklin, Executive Director, College Relations
 - 3. Brian Hensgen, Assistant Vice President, Student Services
- 14. Information
 - A. Trustee Comments
 - B. Communications
- 15. Adjournment

MARCH 2026

- 27-28 Jaguar Players Present *Nothin' Like a Dame*; 7 PM; John & Kay Shaner Theater
- 28 Easter Egg Hunt; 11AM; Quad
- 29 Jaguar Players Present *Nothin' Like a Dame*; 2 PM; John & Kay Shaner Theater

APRIL 2026

- 3 *Good Friday – Campus Closed*
- 15 State of the College Address; 4:30PM; John & Kay Shaner Theater
- 23 DACC Board of Trustees Meeting; 5:30PM; Vermillion Hall Room 302

Inside the College: Financial Aid Update

BOARD AGENDA ITEM 7

**Report on ICCTA Meeting
March 20, 2026
Moraine Valley Community College**

BOARD AGENDA ITEM 8

Financial Update

DANVILLE AREA COMMUNITY COLLEGE

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

FY26 - Year to Date - July 1, 2025 - February 28, 2026

| OPERATING FUNDS (EDUCATION; OPERATIONS & MAINTENANCE) | FY26 | | Target - 67% % OF TOTAL | FY25 | | FY26/FY25 Variance Fav (Unfav) |
|--|--------------------|------------------|-------------------------------|------------------|---------------|--------------------------------------|
| | APPROVED BUDGET | YTD 2/28/2026 | | YTD 2/28/2025 | YTD % | |
| REVENUES | | | | | | |
| 1 Property Tax Revenue | 7,295,000 | 4,929,117 | 68 % | 4,641,105 | 68% % | 288,012 |
| 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 | 1,023,296 | 69 % (B) | 1,162,222 | 73% % | (138,926) |
| 4 ICCB Equalization Grant | 2,359,970 | 1,376,649 | 58 % (B) | 1,132,147 | 67% % | 244,502 |
| 5 ICCB CTE Vocational Cr Hr Reimbursement | 191,370 | 166,213 | 87 % (B) | 191,370 | 100% % | (25,157) |
| 6 Tuition | 7,980,000 | 7,917,262 | 99 % (C) | 7,644,984 | 109% % | 272,278 |
| 7 Fees | 2,380,000 | 2,397,355 | 101 % (C) | 2,049,338 | 86% % | 348,017 |
| 8 Less: Institutional Scholarships/Waivers | (2,700,000) | (3,131,871) | 116 % (C) | (2,558,501) | 98% % | (573,370) |
| 9 Tuition & Fees net of Waivers | <u>7,660,000</u> | <u>7,182,746</u> | <u>94 %</u> | <u>7,135,821</u> | <u>105% %</u> | <u>46,925</u> |
| 10 Interest Income | 15,000 | 2,975 | 20 % (D) | 12,108 | 81% % | (9,133) |
| 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>169,847</u> | <u>35 % (D)</u> | <u>60,693</u> | <u>23% %</u> | <u>109,154</u> |
| 13 TOTAL OPERATING REVENUES | 21,540,000 | 15,259,264 | 71 % | 14,696,112 | 71% % | 563,152 |
| EXPENDITURES BY OBJECT | | | | | | |
| 14 Salaries | 13,483,837 | 9,049,235 | 67 % | 8,928,854 | 68% % | (120,381) |
| 15 Employee Benefits | 2,952,473 | 1,987,902 | 67 % | 1,861,845 | 65% % | (126,057) |
| 16 Contractual Services | 1,058,196 | 713,645 | 67 % | 639,163 | 74% % | (74,482) |
| 17 Materials & Supplies | 1,919,249 | 1,363,726 | 71 % (E) | 1,427,350 | 73% % | 63,624 |
| 18 Meetings, Travel, Conferences | 412,617 | 184,049 | 45 % (D) | 210,008 | 52% % | 25,959 |
| 19 Fixed Charges | 313,403 | 307,840 | 98 % (F) | 299,717 | 90% % | (8,123) |
| 20 Utilities | 1,200,000 | 729,704 | 61 % (G) | 731,182 | 62% % | 1,478 |
| 21 Capital Outlay | 159,000 | 0 | 0 % (D) | 17,224 | 0% % | 17,224 |
| 22 Transfers to other Funds/Other | <u>41,225</u> | <u>20,492</u> | <u>50 % (D)</u> | <u>18,386</u> | <u>61% %</u> | <u>(2,106)</u> |
| 23 TOTAL OPERATING EXPENDITURES | 21,540,000 | 14,356,593 | 67 % | 14,133,729 | 68% % | (222,864) |
| 24 NET REVENUE/(EXPENDITURE) | <u>0</u> | <u>902,671</u> | | <u>562,383</u> | | <u>340,288</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 94% while last year it was 105%. 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 9

President's Report

BOARD AGENDA ITEM 10

Public Comment

**Board Consideration of Minutes of the
Closed Session of November 20, 2025;
Special Board Meeting of February 23, 2026;
And Minutes of the Regular Board Meeting of February 26, 2026**

MINUTES OF SPECIAL MEETING – FEBRUARY 23, 2026

On February 23, 2026, the Board of Trustees of Community College District 507, in the Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford in the State of Illinois, met for a Special Meeting in Room 302, Vermilion Hall, Danville Area Community College, 2000 East Main Street, Danville, Illinois.

ITEM 1: CALL TO ORDER

The meeting was called to order at 5:44 p.m.

ITEM 2: ROLL CALL

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

Others present: President Randall Fletcher, Board Secretary Kerri Thurman, Jerry Davis, and ICCTA Executive Director Jim Reed.

ITEM 3: ADOPTION OF AGENDA

Upon motion by Mr. Hill, and a second by Mr. Seth, the agenda was approved as presented. The motion passed by voice vote: 7 yeas; 0 nays.

ITEM 4: PUBLIC COMMENT

There was no public comment.

ITEM 5: MOTION FOR CLOSED SESSION

The Board of Trustees entered a Closed Session for purposes specified in Paragraph (c)(16), specifically matters pertaining to the self evaluation, practices and procedures or professional ethics, when meeting with a representative of a statewide association of which the public body is a member.

ITEM 6: CLOSED SESSION

The Board went into Closed Session at 5:45 p.m. and returned to Open Session at 7:49 p.m.

ITEM 7: GENERAL DISCUSSION

The Board thanked Mr. Reed for attending and for facilitating the self-evaluation process.

ITEM 8: ADJOURNMENT

There being no further business to discuss, Mr. Wolfe adjourned the meeting at 7:51 p.m.

Chairperson, Board of Trustees

Secretary, Board of Trustees

Approved: _____

MINUTES OF THE REGULAR MEETING OF FEBRUARY 26, 2026

On February 26, 2026, the Board of Trustees of Community College District 507, in the Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford in the State of Illinois, met in regular session in the Board Room, Vermilion Hall Room 302, at Danville Area Community College.

ITEM 1: CALL TO ORDER

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

ITEM 2: PLEDGE OF ALLEGIANCE

First Year Presidential Scholar Karina Perez led those in attendance in reciting the Pledge of Allegiance.

ITEM 3: ROLL CALL

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

Others present: President Dr. Randall Fletcher, Board Secretary Kerri Thurman, Tammy Betancourt, Jill Cranmore, Dr. Penny McConnell, Melissa Rome, Katie Mickle, Nathan Howie, Angela Shaffer, Burgandy Nicoson, Staci Wright, Jeannie Cisney, Jason Lohmeyer, Lisa Osborne, Suzanna Aguirre, Angel Fellers, and Karina Perez.

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

ITEM 4: ADOPTION OF AGENDA

Mr. Wolfe asked if there were any changes requested to the agenda. With no changes requested, upon motion by Mr. Hill, and a second by Mr. Seth, the agenda was approved as presented. The motion passed by unanimous voice vote: 5 yeas, 0 nays.

ITEM 5: RECOGNITION OF VISITORS

Dr. Fletcher introduced the following: Tammy Betancourt, Vice President, Finance/Chief Financial Officer; Jill Cranmore, Vice President, Human Resources & Labor Relations; Dr. Penny McConnell, Asst. Vice President, Academic Affairs; Melissa Rome, Executive Director, Institutional Effectiveness & Planning; Katie Mickle, Coordinator, Administrative Services; Nathan Howie, Chief, Security; Angela Shaffer, Dean, Nursing; Burgandy Nicoson, Director, Speech Language Pathologist Assistant; Staci Wright, Instructor, SLPA; Jeannie Cisney, Instructor, Nursing; Jason Lohmeyer, Instructor, Nursing; Lisa Osborne, Administrative Assistant, Arts & Sciences; Suzanna Aguirre, Administrative Assistant, Arts & Sciences; Angel Fellers, Administrative Assistant, Nursing; and Karina Perez, First Year Presidential Scholar

ITEM 6: INSIDE THE COLLEGE: STRATEGIC PLAN UPDATE

Institutional Effectiveness & Planning Executive Director Melissa Rome provided an update to the Board on the strategic plan, highlighting the five phases, which include planning, information gathering, finalization and approval, launch and implementation, and trend analysis report.

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

ITEM 7: FINANCIAL UPDATE

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

ITEM 8: PRESIDENT’S REPORT

Dr. Fletcher discussed the nursing program receiving recognition as 10th out of 112 in the State in Nursing Academic Achievement, noting we are one of the highest performing schools in Illinois. He shared that Phi Theta Kappa student Leonidas Hamza has been selected as a 2026 Oberndorf Lifeline to Completion Scholar and will receive a \$1,500 scholarship. This scholarship is designed to assist Phi Theta Kappa members in overcoming unanticipated financial barriers preventing the completion of a college credential, an associate degree, or certificate while enrolled in college. He discussed attending the Vermilion County Coalition Career Fair, with DACC Foundation Executive Director Tonya Hill and faculty members Doug Hunter and Kathy Hunter. He reported a successful event, engaging with community members and dislocated employees, and participating in information sharing and recruiting. He invited all to Employee Appreciation Day on March 6, citing the Expanded Cabinet’s plans to prepare and serve breakfast to all DACC employees. He shared that he had been meeting with faculty to discuss innovations to their respective programs. He discussed the formation of the Data Governance Committee, helmed by Tim Halstead and Maggie Hoover, whose focus will be on data integrity, mapping and storing data, and streamlining operations and workflows. He further discussed meeting with Student Services on CRM and student communications.

ITEM 9: PUBLIC COMMENT

There was no public comment.

ITEM 10: CONSENT AGENDA

- A. BOARD CONSIDERATION OF THE MINUTES OF THE REGULAR BOARD MEETING OF JANUARY 22, 2026**
- B. FINANCIAL REPORT**
- C. CLERY SECURITY REPORT**

Upon motion by Ms. Finch, and a second by Mr. Hill, the Board approved the items on the Consent Agenda, as amended. The motion passed by roll call vote: 5 yeas, 0 nays.

ITEM 11: UNFINISHED BUSINESS

ITEM 12: NEW BUSINESS

- A. BOARD CONSIDERATION OF HUMAN RESOURCES REPORT**

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

Upon motion by Mr. Hill, and second by Ms. Finch, the Board approved the Human Resources Report. The motion passed by roll call vote: 5 yeas, 0 nays.

B. BOARD CONSIDERATION OF APPROVAL OF TRAVEL EXPENDITURES FOR TRUSTEES

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

A total of \$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.

Upon motion by Mr. Seth, and a second by Ms. Finch, the Board approved travel expenditures for Trustees. The motion passed by roll call vote: 5 yeas, 0 nays.

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**

Full-time faculty members completing their third academic year of probation must be granted tenure, extended another year of probation, or dismissed. Included in the Board packet are recommendations 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.

Upon motion by Mr. Hill, and a second by Mr. Seth, the Board approved this tenure recommendation. The motion passed by signature vote: 5 yeas, 0 nays.

Upon motion by Mr. Seth, and a second by Ms. Harby, the Board approved this tenure recommendation. The motion passed by signature vote: 5 yeas, 0 nays.

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

Upon motion by Mr. Hill, and a second by Ms. Finch, the Board approved this tenure recommendation. The motion passed by signature vote: 5 yeas, 0 nays.

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, INSTRUCTOR, CULINARY ARTS, ARTS & SCIENCES**

Mr. Vince Frost 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 Ms. Finch, and a second by Mr. Hill, the Board approved the retirement of Vince Frost effective May 31, 2026. The motion passed by roll call vote: 5 yeas, 0 nays.

Mr. Edward Gallagher 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. Hill, and a second by Mr. Seth, the Board approved the retirement of Edward Gallagher effective May 31, 2026. The motion passed by roll call vote: 5 yeas, 0 nays.

Ms. Dana Wheeler 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 Mr. Seth, and a second by Ms. Finch, the Board approved the retirement of Dana Wheeler effective May 31, 2026. The motion passed by roll call vote: 5 yeas, 0 nays.

E. BOARD CONSIDERATION OF NEW BOARD POLICIES

- 1. BOARD POLICY #4063 – COURSE INSTRUCTION**
- 2. BOARD POLICY #7018 – GENERATIVE AI POLICY**

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. The policy also 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.

Upon motion by Mr. Hill, and a second by Ms. Finch, the Board approved the new Board Policy #4063 – Course Instruction. The motion passed by roll call vote: 5 yeas, 0 nays.

Upon motion by Mr. Seth, and a second by Mr. Hill, the Board approved the new Board Policy #7018 – Generative AI Policy. The motion passed by roll call vote: 5 yeas, 0 nays.

F. BOARD CONSIDERATION OF LEGAL SERVICES

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. Proposals were received 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.

Upon motion by Mr. Hill, and a second by Ms. Finch, the Board approved the firm of Meyer Capel, PC to provide legal services effective March 1, 2026. The motion passed by roll call vote: 4 yeas, 0 nays, 1 abstain (Seth).

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

The Board went into Closed Session at 5:12 p.m.

OPEN SESSION

The Board returned to Open Session at 7:33 p.m.

ITEM 13: INFORMATION

A. TRUSTEE COMMENTS

- Trustees were reminded of the Vickie Miller Scholarship.
- Mr. Seth thanked staff for their work on the audit.
- Mr. Wolfe congratulated the nursing staff and students on their success.

B. STUDENT TRUSTEE ELECTION CALENDAR

C. COMMUNICATIONS

ITEM 14: ADJOURNMENT

There being no further business to discuss, Mr. Wolfe adjourned the meeting at 7:36 p.m.

Chairperson, Board of Trustees

Secretary, Board of Trustees

Approved: _____

**Financial Report
March 26, 2026**

FINANCIAL REPORT

DANVILLE AREA COMMUNITY COLLEGE DISTRICT NO. 507
INVESTMENT SUMMARY AT FEBRUARY 28, 2026

CERTIFICATES OF DEPOSITS (CD)

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

None

INTEREST BEARING CHECKING ACCOUNT

| FUND | PRINCIPAL | INVESTED THRU DATE | FINANCIAL INSTITUTION | TYPE INVESTM | RATE | INTEREST @ MATURITY |
|--|------------------------|-----------------------|--------------------------|-----------------------|--------|------------------------|
| O&M Building Restricted General | \$133,646.40 | 02/28/26 | First Financial Bank | 28 -Days @ | 3.900% | \$144.68 |
| CDB CT/OH Project | \$228,644.32 | 02/28/26 | First Financial Bank | 28 -Days @ | 3.900% | \$247.52 |
| CDB MM Plumbing Replacement | \$170,428.55 | 02/28/26 | First Financial Bank | 28 -Days @ | 3.900% | \$184.50 |
| Capital Funding Debt Cert 21 Proceeds | \$879,357.14 | 02/28/26 | First Financial Bank | 28 -Days @ | 3.900% | \$951.96 |
| Constr Bldg Bond General Reserve | \$1,016,217.23 | 02/28/26 | First Financial Bank | 28 -Days @ | 3.900% | \$1,100.12 |
| Bldg/Grounds Maint Resv | \$133,669.00 | 02/28/26 | First Financial Bank | 28 -Days @ | 3.900% | \$144.71 |
| Bond - Tech/Eq '15 Funding Bond | \$42,922.25 | 02/28/26 | First Financial Bank | 28 -Days @ | 3.900% | \$46.47 |
| Bond - Funding Bonds '16 | \$17,270.65 | 02/28/26 | First Financial Bank | 28 -Days @ | 3.900% | \$18.70 |
| Bond - Funding Bonds '18 | \$10,403.76 | 02/28/26 | First Financial Bank | 28 -Days @ | 3.900% | \$11.26 |
| Bond - Tech/Eq '10 Funding Bond | \$3,173.43 | 02/28/26 | First Financial Bank | 28 -Days @ | 3.900% | \$3.44 |
| Bond - Tech/Eq '13 Funding Bond | \$22,331.68 | 02/28/26 | First Financial Bank | 28 -Days @ | 3.900% | \$24.18 |
| Bond - TC '13 Construction Bonds | \$12,682.03 | 02/28/26 | First Financial Bank | 28 -Days @ | 3.900% | \$13.73 |
| Bond - Tech/Eq '20 Funding Bonds | \$15,317.36 | 02/28/26 | First Financial Bank | 28 -Days @ | 3.900% | \$16.58 |
| Bond - Def Maint '21 Funding Bonds | \$23,905.19 | 02/28/26 | First Financial Bank | 28 -Days @ | 3.900% | \$25.88 |
| Bond - Tech/Eq 5/22 Funding Bonds | \$31,327.50 | 02/28/26 | First Financial Bank | 28 -Days @ | 3.900% | \$33.91 |
| Bond - WCF 12/24 | \$131,070.55 | 02/28/26 | First Financial Bank | 28 -Days @ | 3.900% | \$141.89 |
| Bond - Tech/Eq '25 Funding Bonds | \$288.33 | 02/28/26 | First Financial Bank | 28 -Days @ | 3.900% | \$0.31 |
| Facility Constr, Renovation Reserve | \$816,294.36 | 02/28/26 | First Financial Bank | 28 -Days @ | 3.900% | \$883.69 |
| General Equip Reserve | \$178,032.81 | 02/28/26 | First Financial Bank | 28 -Days @ | 3.900% | \$192.73 |
| WCF Board Restricted Bond 12/24 Proceeds | \$3,578,562.95 | 02/28/26 | First Financial Bank | 28 -Days @ | 3.900% | \$3,874.04 |
| Bond - Tech/Eq '25 Proceeds | \$915,644.44 | 02/28/26 | First Financial Bank | 28 -Days @ | 3.900% | \$991.25 |
| MIS-Admin Computer Serv Res | \$4,279.94 | 02/28/26 | First Financial Bank | 28 -Days @ | 3.900% | \$4.63 |
| PHS Fund | \$506,754.22 | 02/28/26 | First Financial Bank | 28 -Days @ | 3.900% | \$548.60 |
| Operations and Maintenance Fund | \$587,209.51 | 02/28/26 | First Financial Bank | 28 -Days @ | 3.900% | \$635.69 |
| Retirement Reserve | \$16,379.87 | 02/28/26 | First Financial Bank | 28 -Days @ | 3.900% | \$17.73 |
| L/T Illness Reserve | \$6,175.24 | 02/28/26 | First Financial Bank | 28 -Days @ | 3.900% | \$6.69 |
| Unemployment Fund | \$107,924.71 | 02/28/26 | First Financial Bank | 28 -Days @ | 3.900% | \$116.84 |
| Working Cash Fund | \$5,487,978.33 | 02/28/26 | First Financial Bank | 28 -Days @ | 3.900% | \$5,941.11 |
| TOTAL | <u>\$15,077,891.75</u> | | | TOTAL INTEREST | | <u>\$16,322.85</u> |

SUMMARY OF PAYROLL
MARCH 26, 2026

Minutes of the regular meeting held March 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/FEBRUARY 2026 | |
|-----------------------------|-----------------------------|--------------|
| EDUCATIONAL FUND | | |
| Administrative | 229,613.25 | |
| Supervisory | 36,180.05 | |
| Professional | 141,005.68 | |
| Instruction | 608,953.72 | |
| Clerical | 69,332.14 | |
| Academic support | 17,656.81 | |
| Student employees | 14,037.30 | |
| Auto expense | 833.34 | |
| Business expense | 1,250.00 | |
| Housing allowance | 1,818.68 | |
| TOTAL ED FUND | | 1,120,680.97 |
| TOTAL W/S ED FUND | | 11,723.10 |
| JTPA | | |
| All Areas | 13,027.00 | |
| TOTAL JTPA | | 13,027.00 |
| BUILDING | | |
| Maintenance | | |
| Service staff | 17,039.94 | |
| Service pt/ot | 1,847.89 | |
| Building Service Attendants | | |
| Supervisory | 4,097.72 | |
| Service staff | 34,445.14 | |
| Service pt/ot | 2,643.52 | |
| Bldg & Grnds | | |
| Service staff | 3,895.14 | |
| Op & Maint Admin | | |
| Administrative | 6,683.54 | |
| TOTAL BUILDING | | 70,652.89 |
| TORT LIABILITY | | |
| Administrative | 18,855.38 | |
| Safety & security | 17,803.14 | |
| TOTAL TORT LIABILITY | | 36,658.52 |

| FUND | GROSS PAYROLL/FEBRUARY 2026 | |
|------------------------|-----------------------------|-----------|
| CHILD CARE | | |
| Administrative | 4,683.06 | |
| CC Instructors | 6,567.07 | |
| Clerical f/t | 3,140.44 | |
| Student employees | 4,434.56 | |
| Cook p/t | 2,057.00 | |
| TOTAL CHILD CARE | | 20,882.13 |
| FOOD SERVICE | | |
| Supervisory f/t | 3,942.74 | |
| Professional p/t | 1,480.00 | |
| Student workers | 830.10 | |
| TOTAL FOOD SERVICE | | 6,252.84 |
| ONE STOP | | |
| Administrative | 1,327.18 | |
| Clerical | 3,286.48 | |
| TOTAL ONE STOP | | 4,613.66 |
| DEPT OF CORRECTIONS | | |
| Administrative | 2,934.18 | |
| Professional | 27,821.10 | |
| Clerical | 3,255.02 | |
| TOTAL DEPT OF CORRECT | | 34,010.30 |
| ONB GRANT | | |
| Administrative | 3,056.44 | |
| TOTAL ONB GRANT | | 3,056.44 |
| TRIO STUDENT SUPP SVS | | |
| Administrative | 5,836.66 | |
| Professional | 8,068.34 | |
| Academic support | 2,597.23 | |
| Student empl | 757.50 | |
| TOTAL STUDENT SUPP SVS | | 17,259.73 |
| C PERKINS SPEC POP | | |
| Professional | 2,422.81 | |
| Clerical | 1,314.22 | |
| TOTAL C PERKINS SPEC | | 3,737.03 |
| DUAL CREDIT GRANT | | |
| Administrative | 1,269.17 | |
| Professional | 429.16 | |
| TOTAL DUAL CREDIT | | 1,698.33 |
| ICCB IBT GRANT | | |
| Administrative | 2,371.44 | |
| Professional | 496.78 | |
| TOTAL ICCB IBT GRANT | | 2,868.22 |

| FUND | GROSS PAYROLL/FEBRUARY 2026 | |
|----------------------------|-----------------------------|--------------|
| ICCB MENTAL HEALTH | | |
| Administrative | 327.22 | |
| TOTAL ICCB MENTAL HEALTH | | 327.22 |
| CEJA GRANT | | |
| Administrative | 909.10 | |
| Clerical | 909.10 | |
| TOTAL CEJA GRANT | | 1,818.20 |
| IL WORKS PRE APPRENTICE | | |
| Administrative | 835.32 | |
| Professional | 2,272.69 | |
| Instructor | 2,581.26 | |
| Clerical | 4,031.78 | |
| TOTAL IL WORK PRE APPR | | 9,721.05 |
| 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 | 2,431.06 | |
| Instructor p/t | 12,206.74 | |
| TOTAL ADULT ED | | 14,637.80 |
| SEC/STATE LITERACY | | |
| Professional | 4,131.25 | |
| TOTAL SEC/STATE LITERACY | | 4,131.25 |
| WORKFORCE PREP GRANT | | |
| Supervisory | 5,322.18 | |
| Professional | 5,904.12 | |
| Instructor p/t | | |
| TOTAL WORKFORCE PREP GRANT | | 11,226.30 |
| 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 | | 1,408,626.18 |
| TOTAL WORK STUDY | | 11,723.10 |
| GRAND TOTAL PAYROLL | | 1,420,349.28 |

CASH DISBURSEMENT REGISTER FOR FEBRUARY, 2026
DANVILLE AREA COMMUNITY COLLEGE

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|---|--|--|----------|----------------------------------|----------|
| 0363086 V0237826 | Ace Hardware 01_1030_13530_5401002 | SUPPLIES | 02/03/26 | 56.97 | 56.97 |
| 0363087 V0237765 | Advanced Commercial Roofing 02_7010_71100_5304000 | ROOF REPAIR C/T | 02/03/26 | 2,406.84 | 2,406.84 |
| 0363088 V0237777 | Amazon/GE Money Bank 01_8020_82100_5401001 | P2600441 | 02/03/26 | 3.90 | 3.90 |
| 0363089 V0237794 V0237795 | Amazon/GE Money Bank 02_7010_71100_5404004 01_3010_31100_5401001 | MAINT SUPPLIES P2600447 CREDIT | 02/03/26 | 177.13 -17.48 | 159.65 |
| 0363090 V0237796 V0237797 | Amazon/GE Money Bank 01_3010_31100_5401001 01_3010_31100_5401001 | P2600447A P2600447 CREDIT | 02/03/26 | 104.65 -91.65 | 13.00 |
| 0363091 V0237810 | Amazon/GE Money Bank 01_1030_13530_5401002 | LUCAS MIHAUPT- PART # | 02/03/26 | 22.50 | 22.50 |
| 0363092 V0237815 | Amazon/GE Money Bank 01_2090_23100_5401001 | BROTHER TN229XLBK | 02/03/26 | 89.44 | 89.44 |
| 0363093 V0237822 | Amazon/GE Money Bank 06_3020_33626_5401001 | SEE ATTACHED LIST OF | 02/03/26 | 127.34 | 127.34 |
| 0363094 V0237823 V0237823 | Amazon/GE Money Bank 01_1090_18700_5401001 01_1090_18700_5401001 | TRUE IMAGE 055 TONER TRUE IMAGE 055 TONER | 02/03/26 | 72.83 -2.84 | 69.99 |
| 0363095 V0237824 V0237824 V0237824 | Amazon/GE Money Bank 01_3020_32100_5401001 01_3020_32100_5401001 01_3020_32100_5401001 | SMEAD SHELF-MASTER END SMEAD SHELF-MASTER END SMEAD SHELF-MASTER END | 02/03/26 | 49.00 6.29 6.99 | 62.28 |
| 0363096 V0237825 V0237825 V0237825 V0237825 | Amazon/GE Money Bank 01_3010_31100_5401001 01_3010_31100_5401001 01_3010_31100_5401001 01_3010_31100_5401001 | HAND SANITIZER GERM-X HAND SANITIZER GERM-X HAND SANITIZER GERM-X HAND SANITIZER GERM-X | 02/03/26 | 23.64 15.19 15.14 14.02 | 67.99 |
| 0363097 V0237760 | AmerenIP 02_7060_71500_5703000 | 1564012812 12/23-1/26/26 | 02/03/26 | 58.78 | 58.78 |
| 0363098 V0237784 | AmerenIP 02_7060_71500_5703000 | 4728126010 12/25-1/26/26 | 02/03/26 | 343.12 | 343.12 |
| 0363099 V0237785 | AmerenIP 02_7060_71500_5703000 | 1935029030 12/25-1/26/26 | 02/03/26 | 49.45 | 49.45 |
| 0363100 V0237786 V0237786 | AmerenIP 02_7060_71500_5701000 02_7060_71500_5703000 | 8637638001/ HH 8637638001/ HH | 02/03/26 | 1,153.71 2,367.35 | 3,521.06 |
| 0363101 V0237832 | American Solutions for Busines 01_8020_82100_5401001 | 1095C ENVELOPE | 02/03/26 | 82.80 | 559.26 |

CASH DISBURSEMENT REGISTER FOR FEBRUARY, 2026
DANVILLE AREA COMMUNITY COLLEGE

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|----------|-----------------------------|---------------------------|----------|----------|----------|
| V0237832 | 01_8020_82100_5401001 | 1095C ENVELOPE | | 23.00 | |
| V0237832 | 01_8020_82100_5401001 | 1095C ENVELOPE | | 424.35 | |
| V0237832 | 01_8020_82100_5401001 | 1095C ENVELOPE | | 40.00 | |
| V0237832 | 01_8020_82100_5401001 | 1095C ENVELOPE | | -10.89 | |
| <hr/> | | | | | |
| 0363102 | Aqua Illinois | | 02/03/26 | | 229.50 |
| V0237746 | 02_7060_71500_5704000 | 0028785660838814/ HH | | 229.50 | |
| <hr/> | | | | | |
| 0363103 | ASCENDIUM | | 02/03/26 | | 162.50 |
| V0237811 | 01_3040_34100_5309000 | COHORT CATALYST/ JAN | | 162.50 | |
| <hr/> | | | | | |
| 0363104 | Bodine Electric of Danville | | 02/03/26 | | 4,321.36 |
| V0237755 | 02_7010_71100_5304000 | ANNUAL SERVICE | | 3,976.74 | |
| V0237755 | 02_7010_71100_5304000 | ANNUAL SERVICE | | 344.62 | |
| <hr/> | | | | | |
| 0363105 | Sport Supply Group Inc | | 02/03/26 | | 2,735.20 |
| V0237750 | 01_3060_35150_5401009 | BLACK/GREY FLEX HATS | | 1,150.20 | |
| V0237750 | 01_3060_35150_5401009 | BLACK/GREY FLEX HATS | | 78.00 | |
| V0237830 | 01_3060_35150_5409000 | GAME SOCKS | | 610.00 | |
| V0237830 | 01_3060_35150_5409000 | GAME SOCKS | | 610.00 | |
| V0237830 | 01_3060_35150_5409000 | GAME SOCKS | | 250.00 | |
| V0237830 | 01_3060_35150_5409000 | GAME SOCKS | | 37.00 | |
| <hr/> | | | | | |
| 0363106 | City of Danville | | 02/03/26 | | 1,212.58 |
| V0237788 | 02_7060_71500_5704000 | 04-005700-01/ HH-DEC | | 48.21 | |
| V0237789 | 02_7060_71500_5704000 | 04-005640-00/ DEC | | 1,164.37 | |
| <hr/> | | | | | |
| 0363107 | City of Danville | | 02/03/26 | | 1,440.00 |
| V0237778 | 12_8060_89200_5309000 | SECURITY 1/10/26 | | 240.00 | |
| V0237779 | 12_8060_89200_5309000 | SECURITY 1/12-1/20/26 | | 1,200.00 | |
| <hr/> | | | | | |
| 0363108 | Loretta Clark | | 02/03/26 | | 95.95 |
| V0237807 | 05_6050_35305_5401009 | REIMB MEAL M/BKB 1/28/26 | | 95.95 | |
| <hr/> | | | | | |
| 0363109 | COFFMANS TRUCK SERVICE LLC | | 02/03/26 | | 123.25 |
| V0237756 | 01_1030_16520_5304000 | AIR LEAK REPAIR/ CLUTCH A | | 123.25 | |
| <hr/> | | | | | |
| 0363110 | Danville Sanitary District | | 02/03/26 | | 306.48 |
| V0237761 | 02_7060_71500_5704000 | 07-005640-00/ DEC | | 296.73 | |
| V0237762 | 02_7060_71500_5704000 | 07-005700-01/ HH DEC | | 9.75 | |
| <hr/> | | | | | |
| 0363111 | Mr Geoff C. Desmond | | 02/03/26 | | 60.00 |
| V0237806 | 01_3060_35100_5302000 | M/WB S-C OPER 1/28/26 | | 30.00 | |
| V0237806 | 01_3060_35110_5302000 | M/WB S-C OPER 1/28/26 | | 30.00 | |
| <hr/> | | | | | |
| 0363112 | DP Supply Inc | | 02/03/26 | | 100.47 |
| V0237803 | 05_6010_42000_5409000 | JAGUAR CAFE SUPPLIES | | 56.99 | |
| V0237831 | 02_7090_72400_5401004 | SUPPLIES/ HOOP | | 43.48 | |
| <hr/> | | | | | |
| 0363113 | Educational Assistance Ltd | | 02/03/26 | | 1,373.37 |
| V0237821 | 02_7010_71100_5404004 | 2 X 4 LIGHT FIXTURES | | 1,373.37 | |
| <hr/> | | | | | |
| 0363114 | Mr Anthony E. Engel | | 02/03/26 | | 26.10 |
| V0237764 | 05_6030_45100_5502002 | MLGE/ JAN | | 26.10 | |
| <hr/> | | | | | |
| 0363115 | Faulstich Printing Co | | 02/03/26 | | 1,281.00 |
| V0237751 | 01_4010_16200_5402000 | RERUN OF THE COMMUNITY | | 423.00 | |
| V0237751 | 01_4010_16200_5402000 | RERUN OF THE COMMUNITY | | -27.00 | |
| V0237752 | 01_8030_83100_5402000 | VERMILION COUNTY | | 884.70 | |

CASH DISBURSEMENT REGISTER FOR FEBRUARY, 2026
DANVILLE AREA COMMUNITY COLLEGE

| | | | | | |
|----------|--------------------------------|---------------------------|----------|----------|----------|
| V0237752 | 01_8030_83100_5402000 | VERMILION COUNTY | | 0.30 | |
| 0363116 | Full Compass System, Inc | | 02/03/26 | | 6,962.69 |
| V0237748 | 06_8060_89869_5401002 | EQUIPMENT SEE ATTACHED | | 892.02 | |
| V0237748 | 06_8060_89869_5401002 | EQUIPMENT SEE ATTACHED | | 6.98 | |
| V0237749 | 06_8060_89869_5401002 | EQUIPMENT SEE ATTACHED | | 6,301.72 | |
| V0237749 | 06_8060_89869_5401002 | EQUIPMENT SEE ATTACHED | | -238.03 | |
| 0363117 | Gibson Teldata Inc | | 02/03/26 | | 2,069.06 |
| V0237808 | 02_7060_71500_5705000 | #41622/ FEB '26 | | 2,069.06 | |
| 0363118 | Grainger Industrial | | 02/03/26 | | 471.30 |
| V0237782 | 02_7010_71100_5401004 | NEW LIBRARY LIGHTS | | 996.30 | |
| V0237783 | 02_7010_71100_5401004 | AMEREN REBATE INCENTIVE | | -525.00 | |
| 0363119 | Dr Charles A. Hantz | | 02/03/26 | | 1,560.93 |
| V0237759 | 06_1090_89655_5503001 | TRAVEL REIMB/ POL SCI CON | | 1,560.93 | |
| 0363120 | Mr Brian C. Hensgen | | 02/03/26 | | 120.20 |
| V0237768 | 05_6090_35850_5502002 | MLGE/ PERMIT-VC BKB TOURN | | 110.20 | |
| V0237768 | 05_6090_35835_5401001 | MLGE/ PERMIT-VC BKB TOURN | | 10.00 | |
| 0363121 | Casey Hug | | 02/03/26 | | 69.75 |
| V0237758 | 05_6090_35850_5401001 | REIMB VC HOSPITALITY RM | | 69.75 | |
| 0363122 | Illini FS | | 02/03/26 | | 1,317.82 |
| V0237780 | 01_1030_16520_5401005 | DIESELEX 1/30/26 | | 1,317.82 | |
| 0363123 | Johnson Controls | | 02/03/26 | | 1,110.00 |
| V0237754 | 02_7010_71100_5304000 | HVAC SRVC/ CT ART RM HEAT | | 1,110.00 | |
| 0363124 | Mr Eric T. Jordan | | 02/03/26 | | 60.00 |
| V0237805 | 01_3060_35100_5302000 | M/WB P X P ANNOUNCER 1/28 | | 30.00 | |
| V0237805 | 01_3060_35110_5302000 | M/WB P X P ANNOUNCER 1/28 | | 30.00 | |
| 0363125 | Menards/Capital One Commercial | | 02/03/26 | | 317.05 |
| V0237790 | 02_7010_71100_5401004 | B/C THEATRE REPAIR SUPPLI | | 65.35 | |
| V0237791 | 01_1030_16520_5401002 | WHEEL CHOCKS/ MARKING PAI | | 134.84 | |
| V0237792 | 02_7010_71100_5401004 | COUNTERTOP/ PH BREAK ROOM | | 116.86 | |
| 0363126 | Metro Communications Company | | 02/03/26 | | 645.00 |
| V0237799 | 01_2040_85110_5309000 | #0007466 DACC HLC | | 645.00 | |
| 0363128 | MIDWEST MAILING & SHIPPING SYS | | 02/03/26 | | 391.48 |
| V0237813 | 01_8040_76100_5404003 | INK/ MAIL MACHINE | | 391.48 | |
| 0363129 | MSC Industrial Direct | | 02/03/26 | | 61.92 |
| V0237809 | 01_1030_13530_5401002 | SUPPLIES | | 61.92 | |
| 0363130 | News-Gazette | | 02/03/26 | | 101.60 |
| V0237769 | 01_8050_88800_5406000 | #99226190 REQ/PROP'L 1/17 | | 101.60 | |
| 0363131 | Occupational Risk Management | | 02/03/26 | | 95.00 |
| V0237771 | 01_1030_16520_5401002 | DOT PHYSICAL/ D GOBLE | | 95.00 | |
| 0363132 | Peoria Charter Coach Co | | 02/03/26 | | 2,732.00 |
| V0237770 | 01_3060_35100_5502003 | CHARTER M/WB 1/23/26 | | 1,366.00 | |
| V0237770 | 01_3060_35110_5502003 | CHARTER M/WB 1/23/26 | | 1,366.00 | |

CASH DISBURSEMENT REGISTER FOR FEBRUARY, 2026
DANVILLE AREA COMMUNITY COLLEGE

| | | | | | |
|----------|--------------------------------|---------------------------|----------|-----------|-----------|
| 0363133 | Pepsi Cola Gen Bot Inc | | 02/03/26 | | 2,870.62 |
| V0237800 | 05_6090_35850_5401001 | POP/ VC TOURN | | 523.85 | |
| V0237801 | 05_6050_35365_5401001 | POP/ SB | | 1,159.15 | |
| V0237802 | 05_6050_35365_5401001 | POP/ SB | | 1,187.62 | |
| 0363134 | The Piano Shop Inc | | 02/03/26 | | 1,500.00 |
| V0237817 | 06_1090_89655_5806000 | MOVE PIANO B/C-J/H | | 850.00 | |
| V0237817 | 01_1010_11100_5309000 | MOVE PIANO B/C-J/H | | 650.00 | |
| 0363135 | PITSCO EDUCATION LLC | | 02/03/26 | | 90.00 |
| V0237793 | 01_1010_12210_5404002 | MICROSOFT FARMBEATS FOR | | 90.00 | |
| V0237793 | 01_1010_12210_5404002 | MICROSOFT FARMBEATS FOR | | 11.88 | |
| V0237793 | 01_1010_12210_5404002 | MICROSOFT FARMBEATS FOR | | -11.88 | |
| 0363136 | Rogers Supply Co | | 02/03/26 | | 1,758.44 |
| V0237804 | 02_7010_71100_5404004 | HVAC AIR FILTERS | | 1,758.44 | |
| 0363137 | Royal Donut | | 02/03/26 | | 202.80 |
| V0237819 | 01_8010_88200_5501000 | DONUTS/ IN-SERVICE 2/6/26 | | 202.80 | |
| 0363138 | S-NET COMMUNICATIONS, INC | | 02/03/26 | | 467.30 |
| V0237747 | 05_6080_43100_5304000 | #100268462 | | 467.30 | |
| 0363139 | Snap-On Industrial | | 02/03/26 | | 5,315.88 |
| V0237776 | 06_8060_89869_5401002 | COMPONENT HANDLER EV | | 5,315.88 | |
| 0363140 | Sparklight | | 02/03/26 | | 386.97 |
| V0237829 | 02_7090_72400_5309000 | 8160260920013462 | | 386.97 | |
| 0363141 | Sun Life | | 02/03/26 | | 17,718.75 |
| V0237818 | 01_0000_00000_2105001 | FEB LIFE/ DENTAL INSURANC | | 10,808.26 | |
| V0237818 | 01_0000_00000_2105003 | FEB LIFE/ DENTAL INSURANC | | 6,910.49 | |
| 0363142 | TECHNOLOGY MANAGEMENT REV FUND | | 02/03/26 | | 1,675.00 |
| V0237763 | 01_2040_85110_5309000 | T2220486 | | 1,675.00 | |
| 0363143 | Tek Collect | | 02/03/26 | | 956.05 |
| V0237767 | 01_8060_89100_5904000 | COLLECTION COMMISSION | | 956.05 | |
| 0363144 | United Refrigeration Inc | | 02/03/26 | | 2,087.79 |
| V0237798 | 02_7010_71100_5404004 | REP PART/ TC HEAT PUMP/RO | | 2,087.79 | |
| 0363145 | Vermilion Advantage | | 02/03/26 | | 2,222.22 |
| V0237814 | 01_4080_43200_5309000 | WORKFORCE EDUCATION DIR | | 2,222.22 | |
| 0363146 | Vermilion County Treasurer | | 02/03/26 | | 5,653.49 |
| V0237787 | 05_6080_43100_5309000 | WIB ADMIN ASST SAL NOV/DE | | 5,653.49 | |
| 0363147 | VSP of Illinois NFP | | 02/03/26 | | 3,886.43 |
| V0237812 | 01_0000_00000_2105002 | FEB VISION INSURANCE | | 3,886.43 | |
| 0363148 | ACS | | 02/05/26 | | 15.99 |
| V0237851 | 01_1030_13540_5401002 | SUPPLIES | | 15.99 | |
| 0363149 | Amazon/GE Money Bank | | 02/05/26 | | 1,917.14 |
| V0237833 | 06_4020_16615_5806000 | P2600473 | | 1,917.14 | |
| 0363150 | Amazon/GE Money Bank | | 02/05/26 | | 162.00 |
| V0237834 | 01_1010_11200_5401002 | P2600448 | | 162.00 | |

CASH DISBURSEMENT REGISTER FOR FEBRUARY, 2026
DANVILLE AREA COMMUNITY COLLEGE

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|----------|----------------------------|---------------------------|----------|----------|----------|
| 0363151 | Amazon/GE Money Bank | | 02/05/26 | | 218.61 |
| V0237835 | 06_1090_89655_5401002 | CASTER WHEELS, 2X GLOVERS | | 135.92 | |
| V0237835 | 01_1040_12400_5407000 | CASTER WHEELS, 2X GLOVERS | | 24.99 | |
| V0237835 | 01_1040_12400_5401002 | CASTER WHEELS, 2X GLOVERS | | 57.70 | |
| 0363152 | Amazon/GE Money Bank | | 02/05/26 | | 31.98 |
| V0237836 | 01_2020_22100_5401002 | RECHARGEABLE BATTERIES | | 24.99 | |
| V0237836 | 01_2020_22100_5401002 | RECHARGEABLE BATTERIES | | 6.99 | |
| 0363153 | Amazon/GE Money Bank | | 02/05/26 | | 33.49 |
| V0237837 | 05_6030_45100_5401002 | AVERY BIG TAB INSERTABLE | | 19.82 | |
| V0237837 | 05_6030_45100_5401002 | AVERY BIG TAB INSERTABLE | | 6.99 | |
| V0237837 | 05_6030_45100_5401002 | AVERY BIG TAB INSERTABLE | | 6.99 | |
| V0237837 | 05_6030_45100_5401002 | AVERY BIG TAB INSERTABLE | | -0.31 | |
| 0363154 | Amazon/GE Money Bank | | 02/05/26 | | 435.82 |
| V0237854 | 01_1040_12440_5401001 | NORWOOD COMMERCIAL | | 291.84 | |
| V0237854 | 01_1040_12440_5401001 | NORWOOD COMMERCIAL | | 136.99 | |
| V0237854 | 01_1040_12440_5401001 | NORWOOD COMMERCIAL | | 6.99 | |
| 0363155 | AmerenIP | | 02/05/26 | | 145.25 |
| V0237838 | 05_6080_43100_5709000 | 1287109020 12/5-1/8/26 | | 145.25 | |
| 0363156 | American Heart Association | | 02/05/26 | | 3.75 |
| V0237843 | 01_1040_16510_5401002 | SUPPLIES | | 3.75 | |
| 0363158 | Commercial-News | | 02/05/26 | | 190.32 |
| V0237865 | 01_8050_88800_5406000 | #214805 LEGAL SRVCS 1/20 | | 190.32 | |
| 0363159 | Connor Company | | 02/05/26 | | 1,184.68 |
| V0237844 | 02_7010_71100_5404004 | HVAC REPAIR PART/ MM HEAT | | 1,184.68 | |
| 0363160 | Mrs Kylie J. Crisp | | 02/05/26 | | 35.82 |
| V0237846 | 01_1010_12200_5509000 | MLGE/ JAN '26 | | 35.82 | |
| 0363161 | Danville Mass Transit | | 02/05/26 | | 600.00 |
| V0237864 | 01_3060_36100_5401009 | BUS TICKETS | | 600.00 | |
| 0363162 | GORDON FLESCH COMPANY INC | | 02/05/26 | | 3,560.02 |
| V0237849 | 01_8040_76200_5606000 | 28DA03 | | 3,560.02 | |
| 0363163 | Mrs Laura M. Hensgen | | 02/05/26 | | 195.51 |
| V0237840 | 01_2030_22200_5502002 | MLGE- HIGH SCHOOLS/ SAMS- | | 195.51 | |
| 0363164 | Houck Transit Advertising | | 02/05/26 | | 800.00 |
| V0237842 | 01_8030_83100_5407000 | FULL WRAP/ ADVERTISING | | 800.00 | |
| 0363165 | ILLINOIS TRIO | | 02/05/26 | | 650.00 |
| V0237852 | 06_3020_33626_5409000 | TRIO DAY REGISTRATION | | 650.00 | |
| 0363166 | Kirby Risk | | 02/05/26 | | 8.17 |
| V0237845 | 02_7010_71100_5404004 | ELECTRICAL REPAIR PART | | 8.17 | |
| 0363167 | M H Equipment Corp | | 02/05/26 | | 489.16 |
| V0237860 | 01_1030_13530_5304000 | SUPPLIES | | 247.88 | |
| V0237861 | 01_1030_13530_5304000 | SUPPLIES | | 241.28 | |

CASH DISBURSEMENT REGISTER FOR FEBRUARY, 2026
DANVILLE AREA COMMUNITY COLLEGE

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|---|---|---|----------|--|----------|
| 0363168 V0237862 | McDowell Builders, Inc 03_7010_73450_5304000 | MARQUEE REPAIRS | 02/05/26 | 2,830.00 | 2,830.00 |
| 0363169 V0237855 V0237855 | Medical Shipment LLC 01_1040_12400_5401002 01_1040_12400_5401002 | SUPPLIES - SEE ATTACHED SUPPLIES - SEE ATTACHED | 02/05/26 | 1,329.53 2.36 | 1,331.89 |
| 0363170 V0237853 | Paul Jeffries Hutson 01_4010_16200_5309000 | COMM ED TRIP 4/26/29 | 02/05/26 | 504.00 | 504.00 |
| 0363171 V0237857 V0237858 | Peoria Charter Coach Co 01_3060_35110_5502003 01_3060_35100_5502003 | CHARTER W/B 1/31/26 CHARTER M/B 1/31/26 | 02/05/26 | 1,509.00 2,575.00 | 4,084.00 |
| 0363172 V0237841 | Donald R. Ruwe 01_4010_16200_5401002 | KILN/ 2 LOADS GLASS CLASS | 02/05/26 | 50.00 | 50.00 |
| 0363173 V0237839 | Sysco Central Illinois Inc 01_1030_16550_5401002 | CUL ARTS 2/3/26 | 02/05/26 | 1,639.37 | 1,639.37 |
| 0363174 V0237856 | Ward's Science 01_1010_12200_5401002 | P2600453 | 02/05/26 | 53.04 | 53.04 |
| 0363175 V0237891 | ACT 01_3090_33100_5309000 | WORKKEYS | 02/10/26 | 162.00 | 162.00 |
| 0363176 V0237871 | AmerenIP 02_7060_71500_5701000 | 3363038069/ JH 1/1-2/1/26 | 02/10/26 | 419.58 | 419.58 |
| 0363177 V0237872 | AmerenIP 02_7060_71500_5701000 | 8512579695 1/1-2/1/26 | 02/10/26 | 4,370.76 | 4,370.76 |
| 0363178 V0237899 V0237900 | American Heart Association 01_1040_16510_5401002 01_1040_16510_5401002 | SUPPLIES SUPPLIES | 02/10/26 | 444.00 132.00 | 576.00 |
| 0363179 V0237886 | Anderson Electric 02_7010_71100_5304000 | REPAIRS/ O-DOOR LIGHTS HH | 02/10/26 | 2,028.49 | 2,028.49 |
| 0363180 V0237916 V0237917 V0237918 | Aqua Illinois 02_7060_71500_5704000 02_7060_71500_5704000 02_7060_71500_5704000 | #0011422530825472/ FIRE 0011604110841479/ WATER 0028785660825570/ HH FIRE | 02/10/26 | 132.46 2,256.11 132.46 | 2,521.03 |
| 0363181 V0237877 | Gary L. Borgwald 01_3060_35100_5302000 | M/B CL OPER 2/5/26 | 02/10/26 | 30.00 | 30.00 |
| 0363182 V0237896 V0237897 V0237898 V0237898 V0237898 V0237898 V0237934 | CDW Government Inc 06_8060_89869_5401002 06_8060_89869_5401002 06_8060_89869_5401002 06_8060_89869_5401002 06_8060_89869_5401002 06_8060_89869_5401002 01_1010_12200_5401001 | C2G HDMI CABLE HIGH SPEED C2G HDMI CABLE HIGH SPEED RICOH CYAN ORIGINAL | 02/10/26 | 49.17 193.29 368.75 184.82 98.34 144.99 | 1,039.36 |
| 0363183 V0237919 | COMCAST 01_1030_16225_5309000 | 8771403080945690 | 02/10/26 | 326.86 | 326.86 |

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DANVILLE AREA COMMUNITY COLLEGE

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|---|---|--|----------|---|-----------|
| 0363184 V0237859 | Comfort Inn Suites 05_6050_35365_5503003 | HOTEL- S/B TRIP TENNESSEE | 02/10/26 | 1,905.26 | 1,905.26 |
| 0363185 V0237908 V0237909 V0237910 | Commercial-News 01_8040_84800_5407000 01_8040_84800_5407000 01_8040_84800_5407000 | #213955 RECRUIT POS 1/22/ #213955 RECRUIT DIS 1/24/ #213955 RECRUIT POS 1/24 | 02/10/26 | 350.00 400.00 100.00 | 850.00 |
| 0363186 V0237903 | Confidential On Site Paper Shr 05_6080_43100_5309000 | AJC SHREDDING/ JAN | 02/10/26 | 50.80 | 50.80 |
| 0363187 V0237873 | Constellation Newenergy 02_7090_72400_5703000 | 13587782 12/17-1/20/26 | 02/10/26 | 479.70 | 479.70 |
| 0363188 V0237915 | Constellation Newenergy 02_7060_71500_5703000 | #7974630 12/23-1/24/26 | 02/10/26 | 42,754.68 | 42,754.68 |
| 0363189 V0237920 V0237929 V0237930 V0237931 V0237932 V0237933 V0237921 V0237922 V0237923 V0237924 V0237925 V0237926 V0237927 V0237928 | County Market 05_6010_42000_5408050 01_1030_16550_5401002 05_3060_35850_5401009 05_6030_45100_5401009 01_1030_16550_5401002 05_6030_45100_5401009 05_6010_42000_5408050 05_6010_42000_5408050 05_6010_42000_5408050 05_6030_45100_5401009 06_4020_16615_5401002 05_6030_45100_5401009 01_1030_16550_5401002 05_6030_45100_5401009 | JAGUAR CAFE 1/8/26 CUL ARTS 1/21/26 VC TOURN HOSPITALITY 1/22 CDC 1/26/26 CUL ARTS 1/29/26 CDC 1/29/26 JAGUAR CAFE 1/15/26 JAGUAR CAFE 1/28/26 JAGUAR CAFE 1/29/26 CDC 1/5/26 OSHA10/ WRKSH 1/7/26 CDC 1/12/26 CUL ARTS 1/15/26 CDC 1/20/26 | 02/10/26 | 18.94 131.17 31.10 105.04 15.16 41.90 35.12 34.01 13.33 284.06 56.46 203.94 19.38 180.55 | 1,170.16 |
| 0363190 V0237868 V0237869 | Depke Welding Supplies 01_1030_13520_5401002 01_1030_13520_5401002 | SUPPLIES SUPPLIES | 02/10/26 | 86.70 528.91 | 615.61 |
| 0363191 V0237884 V0237885 V0237892 | DP Supply Inc 05_6090_35835_5401009 05_6090_35835_5401009 02_7020_71200_5401004 | AJC SUPPLIES AJC SUPPLIES SERVICE FEE/ SCRUBBER REP | 02/10/26 | 56.43 43.82 41.65 | 141.90 |
| 0363192 V0237901 | Ellucian Company LLC 01_8080_86110_5309000 | #100378/ MARCH '26 | 02/10/26 | 13,580.00 | 13,580.00 |
| 0363193 V0237906 | Grainger Industrial 02_7010_71100_5401004 | HVAC REPAIR PARTS | 02/10/26 | 894.18 | 894.18 |
| 0363194 V0237902 | Illinois Environmental Protect 02_7080_78800_5406000 | ANNUAL AIR POLL ROSS SITE | 02/10/26 | 235.00 | 235.00 |
| 0363195 V0237893 | Industrial Supply 02_7010_71100_5401004 | TOILET REPAIR PARTS/ | 02/10/26 | 617.76 | 617.76 |
| 0363196 V0237912 | Jerry Davis Law PC 01_8060_89100_5305000 | LEGAL SRVCS/ OCT | 02/10/26 | 1,650.00 | 1,650.00 |
| 0363197 V0237890 | Miss Achera M. Jones 01_8040_89180_5309000 | CUPCAKES/ BH MONTH | 02/10/26 | 225.00 | 225.00 |

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DANVILLE AREA COMMUNITY COLLEGE

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|---|---|--|----------|---|----------|
| 0363198 V0237887 | Kelly Printing Co, Inc 05_6090_35835_5409000 | RAFFLE TICKETS/ NJCAA | 02/10/26 | 126.07 | 126.07 |
| 0363199 V0237867 | The Lincoln Electric Company 01_1030_13520_5401002 | SUPPLIES | 02/10/26 | 153.32 | 153.32 |
| 0363200 V0237889 | Frank Longfellow 02_7090_72400_5304000 | SNOW REMOVAL/ HOOP 1/30/2 | 02/10/26 | 120.00 | 120.00 |
| 0363201 V0237879 V0237880 V0237881 V0237882 V0237883 | Lowes Business Account 02_7010_71100_5404004 02_7010_71100_5404004 02_7010_71100_5404004 02_7010_71100_5404004 02_7010_71100_5404004 | PRIMER/ PAINT MM GYM MAINT PURCHASE CREDIT/ MAINT PURCHASE PAINT SUPPLIES MAINT SUPPLIES | 02/10/26 | 50.33 246.87 -246.87 225.97 70.22 | 346.52 |
| 0363202 V0237907 | McMaster Carr 02_7010_71100_5401004 | BOILER GASKETS/ OF | 02/10/26 | 86.52 | 86.52 |
| 0363203 V0237913 | Meyer Capel 01_8060_89100_5305000 | LEGAL SRVCS | 02/10/26 | 2,775.00 | 2,775.00 |
| 0363204 V0237874 V0237875 | Mickey's Linen & Towel Supply 05_6010_42000_5409000 01_1030_16550_5401002 | #4001-00000 2/5/26 #5452-00000 2/5/26 | 02/10/26 | 100.72 168.46 | 269.18 |
| 0363205 V0237894 | Midwest Fiber Inc 02_7060_71500_5707000 | MONTHLY RECYCLING FEE | 02/10/26 | 135.18 | 135.18 |
| 0363206 V0237870 | MSC Industrial Direct 01_1030_13530_5401002 | SUPPLIES | 02/10/26 | 858.56 | 858.56 |
| 0363207 V0237905 | Napa Auto Parts 01_1030_13540_5401002 | SUPPLIES | 02/10/26 | 26.48 | 26.48 |
| 0363208 V0237911 | News-Gazette 01_8040_84800_5407000 | #99248305 MULT 1/4/26 | 02/10/26 | 698.68 | 698.68 |
| 0363209 V0237878 | Eric Roberts 01_3060_35100_5302000 | M/B SCOREKEEPER 2/5/26 | 02/10/26 | 30.00 | 30.00 |
| 0363210 V0237866 V0237866 | Rogers Supply Co 06_8060_89869_5806000 06_8060_89869_5806000 | 87930 (38X34X12-25EZ 87930 (38X34X12-25EZ | 02/10/26 | 304.36 -6.09 | 298.27 |
| 0363211 V0237876 | Mr Eric W. Taylor 01_3060_35100_5302000 | M/B ANNOUNCER 2/5/26 | 02/10/26 | 30.00 | 30.00 |
| 0363212 V0237895 | Terminix Company 02_7010_71100_5304000 | MONTHLY PEST CONTROL | 02/10/26 | 300.00 | 300.00 |
| 0363213 V0237914 | Trajecsyst Corporation 01_1040_12400_5309000 | REPORT SYSTEM/ STUDENT AC | 02/10/26 | 435.00 | 435.00 |
| 0363214 V0237888 | VERMILION COUNTY PRINCIPAL'S A 05_6090_35850_5309000 | GATE REIMB/WRESTLING TOUR | 02/10/26 | 777.28 | 777.28 |

CASH DISBURSEMENT REGISTER FOR FEBRUARY, 2026
DANVILLE AREA COMMUNITY COLLEGE

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|---|---|---|----------|-----------------------------|----------|
| 0363215 V0237935 | Ms Rayonna N. Rose 01_8040_89180_5309000 | BHM FOOD TASTING | 02/10/26 | 2,000.00 | 2,000.00 |
| 0363274 V0238097 | ACS 01_1030_13540_5401002 | SUPPLIES | 02/12/26 | 4.72 | 4.72 |
| 0363275 V0238030 | Articulate 360 01_1040_12420_5401001 | BROTHER TN920 BLACK | 02/12/26 | 1,374.00 | 1,374.00 |
| 0363276 V0238035 V0238036 | Gary L. Borgwald 01_3060_35100_5302000 01_3060_35110_5302000 | M/B CL OPER 2/11/26 W/B CL OPER 2/11/26 | 02/12/26 | 30.00 30.00 | 60.00 |
| 0363277 V0237937 | Botts Locksmith/ Charles Drude 02_7010_71100_5304000 | REPAIR LOCKSETS MM/ TC | 02/12/26 | 1,934.00 | 1,934.00 |
| 0363278 V0238123 | Mr Nicholas H. Catlett 01_3060_35100_5302000 | M/B STATS 2/5/26 | 02/12/26 | 30.00 | 30.00 |
| 0363279 V0238039 V0238039 | CDW Government Inc 01_2040_85110_5404002 01_2040_85110_5404002 | TENABLE NESSUS TENABLE NESSUS | 02/12/26 | 4,666.50 402.18 | 5,068.68 |
| 0363280 V0237939 V0237940 | City of Danville 12_8060_89200_5309000 12_8060_89200_5309000 | SECURITY 1/21-2/3/26 SECURITY 1/28/26 | 02/12/26 | 1,920.00 255.00 | 2,175.00 |
| 0363281 V0237990 V0237990 V0237990 | Columbus Clay Co 01_1010_11100_5401002 01_1010_11100_5401002 01_1010_11100_5401002 | STANDARD 101 HUGO STANDARD 101 HUGO STANDARD 101 HUGO | 02/12/26 | 360.00 28.00 112.00 | 500.00 |
| 0363282 V0237994 | DACC Classified Staff Associat 01_0000_00000_2109020 | CL STF U DUES P/R 2/15/26 | 02/12/26 | 810.93 | 810.93 |
| 0363283 V0237992 | DACC Foundation 01_0000_00000_2109011 | P/R DEDUCTIONS 2/15/26 | 02/12/26 | 674.56 | 674.56 |
| 0363284 V0237993 | DACEA 01_0000_00000_2109020 | FAC U DUES P/R 2/15/26 | 02/12/26 | 2,333.60 | 2,333.60 |
| 0363285 V0238031 V0238032 | Mr Geoff C. Desmond 01_3060_35100_5302000 01_3060_35110_5302000 | M/B S/C OPER 2/11/26 W/B S/C OPER 2/11/26 | 02/12/26 | 30.00 30.00 | 60.00 |
| 0363286 V0237938 | GHR ENGINEERS AND ASSOCIATES I 03_7010_73451_5303000 | THEATRE A/C PROJ FEES | 02/12/26 | 27.55 | 27.55 |
| 0363287 V0237965 V0237965 V0237989 | Gordon Food Services 05_6010_42000_5408000 05_6010_42000_5408050 05_6030_45100_5401009 | JAGUAR CAFE 2/10/26 JAGUAR CAFE 2/10/26 CDC SUPPLIES | 02/12/26 | 49.97 667.85 1,120.10 | 1,837.92 |
| 0363288 V0237997 | H W Wilson Company 01_2010_21100_5405001 | REFERENCE SHELF SUBSCRIPT | 02/12/26 | 345.00 | 345.00 |
| 0363289 V0237999 | Illinois Department of Employm 12_8060_89230_5204000 | #0808657 UNEMPLOYMENT | 02/12/26 | 4,500.00 | 4,500.00 |

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|----------|--------------------------------|---------------------------|----------|----------|----------|
| 0363290 | Jim Rochford & Associates | | 02/12/26 | | 455.14 |
| V0237995 | 01_0000_00000_2109030 | #2025SC00698/ C NEFF | | 455.14 | |
| 0363291 | Mr Eric T. Jordan | | 02/12/26 | | 30.00 |
| V0238122 | 01_3060_35100_5302000 | M/B P X P 2/5/26 | | 30.00 | |
| 0363292 | Kirby Risk | | 02/12/26 | | 278.32 |
| V0238099 | 01_1030_13530_5401002 | CORD SOOW-10/4-BLA-500FT | | 165.63 | |
| V0238100 | 01_1030_13530_5401002 | HUBB HBL9450A 3P4W | | 112.69 | |
| 0363293 | Sean Lee | | 02/12/26 | | 205.00 |
| V0238121 | 01_3060_35100_5302000 | M/B OFFICIAL 2/5/26 | | 205.00 | |
| 0363294 | Medical Shipment LLC | | 02/12/26 | | 417.49 |
| V0237983 | 01_1040_12400_5401002 | SUPPLIES - SEE ATTACHED | | 419.85 | |
| V0237983 | 01_1040_12400_5401002 | SUPPLIES - SEE ATTACHED | | -2.36 | |
| 0363295 | Peoria Charter Coach Co | | 02/12/26 | | 4,209.00 |
| V0237941 | 01_3060_35110_5502003 | CHARTER W/B 2/4/26 | | 2,397.00 | |
| V0238118 | 01_3060_35100_5502003 | CHARTER M/WB 2/7/26 | | 906.00 | |
| V0238118 | 01_3060_35110_5502003 | CHARTER M/WB 2/7/26 | | 906.00 | |
| 0363296 | Petty Cash | | 02/12/26 | | 85.65 |
| V0237942 | 01_1010_12200_5409000 | REPLENISH PETTY CASH/ SCI | | 85.65 | |
| 0363297 | Eric Roberts | | 02/12/26 | | 60.00 |
| V0238037 | 01_3060_35100_5302000 | M/B SCOREKEEPER 2/11/26 | | 30.00 | |
| V0238038 | 01_3060_35110_5302000 | W/B SCOREKEEPER 2/11/26 | | 30.00 | |
| 0363298 | Jeffrey Rutledge | | 02/12/26 | | 205.00 |
| V0238119 | 01_3060_35100_5302000 | M/B OFFICIAL 2/5/26 | | 205.00 | |
| 0363299 | Sams Club | | 02/12/26 | | 3,026.35 |
| V0237972 | 05_6030_45100_5401009 | CDC SUPPLIES 1/9/26 | | 180.44 | |
| V0237981 | 05_6050_36215_5401009 | VETS RESOURCE ROOM SUPPLI | | 384.48 | |
| V0237982 | 01_8040_89180_5409000 | ICONIC MALE GROUP SUPPLIE | | 297.78 | |
| V0238040 | 05_6050_35365_5401009 | CONCESSIONS 1/17/26 | | 350.55 | |
| V0237973 | 05_6050_35365_5401009 | CONCESSIONS 1/7/26 | | 562.27 | |
| V0237974 | 05_6050_35365_5401009 | CONCESSIONS 1/14/26 | | 540.49 | |
| V0237975 | 05_6050_35365_5401009 | CONCESSIONS 1/17/26 | | 25.56 | |
| V0237976 | 05_6050_35365_5401009 | CONCESSIONS 1/21/26 | | 18.48 | |
| V0237977 | 05_6050_35365_5401009 | CONCESSIONS 1/21/26 | | 296.18 | |
| V0237978 | 05_6050_35365_5401009 | CONCESSIONS 1/23/26 | | 78.92 | |
| V0237979 | 05_6050_35365_5401009 | CONCESSIONS 1/24/26 | | 85.74 | |
| V0237980 | 05_6050_35365_5401009 | CONCESSIONS 1/28/26 | | 205.46 | |
| 0363300 | Securitas Technology Corporati | | 02/12/26 | | 500.00 |
| V0237936 | 02_7010_71100_5304000 | FIRE PANELS SERVICE CALL | | 500.00 | |
| 0363301 | Springshare LLC | | 02/12/26 | | 1,000.00 |
| V0237998 | 01_2010_21100_5406000 | LIBSITES/ SET UP FEES | | 1,000.00 | |
| 0363302 | SUAA | | 02/12/26 | | 71.75 |
| V0237991 | 01_0000_00000_2109012 | P/R DEDUCTIONS 2/15/26 | | 71.75 | |
| 0363303 | Mr Eric W. Taylor | | 02/12/26 | | 60.00 |
| V0238033 | 01_3060_35100_5302000 | M/B ANNOUNCER 2/11/26 | | 30.00 | |
| V0238034 | 01_3060_35110_5302000 | W/B ANNOUNCER 2/11/26 | | 30.00 | |

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|----------|-------------------------------|---------------------------|----------|----------|-----------|
| 0363304 | SEAN WEST | | 02/12/26 | | 205.00 |
| V0238120 | 01_3060_35100_5302000 | M/B OFFICIAL 2/5/26 | | 205.00 | |
| 0363305 | Westlake Services Llc | | 02/12/26 | | 395.80 |
| V0237996 | 01_0000_00000_2109030 | #2024LM000172/E MCCLENDON | | 395.80 | |
| 0363306 | AWEBCO | | 02/13/26 | | 69.00 |
| V0237848 | 06_4020_58800_5309000 | MONTHLY WEBSITE MAINT FEE | | 69.00 | |
| 0363307 | Amazon/GE Money Bank | | 02/13/26 | | 162.04 |
| V0237863 | 06_4020_54101_5902059 | 3M LITTMANN CLASSIC III | | 75.01 | |
| V0237863 | 06_4020_54101_5902059 | 3M LITTMANN CLASSIC III | | 7.12 | |
| V0237863 | 06_4020_54101_5902059 | 3M LITTMANN CLASSIC III | | 19.35 | |
| V0237863 | 06_4020_54101_5902059 | 3M LITTMANN CLASSIC III | | 34.92 | |
| V0237863 | 06_4020_54101_5902059 | 3M LITTMANN CLASSIC III | | 6.44 | |
| V0237863 | 06_4020_54101_5902059 | 3M LITTMANN CLASSIC III | | 12.21 | |
| V0237863 | 06_4020_54101_5902059 | 3M LITTMANN CLASSIC III | | 6.99 | |
| 0363308 | Mrs Megan N. Bonomo | | 02/13/26 | | 1,335.50 |
| V0238150 | 06_4020_54101_5902054 | CHILDCARE/ JAN '26 | | 1,100.00 | |
| V0238155 | 06_4020_54101_5902055 | MLGE/ JAN '26 | | 235.50 | |
| 0363309 | Ms Crystal L. Bush | | 02/13/26 | | 400.00 |
| V0238161 | 06_4030_51252_5902054 | CHILDCARE/ FLETCHER/CARPE | | 400.00 | |
| 0363310 | Miss Rae-Leigh L. Carpenter | | 02/13/26 | | 1,759.49 |
| V0238144 | 06_4020_53252_5902059 | REIMB ALTERNATOR | | 197.99 | |
| V0238145 | 06_4020_53252_5902059 | REIMB TIRES/WARRANTY/ROTA | | 361.50 | |
| V0238156 | 06_4020_53252_5902055 | MLGE/ DEC '25 | | 600.00 | |
| V0238159 | 06_4020_53252_5902055 | MLGE/ JAN '26 | | 600.00 | |
| 0363311 | Danville Mass Transit | | 02/13/26 | | 36.00 |
| V0237985 | 06_4020_53252_5902055 | BUS VOUCHERS/ A WILLIAMS | | 18.00 | |
| V0237986 | 06_4030_51252_5902055 | BUS VOUCHERS/ B ISAAC | | 18.00 | |
| 0363312 | Danville Metal Stamping | | 02/13/26 | | 2,859.18 |
| V0237967 | 06_4020_54101_5902066 | REIMB PYRO/BASIC HEAT TRE | | 1,365.00 | |
| V0237968 | 06_4020_54101_5902066 | REIMB PYRO/ BASIC HEAT TR | | 1,494.18 | |
| 0363313 | Danville NECA IBEW Electrical | | 02/13/26 | | 22,474.20 |
| V0238166 | 06_4030_51252_5902051 | BOOKS/ MAT'LS-D STELZER | | 646.11 | |
| V0238175 | 06_4030_51252_5902051 | BOOKS/ MAT'LS-D FLOYD | | 646.11 | |
| V0238176 | 06_4030_51252_5902051 | TUIT/FEES/OSHA-C CLINE | | 2,440.25 | |
| V0238177 | 06_4030_51252_5902051 | BOOKS/ MAT'LS-C CLINE | | 807.15 | |
| V0238178 | 06_4030_51252_5902051 | TUIT/FEES/OSHA-J AQUINO | | 2,440.25 | |
| V0238179 | 06_4030_51232_5902051 | BOOKS/ MAT'LS-J AQUINO | | 807.15 | |
| V0238180 | 06_4030_51252_5902051 | TUITION/ FEES-C BAYS | | 1,250.81 | |
| V0238181 | 06_4030_51252_5902051 | BOOKS/ MAT'LS-C BAYS | | 646.11 | |
| V0238182 | 06_4030_51232_5902051 | TUIT/FEES/OSHA-D BENSYL | | 2,440.25 | |
| V0238183 | 06_4030_51232_5902051 | BOOKS/ MAT'LS-D BENSYL | | 807.15 | |
| V0238167 | 06_4030_51252_5902051 | TUITION/FEES- D STELZER | | 1,250.81 | |
| V0238168 | 06_4030_51252_5902051 | BOOKS/ MAT'LS-J MILLER | | 646.11 | |
| V0238169 | 06_4030_51252_5902051 | TUITON/ FEES-J MILLER | | 1,250.81 | |
| V0238170 | 06_4030_51252_5902051 | TUIT/ FEES/OSHA-HOLYCROSS | | 2,440.25 | |
| V0238171 | 06_4030_51252_5902051 | BOOKS/ MAT'LS-HOLYCROSS | | 807.15 | |
| V0238172 | 06_4030_51252_5902051 | TUITION/ FEES-G HATCHER | | 1,250.81 | |
| V0238173 | 06_4030_51252_5902051 | BOOKS/ MAT'LS-G HATCHER | | 646.11 | |
| V0238174 | 06_4030_51252_5902051 | TUITION/ FEES-D FLOYD | | 1,250.81 | |

CASH DISBURSEMENT REGISTER FOR FEBRUARY, 2026
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|---|--|---|----------|--------------------------|----------|
| 0363315 V0238157 | Trilma J. Dillion 06_4020_54101_5902055 | MLGE/ JAN '26 | 02/13/26 | 52.50 | 52.50 |
| 0363316 V0237847 | EPIC Insurance Midwest 06_4020_58800_5309000 | VCW DIR/ OFFICERS INSURAN | 02/13/26 | 1,564.00 | 1,564.00 |
| 0363317 V0237966 V0238154 | Miss Chasity Fletcher 06_4030_51252_5902059 06_4030_51252_5902055 | REIMB SCRUBS MLGE/ JAN '26 | 02/13/26 | 27.92 87.20 | 115.12 |
| 0363318 V0237828 | Justin A. Halley, II 06_4020_54101_5902059 | REIMB NURSING SHOES | 02/13/26 | 69.95 | 69.95 |
| 0363319 V0238148 V0238149 | Ms Brytney L. Harrier 06_4030_51252_5902054 06_4030_51252_5902054 | CHILDCARE/ DEC '25 CHILDCARE/ NOV '25 | 02/13/26 | 50.00 150.00 | 200.00 |
| 0363320 V0238162 | Christina Isaac 06_4030_51252_5902054 | CHILDCARE/ JAN | 02/13/26 | 175.00 | 175.00 |
| 0363321 V0238152 | Miss Jasmine C. Johnson 06_4030_51252_5902055 | MLGE/ JAN '26 | 02/13/26 | 76.20 | 76.20 |
| 0363322 V0238147 | Ms Trinity Johnson 06_4030_51252_5902054 | CHILDCARE-VARGAS/ FORD | 02/13/26 | 300.00 | 300.00 |
| 0363323 V0234941 | Mr Charles T. Jones 06_4080_58810_5502002 | MLGE REIMB/ IWP STRAT PLN | 02/13/26 | 125.86 | 125.86 |
| 0363324 V0238153 | Mr John T. Kincade 06_4020_54101_5902055 | MLGE/ JAN '26 | 02/13/26 | 339.90 | 339.90 |
| 0363325 V0238142 | Lakeview College of Nursing 06_4030_51252_5902051 | WI3315132/ C WILKEN | 02/13/26 | 480.25 | 480.25 |
| 0363326 V0238158 | Sheila M. Lentz 06_4030_51252_5902055 | MLGE/ JAN '26 | 02/13/26 | 35.70 | 35.70 |
| 0363327 V0237827 | Miss Hannah J. Nibbe 06_4030_51252_5902059 | REIMB CNA EXAM | 02/13/26 | 85.00 | 85.00 |
| 0363328 V0238160 | Mrs Shelly L. Penry 06_4020_54101_5902054 | CHILDCARE/ PLUSKIS-JAN | 02/13/26 | 155.50 | 155.50 |
| 0363329 V0238143 | Miss Tamia L. Scott 06_4030_51252_5902059 | REIMB OXYGEN SENSORS | 02/13/26 | 144.98 | 144.98 |
| 0363330 V0237987 V0237988 V0238146 | Miss Mallory A. Sirratt 06_4020_54101_5902059 06_4020_54101_5902059 06_4020_54101_5902054 | TEAS EXAM FEE RAD TECH APPLICATION FEE CHILDCARE/ JAN '26 | 02/13/26 | 97.00 50.00 600.00 | 747.00 |
| 0363331 V0238151 | Mr Ryan B. Smith 06_4020_54101_5902055 | MLGE/ JAN | 02/13/26 | 116.20 | 116.20 |
| 0363332 V0238218 V0238218 | Sarah Koester 06_4020_16615_5302000 06_4020_16600_5302000 | CONSULT/ HR WRKSH 2/13, CONSULT/ HR WRKSH 2/13, | 02/18/26 | 318.08 318.08 | 636.16 |

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| 0363333 | ACS | | | | 02/18/26 | | 34.92 |
| V0238128 | 01_1030_13540_5401002 | SUPPLIES | | | | 34.92 | |
| 0363334 | AJC WORKS LLC | | | | 02/18/26 | | 2,500.00 |
| V0238220 | 05_6080_43100_5304000 | FULL INTEGRATION STE/ FEB | | | | 2,500.00 | |
| 0363335 | Amazon/GE Money Bank | | | | 02/18/26 | | 99.34 |
| V0238194 | 01_3010_31200_5409000 | T-SHIRT BAGS 11X14 IN 100 | | | | 36.98 | |
| V0238194 | 01_3010_31200_5409000 | T-SHIRT BAGS 11X14 IN 100 | | | | 22.98 | |
| V0238194 | 01_3010_31200_5409000 | T-SHIRT BAGS 11X14 IN 100 | | | | 12.99 | |
| V0238194 | 01_3010_31200_5409000 | T-SHIRT BAGS 11X14 IN 100 | | | | 26.39 | |
| 0363336 | Amazon/GE Money Bank | | | | 02/18/26 | | 269.15 |
| V0238195 | 01_3090_33100_5401001 | OFFICE CHAIR MATTE GRAY | | | | 139.98 | |
| V0238195 | 01_3090_33100_5401001 | OFFICE CHAIR MATTE GRAY | | | | 129.17 | |
| 0363337 | Amazon/GE Money Bank | | | | 02/18/26 | | 180.48 |
| V0238196 | 01_3080_33800_5401001 | OFFICE CHAIR KHAKI | | | | 180.48 | |
| 0363338 | Amazon/GE Money Bank | | | | 02/18/26 | | 27.93 |
| V0238198 | 01_1040_12410_5401001 | 2026 MONTHLY PLANNER | | | | 20.94 | |
| V0238198 | 01_1040_12410_5401001 | 2026 MONTHLY PLANNER | | | | 6.99 | |
| 0363339 | AmerenIP | | | | 02/18/26 | | 550.44 |
| V0238186 | 02_7090_72300_5703000 | 7697442020 1/8-2/8/26 | | | | 550.44 | |
| 0363340 | AmerenIP | | | | 02/18/26 | | 2,320.21 |
| V0238187 | 02_7090_72300_5703000 | 9888955139 1/8-2/8/26 | | | | 2,320.21 | |
| 0363341 | American Heart Association | | | | 02/18/26 | | 606.90 |
| V0238255 | 01_1040_16510_5401002 | SUPPLIES | | | | 606.90 | |
| 0363342 | Auto Value | | | | 02/18/26 | | 152.87 |
| V0238199 | 02_7010_71100_5404004 | BATTERY FOR FORKLIFT | | | | 152.87 | |
| 0363343 | Matt Barnard | | | | 02/18/26 | | 205.00 |
| V0238225 | 01_3060_35100_5302000 | M/ B OFFICIAL 2/14/26 | | | | 205.00 | |
| 0363344 | Berrys Garden Center Inc | | | | 02/18/26 | | 60.00 |
| V0238184 | 01_8040_84800_5509000 | FLOWERS/ SLEVA | | | | 60.00 | |
| 0363345 | Gary L. Borgwald | | | | 02/18/26 | | 60.00 |
| V0238209 | 01_3060_35100_5302000 | M/B CL OPER 2/14/26 | | | | 30.00 | |
| V0238210 | 01_3060_35110_5302000 | W/B CL OPER 2/14/26 | | | | 30.00 | |
| 0363346 | Darius Box | | | | 02/18/26 | | 205.00 |
| V0238238 | 01_3060_35100_5302000 | M/ B OFFICIAL 2/11/26 | | | | 205.00 | |
| 0363347 | Tim Brownlee | | | | 02/18/26 | | 205.00 |
| V0238237 | 01_3060_35100_5302000 | M/B OFFICIAL 2/11/26 | | | | 205.00 | |
| 0363348 | City of Hoopeston | | | | 02/18/26 | | 101.30 |
| V0238259 | 02_7090_72400_5704000 | #164630-01 1/6-2/6/26 | | | | 101.30 | |
| 0363349 | Bob Claton | | | | 02/18/26 | | 205.00 |
| V0238228 | 01_3060_35110_5302000 | W/B OFFICIAL 2/14/26 | | | | 205.00 | |
| 0363350 | Commercial-News | | | | 02/18/26 | | 75.00 |
| V0238136 | 01_8030_83100_5407000 | #214261 MLK GRP 1/17/26 | | | | 75.00 | |

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|----------|--------------------------------|---------------------------|----------|----------|----------|
| 0363351 | Mrs Kylie J. Crisp | | 02/18/26 | | 46.49 |
| V0238241 | 01_1010_12200_5409000 | SUPPLIES/ MLGE REIMB | | 38.95 | |
| V0238241 | 01_1010_12200_5509000 | SUPPLIES/ MLGE REIMB | | 7.54 | |
| 0363352 | Crosspoint Human Services | | 02/18/26 | | 1,404.00 |
| V0238197 | 06_3090_33605_5309000 | COUNSELING SRVCS/ JAN | | 1,404.00 | |
| 0363353 | Depke Welding Supplies | | 02/18/26 | | 52.03 |
| V0238185 | 01_1030_13520_5401002 | SUPPLIES | | 52.03 | |
| 0363354 | Mr Geoff C. Desmond | | 02/18/26 | | 60.00 |
| V0238234 | 01_3060_35100_5302000 | M/WB S-CLOCK 2/11/26 | | 30.00 | |
| V0238234 | 01_3060_35110_5302000 | M/WB S-CLOCK 2/11/26 | | 30.00 | |
| 0363355 | Jason Doan | | 02/18/26 | | 205.00 |
| V0238229 | 01_3060_35100_5302000 | M/B OFFICIAL 2/14/26 | | 205.00 | |
| 0363356 | DP Supply Inc | | 02/18/26 | | 1,543.68 |
| V0238204 | 02_7020_71200_5401004 | BSA SUPPLIES | | 1,522.68 | |
| V0238206 | 05_6030_45100_5401009 | CDC SUPPLIES | | 21.00 | |
| 0363357 | Educational Assistance Ltd | | 02/18/26 | | 1,695.02 |
| V0238216 | 02_7010_71100_5404004 | MAINT TOOLS | | 52.43 | |
| V0238231 | 06_1030_13637_5401002 | PLEASE SEE ATTACHED | | 1,402.61 | |
| V0238231 | 06_1030_13637_5401002 | PLEASE SEE ATTACHED | | 241.67 | |
| V0238231 | 06_1030_13637_5401002 | PLEASE SEE ATTACHED | | -1.69 | |
| 0363358 | Follett Higher Education Group | | 02/18/26 | | 8,540.13 |
| V0238245 | 01_0000_00000_2301010 | #1912 COLL EXPRESS 1/8/26 | | 1,895.44 | |
| V0238254 | 06_3020_33624_5401002 | #1912 TRIO 1/29/26 | | 76.76 | |
| V0238246 | 01_0000_00000_2301010 | #1912 COLL EXPR 1/12/26 | | 70.00 | |
| V0238247 | 01_0000_00000_2301010 | #1912 COLL EXPR 1/13/26 | | 472.50 | |
| V0238248 | 01_0000_00000_2301010 | #1912 COLL EXPR 1/14/26 | | 776.00 | |
| V0238249 | 01_0000_00000_2301010 | #1912 COLL EXPR 1/16/26 | | 174.93 | |
| V0238250 | 01_0000_00000_2301010 | #1912 COLL EXPR 1/27/26 | | 4,262.50 | |
| V0238251 | 01_0000_00000_4402001 | #1912 MID COLL 1/12/26 | | 251.75 | |
| V0238252 | 01_0000_00000_4402001 | #1912 MID COLL 1/12/26 | | 373.50 | |
| V0238253 | 01_0000_00000_4402001 | #1912 MID COLL 1/13/26 | | 186.75 | |
| 0363359 | Lynden Fox | | 02/18/26 | | 205.00 |
| V0238226 | 01_3060_35110_5302000 | W/B OFFICIAL 2/14/26 | | 205.00 | |
| 0363360 | Grainger Industrial | | 02/18/26 | | 276.90 |
| V0238200 | 02_7010_71100_5401004 | HVAC REPAIR PARTS/ MM | | 276.90 | |
| 0363361 | Mr Jon Hardy | | 02/18/26 | | 205.00 |
| V0238244 | 01_3060_35110_5302000 | W/B OFFICIAL 2/11/26 | | 205.00 | |
| 0363362 | John D. Howard | | 02/18/26 | | 205.00 |
| V0238235 | 01_3060_35110_5302000 | W/B OFFICIAL 2/11/26 | | 205.00 | |
| 0363363 | Illinois Community College Boa | | 02/18/26 | | 500.00 |
| V0238223 | 01_8060_89100_5406000 | MEMBERSHIP DUES | | 500.00 | |
| 0363364 | Argie Johnson | | 02/18/26 | | 205.00 |
| V0238227 | 01_3060_35110_5302000 | W/B OFFICIAL 2/14/26 | | 205.00 | |

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|----------|--------------------------------|---------------------------|----------|----------|----------|
| 0363365 | Mr Eric T. Jordan | | 02/18/26 | | 60.00 |
| V0238233 | 01_3060_35100_5302000 | M/WB P X P ANNOUNCER 2/11 | | 30.00 | |
| V0238233 | 01_3060_35110_5302000 | M/WB P X P ANNOUNCER 2/11 | | 30.00 | |
| 0363366 | Justin Jackson | | 02/18/26 | | 205.00 |
| V0238236 | 01_3060_35110_5302000 | W/B OFFICIAL 2/11/26 | | 205.00 | |
| 0363367 | KOOL/KISS | | 02/18/26 | | 280.00 |
| V0238140 | 01_8030_83100_5407000 | RADIO ADS 1/5-1/15/26 | | 140.00 | |
| V0238141 | 01_8030_83100_5407000 | RADIO ADS 1/5-1/15/26 | | 140.00 | |
| 0363368 | LEARFIELD SUB LLC | | 02/18/26 | | 5,240.00 |
| V0238222 | 01_3060_35800_5309000 | ATHLETIC WEBSITE/ FY26 | | 5,240.00 | |
| 0363369 | Lincicum Heating and Air Llc | | 02/18/26 | | 348.54 |
| V0238217 | 02_7010_71100_5304000 | JAGUAR CAFE FREEZER REPAI | | 348.54 | |
| 0363370 | McMaster Carr | | 02/18/26 | | 197.61 |
| V0238201 | 02_7010_71100_5401004 | BOILER GASKETS/ OF | | 130.59 | |
| V0238202 | 02_7010_71100_5401004 | BOILER REPAIR GASKETS | | 67.02 | |
| 0363371 | Mickey's Linen & Towel Supply | | 02/18/26 | | 168.46 |
| V0238190 | 01_1030_16550_5401002 | #5452-00000 2/12/26 | | 168.46 | |
| 0363372 | Mitchell1 | | 02/18/26 | | 1,303.00 |
| V0238189 | 01_1030_13540_5401002 | SUBSCRIPTION RENEWAL | | 1,303.00 | |
| 0363373 | Art Moore | | 02/18/26 | | 205.00 |
| V0238224 | 01_3060_35100_5302000 | M/B OFFICIAL 2/14/26 | | 205.00 | |
| 0363374 | MSC Industrial Direct | | 02/18/26 | | 143.90 |
| V0238213 | 01_1030_13530_5401002 | SUPPLIES | | 143.90 | |
| 0363375 | Jeff Nelson | | 02/18/26 | | 205.00 |
| V0238232 | 01_3060_35100_5302000 | M/B OFFICIAL 2/11/26 | | 205.00 | |
| 0363376 | News-Gazette | | 02/18/26 | | 1,542.80 |
| V0238129 | 01_8060_89100_5407000 | #99226190 OSCILLOSCOPES | | 42.80 | |
| V0238138 | 01_8030_83100_5407000 | 99226190 HS CONF 1/1/26 | | 300.00 | |
| V0238139 | 01_8030_83100_5407000 | 99226190 HS CONF 1/2/26 | | 1,200.00 | |
| 0363377 | PEAC SOLUTIONS | | 02/18/26 | | 489.13 |
| V0238191 | 06_1090_13922_5602000 | #4101576 | | 250.00 | |
| V0238191 | 06_1090_13922_5304000 | #4101576 | | 239.13 | |
| 0363378 | Peoria Charter Coach Co | | 02/18/26 | | 8,717.00 |
| V0238242 | 01_3060_35160_5503003 | CHARTER S/B 2/11-2/13/26 | | 6,416.00 | |
| V0238243 | 01_3060_35150_5502003 | CHARTER B/B 2/12-2/13/26 | | 2,301.00 | |
| 0363379 | QUADIENT, INC | | 02/18/26 | | 4,000.00 |
| V0238205 | 01_8040_76100_5404003 | MAILING MACHINE FUNDS | | 4,000.00 | |
| 0363380 | Eric Roberts | | 02/18/26 | | 60.00 |
| V0238211 | 01_3060_35100_5302000 | M/B SCOREKEEPER 2/14/26 | | 30.00 | |
| V0238212 | 01_3060_35110_5302000 | W/B SCOREKEEPER 2/14/26 | | 30.00 | |
| 0363381 | Securitas Technology Corporati | | 02/18/26 | | 2,463.93 |
| V0238256 | 12_8060_89200_5304000 | BURG ALARM | | 57.89 | |
| V0238257 | 12_8060_89200_5304000 | BURG ALARM/ HOOP | | 41.67 | |

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| V0238258 | 12_8060_89200_5304000 | FIRE ALARM CONTRACT | | 2,364.37 | |
| 0363382 | Sherwin-Williams | | 02/18/26 | | 51.52 |
| V0238203 | 02_7010_71100_5401004 | PAINT FOR GYM TOUCH UP | | 51.52 | |
| 0363383 | Dr Lily W. Siu | | 02/18/26 | | 42.37 |
| V0238239 | 01_4010_16200_5401002 | POTTERY CLASS SUPPLIES | | 24.98 | |
| V0238240 | 01_4010_16200_5401002 | POTTERY CLASS SUPPLIES | | 17.39 | |
| 0363384 | Mr Eric W. Taylor | | 02/18/26 | | 60.00 |
| V0238207 | 01_3060_35100_5302000 | M/B ANNOUNCER 2/14/26 | | 30.00 | |
| V0238208 | 01_3060_35110_5302000 | W/B ANNOUNCER 2/14/26 | | 30.00 | |
| 0363385 | Thryv, Inc | | 02/18/26 | | 373.75 |
| V0238137 | 01_8030_83100_5407000 | #710186115 | | 373.75 | |
| 0363386 | Trajecsys Corporation | | 02/18/26 | | 1,000.00 |
| V0238192 | 01_1040_12411_5404002 | REPORT SYSTEM/ SONO | | 1,000.00 | |
| 0363387 | Vermilion County Treasurer | | 02/18/26 | | 3,536.06 |
| V0238219 | 05_6080_43100_5309000 | WIB ADMIN ASST SAL/ JAN | | 3,536.06 | |
| 0363388 | WCIA-TV | | 02/18/26 | | 1,058.72 |
| V0238133 | 01_8030_83100_5407000 | #5076043 12/3-1/8/26 | | 40.00 | |
| V0238134 | 01_8030_83100_5407000 | #5076020 11/17-1/16/26 | | 700.00 | |
| V0238135 | 01_8030_83100_5407000 | #5076041 1/1-1/31/26 | | 318.72 | |
| 0363389 | WEX HEALTH, INC | | 02/18/26 | | 228.00 |
| V0238188 | 01_8040_84800_5201001 | #53596 COBRA/ HRA | | 228.00 | |
| 0363390 | WHPO Radio | | 02/18/26 | | 100.00 |
| V0238132 | 01_8030_83100_5407000 | RADIO ADS/ JAN | | 100.00 | |
| 0363391 | Mr Jason P. Woodworth | | 02/18/26 | | 30.00 |
| V0238230 | 01_3060_35100_5302000 | M/B SHOT CLOCK 2/14/26 | | 30.00 | |
| 0363392 | WorkSource Enterprises | | 02/18/26 | | 1,100.00 |
| V0238221 | 05_6080_43100_5304000 | CLEANING/ AJC | | 1,100.00 | |
| 0363393 | Gary L. Borgwald | | 02/20/26 | | 60.00 |
| V0238277 | 01_3060_35100_5302000 | M/ B CL OPER 2/18/26 | | 30.00 | |
| V0238278 | 01_3060_35110_5302000 | W/ B CL OPER 2/18/26 | | 30.00 | |
| 0363394 | Sport Supply Group Inc | | 02/20/26 | | 1,889.42 |
| V0238293 | 05_6050_35355_5401009 | BLACK ELITE BACKPACK | | 1,896.70 | |
| V0238293 | 05_6050_35355_5401009 | BLACK ELITE BACKPACK | | 33.00 | |
| V0238293 | 05_6050_35355_5401009 | BLACK ELITE BACKPACK | | 0.02 | |
| V0238295 | 01_3060_35150_5409000 | CREDIT/ BB | | -40.30 | |
| 0363395 | Cartech Inc | | 02/20/26 | | 1,575.44 |
| V0238290 | 06_1090_13928_5401002 | SEE ATTACHED LIST | | 45.26 | |
| V0238290 | 06_1090_13928_5401002 | SEE ATTACHED LIST | | 0.51 | |
| V0238291 | 06_1090_13928_5401002 | SEE ATTACHED LIST | | 1,554.78 | |
| V0238291 | 06_1090_13928_5401002 | SEE ATTACHED LIST | | -25.11 | |
| 0363396 | Caseys General Stores Inc | | 02/20/26 | | 398.96 |
| V0238262 | 01_8040_76100_5401005 | QN741 GAS BILL | | 398.96 | |

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| 0363397 | Central Illinois X-Ray | | 02/20/26 | | 171.26 |
| V0238261 | 01_1040_12410_5304000 | SUPPLIES | | 171.26 | |
| 0363398 | Connor Company | | 02/20/26 | | 364.38 |
| V0238323 | 01_1030_13530_5401002 | 26GA3696 G-60 3X8 26 GA | | 67.54 | |
| V0238323 | 01_1030_13530_5401002 | 26GA3696 G-60 3X8 26 GA | | 64.25 | |
| V0238323 | 01_1030_13530_5401002 | 26GA3696 G-60 3X8 26 GA | | 81.27 | |
| V0238323 | 01_1030_13530_5401002 | 26GA3696 G-60 3X8 26 GA | | 101.12 | |
| V0238323 | 01_1030_13530_5401002 | 26GA3696 G-60 3X8 26 GA | | 50.20 | |
| 0363399 | Davis Houk Mechanical Inc | | 02/20/26 | | 3,013.49 |
| V0238288 | 02_7010_71100_5304000 | M/ M HEAT PUMP-LOCKER RMS | | 1,308.26 | |
| V0238289 | 02_7010_71100_5304000 | HVAC REPAIRS/ JH | | 1,705.23 | |
| 0363400 | Mr Geoff C. Desmond | | 02/20/26 | | 180.00 |
| V0238273 | 01_3060_35100_5302000 | M/ B S-C OPER 2/18/26 | | 30.00 | |
| V0238274 | 01_3060_35110_5302000 | W/ B S-C OPER 2/18/26 | | 30.00 | |
| V0238311 | 01_3060_35100_5302000 | M/WB S-CLK 2/18, 2/21 | | 60.00 | |
| V0238311 | 01_3060_35110_5302000 | M/WB S-CLK 2/18, 2/21 | | 60.00 | |
| 0363401 | DP Supply Inc | | 02/20/26 | | 1,878.03 |
| V0238305 | 02_7020_71200_5401004 | BSA SUPPLIES | | 1,347.65 | |
| V0238306 | 02_7020_71200_5401004 | BSA SUPPLIES | | 530.38 | |
| 0363402 | Ellucian Company LLC | | 02/20/26 | | 2,162.25 |
| V0238301 | 01_8080_86130_5302000 | #100378/ CONSULTING | | 1,604.25 | |
| V0238302 | 01_8080_86130_5302000 | #100378/ CONSULTING | | 488.25 | |
| V0238303 | 01_8080_86130_5302000 | #100378/ CONSULTING | | 69.75 | |
| 0363403 | Faulstich Printing Co | | 02/20/26 | | 88.00 |
| V0238284 | 01_8030_83100_5402000 | WRITE OWN STORY POSTERS | | 88.00 | |
| 0363404 | Follett Higher Education Group | | 02/20/26 | | 41,142.38 |
| V0238308 | 01_0000_00000_2301000 | 13800000001/ DACC DATATEL | | 41,168.86 | |
| V0238309 | 01_0000_00000_2301000 | 13800000001/ DACC DATATEL | | -26.48 | |
| 0363405 | Chris Fuller | | 02/20/26 | | 205.00 |
| V0238316 | 01_3060_35100_5302000 | M/ B OFFICIAL 2/18/26 | | 205.00 | |
| 0363406 | Eli Gillard | | 02/20/26 | | 210.00 |
| V0238320 | 01_3060_35160_5302000 | S/ B UMPIRE 2/17/26 | | 210.00 | |
| 0363407 | Cris Haro | | 02/20/26 | | 205.00 |
| V0238315 | 01_3060_35110_5302000 | W/ B OFFICIAL 2/18/26 | | 205.00 | |
| 0363408 | Hawkeye Community College | | 02/20/26 | | 300.00 |
| V0238267 | 01_3060_35121_5406000 | W/ G TOURN ENTRY FEE 3/30 | | 300.00 | |
| 0363409 | Illinois Central College | | 02/20/26 | | 875.00 |
| V0238271 | 06_1090_89655_5401009 | M/ G TOURN 3/1-3/3/26 | | 875.00 | |
| 0363410 | Internet Employment Linkage In | | 02/20/26 | | 880.00 |
| V0238281 | 01_8040_84800_5407000 | ONLINE JOB POSTINGS | | 880.00 | |
| 0363411 | Jocko's | | 02/20/26 | | 259.97 |
| V0238321 | 05_4040_89600_5501000 | LABOR MGMT LUNCH 1/15/26 | | 259.97 | |
| 0363412 | Eric Jones | | 02/20/26 | | 205.00 |
| V0238312 | 01_3060_35110_5302000 | W/ B OFFICIAL 2/18/26 | | 205.00 | |

CASH DISBURSEMENT REGISTER FOR FEBRUARY, 2026
DANVILLE AREA COMMUNITY COLLEGE

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|----------|-------------------------------|---------------------------|----------|-----------|-----------|
| 0363413 | Judson University Golf | | 02/20/26 | | 340.00 |
| V0238270 | 01_3060_35121_5406000 | W/ G TOURN ENTRY FEE 4/7/ | | 340.00 | |
| 0363414 | Kenneth A. Ludlow, II | | 02/20/26 | | 205.00 |
| V0238314 | 01_3060_35100_5302000 | M/ B OFFICIAL 2/18/26 | | 205.00 | |
| 0363415 | McMaster Carr | | 02/20/26 | | 130.71 |
| V0238307 | 02_7010_71100_5401004 | BOILER GASKETS | | 130.71 | |
| 0363416 | Media One Graphic Design | | 02/20/26 | | 720.00 |
| V0238319 | 01_8030_83100_5302000 | ANNUAL REPORT/ DESIGN SRV | | 720.00 | |
| 0363417 | Mickey's Linen & Towel Supply | | 02/20/26 | | 269.18 |
| V0238324 | 01_1030_16550_5401002 | #5452-00000 2/19/26 | | 168.46 | |
| V0238325 | 05_6010_42000_5409000 | #4001-00000 2/19/26 | | 100.72 | |
| 0363418 | Jay Motter | | 02/20/26 | | 210.00 |
| V0238310 | 01_3060_35160_5302000 | S/B UMPIRE 2/17/26 | | 210.00 | |
| 0363419 | MSC Industrial Direct | | 02/20/26 | | 136.42 |
| V0238282 | 01_1030_13530_5401002 | SUPPLIES | | 121.48 | |
| V0238283 | 01_1030_13530_5401002 | CREDIT | | -44.33 | |
| V0238292 | 01_1030_13530_5401002 | SUPPLIES | | 59.27 | |
| 0363420 | NJCAA | | 02/20/26 | | 12,000.00 |
| V0238299 | 05_6090_35835_5309000 | FINANCIAL GUARANTEE/ '26 | | 12,000.00 | |
| 0363421 | Eric Roberts | | 02/20/26 | | 60.00 |
| V0238279 | 01_3060_35100_5302000 | M/ B SCOREKEEPER 2/18/26 | | 30.00 | |
| V0238280 | 01_3060_35110_5302000 | W/ B SCOREKEEPER 2/18/26 | | 30.00 | |
| 0363422 | Rogers Supply Co | | 02/20/26 | | 155.64 |
| V0238272 | 01_1030_13530_5401002 | SUPPLIES | | 155.64 | |
| 0363423 | Rose-Hulman Institute of Tech | | 02/20/26 | | 750.00 |
| V0238268 | 01_3060_35121_5406000 | W/ G TOURN ENTRY FEE 3/21 | | 750.00 | |
| 0363424 | Rose-Hulman Institute of Tech | | 02/20/26 | | 625.00 |
| V0238269 | 01_3060_35121_5406000 | W/ G TOURN ENTRY FEE 3/7- | | 625.00 | |
| 0363425 | Troy L. Rutan | | 02/20/26 | | 9.27 |
| V0238304 | 02_7010_71100_5502003 | MLGE/ CALL IN 2/18/26 | | 9.27 | |
| 0363426 | Michael Sloan | | 02/20/26 | | 205.00 |
| V0238313 | 01_3060_35110_5302000 | W/ B OFFICIAL 2/18/26 | | 205.00 | |
| 0363427 | SURS | | 02/20/26 | | 6,597.51 |
| V0238263 | 01_8060_89100_5209000 | EID:51 AR KEY: 891495861 | | 6,597.51 | |
| 0363428 | SURS | | 02/20/26 | | 1,464.83 |
| V0238264 | 01_8060_89100_5209000 | EID:56 AR KEY: 891495861 | | 1,464.83 | |
| 0363429 | Mr Eric W. Taylor | | 02/20/26 | | 60.00 |
| V0238275 | 01_3060_35100_5302000 | M/ B ANNOUNCER 2/18/26 | | 30.00 | |
| V0238276 | 01_3060_35110_5302000 | W/ B ANNOUNCER 2/18/26 | | 30.00 | |
| 0363430 | Univ Illinois Springfield | | 02/20/26 | | 550.00 |
| V0238266 | 01_3060_35120_5406000 | M/ G TOURN ENTRY FEE 3/23 | | 550.00 | |

CASH DISBURSEMENT REGISTER FOR FEBRUARY, 2026
DANVILLE AREA COMMUNITY COLLEGE

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|----------|--------------------------------|---------------------------|----------|-----------|-----------|
| 0363431 | Vermilion Advantage | | 02/20/26 | | 60.00 |
| V0238318 | 01_4010_16200_5501000 | PDG LUNCH/ MTG-WOODWORTH/ | | 60.00 | |
| 0363432 | VERMILION COUNTY PRINCIPAL'S A | | 02/20/26 | | 14,027.90 |
| V0238300 | 05_6090_35850_5309000 | GATE REIMB/ VC BKB TOURN/ | | 14,027.90 | |
| 0363433 | Dennis D. Warner | | 02/20/26 | | 12,030.00 |
| V0238298 | 05_6050_35365_5406000 | S/B SPRING TRIP 2/27-3/6/ | | 12,030.00 | |
| 0363434 | SEAN WEST | | 02/20/26 | | 205.00 |
| V0238317 | 01_3060_35100_5302000 | M/ B OFFICIAL 2/18/26 | | 205.00 | |
| 0363435 | YBP Library Services | | 02/20/26 | | 1,221.96 |
| V0238285 | 01_2010_21100_5405000 | SUPPLIES | | 329.96 | |
| V0238286 | 01_2010_21100_5405000 | SUPPLIES | | 99.99 | |
| V0238287 | 01_2010_21100_5405001 | SUPPLIES | | 17.01 | |
| V0238296 | 01_2010_21100_5406000 | SUBSCRIPTION-GOBI REVIEWS | | 455.00 | |
| V0238297 | 01_2010_21100_5406000 | SUBSCRIPTION-GOBIPLUS | | 320.00 | |
| 0363454 | 33RPMs, LLC | | 02/24/26 | | 700.00 |
| V0238376 | 01_8040_89180_5309000 | BLACK HISTORY MONTH | | 700.00 | |
| 0363455 | AmerenIP | | 02/24/26 | | 430.81 |
| V0238379 | 02_7090_72400_5701000 | 1147008233/ HOOP-GAS | | 430.81 | |
| 0363456 | AmerenIP | | 02/24/26 | | 724.39 |
| V0238380 | 02_7060_71500_5703000 | 8901262255 1/20-2/18/26 | | 724.39 | |
| 0363457 | American Heart Association | | 02/24/26 | | 575.80 |
| V0238353 | 01_1040_16510_5401002 | SUPPLIES | | 18.75 | |
| V0238354 | 01_1040_16510_5401002 | SUPPLIES | | 175.00 | |
| V0238355 | 01_1040_16510_5401002 | SUPPLIES | | 346.80 | |
| V0238356 | 01_1040_16510_5401002 | SUPPLIES | | 35.25 | |
| 0363458 | Berrys Garden Center Inc | | 02/24/26 | | 180.00 |
| V0238381 | 01_8040_84800_5509000 | FLOWERS-REDNOUR/ SHREEVES | | 60.00 | |
| V0238382 | 01_8040_84800_5509000 | FLOWERS/ WEAVER | | 60.00 | |
| V0238383 | 01_8040_84800_5509000 | FLOWERS/ FLESSNER | | 60.00 | |
| 0363459 | Gary L. Borgwald | | 02/24/26 | | 60.00 |
| V0238362 | 01_3060_35100_5302000 | M/ B CL OPER 2/21/26 | | 30.00 | |
| V0238363 | 01_3060_35110_5302000 | W/ B CL OPER 2/21/26 | | 30.00 | |
| 0363460 | Sport Supply Group Inc | | 02/24/26 | | 2,703.15 |
| V0238366 | 05_6050_35365_5401009 | WHITE/GREEN SHOES | | 2,574.00 | |
| V0238366 | 05_6050_35365_5401009 | WHITE/GREEN SHOES | | 75.00 | |
| V0238366 | 05_6050_35365_5401009 | WHITE/GREEN SHOES | | -99.00 | |
| V0238367 | 05_6050_35355_5401009 | META BBCOR BAT | | 137.90 | |
| V0238367 | 05_6050_35355_5401009 | META BBCOR BAT | | 15.25 | |
| 0363461 | COMCAST | | 02/24/26 | | 362.44 |
| V0238369 | 05_6090_47000_5309000 | 8771403090425816 | | 362.44 | |
| 0363462 | Danville Mall LLC | | 02/24/26 | | 1,550.00 |
| V0238371 | 02_7090_72300_5601000 | IL1160-013649/ MAR RENT | | 1,500.00 | |
| V0238371 | 02_7090_72300_5707000 | IL1160-013649/ MAR RENT | | 50.00 | |

CASH DISBURSEMENT REGISTER FOR FEBRUARY, 2026
DANVILLE AREA COMMUNITY COLLEGE

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|---|---|---|----------|--|----------|
| 0363463 V0238377 | David S Palmer Arena 05_6090_35835_5401009 | NJCAA DINNER RENTAL FEE | 02/24/26 | 2,500.00 | 2,500.00 |
| 0363464 V0238372 | Davis Houk Mechanical Inc 02_7010_71100_5304000 | BOILER REPAIRS/ JH | 02/24/26 | 2,945.88 | 2,945.88 |
| 0363465 V0238358 V0238359 | Mr Geoff C. Desmond 01_3060_35100_5302000 01_3060_35110_5302000 | M/ B S-C OPER 2/21/26 W/ B S-C OPER 2/21/26 | 02/24/26 | 30.00 30.00 | 60.00 |
| 0363466 V0238384 V0238385 | DP Supply Inc 02_7090_72400_5401004 02_7090_72400_5401004 | SUPPLIES/ HOOP SUPPLIES/ HOOP | 02/24/26 | 56.15 40.18 | 96.33 |
| 0363467 V0238357 | Gordon Food Services 05_6010_42000_5408050 | JAGUAR CAFE SUPPLIES | 02/24/26 | 256.93 | 256.93 |
| 0363468 V0238375 | Hall of Fame Plaques & Signs 05_6050_35315_5401009 | 8 X 10 PLAQUES FOR | 02/24/26 | 635.04 | 635.04 |
| 0363469 V0238378 | Mrs Tamara L. Howard 06_1040_12450_5509000 | REIMB TRAVEL/ ACERT CONF | 02/24/26 | 824.58 | 824.58 |
| 0363470 V0238352 V0238352 V0238352 | Jocko's 01_1030_13800_5501000 01_1030_13800_5501000 01_1030_13800_5501000 | BOXED LUNCHES BOXED LUNCHES BOXED LUNCHES | 02/24/26 | 219.80 10.00 57.47 | 287.27 |
| 0363471 V0238350 V0238350 V0238350 V0238350 V0238350 V0238350 V0238350 V0238350 V0238350 | Medical Shipment LLC 01_1040_16510_5401002 01_1040_16510_5401002 01_1040_16510_5401002 01_1040_16510_5401002 01_1040_16510_5401002 01_1040_16510_5401002 01_1040_16510_5401002 01_1040_16510_5401002 01_1040_16510_5401002 | MCKESSON TOURNIQUETS BAND MCKESSON TOURNIQUETS BAND | 02/24/26 | 145.72 110.56 356.34 35.99 121.04 27.60 32.97 49.99 | 880.21 |
| 0363472 V0238364 V0238365 | Eric Roberts 01_3060_35100_5302000 01_3060_35110_5302000 | M/ B SCOREKEEPER 2/21/26 W/ B SCOREKEEPER 2/21/26 | 02/24/26 | 30.00 30.00 | 60.00 |
| 0363473 V0238331 | Royal Donut 06_4020_16615_5401002 | DONUTS/ LIFT LEADERSHIP | 02/24/26 | 137.46 | 137.46 |
| 0363474 V0238368 | Santander 01_8040_76100_5606000 | 002-0030787-000 | 02/24/26 | 3,100.00 | 3,100.00 |
| 0363475 V0238373 | Mr David S. Simonton 06_1030_13637_5902059 | IL WORKS CHILDCARE/ M SIM | 02/24/26 | 300.00 | 300.00 |
| 0363476 V0238360 V0238361 | Mr Eric W. Taylor 01_3060_35100_5302000 01_3060_35110_5302000 | M/ B ANNOUNCER 2/21/26 W/ B ANNOUNCER 2/21/26 | 02/24/26 | 30.00 30.00 | 60.00 |
| 0363477 V0238370 | Verizon Wireless 02_7060_71500_5706000 | 78042528700001 1/16-2/15/ | 02/24/26 | 769.26 | 769.26 |

CASH DISBURSEMENT REGISTER FOR FEBRUARY, 2026
DANVILLE AREA COMMUNITY COLLEGE

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|---|--|--|----------|--|----------|
| 0363478 V0238351 | Winzer Corporation 02_7010_71100_5404004 | SHOP SUPPLIES/ HARDWARE | 02/24/26 | 184.84 | 184.84 |
| 0363479 V0238326 V0238374 | YBP Library Services 01_2010_21100_5405000 01_2010_21100_5405000 | EBOOK ORDERS SUPPLIES | 02/24/26 | 460.00 28.82 | 488.82 |
| 0363492 V0238420 | AHW LLC 02_7010_71100_5404004 | JB1435 TRACTOR REPAIR PAR | 02/26/26 | 303.57 | 303.57 |
| 0363493 V0238422 V0238422 | Anderson Electric 03_7010_73443_5804000 03_7010_73443_5804000 | FEE'S ASSOCIATE FEE'S ASSOCIATE | 02/26/26 | 3,970.51 8.36 | 3,978.87 |
| 0363494 V0238425 | BAILEY EDWARD DESIGN INC 03_7010_73453_5303000 | #4 MASONRY PROJ | 02/26/26 | 882.00 | 882.00 |
| 0363495 V0238413 | CIDI LABS, LLC 01_2090_23100_5404002 | UDOIT/ TIDIUP YR 1/3 | 02/26/26 | 6,400.00 | 6,400.00 |
| 0363496 V0238414 V0238415 | City of Danville 12_8060_89200_5309000 12_8060_89200_5309000 | SECURITY 2/4-2/17/26 SECURITY 2/11-2/14/26 | 02/26/26 | 1,680.00 720.00 | 2,400.00 |
| 0363497 V0238429 V0238430 V0238431 V0238432 V0238433 | COMCAST 02_7060_71500_5709000 01_1020_13240_5401002 01_2090_23100_5309000 05_6080_43100_5709000 01_3060_35185_5309000 | 8771403080131861 8771403080232560 8771403080350289 8771403080376854 8771403080836832 | 02/26/26 | 293.10 328.90 453.90 530.05 363.90 | 1,969.85 |
| 0363498 V0238418 V0238419 | Connor Company 02_7010_71100_5404004 02_7010_71100_5404004 | TOILET REPAIR PART PLUMBING REPAIR PARTS | 02/26/26 | 74.19 103.48 | 177.67 |
| 0363499 V0238406 | DACC Classified Staff Associat 01_0000_00000_2109020 | CL STF U DUES P/R 2/28/26 | 02/26/26 | 810.93 | 810.93 |
| 0363500 V0238404 | DACC Foundation 01_0000_00000_2109011 | P/R DEDUCTIONS 2/28/26 | 02/26/26 | 674.56 | 674.56 |
| 0363501 V0238389 | DACC Foundation 01_8040_84800_5409000 | MEMORIAL GIFT/ HOWIE | 02/26/26 | 50.00 | 50.00 |
| 0363502 V0238405 | DACEA 01_0000_00000_2109020 | FAC U DUES P/R 2/28/26 | 02/26/26 | 2,333.60 | 2,333.60 |
| 0363503 V0238423 V0238424 | Depke Welding Supplies 01_1030_13520_5401002 01_1030_13520_5401002 | SUPPLIES SUPPLIES | 02/26/26 | 597.81 100.36 | 698.17 |
| 0363504 V0238416 V0238417 | DP Supply Inc 02_7020_71200_5401004 02_7020_71200_5401004 | BSA SUPPLIES BSA SUPPLIES | 02/26/26 | 137.79 117.83 | 255.62 |
| 0363505 V0238411 V0238412 V0238412 | GovConnection 01_2040_85140_5401009 01_2040_85140_5401009 01_2040_85140_5401009 | USB TYPE A TO TYPE B M/M USB TYPE A TO TYPE B M/M USB TYPE A TO TYPE B M/M | 02/26/26 | 16.12 6.70 17.25 | 40.07 |

CASH DISBURSEMENT REGISTER FOR FEBRUARY, 2026
DANVILLE AREA COMMUNITY COLLEGE

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|----------|---|----------|------------|------------|
| 0363506 | Hall of Fame Plaques & Signs | 02/26/26 | | 46.00 |
| V0238428 | 05_6090_35835_5401001 UPDATED NJCAA SIGNAGE | | 45.00 | |
| V0238428 | 05_6090_35835_5401001 UPDATED NJCAA SIGNAGE | | 1.00 | |
| 0363507 | Illini FS | 02/26/26 | | 455.36 |
| V0238434 | 01_1030_16520_5401005 DIESELEX 2/24/26 | | 455.36 | |
| 0363508 | Illinois Trucking Association | 02/26/26 | | 250.00 |
| V0238402 | 01_1030_16520_5406000 ITA MEMBERSHIP DUES | | 250.00 | |
| 0363509 | Jim Rochford & Associates | 02/26/26 | | 409.27 |
| V0238410 | 01_0000_00000_2109030 #2025SC00698/ C NEFF | | 409.27 | |
| 0363510 | Jocko's | 02/26/26 | | 93.98 |
| V0238401 | 01_8050_88800_5509000 BOARD MTG DINNER 2/23/26 | | 93.98 | |
| 0363511 | SUAA | 02/26/26 | | 71.75 |
| V0238408 | 01_0000_00000_2109012 P/R DEDUCTIONS 2/28/26 | | 71.75 | |
| 0363512 | Sun Life | 02/26/26 | | 1,420.93 |
| V0238426 | 01_0000_00000_2105003 FEB ACCIDENT/ CR ILL INSU | | 1,420.93 | |
| 0363513 | Sysco Central Illinois Inc | 02/26/26 | | 1,413.69 |
| V0238387 | 01_1030_16550_5401002 CUL ARTS 2/20/26 | | 104.76 | |
| V0238388 | 01_1030_16550_5401002 CUL ARTS 2/24/26 | | 1,308.93 | |
| 0363514 | United Way of Danville Area, I | 02/26/26 | | 365.86 |
| V0238407 | 01_0000_00000_2109010 P/R DEDUCTIONS/ FEB | | 365.86 | |
| 0363515 | Westlake Services Llc | 02/26/26 | | 365.85 |
| V0238409 | 01_0000_00000_2109030 #2024LM000172/E MCCLENDON | | 365.85 | |
| 363216 | Student Stipends | 02/11/26 | | 7,061.75 |
| Various | *** Consolidating 22 Checks: 363216 - 363237 | | 7,061.75 | |
| 363238 | Financial Aid | 02/12/26 | | 29,865.92 |
| Various | *** Consolidating 36 Checks: 363238 - 363273 | | 29,865.92 | |
| 363436 | Student Stipends | 02/20/26 | | 6,058.50 |
| Various | *** Consolidating 18 Checks: 363436 - 363453 | | 6,058.50 | |
| 363480 | Financial Aid Refunds | 02/25/26 | | 20,962.34 |
| Various | *** Consolidating 12 Checks: 363480 - 363491 | | 20,962.34 | |
| W020326 | Blue Cross & Blue Shield of Il | 02/03/26 | | 296,662.75 |
| V0237820 | 01_0000_00000_2105000 FEB HEALTH INSURANCE | | 296,662.75 | |
| W021226 | Commercial Card Services | 02/12/26 | | 27,614.65 |
| V0238127 | 01_0000_00000_1109010 VISA CHARGES/ JAN | | 27,614.65 | |
| W220-1 | Follett Higher Education Group | 02/20/26 | | 118,361.30 |
| V0238328 | 05_6020_41110_5408010 FOLLETT ACCESS SP26/REG S | | 118,361.30 | |
| W220-2 | Follett Higher Education Group | 02/20/26 | | 19,980.78 |
| V0238329 | 05_6020_41110_5408010 FOLLETT ACCESS/ FEB-LATE | | 19,980.78 | |
| W220-3 | Follett Higher Education Group | 02/20/26 | | 1,929.60 |
| V0238330 | 05_6020_41110_5408010 FOLLETT ACCESS/ 8 WEEK | | 1,929.60 | |

CASH DISBURSEMENT REGISTER FOR FEBRUARY, 2026
DANVILLE AREA COMMUNITY COLLEGE

CHECKS TOTAL ...

\$1,000,239.24

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

AGENDA ITEM: 11C

AGENDA TITLE: BOARD CONSIDERATION OF CLERY SECURITY REPORT

DATE: March 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 12

Unfinished Business

BOARD AGENDA ITEM 13

New Business

Board Consideration of Human Resources Report

AGENDA ITEM: 13A

AGENDA TITLE: BOARD CONSIDERATION OF HUMAN RESOURCES REPORT

DATE: March 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. Transfer– Full-Time

Johnson, Kelly – Health Information Technology Instructor, Allied Health
Effective Date: May 16, 2026 through June 30, 2026
Rate of Pay: \$67,444.43 annually

2. Title and Salary Change

Hegg, Clifford – Police Officer, Campus Safety
Effective Date: April 1, 2026
Rate of Pay: \$60,000.00 annually

Hoover, Maggie – Dean, Instruction & Learning Resources
Effective Date: April 1, 2026
Rate of Pay: \$117,000.00 annually

Howie, Nathan – Chief of Police, Campus Safety
Effective Date: April 1, 2026
Rate of Pay: \$93,415.00 annually

Rome, Melissa – Dean, Institutional Effectiveness & Strategic Initiatives
Effective Date: April 1, 2026
Rate of Pay: \$93,415.00 annually

Shaffer, Angela – Dean, Nursing and Allied Health
Effective Date: April 1, 2026
Rate of Pay: \$125,000.00 annually

3. Salary Change Only

Kilgore, Kalie – Director, Institutional Research and Reporting
Effective Date: April 1, 2026
Rate of Pay: \$66,302.70 annually

4. Resignation

Gentrup, Mary Jo – Office Specialist, Records
Effective Date: May 31, 2026

5. New Employees- Part-Time

(Notice of Temporary Employment Contracts)

Hargrove, Ashley – Perkins Coordinator
Effective Date: March 1, 2026 through June 30, 2026
Rate of Pay: \$1,431.81 stipend

Walder, Katrina – Substitute Teacher, Child Development Center
Effective Date: March 4, 2026 through June 30, 2026
Rate of Pay: \$17.68 per hour

Student Workers

Filicky, McKenzie – Student Employee, Child Development Center
Effective Date: March 3, 2026 through June 30, 2026
Rate of Pay: \$16.00 per hour

Jones, Acheria – Student Employee, Culinary Arts, Arts & Sciences
Effective Date: January 12, 2026 through June 30, 2026
Rate of Pay: \$15.00 per hour

Miller, Jase – Student Employee, eSports, Community & Corporate Education
Effective Date: January 1, 2026 through June 30, 2026
Rate of Pay: \$15.00 per hour

Porter, Jahzarrya – Student Employee, Child Development Center
Effective Date: February 24, 2026 through June 30, 2026
Rate of Pay: \$16.00 per hour

Spillers, Aries – Student Employee, eSports, Corporate & Community Education
Effective Date: January 15, 2026 through June 30, 2026
Rate of Pay: \$15.00 per hour

Wease, Michael – Student Employee, Arts & Sciences
Effective Date: March 5, 2026 through June 30, 2026
Rate of Pay: \$15.00 per hour

Webb, Evan – Student Employee, Athletics
Effective Date: February 1, 2026 through June 30, 2026
Rate of Pay: \$15.00 per hour

6. Voluntary Separation Program

Conklin, Lara – Executive Director, College Relations

Effective Date: May 31, 2026

Payment Amount: \$35,000.00

Gentrup, Mary Jo – Office Specialist, Records

Effective Date: May 31, 2026

Payment Amount: \$35,000.00

Hensgen, Brian – Assistant Vice President, Student Services

Effective Date: May 31, 2026

Payment Amount: \$35,000.00

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

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

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

- I. WITNESSETH, that in consideration of an annual base salary for **Fiscal Year (2025-2026)** of **\$60,000.00** less any legal authorized deductions, including but not limit to required SURS deduction paid by the employee, said Employee agrees to well and faithfully perform the duties of **Police Officer, Campus Safety** and such other duties connected with Community College District No. 507 as may be assigned by the Danville Area Community College Board or its duly authorized representative. For each full month of employment such salary will be paid in semi-monthly installments on the pay period dates as established and published by the Payroll Department. For each partial month of employment, payment will be prorated. It is understood that as an administrative employee, you will serve at the pleasure of the Danville Area Community College Board of Trustees.

- II. That in exchange for the foregoing consideration and the mutual promises and covenants contained in this Contract, the Board and the Employee Hereby Further Agree as follows:
 - A. That this term shall commence on the **1st day of April 2026**, and terminate on the **30th day of June 2026**, and shall include all the service days designated on the official College calendar as it now appears or may hereafter be amended, that occur on or within these two dates.

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

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

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

- III. It is hereby further mutually agreed that this contract shall be without force and effect unless it is in possession of the Board, bearing the signature of the Employee and the Secretary of the Board on or before the **30th day of April 2026**.

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

Date

Employee

Date

Secretary
Board of Trustees
Community College District No. 507

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

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

- I. WITNESSETH, that in consideration of an annual base salary for **Fiscal Year (2025-2026)** of **\$117,000.00** less any legal authorized deductions, including but not limit to required SURS deduction paid by the employee, said Employee agrees to well and faithfully perform the duties of **Dean of Instruction and Learning Resources**, and such other duties connected with Community College District No. 507 as may be assigned by the Danville Area Community College Board or its duly authorized representative. For each full month of employment such salary will be paid in semi-monthly installments on the pay period dates as established and published by the Payroll Department. For each partial month of employment, payment will be prorated. It is understood that as an administrative employee, you will serve at the pleasure of the Danville Area Community College Board of Trustees.

- II. That in exchange for the foregoing consideration and the mutual promises and covenants contained in this Contract, the Board and the Employee Hereby Further Agree as follows:
 - A. That this term shall commence on the **1st day of April 2026**, and terminate on the **30th day of June 2026**, and shall include all the service days designated on the official College calendar as it now appears or may hereafter be amended, that occur on or within these two dates.

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

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

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

- III. It is hereby further mutually agreed that this contract shall be without force and effect unless it is in possession of the Board, bearing the signature of the Employee and the Secretary of the Board on or before the **30th day of April 2026**.

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

Date

Employee

Date

Secretary
Board of Trustees
Community College District No. 507

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

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

- I. WITNESSETH, that in consideration of an annual base salary for **Fiscal Year (2025-2026)** of **\$93,415.00** less any legal authorized deductions, including but not limit to required SURS deduction paid by the employee, said Employee agrees to well and faithfully perform the duties of **Chief of Police, Campus Safety** and such other duties connected with Community College District No. 507 as may be assigned by the Danville Area Community College Board or its duly authorized representative. For each full month of employment such salary will be paid in semi-monthly installments on the pay period dates as established and published by the Payroll Department. For each partial month of employment, payment will be prorated. It is understood that as an administrative employee, you will serve at the pleasure of the Danville Area Community College Board of Trustees.

- II. That in exchange for the foregoing consideration and the mutual promises and covenants contained in this Contract, the Board and the Employee Hereby Further Agree as follows:
 - A. That this term shall commence on the **1st day of April 2026**, and terminate on the **30th day of June 2026**, and shall include all the service days designated on the official College calendar as it now appears or may hereafter be amended, that occur on or within these two dates.

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

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

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

- III. It is hereby further mutually agreed that this contract shall be without force and effect unless it is in possession of the Board, bearing the signature of the Employee and the Secretary of the Board on or before the **30th day of April 2026**.

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

Date

Employee

Date

Secretary
Board of Trustees
Community College District No. 507

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

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

- I. WITNESSETH, that in consideration of an annual base salary for **Fiscal Year (2025-2026)** of **\$66,302.70** less any legal authorized deductions, including but not limit to required SURS deduction paid by the employee, said Employee agrees to well and faithfully perform the duties of **Director, Institutional Research and Reporting**, and such other duties connected with Community College District No. 507 as may be assigned by the Danville Area Community College Board or its duly authorized representative. For each full month of employment such salary will be paid in semi-monthly installments on the pay period dates as established and published by the Payroll Department. For each partial month of employment, payment will be prorated. It is understood that as an administrative employee, you will serve at the pleasure of the Danville Area Community College Board of Trustees.

- II. That in exchange for the foregoing consideration and the mutual promises and covenants contained in this Contract, the Board and the Employee Hereby Further Agree as follows:
 - A. That this term shall commence on the **1st day of April 2026**, and terminate on the **30th day of June 2026**, and shall include all the service days designated on the official College calendar as it now appears or may hereafter be amended, that occur on or within these two dates.

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

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

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

- III. It is hereby further mutually agreed that this contract shall be without force and effect unless it is in possession of the Board, bearing the signature of the Employee and the Secretary of the Board on or before the **30th day of April 2026**.

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

Date

Employee

Date

Secretary
Board of Trustees
Community College District No. 507

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

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

- I. WITNESSETH, that in consideration of an annual base salary for **Fiscal Year (2025-2026)** of **\$125,000.00** less any legal authorized deductions, including but not limit to required SURS deduction paid by the employee, said Employee agrees to well and faithfully perform the duties of **Dean, Nursing and Allied Health**, and such other duties connected with Community College District No. 507 as may be assigned by the Danville Area Community College Board or its duly authorized representative. For each full month of employment such salary will be paid in semi-monthly installments on the pay period dates as established and published by the Payroll Department. For each partial month of employment, payment will be prorated. It is understood that as an administrative employee, you will serve at the pleasure of the Danville Area Community College Board of Trustees.

- II. That in exchange for the foregoing consideration and the mutual promises and covenants contained in this Contract, the Board and the Employee Hereby Further Agree as follows:
 - A. That this term shall commence on the **1st day of April 2026**, and terminate on the **30th day of June 2026**, and shall include all the service days designated on the official College calendar as it now appears or may hereafter be amended, that occur on or within these two dates.

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

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

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

- III. It is hereby further mutually agreed that this contract shall be without force and effect unless it is in possession of the Board, bearing the signature of the Employee and the Secretary of the Board on or before the **30th day of April 2026**.

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

Date

Employee

Date

Secretary
Board of Trustees
Community College District No. 507

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

Adult Education**Brewer, Glenn**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED005205

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|----------|-------|-------|----------|--------------|
| 2/2/2026 | 5/8/2026 | 4.00 | \$741 | - | \$2,964.00 |

Charge To: AEL

ACA - 120 hrs.

Total pay: \$2,964.00 Total hours: 4.00

Osborn, Elizabeth

Part-time, Adult Education

Type of pay: Regular instruction

Course: AESL066200

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|----------|-------|-------|----------|--------------|
| 2/2/2026 | 5/8/2026 | 5.00 | \$741 | - | \$3,705.00 |

Charge To: AEL

ACA - 120 hrs.

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

Padjen, Paulina

Part-time, Adult Education

Type of pay: Regular instruction

Course: AESL067201

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|----------|-------|-------|----------|--------------|
| 2/2/2026 | 5/8/2026 | 4.00 | \$741 | - | \$2,964.00 |

Charge To: AEL

ACA - 120 hrs.

Total pay: \$2,964.00 Total hours: 4.00

Business**Milam, Candice**

Full-time

Type of pay: Overload

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|-----------|-------|-------|----------|--------------|
| 2/9/2026 | 5/15/2026 | 6.00 | \$745 | - | \$4,470.00 |

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

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

Corporate Education**Cox, Marilyn**

Temporary

Type of pay: Miscellaneous (see notes)

Course: DRED 130 301

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|-----------|-------|------|----------|--------------|
| 2/4/2026 | 2/11/2026 | - | - | - | \$90.00 |

01-4010-16250-5103002. 3 hours driver education behind the wheel training X
\$30/hr.

Total pay: \$90.00 Total hours:

Liberal Arts**Davis, Dr. Stefanie**

Full-time

Type of pay: Overload

Course: ENGL10110

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|-----------|-------|-------|----------|--------------|
| 2/9/2026 | 5/15/2026 | 9.00 | \$745 | - | \$6,705.00 |

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

Gallagher, Edward

Full-time

Type of pay: Tutorial

Course: LITR114100

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|-----------|-------|-------|----------|--------------|
| 2/9/2026 | 5/15/2026 | 3.00 | \$160 | 1 | \$480.00 |

Tutorial 1 student

Total pay: \$480.00 Total hours: 3.00

Hanson, Mariah

Part-time, non-Academy

Type of pay: Regular instruction

Course: PSYC100108

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|-----------|-------|-------|----------|--------------|
| 2/9/2026 | 5/15/2026 | 3.00 | \$730 | - | \$2,190.00 |

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

Hantz, Dr. Charles

Full-time

Type of pay: Tutorial

Course: POLI150103

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|-----------|-------|-------|----------|--------------|
| 2/9/2026 | 5/15/2026 | 3.00 | \$160 | 1 | \$480.00 |

Tutorial 1 student

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

Liberal Arts**Hantz, Dr. Charles**

Full-time

Total pay: \$480.00 Total hours: 3.00

Holden, Kelly

Part-time, non-Academy

Type of pay: Tutorial

Course: MUSI130105

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|-----------|-------|-------|----------|--------------|
| 2/9/2026 | 5/15/2026 | 2.00 | \$160 | 1 | \$320.00 |

Tutorial 1 student

Total pay: \$320.00 Total hours: 2.00

Johnson, Ronald

Full-time

Type of pay: Overload

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

Type of pay: Tutorial

Course: ARTS115102

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|-----------|-------|-------|----------|--------------|
| 2/9/2026 | 5/15/2026 | 3.00 | \$160 | 4 | \$1,920.00 |

Tutorial 4 students

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

Julian, Madeline

Part-time, non-Academy

Type of pay: Tutorial

Course: MUSI130104

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|-----------|-------|-------|----------|--------------|
| 2/9/2026 | 5/15/2026 | 2.00 | \$160 | 1 | \$320.00 |

Tutorial 1 student

Total pay: \$320.00 Total hours: 2.00

McConnell, Dr. Penny

Full-time

Type of pay: Regular instruction

Course: HUMN101100

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|-----------|-------|-------|----------|--------------|
| 2/9/2026 | 5/15/2026 | 6.00 | \$745 | - | \$4,470.00 |

Enough for 2 sections

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

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

Liberal Arts**Pate, Richard**

Full-time

Type of pay: Tutorial

Course: HIST152102

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|-----------|-------|-------|----------|--------------|
| 2/9/2026 | 5/15/2026 | 3.00 | \$160 | 4 | \$1,920.00 |

Tutorial 4 students

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

Part-time, non-Academy

Type of pay: Regular instruction

Course: PSYC120100

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|-----------|-------|-------|----------|--------------|
| 2/9/2026 | 5/15/2026 | 3.00 | \$730 | - | \$2,190.00 |

Total pay: \$2,190.00 Total hours: 3.00**Simonson, Dr. Eric**

Full-time

Type of pay: Tutorial

Course: MUSI115101

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|-----------|-------|-------|----------|--------------|
| 2/9/2026 | 5/15/2026 | 3.00 | \$160 | 1 | \$480.00 |

Tutorial 1 student

Total pay: \$480.00 Total hours: 3.00**Wade, Dr. Jonathon**

Full-time

Type of pay: Overload

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|-----------|-------|-------|----------|--------------|
| 2/9/2026 | 5/15/2026 | 33.00 | \$745 | - | \$24,585.00 |

Total pay: \$24,585.00 Total hours: 33.00**Young, Rocky**

Part-time, non-Academy

Type of pay: Miscellaneous (see notes)

Course: BARB

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|-----------|-------|------|----------|--------------|
| 2/9/2026 | 7/31/2026 | - | - | - | \$40,000.00 |

\$40,000 as agreed upon by Dr. Fletcher and Tammy Betancourt to finish the current barber students.

Total pay: \$40,000.00 Total hours:

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

Sciences**Anderson, Amber**

Full-time

Type of pay: Overload

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|-----------|-------|-------|----------|--------------|
| 2/9/2026 | 5/15/2026 | 5.00 | \$745 | - | \$3,725.00 |

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

Gill, Bethni

Part-time, Academy

Type of pay: Tutorial

Course: HLTH130102

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|-----------|-------|-------|----------|--------------|
| 2/9/2026 | 5/15/2026 | 3.00 | \$160 | 4 | \$1,920.00 |

Tutorial 4 students

Type of pay: Regular instruction

Course: HLTH130102W

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

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

Haddix, Danielle

Part-time, non-Academy

Type of pay: Miscellaneous (see notes)

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|-----------|-------|------|----------|--------------|
| 1/29/2026 | 1/29/2026 | - | - | - | \$138.15 |

Adjunct Pay

January 29, 2026

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

Type of pay: Miscellaneous (see notes)

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|----------|-------|------|----------|--------------|
| 2/5/2026 | 2/5/2026 | - | - | - | \$276.30 |

Adjunct Pay

February 5, 2026

6 hrs. x \$46.05 = \$276.30

Total pay: \$414.45 Total hours:

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

Sciences**Hardwidge, Mark**

Full-time

Type of pay: Overload

| 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

Rayburn, Eric

Full-time

Type of pay: Overload

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|-----------|-------|-------|----------|--------------|
| 2/9/2026 | 5/15/2026 | 8.00 | \$745 | - | \$5,960.00 |

Enough for two sections

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

Sroufek, Cathy Jo

Full-time

Type of pay: Overload

| 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

Weldon, Barbara

Full-time

Type of pay: Overload

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|-----------|-------|-------|----------|--------------|
| 2/9/2026 | 5/15/2026 | 9.00 | \$745 | - | \$6,705.00 |

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

Wright, Staci

Part-time, non-Academy

Type of pay: Regular instruction

Course: SLPA103100H

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|-----------|-------|-------|----------|--------------|
| 1/12/2026 | 5/15/2026 | 5.00 | \$730 | - | \$3,650.00 |

Part-time and Additional Instructor Salaries Spring Semester 2026

Sciences

Wright, Staci

Part-time, non-Academy

Type of pay: Regular instruction

Course: SLPA104100H

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

Total pay: \$8,030.00 Total hours: 11.00

Technology

Hunter, Kathleen

Full-time

Type of pay: Tutorial

Course: CBUS150

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|-----------|-------|-------|----------|--------------|
| 2/9/2026 | 5/15/2026 | 4.00 | \$160 | 2 | \$1,280.00 |

Tutorial 2 students

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

Wiley, Troy

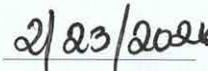
Full-time

Type of pay: Overload

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|-----------|-------|-------|----------|--------------|
| 2/9/2026 | 5/15/2026 | 1.00 | \$745 | - | \$745.00 |

Total pay: \$745.00 Total hours: 1.00


President


Date

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

Community Education**Brooks, Glenda**

Temporary

Type of pay: Miscellaneous (see notes) Course: CONT360301
 Start date End date Hours Rate Students Total amount
 2/2/2026 2/25/2026 - - - \$200.00
 01-4010-16200-5103003
 Chair Yoga
 February 2- 25, 2026
 8 hrs. x \$25.00/hr. = \$200.00

Total pay: \$200.00 Total hours:

Fitzsimmons, Chris

Temporary

Type of pay: Miscellaneous (see notes) Course: CORP123306
 Start date End date Hours Rate Students Total amount
 2/28/2026 2/28/2026 - - - \$275.00
 01-4010-16200-5103003
 Food Service Course
 February 28, 2026
 8:00 a.m.- 7:00 p.m.
 11 hrs. x \$25.00/hr. = \$275.00

Total pay: \$275.00 Total hours:

Siu, Lily

Temporary

Type of pay: Miscellaneous (see notes) Course: CONT130306
 Start date End date Hours Rate Students Total amount
 2/3/2026 2/3/2026 - - - \$75.00
 01-4010-16200-5103003
 Fused Art Class
 Feb 3, 2026
 3 hrs. x \$25.00/hr. = \$75.00

Type of pay: Miscellaneous (see notes) Course: CONT763300
 Start date End date Hours Rate Students Total amount
 1/8/2026 3/5/2026 - - - \$600.00
 01-4010-16200-5103003
 Pottery 1
 January 8 - March 5, 2026
 24 hrs. x \$25.00/hr. = \$600.00

Part-time and Additional Instructor Salaries Spring Semester 2026

Community Education

Siu, Lily

Temporary

Type of pay: Miscellaneous (see notes) Course: CONT763303

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|-----------|-------|------|----------|--------------|
| 2/21/2026 | 2/21/2026 | - | - | - | \$75.00 |

01-4010-16200-5103003

Ceramics - Gnomes

Feb 21, 2026

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

Total pay: \$750.00 Total hours:

Corporate Education

Beckley, Jerry

Temporary

Type of pay: Miscellaneous (see notes) Course: CORP109

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|-----------|-------|------|----------|--------------|
| 2/17/2026 | 2/17/2026 | - | - | - | \$112.50 |

06-4020-16600-5102001

CPR Instructor Monitoring for Lorri Weaver

February 17, 2026

12:45 p.m.- 3:00 p.m.

2.25 hrs. x \$50.00/hr. = \$112.50

Total pay: \$112.50 Total hours:

Cox, Marilyn

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED 130301

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|-----------|-------|------|----------|--------------|
| 2/16/2026 | 2/25/2026 | - | - | - | \$180.00 |

01-4010-16250-5103002

Driver Education Behind the Wheel Training

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

Total pay: \$180.00 Total hours:

Part-time and Additional Instructor Salaries Spring Semester 2026

Corporate Education

Holland, Keena

Temporary

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

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|-----------|-------|------|----------|--------------|
| 1/20/2026 | 2/24/2026 | - | - | - | \$1,100.00 |

01-4020-16500-5103002

Phlebotomy Techniques - Danville Instructor

January 20- February 24, 2026

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

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

Total pay: \$1,100.00 Total hours:

Reining, Kent

Temporary

Type of pay: Miscellaneous (see notes) Course: CORP107FEB

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|-----------|-------|------|----------|--------------|
| 2/21/2026 | 2/21/2026 | - | - | - | \$200.00 |

06-4020-16600-5103003

Defensive Driving (DDC-4) Class

February 21, 2025

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

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

Total pay: \$200.00 Total hours:

Welland, Steven

Temporary

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

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|-----------|-------|------|----------|--------------|
| 2/24/2026 | 2/24/2026 | - | - | - | \$1,100.00 |

06-4020-16600-5103003

LiFT Leadership Series Spring 2026

Communication for Superior Teamwork

February 24, 2026

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

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

Total pay: \$1,100.00 Total hours:

Part-time and Additional Instructor Salaries Spring Semester 2026

Non-divisional**Flessner, Todd**

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 |

Faculty Advising 35 students

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

Slavik, Jennifer

Full-time

Type of pay: Overload

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|-----------|-------|-------|----------|--------------|
| 1/12/2026 | 5/15/2026 | 1.00 | \$745 | - | \$745.00 |

Faculty Advising 3 students

Total pay: \$745.00 Total hours: 1.00

Sciences**Dill, Nicole**

Full-time

Type of pay: Overload

Course: NURS299

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|-----------|-------|-------|----------|--------------|
| 3/30/2026 | 5/15/2026 | 3.50 | \$745 | - | \$2,607.50 |

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

Johnson, Dr. Erica

Full-time

Type of pay: Overload

Course: NURS299

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|-----------|-------|-------|----------|--------------|
| 3/30/2026 | 5/15/2026 | 3.50 | \$745 | - | \$2,607.50 |

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

Lohmeyer, Jason

Full-time

Type of pay: Overload

Course: NURS195

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|-----------|-------|-------|----------|--------------|
| 3/30/2026 | 5/15/2026 | 3.50 | \$745 | - | \$2,607.50 |

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

Part-time and Additional Instructor Salaries Spring Semester 2026

Sciences

Sroufek, Cathy Jo

Full-time

Type of pay: Overload

Course: NURS195

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|-----------|-------|-------|----------|--------------|
| 3/30/2026 | 5/15/2026 | 3.50 | \$745 | - | \$2,607.50 |

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



President

03-03-2026
Date

Board Consideration of Approval of Travel Expenditures for Trustees

AGENDA ITEM: 13B

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

DATE: March 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 \$1,131.20 was expended for travel expenditures for trustees over the last month. The expenses were \$232.20 for the ICCTA meeting in Chicago, Illinois on March 19-20, 2026 for Mr. Greg Wolfe; and \$899.00 for the ACCT Leadership Congress in Chicago, IL in October 2026 for Mr. Greg Wolfe.

ACTION

REQUESTED: May we ask the Board to approve the travel expenditures listed above.

**Board Consideration of Acceptance of FY2025 College
Annual Comprehensive Financial Audit Report**

AGENDA ITEM: 13C

AGENDA TITLE: BOARD CONSIDERATION OF ACCEPTANCE OF FY2025 COLLEGE ANNUAL COMPREHENSIVE FINANCIAL AUDIT REPORT

DATE: March 26, 2026

RESOURCE: Tammy Betancourt, Dr. Randall Fletcher

SUBMITTED FOR: ACTION

SUMMARY: The Board Audit Committee (Mr. Wolfe, Mr. Hill, and Ms. Martin) met on March 23, 2026 with Auditor Chris Suda of CliftonLarsonAllen, LLP. The purpose of the meeting was to review and discuss the audited Comprehensive Annual Financial Report for the fiscal year ended June 30, 2025. Also in attendance from DACC Staff were Dr. Randy Fletcher, Tammy Betancourt, Whitney Yoder, and Kerri Thurman.

The Committee will report to the Board regarding the Audit Committee meeting.

ACTION: May we ask the Board to accept the FY2025 College Annual Comprehensive Financial Audit Report.

**Board Consideration of Purchase of
Haas Desktop Lathe Equipment**

AGENDA ITEM: 13D

AGENDA TITLE: BOARD CONSIDERATION OF PURCHASE OF HAAS DESKTOP LATHE EQUIPMENT

DATE: March 26, 2026

RESOURCE: Terri Cummings, Tammy Betancourt, Whitney Yoder

SUBMITTED FOR: ACTION

SUMMARY: Danville Area Community College (DACC) recently launched a CNC (Computer Numerical Control) machining program at the Danville Correctional Center (DCC) to provide incarcerated students with industry-recognized technical skills that support successful reentry and employment in high-demand manufacturing careers. To effectively deliver the curriculum, we seek to purchase two Haas Desktop Lathes, and the required tooling package is necessary.

This request qualifies as a sole source purchase and is thus exempt from the State of Illinois purchasing requirements (110 ILCS 805/3-27.1 – exception “1”) based on the need for continuity with DACC’s main campus equipment and DCC’s existing CNC program utilizing Haas equipment. Maintaining equipment consistency streamlines curriculum development, allows for shared instructional materials, supports seamless student transition from correctional programming to campus-based or advanced coursework (if applicable), and simplifies maintenance and technical support.

The purchase of two Haas Desktop Lathes and the required tooling is essential to fully implement the CNC curriculum at the Danville Correctional Center. This equipment ensures industry alignment, provides safe and appropriate hands-on training, and supports DACC’s mission to expand workforce education opportunities that strengthen individuals, local industry, and the broader community.

This equipment will be funded by the State of Illinois Department of Corrections contract and has been pre-approved by the State.

ACTION: May we ask the Board to approve the purchase of (2) Haas Desktop Lathes in the amount of \$25,982.92.

Board Consideration of Course Fees

AGENDA ITEM: 13E

AGENDA TITLE: BOARD CONSIDERATION OF COURSE FEES

MEETING DATE: March 26, 2026

RESOURCE: Dr. Randy Fletcher, Tammy Betancourt

SUBMITTED FOR: ACTION

SUMMARY: The cost of educational supplies, materials, program specific software, and equipment continue to increase annually. Course fees are assessed at the section level (one fee per course per student) to attempt to recoup a portion of these expenses. The last time these fees were increased was in the summer term of 2023.

Below is a table outlining our recommendation for the increase. We are also proposing to eliminate one level and maintain three levels that are connected to the ICCB Funding Category PCS Codes.

The current and proposed new rates are listed below:

| <u>Equipment/Supply Use</u> | <u>Current Fee</u> |
|-----------------------------|--------------------|
| Level I | \$65 |
| Level II | \$75 |
| Level III | \$125 |
| Level IV | \$225 |

| <u>ICCB PCS Code</u> | <u>Proposed Fee</u> |
|------------------------------------|---------------------|
| Level I – all except 1.2 & Nursing | \$100 |
| Level II – 1.2 CTE/Vocational | \$150 |
| Level III - Nursing | \$275 |

ACTION: May we ask the Board to approve the proposed increase in course fees effective with the Summer Term 2026.

**Board Consideration of Tuition and
Technology/Activity Fee Increases**

AGENDA ITEM: 13F

AGENDA TITLE: BOARD CONSIDERATION OF TUITION AND TECHNOLOGY/ACTIVITY FEE INCREASES

MEETING DATE: March 26, 2026

RESOURCE: Dr. Randy Fletcher, Tammy Betancourt

SUBMITTED FOR: ACTION

SUMMARY: Historically during the spring semester, Danville Area Community College considers the rate of tuition and universal fees in making projections for the budget for the upcoming fiscal year. Making early budget projections for the next fiscal year are always challenging; however, early projections indicate that tuition and fee revenue increases are needed to provide additional revenue to help balance the budget.

During the Board Financial Planning Special Meeting on March 11, 2026 financial projections were discussed which included a tuition increase of \$5 per credit hour and a \$5 per credit hour technology/activity fee increase.

The College also has varying minimum and maximum tuition rates that we must comply with. The calculation of our Out-of-District, Out-of-State, and International Rate will be below the minimum without an increase. A \$25 per credit hour increase to the current rate of \$290, which would make the rate \$315, is being recommended.

ACTION: May we ask the Board to approve, effective with the summer 2026 term, a \$5 per credit hour in-district tuition increase and a \$5 per credit hour technology/activity fee increase, as well as a \$25 tuition increase to the out-of-district, out-of-state, and international rate.

Board Consideration of Retirements

- 1. Josh Bennett, Instructor, DOC, Business & Technology**
- 2. Lara Conklin, Executive Director, College Relations**
- 3. Brian Hensgen, Assistant Vice President, Student Services**

AGENDA ITEM: 13G

AGENDA TITLE: BOARD CONSIDERATION OF RETIREMENTS
1. JOSH BENNETT, INSTRUCTOR, DOC, BUSINESS & TECHNOLOGY
2. LARA CONKLIN, EXECUTIVE DIRECTOR, COLLEGE RELATIONS
3. BRIAN HENSGEN, ASSISTANT VICE PRESIDENT, STUDENT SERVICES

DATE: March 26, 2026

RESOURCE: Dr. Randall Fletcher, Jill Cranmore

SUBMITTED FOR: ACTION

SUMMARY: Josh Bennett has submitted his letter of intent to retire effective June 30, 2026.

Lara Conklin has submitted her letter of intent to retire effective May 31, 2026.

Brian Hensgen has submitted his letter of intent to retire effective May 31, 2026.

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

Josh Bennett

March 13, 20026

Terri Cummings (Dean of Business and Technology)

Subject: Retirement Letter Notice

Dear Terri Cummings,

I am writing to formally notify you of my retirement from my position at Danville Area Community College; Construction Instructor (DOC), effective May 29, 2026.

Working at Danville Area Community College has been a rewarding experience, and I am truly grateful for the opportunities, support, and friendships I have gained during my time here. I appreciate the guidance and encouragement I have received from you and the entire team throughout my career.

During my remaining time, I will do everything I can to ensure a smooth transition, including assisting with training or handing over my responsibilities as needed.

Thank you once again for the opportunity to be part of such a great organization. I wish you and the team continued success in the future.

Sincerely,

Josh Bennett

Dr. Randy Fletcher
President
Danville Area Community College

March 23, 2026

Dr. Fletcher,
Please accept this letter as notice of my intent to retire from Danville Area Community College on May 31, 2026. Please also note my request to participate in the Voluntary Separation Program at this time.

While this is neither the time nor the way I intended to leave DACC, I suppose needs must. I thank the college for the 26 years I happily and successfully served the Presidents of this college.

Regards,

A handwritten signature in cursive script that reads "Lara L. Conklin".

Lara L. Conklin
Executive Director
College Relations

March 13, 2026

Dear Jill Cranmore,

After more than thirty years of dedicated service, I am writing to formally notify you of my decision to retire from Danville Area Community College and to activate enrollment in Option 1 of the Voluntary Separation Program (VSP) that is being offered by DACC. My last day of employment will be May 31, 2026.

This was not a decision I arrived at lightly. Over the course of my career, I have been proud to contribute my knowledge, experience, and commitment to the College. I have worked through many periods of change and have consistently remained focused on supporting the goals of the College and the community it serves.

However, in recent months—I have experienced a significant decline in clear, timely, and transparent communication regarding my role, expectations, and future within the organization. Decisions affecting my position, most notably, moving three departments from my job description, were not shared with me, and I was placed in situations that made it increasingly difficult to perform my duties effectively.

I share these concerns not out of bitterness, but in the hope that they may be taken seriously and considered constructively. Long-term employees deserve transparency, respect, and honest communication—particularly during times of organizational change.

Despite these challenges, I remain grateful for the opportunities I have had throughout my career and for the colleagues with whom I have worked over the years. I will make every effort to ensure a professional transition prior to my departure.

Please advise me if you need anything further from me.

Regards,



Brian Hensgen
Assistant Vice President of Student Services

Information

BOARD AGENDA ITEM 14A

Trustee Comments

Communications