

**BOARD OF TRUSTEES  
Community College District No. 507  
Regular Meeting  
Board Room, Vermilion Hall Room 302  
Danville Area Community College  
April 23, 2026 – 5:30 p.m.**

## Mission Statement

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

### Non-Discrimination Statement

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



**Danville Area  
Community College**

# Vision Statement

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

## Core Values

### Integrity

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

### Excellence

*Consistently achieving exceptional results that delight those we serve.*

### Communication

*Positive and productive relationships and environment for those we serve.*

### Adaptability

*Continuously meeting the changing needs of those we serve.*

### Diversity

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



**Danville Area  
Community College**

**BOARD OF TRUSTEES**  
**Community College District No. 507**  
**Regular Meeting**  
**Danville Area Community College**  
**Vermilion Hall Room 302**  
**Thursday, April 23, 2026**  
**5:30 p.m.**

**AGENDA**

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Adoption of Agenda
5. Seating of Student Trustee
  - A. Acceptance of Student Trustee Election Report
  - B. Oath of Office Administered to Newly Elected Student Trustee
6. Recognition of Visitors
7. Inside the College: Corporate & Community Education Update
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 Board Financial Workshop of March 11, 2026; the Minutes of the Board Audit Committee on March 23, 2026; and the Minutes of the Regular Board Meeting of March 26, 2026
  - B. Financial Report
  - C. Clery Security Report
  - D. Board Policy Revision
    1. Board Policy #1020.1- College Trustee Standards and Ethics

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 Adoption of New Mission, Vision, Core Values, and Focus Areas
- D. Board Consideration of Retirement
  1. Stephanie Loveless, Professor, Biology, Arts & Sciences

- E. Closed Session to Discuss Matters Pertaining to the Appointment, Employment, Compensation, Discipline, Performance, or Dismissal of Specific Employees of the Public Body; Collective Negotiating Matters Between the Public Body and its Employees or Their Representatives; and Discussion of the Written Closed Session Minutes of February 26, 2026
  - F. Board Consideration of the Ratification of the Collective Bargaining Agreement between the Board of Trustees and the Education Staff Association, IEA-NEA for July 1, 2026 through June 30, 2029
14. Information
- A. Trustee Comments
  - B. Communications
15. Adjournment

**APRIL 2026**

- 23 Vermilion County Career Expo; 9AM; Mary Miller Gymnasium
- 24 Employee Recognition; 12PM; John & Kay Shaner Theater
- 24 *Campus Closed; 12PM*
- 30 DACC Original Music & Art Show; 5PM; VRBC

**MAY 2026**

- 6 CMA Pinning Ceremony; 6PM; Vermillion Hall Room 306
- 13 GED & Middle College Graduation; 6PM; Mary Miller Gymnasium
- 14 Nurse Pinning Ceremony; 10AM; Mary Miller Gymnasium
- 14 AAS & Certificate Commencement; 6PM; Mary Miller Gymnasium
- 15 Transfer ASA Commencement; 6PM; Mary Miller Gymnasium
- 25 *Memorial Day; Campus Closed*
- 28 DACC Board of Trustees Meeting; 5:30PM; Vermillion Hall Room 302

**BOARD AGENDA ITEM 5**

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**Seating of Student Trustee**

**A. Acceptance of Student Trustee Election Report**

**B. Administration of Oath of Office**

# Report of Student Trustee Election

April 6 - 15, 2026

**for a one-year term of office  
April 15, 2026 to April 14, 2027**

<b>Candidates</b>	<b>Total Votes Received</b>
Leonidas Hamza	93
Cole Crawley	24
Write-ins	
<b>Total Votes Cast</b>	<b>117</b>

**Submitted by**

**Kerri Thurman  
Secretary, Board of Trustees**

**Witnessed by**

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## OATH OF OFFICE

STATE OF ILLINOIS            }  
  }SS  
County of Vermilion    }

I, Leonidas Hamza, having been duly elected to the Office of Student Member of the Board of Trustees of Community College District No. 507 (Danville Area Community College), Vermilion, Edgar, Iroquois, Champaign, and Ford Counties, State of Illinois, aforesaid, do solemnly swear, that I will support the Constitution of the United States of America and the Constitution of the State of Illinois, and that I will faithfully discharge the duties of the Office of Student Member of the Board of Trustees according to the best of my ability.

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Signature

Attest:

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Secretary, Board of Trustees

Dated: \_\_\_\_\_

**Inside the College: Corporate & Community Education Update**

**BOARD AGENDA ITEM 8**

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**Financial Update**

**BOARD AGENDA ITEM 9**

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**President's Report**

**BOARD AGENDA ITEM 10**

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**Public Comment**

**Board Consideration of Minutes of the  
The Minutes of the Board Financial Workshop of March 11, 2023;  
Minutes of the Board Audit Committee Meeting of March 23, 2026;  
And Minutes of the Regular Board Meeting of March 26, 2026**

## **MINUTES OF SPECIAL MEETING – MARCH 11, 2026**

On March 11, 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 5:45 p.m.

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

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

Others present: President Dr. Randall Fletcher, Board Secretary Kerri Thurman, Tammy Betancourt, and Jill Cranmore.

Media present: None.

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

Upon motion by Mr. Hill, and a second by Ms. Martin, the agenda was adopted. The motion passed by unanimous voice vote: 7 yeas, 0 nays.

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

There was no public comment.

### **ITEM 5: BOARD DISCUSSION OF FINANCIAL PLANNING**

Vice President Betancourt reviewed the Financial Planning and Projections handout. She explained that this is the first step for planning for the FY27 budget.

The Board discussed overload, schedule building, on-line classes, Quality Matters standards, union negotiations, possible tuition increase scenarios, course fees, College Express, tuition waivers, and the Voluntary Separation Program (VSP).

### **ITEM 6: GENERAL DISCUSSION**

There was no general discussion.

### **ITEM 7: ADJOURNMENT**

There being no further business to discuss, Mr. Wolfe adjourned the meeting at 7:21 p.m.

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Chairperson, Board of Trustees

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Secretary, Board of Trustees

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

**MINUTES OF THE BOARD AUDIT COMMITTEE MEETING – MARCH 23, 2026**

On March 23, 2026 the Audit Committee of the Board of Trustees of Community College District 507, in the Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford in the State of Illinois, held a meeting in the President’s Conference Room, Vermilion Hall Room 206 at Danville Area Community College, Danville, Illinois.

**ITEM 1: CALL TO ORDER**

Mr. Wolfe called the meeting to order at 11:05 a.m.

Trustees Present: Terry Hill, Lisa Martin, and Greg Wolfe.

Others present: President Dr. Randall Fletcher; Board Secretary Kerri Thurman; Tammy Betancourt, Vice President, Finance/Chief Financial Officer; Whitney Yoder, Controller; Chris Suda, CliftonLarsonAllen, LLP.

Media Present: None

**ITEM 2: PUBLIC COMMENT**

There was no public comment.

**ITEM 3: PRESENTATION OF THE DACC AUDIT BY THE COLLEGE AUDITORS, THE FIRM OF CLIFTONLARSONALLEN, LLP, FOR THE YEAR ENDED JUNE 30, 2025**

The Committee, representatives from ClintonLarsonAllen, LLP, and those representing the Business Office discussed the draft audit in detail. Mr. Suda presented the Terms of Engagement, Audit Scope and Coverage, Audit Results Highlights, Federal Compliance for Each Major Program, 2025 Single Audit Major Programs, and the Governance Communication Letter. He noted the financial statement audit opinion is unmodified “cleanest opinion.”

It was noted that the audit will be presented at the March 26, 2026 Board meeting for consideration of approval.

Appreciation was expressed to those involved for the dedication and hard work in making the audit a success.

**ITEM 4: ADJOURNMENT**

There being no further business to bring before the Committee, the meeting was adjourned at 11:33 a.m.

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Chairperson, Board of Trustees

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Secretary, Board of Trustees

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

## **MINUTES OF THE REGULAR MEETING OF MARCH 26, 2026**

On March 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 5:32 p.m.

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

First Year Presidential Scholar Maddison Appl led the Board and those in attendance in reciting the Pledge of Allegiance.

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

The roll was called. Trustees present: Sandra Finch, Caroline Harby, Dylan Haun (via phone—left at 5:40 p.m.), Terry Hill, Lisa Martin, Greg Wolfe, and Student Trustee Cole Crawley (via phone). Not present: Maruti Seth.

Others present: President Dr. Randall Fletcher, Board Secretary Kerri Thurman, Tammy Betancourt, Jill Cranmore, Lara Conklin, Doug Adams, Maggie Hoover, Katie Mickle, Whitney Yoder, Jessica Aquino, Kathy Hunter, Dylan Miller, and Maddison Appl.

Media present: 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 Ms. Finch, the agenda was approved as presented. The motion passed by unanimous voice vote: 7 yeas, 0 nays.

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

Dr. Fletcher introduced the following: Tammy Betancourt, Vice President, Finance/Chief Financial Officer; Jill Cranmore, Vice President, Human Resources & Labor Relations; Lara Conklin, Executive Director, College Relations; Doug Adams, Executive Director, Facilities; Maggie Hoover, Director, Online Learning; Katie Mickle, Coordinator, Administrative Services; Whitney Yoder, Controller, Business Office; Jessica Aquino, Financial Aid Manager; Kathy Hunter, Professor, Information Systems; Dylan Miller, Security; and Maddison Appl, First Year Presidential Scholar.

### **ITEM 6: INSIDE THE COLLEGE: FINANCIAL AID UPDATE**

Financial Aid Manager Jessica Aquino provided an update on the Financial Aid Department. She discussed events held on campus in February to celebrate Financial Aid Awareness Month, including an information table set up in Mary Miller, one-on-one in-office appointments, and a FAFSA workshop. She provided updates on the One Big Beautiful Bill Act (OB3) and provided data concerning FAFSA applications and monetary disbursements.

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

**ITEM 7: REPORT ON ICCTA MEETING, MARCH 20, 2026, MORAIN VALLEY COMMUNITY COLLEGE**

Mr. Wolfe and Dr. Fletcher discussed the recent ICCTA meeting. Dr. Fletcher's Thursday meetings focused on the legislative work taking place to establish baccalaureate degree programs for community colleges and the use of generative AI programs in education. Mr. Wolfe attended on Friday and advised that discussions centered around artificial intelligence.

**ITEM 8: FINANCIAL UPDATE**

The Financial Statement of Revenue and Expenditures ending February 28, 2026 was included in the Board agenda book.

**ITEM 9: PRESIDENT'S REPORT**

Dr. Fletcher discussed students and faculty returning to campus after spring break. He congratulated the athletic department for another successful NJCAA Division II Men's Basketball tournament, adding that over 300 volunteers and 50 local businesses contributed to that success. He also congratulated the DACC men's basketball team on their 3<sup>rd</sup> place finish in the tournament. He shared that DACC recently received the 2025 Paragon Award from the National Council for Marketing & Public Relations for the long-form promotional video created by Pete Barrett and Laura Hensgen about Founder Mary Miller. The team was presented the award at the conference in Washington, D.C. He reported an upcoming meeting with Representative Brandun Schweizer to discuss DACC becoming a part-time satellite office for the Small Business Development Center. He invited all to the Easter Egg Hunt on Saturday, March 28 at 11 a.m. He stated that Music Professor Dr. Eric Simonson will be the featured pianist at St. James Cathedral on April 1 with the Vienna Masterworks Ensemble, which will honor Marilyn Satterwhite. He shared information on the State of the College Address planned for April 15 at 4:30 p.m. at the John & Kay Shaner Theater. He further invited all to attend the Jaguar Players presentation of *Nothin' Like a Dame* beginning Friday, March 27.

**ITEM 10: PUBLIC COMMENT**

There was no public comment.

**ITEM 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**

Upon motion by Mr. Hill, and a second by Ms. Finch, the Board approved the items on the Consent Agenda, as amended. The motion passed by roll call vote: 6 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. Martin, the Board approved the Human Resources Report. The motion passed by roll call vote: 6 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 \$1,131.20 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.

Upon motion by Ms. Martin, and a second by Ms. Harby, the Board approved travel expenditures for Trustees. The motion passed by roll call vote: 6 yeas, 0 nays.

**C. BOARD CONSIDERATION OF ACCEPTANCE OF FY2025 COLLEGE ANNUAL COMPREHENSIVE FINANCIAL AUDIT REPORT**

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.

Upon motion by Mr. Hill, and a second by Ms. Martin, the Board accepted the FY2025 College Annual Comprehensive Financial Audit Report. The motion passed by roll call vote: 6 yeas, 0 nays.

**D. BOARD CONSIDERATION OF PURCHASE OF HAAS DESKTOP LATHE EQUIPMENT**

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.

Upon motion by Mr. Hill, and a second by Ms. Martin, the Board approved the purchase of (2) Haas Desktop Lathes in the amount of \$25,982.92. The motion passed by roll call vote: 6 yeas, 0 nays.

#### **E. BOARD CONSIDERATION OF COURSE FEES**

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

Upon motion by Mr. Hill, and a second by Ms. Finch, the Board approved the proposed increase in course fees effective with the Summer Term 2026. The motion passed by roll call vote: 6 yeas, 0 nays.

**F. BOARD CONSIDERATION OF TUITION AND TECHNOLOGY/ACTIVITY FEE INCREASES**

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.

Upon motion by Mr. Hill, and a second by Ms. Finch, the Board approved, 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. The motion passed by roll call vote: 6 yeas, 0 nays.

**G. BOARD CONSIDERATION OF RETIREMENTS**

**1. JOSH BENNETT, INSTRUCTOR, DOC, BUSINESS & TECHNOLOGY**

Mr. Josh Bennett 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 Ms. Finch, the Board approved the retirement of Josh Bennett effective May 31, 2026. The motion passed by roll call vote: 6 yeas, 0 nays.

**2. LARA CONKLIN, EXECUTIVE DIRECTOR, COLLEGE RELATIONS**

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

**3. BRIAN HENSGEN, ASSISTANT VICE PRESIDENT, STUDENT SERVICES**

Mr. Brian Hensgen 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 Ms. Martin, the Board approved the retirement of Brian Hensgen effective May 31, 2026. The motion passed by roll call vote: 6 yeas, 0 nays.

**ITEM 13: INFORMATION**

**A. TRUSTEE COMMENTS**

- Mr. Hill thanked Tammy Betancourt and Whitney Yoder for the extensive work done to complete and present the financial audit. He congratulated Brian Hensgen and Tim Bunton on a successful tournament, and the DACC men’s basketball team on their great finish.
- Ms. Harby expressed congratulations to Lara Conklin and the other retirees.
- Ms. Martin thanked Tammy Betancourt and Whitney Yoder for their presentation at the board audit committee meeting and provided congratulations to the retirees. Go Jaguars!
- Mr. Wolfe thanked Dr. Fletcher for his work at securing a meeting to bring a satellite office of the Small Business Development Center to DACC, citing its importance for local small businesses. He congratulated the men’s basketball team on their 3<sup>rd</sup> place finish and Brian Hensgen and the athletic department for all their hard work. He encouraged everyone to attend the State of the College Address on April 15. He expressed his congratulations to the retirees.
- Mr. Crawley discussed his classes in Florida, saying these were going well and he is staying busy working, although he missed being able to help with the basketball tournament.

**B. COMMUNICATIONS**

**ITEM 14: ADJOURNMENT**

There being no further business to discuss, Mr. Wolfe adjourned the meeting at 6:08 p.m.

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Chairperson, Board of Trustees

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Secretary, Board of Trustees

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

**Financial Report  
April 23, 2026**

# FINANCIAL REPORT

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

CERTIFICATES OF DEPOSITS (CD)

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

INTEREST BEARING CHECKING ACCOUNT

FUND	PRINCIPAL	INVESTED THRU DATE	FINANCIAL INSTITUTION	TYPE INVESTM	RATE	INTEREST @ MATURITY
O&M Building Restricted General	\$133,791.08	02/28/26	First Financial Bank	31 -Days @	3.900%	\$136.08
CDB CT/OH Project	\$228,891.84	02/28/26	First Financial Bank	31 -Days @	3.900%	\$232.80
CDB MM Plumbing Replacement	\$171,579.69	02/28/26	First Financial Bank	31 -Days @	3.900%	\$174.51
Capital Funding Debt Cert 21 Proceeds	\$880,309.10	02/28/26	First Financial Bank	31 -Days @	3.900%	\$895.35
Constr Bldg Bond General Reserve	\$1,017,317.35	02/28/26	First Financial Bank	31 -Days @	3.900%	\$1,034.69
Bldg/Grounds Maint Resv	\$133,813.71	02/28/26	First Financial Bank	31 -Days @	3.900%	\$136.10
Bond - Tech/Eq '15 Funding Bond	\$42,968.72	02/28/26	First Financial Bank	31 -Days @	3.900%	\$43.70
Bond - Funding Bonds '16	\$17,289.35	02/28/26	First Financial Bank	31 -Days @	3.900%	\$17.58
Bond - Funding Bonds '18	\$10,415.02	02/28/26	First Financial Bank	31 -Days @	3.900%	\$10.59
Bond - Tech/Eq '10 Funding Bond	\$3,176.87	02/28/26	First Financial Bank	31 -Days @	3.900%	\$3.23
Bond - Tech/Eq '13 Funding Bond	\$22,355.86	02/28/26	First Financial Bank	31 -Days @	3.900%	\$22.74
Bond - TC '13 Construction Bonds	\$12,695.76	02/28/26	First Financial Bank	31 -Days @	3.900%	\$12.91
Bond - Tech/Eq '20 Funding Bonds	\$15,333.94	02/28/26	First Financial Bank	31 -Days @	3.900%	\$15.60
Bond - Def Maint '21 Funding Bonds	\$23,931.07	02/28/26	First Financial Bank	31 -Days @	3.900%	\$24.34
Bond - Tech/Eq 5/22 Funding Bonds	\$31,361.41	02/28/26	First Financial Bank	31 -Days @	3.900%	\$31.90
Bond - WCF 12/24	\$131,212.75	02/28/26	First Financial Bank	31 -Days @	3.900%	\$133.45
Bond - Tech/Eq '25 Funding Bonds	\$288.33	02/28/26	First Financial Bank	31 -Days @	3.900%	\$0.29
Facility Constr, Renovation Reserve	\$817,178.05	02/28/26	First Financial Bank	31 -Days @	3.900%	\$831.14
General Equip Reserve	\$178,225.54	02/28/26	First Financial Bank	31 -Days @	3.900%	\$181.27
WCF Board Restricted Bond 12/24 Proceeds	\$3,582,436.99	02/28/26	First Financial Bank	31 -Days @	3.900%	\$3,643.63
Bond - Tech/Eq '25 Proceeds	\$902,364.05	02/28/26	First Financial Bank	31 -Days @	3.900%	\$917.78
MIS-Admin Computer Serv Res	\$4,284.57	02/28/26	First Financial Bank	31 -Days @	3.900%	\$4.36
PHS Fund	\$507,302.82	02/28/26	First Financial Bank	31 -Days @	3.900%	\$515.97
Operations and Maintenance Fund	\$408,192.41	02/28/26	First Financial Bank	31 -Days @	3.900%	\$415.16
Retirement Reserve	\$16,397.60	02/28/26	First Financial Bank	31 -Days @	3.900%	\$16.68
L/T Illness Reserve	\$6,181.93	02/28/26	First Financial Bank	31 -Days @	3.900%	\$6.29
Unemployment Fund	\$108,041.55	02/28/26	First Financial Bank	31 -Days @	3.900%	\$109.89
Working Cash Fund	\$5,493,919.45	02/28/26	First Financial Bank	31 -Days @	3.900%	\$5,587.76
<b>TOTAL</b>	<u><u>\$14,901,256.81</u></u>			<b>TOTAL INTEREST</b>		<u><u>\$15,155.79</u></u>

SUMMARY-PAYROLLS & INVOICES

April 23, 2026

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

<u>March 2026</u>	<b>PAYROLL</b>	<b>PAID INVOICES</b>
<b>Total Payments</b>	<b>\$1,459,498.50</b>	<b>\$1,887,176.59</b>

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

\_\_\_\_\_ Chair                                  \_\_\_\_\_ Secretary  
\_\_\_\_\_  
\_\_\_\_\_ Date

SUMMARY OF PAYROLL  
APRIL 23, 2026

Minutes of the regular meeting held April 23, 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/MARCH 2026	
<b>EDUCATIONAL FUND</b>		
Administrative	225,167.10	
Supervisory	38,093.21	
Professional	141,576.05	
Instruction	654,384.86	
Clerical	69,026.36	
Academic support	18,080.24	
Student employees	12,875.20	
Auto expense	833.34	
Business expense	1,250.00	
Housing allowance	833.34	
TOTAL ED FUND		1,162,119.70
TOTAL W/S ED FUND		11,980.50
<b>JTPA</b>		
All Areas	14,902.00	
TOTAL JTPA		14,902.00
<b>BUILDING</b>		
Maintenance		
Service staff	17,042.74	
Service pt/ot	845.00	
Building Service Attendants		
Supervisory	4,097.72	
Service staff	34,504.74	
Service pt/ot	703.71	
Bldg & Grnds		
Service staff	3,900.74	
Op & Maint Admin		
Administrative	6,683.54	
TOTAL BUILDING		67,778.19
<b>TORT LIABILITY</b>		
Administrative	18,855.38	
Safety & security	17,003.14	
TOTAL TORT LIABILITY		35,858.52

FUND	GROSS PAYROLL/MARCH 2026	
CHILD CARE		
Administrative	4,683.06	
CC Instructors	6,861.54	
Clerical f/t	3,140.44	
Student employees	4,583.52	
Cook p/t	2,057.00	
CC Instructors p/t	97.24	
TOTAL CHILD CARE		21,422.80
TOTAL WORK STUDY		930.56
FOOD SERVICE		
Supervisory f/t	3,942.74	
Professional p/t	1,820.00	
Student workers	942.60	
TOTAL FOOD SERVICE		6,705.34
ONE STOP		
Administrative	1,327.18	
Clerical	3,286.48	
TOTAL ONE STOP		4,613.66
DEPT OF CORRECTIONS		
Professional	27,822.10	
Clerical	3,255.02	
TOTAL DEPT OF CORRECT		31,077.12
ONB GRANT		
Administrative	3,056.44	
TOTAL ONB GRANT		3,056.44
TRIO STUDENT SUPP SVS		
Administrative	5,836.66	
Professional	8,068.34	
Academic support	2,675.56	
Student empl	900.00	
TOTAL STUDENT SUPP SVS		17,480.56
C PERKINS SPEC POP		
Professional	2,621.65	
Clerical	1,314.22	
TOTAL C PERKINS SPEC		3,935.87
DUAL CREDIT GRANT		
Administrative	832.58	
Professional	429.16	
TOTAL DUAL CREDIT		1,261.74
ICCB IBT GRANT		
Administrative	535.72	
TOTAL ICCB IBT GRANT		535.72

FUND	GROSS PAYROLL/MARCH 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	1,818.18	
Instructor	2,581.26	
Clerical	4,031.78	
TOTAL IL WORK PRE APPR		9,266.54
IGEN LIASON		
Professional	1,790.00	
TOTAL IGEN LIASON		1,790.00
PATH GRANT		
Administrator	7,466.96	
Clerical	3,379.62	
TOTAL PATH GRANT		10,846.58
ADULT ED		
Administrative	1,625.00	
Instructor p/t	13,770.22	
TOTAL ADULT ED		15,395.22
SEC/STATE LITERACY		
Professional	3,187.50	
TOTAL SEC/STATE LITERACY		3,187.50
WORKFORCE PREP GRANT		
Supervisory	5,322.18	
Professional	5,904.12	
Instructor p/t	2,712.50	
TOTAL WORKFORCE PREP GRANT		13,938.80
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		1,446,587.44
TOTAL WORK STUDY		12,911.06
GRAND TOTAL PAYROLL		1,459,498.50

CASH DISBURSEMENT REGISTER FOR MARCH, 2026  
DANVILLE AREA COMMUNITY COLLEGE

0363516 V0238480	ACS 01_1030_13540_5401002	SUPPLIES	03/03/26	37.72	37.72
0363517 V0238475	ACT 01_3090_33100_5309000	WORKKEYS	03/03/26	148.50	148.50
0363518 V0238469 V0238469	Amazon/GE Money Bank 01_1010_12200_5401002 01_1010_12200_5401002	MISC SUPPLIES MISC SUPPLIES	03/03/26	149.80 -0.05	149.75
0363519 V0238470 V0238470	Amazon/GE Money Bank 01_1010_12200_5401002 01_1010_12200_5401002	MISC SUPPLIES MISC SUPPLIES	03/03/26	114.86 -14.89	99.97
0363520 V0238471	Amazon/GE Money Bank 01_1030_13800_5401001	SEE ATTACHED LIST	03/03/26	435.20	435.20
0363521 V0238472 V0238472	Amazon/GE Money Bank 01_8020_82100_5401001 01_8020_82100_5401001	CANON WT-A3 WASTE TONER CANON WT-A3 WASTE TONER	03/03/26	45.98 5.36	51.34
0363522 V0238473	Amazon/GE Money Bank 05_6010_42000_5409000	PARCHMENT BAKING SHEETS	03/03/26	17.98	17.98
0363523 V0238474 V0238474 V0238474	Amazon/GE Money Bank 05_6010_42000_5409000 05_6010_42000_5409000 05_6010_42000_5409000	STAINLESS STEEL PREP STAINLESS STEEL PREP STAINLESS STEEL PREP	03/03/26	129.98 12.34 12.70	155.02
0363524 V0238481 V0238481	Amazon/GE Money Bank 01_2040_85140_5401001 01_2040_85140_5401001	AMAZON BASICS - HEATER AMAZON BASICS - HEATER	03/03/26	23.88 6.99	30.87
0363525 V0238518	Amazon/GE Money Bank 02_7010_71100_5404004	MAINT SUPPLIES	03/03/26	1,243.60	1,243.60
0363526 V0238519	Amazon/GE Money Bank 01_2010_21100_5401003	EPSON TM-T201V	03/03/26	165.00	165.00
0363527 V0238520	Amazon/GE Money Bank 01_8010_88100_5401001	BROTHER TN-436 TONER	03/03/26	314.88	314.88
0363528 V0238468	American Heart Association 01_1040_16510_5401002	SUPPLIES	03/03/26	525.00	525.00
0363529 V0238479	ASCENDIUM 01_3040_34100_5309000	COHORT CATALYST/ FEB	03/03/26	72.50	72.50
0363530 V0238450	Chad Beck 01_3060_35110_5302000	W/ B OFFICIAL 2/21/26	03/03/26	205.00	205.00
0363531 V0238458	Mr Tim Brock 01_3060_35100_5302000	M/ B OFFICIAL 2/21/26	03/03/26	205.00	205.00
0363532 V0238454	Mr Charles B. Campbell 01_3060_35100_5302000	M/ B OFFICIAL 2/21/26	03/03/26	205.00	205.00

CASH DISBURSEMENT REGISTER FOR MARCH, 2026  
DANVILLE AREA COMMUNITY COLLEGE

0363533	Carolina Biological Supply Co		03/03/26		342.57
V0238461	01_1010_12200_5401002	PLEASE SEE ATTACHED		98.43	
V0238461	01_1010_12200_5401002	PLEASE SEE ATTACHED		-57.48	
V0238462	01_1010_12200_5401002	TEST TUBE RACK		95.76	
V0238463	01_1010_12200_5401002	P FLUORESCENS MICROKWIK		40.04	
V0238463	01_1010_12200_5401002	P FLUORESCENS MICROKWIK		40.14	
V0238463	01_1010_12200_5401002	P FLUORESCENS MICROKWIK		40.14	
V0238463	01_1010_12200_5401002	P FLUORESCENS MICROKWIK		39.96	
V0238463	01_1010_12200_5401002	P FLUORESCENS MICROKWIK		45.58	
0363534	City of Danville		03/03/26		875.00
V0238511	12_8060_89200_5409000	MOTOROLA XPR7550E		875.00	
0363535	COFFMANS TRUCK SERVICE LLC		03/03/26		4,296.41
V0238522	01_1030_16520_5304000	DEF INJECTOR		1,711.17	
V0238523	01_1030_16520_5304000	REPLACE PUMP FILTER		2,585.24	
0363536	Commercial-News		03/03/26		73.20
V0238508	01_8060_89100_5407000	#214805 INVIT/ BID 2/12/26		73.20	
0363537	DACC Foundation		03/03/26		50.00
V0238435	01_8040_84800_5409000	MEMORIAL GIFT/ WEAVER		50.00	
0363538	DACC Foundation		03/03/26		50.00
V0238436	01_8040_84800_5409000	MEMORIAL GIFT/ FLESSNER		50.00	
0363539	DACC Foundation		03/03/26		50.00
V0238437	01_8040_84800_5409000	MEMORIAL GIFT-BRUTLAG/HEG		50.00	
0363540	DACC Foundation		03/03/26		50.00
V0238438	01_8040_84800_5409000	MEMORIAL GIFT-RICHARDS/JE		50.00	
0363541	Davis Houk Mechanical Inc		03/03/26		2,016.87
V0238525	02_7010_71100_5304000	HVAC SERVICE CALL-T/C		2,016.87	
0363542	Depke Welding Supplies		03/03/26		91.25
V0238440	02_7010_71100_5404004	WELD TANK LEASE/ MAINT		91.25	
0363543	Mr Anthony E. Engel		03/03/26		26.10
V0238447	05_6030_45100_5502002	MLGE/ FEB		26.10	
0363544	Fastenal Company		03/03/26		218.76
V0238465	01_1030_13520_5401002	SUPPLIES		154.50	
V0238466	01_1030_13520_5401002	SUPPLIES		64.26	
0363545	Ms Tedrone N. Gouard		03/03/26		167.99
V0238448	05_6050_35305_5401009	REIMB SOPH DAY AWARDS		167.99	
0363546	Grainger Industrial		03/03/26		325.31
V0238441	02_7010_71100_5401004	T/C HVAC AIR COMP REP PAR		82.63	
V0238455	02_7010_71100_5401004	HVAC EXHAUST FAN MOTOR-MM		242.68	
0363547	Hall of Fame Plaques & Signs		03/03/26		1,884.96
V0238464	05_6090_35850_5401001	72X48 JAGUAR LOGO SIGN		582.96	
V0238464	05_6090_35850_5401001	72X48 JAGUAR LOGO SIGN		797.28	
V0238464	05_6090_35850_5401001	72X48 JAGUAR LOGO SIGN		260.40	
V0238464	05_6090_35850_5401001	72X48 JAGUAR LOGO SIGN		244.32	

CASH DISBURSEMENT REGISTER FOR MARCH, 2026  
DANVILLE AREA COMMUNITY COLLEGE

0363548 V0238524	Dr Charles A. Hantz 01_1010_11200_5502001	REIMB CONF REGISTRATION	03/03/26	330.00	330.00
0363549 V0238513	Houck Transit Advertising 01_8030_83100_5407000	FULL WRAP	03/03/26	800.00	800.00
0363550 V0238527	ILLINOIS TRIO 06_3020_33626_5502006	CONF REGIST-WRIGHT/BROOKS	03/03/26	1,635.00	1,635.00
0363551 V0238529 V0238530	JUSTIFACTS CREDENTIAL VERIFICA 12_8060_89200_5302000 12_8060_89200_5302000	BACKGROUND CHECKS/ JAN BACKGROUND CHECKS/ FEB	03/03/26	245.15 197.31	442.46
0363552 V0238442 V0238442	Kaplan Early Learning Co 05_6030_45100_5401002 05_6030_45100_5401002	PLATFORM SCALE PLATFORM SCALE	03/03/26	18.95 6.75	25.70
0363553 V0238457	Mr Dylan Knipp 01_3060_35160_5302000	S/ B OFFICIAL 2/18/26	03/03/26	210.00	210.00
0363554 V0238453	Jerry C. Lewellen 01_3060_35160_5302000	S/ B OFFICIAL 2/18/26	03/03/26	210.00	210.00
0363555 V0238443 V0238443	Medco Supply Company 05_6090_35835_5401009 05_6090_35835_5401009	SEE ATTACHED PAGES SEE ATTACHED PAGES	03/03/26	992.22 74.42	1,066.64
0363556 V0238452	Jacob Meyer 01_3060_35110_5302000	W/ B OFFICIAL 2/21/26	03/03/26	205.00	205.00
0363557 V0238515 V0238516	Michael T. Ellis 02_7060_71500_5309000 02_7060_71500_5309000	CONSULTING/ NATURAL GAS CONSULTING/ ELECTRIC	03/03/26	292.00 475.00	767.00
0363558 V0238459	Mickey's Linen & Towel Supply 01_1030_16550_5401002	#5452-00000 2/26/26	03/03/26	169.46	169.46
0363559 V0238521	Occupational Risk Management 01_1030_16520_5401002	REASONABLE SUSP/VECELLIO	03/03/26	100.00	100.00
0363560 V0238456	Mr Noah Ondo 01_3060_35100_5302000	M/ B OFFICIAL 2/21/26	03/03/26	205.00	205.00
0363561 V0238476 V0238476	PerkinElmer u.s. LLC 01_1010_12200_5401002 01_1010_12200_5401002	DESSICANT DISPOSABLE KIT DESSICANT DISPOSABLE KIT	03/03/26	162.90 58.00	220.90
0363562 V0238451	Bryan Pierce 01_3060_35110_5302000	W/ B OFFICIAL 2/21/26	03/03/26	205.00	205.00
0363563 V0238444 V0238444	Quill Corp 01_1040_12420_5401001 01_1040_12420_5401001	BROTHER TN920 BLACK BROTHER TN920 BLACK	03/03/26	181.98 -15.00	166.98
0363564 V0238439 V0238439	Republic Services #726 02_7090_72400_5707000 02_7060_71500_5707000	307260005064 2/1-3/31 307260005064 2/1-3/31	03/03/26	75.00 1,811.74	1,886.74

CASH DISBURSEMENT REGISTER FOR MARCH, 2026  
DANVILLE AREA COMMUNITY COLLEGE

0363565 V0238510	Rogers Supply Co 02_7010_71100_5404004	HVAC AIR FILTERS	03/03/26	966.90	966.90
0363566 V0238509	Stericycle Inc 12_8060_89200_5309000	#1000776491/ MED WASTE	03/03/26	193.67	193.67
0363567 V0238517 V0238517	Sun Life 01_0000_00000_2105001 01_0000_00000_2105003	MARCH DENTAL/ LIFE INSURA MARCH DENTAL/ LIFE INSURA	03/03/26	10,314.66 7,168.81	17,483.47
0363568 V0238445	Sysco Central Illinois Inc 01_1030_16550_5401002	CUL ARTS 2/26/26	03/03/26	831.97	831.97
0363569 V0238467	Brian Lawson 02_7090_72400_5304000	SNOW REMOVAL/ JANUARY	03/03/26	155.00	155.00
0363570 V0238512	TECHNOLOGY MANAGEMENT REV FUND 01_2040_85110_5309000	T2220486/ COMM CHARGES	03/03/26	1,675.00	1,675.00
0363571 V0238526	Venture Mechanical 02_7010_71100_5304000	LEAK REPAIR/ MM120	03/03/26	482.65	482.65
0363572 V0238528	Vermilion County Health Dept 01_8040_84800_5309000	TB TEST/ J PORTER	03/03/26	24.00	24.00
0363573 V0238514	VSP of Illinois NFP 01_0000_00000_2105002	MARCH VISION INSURANCE	03/03/26	3,851.07	3,851.07
0363574 V0238504	Mr Chance W. Bays 06_4030_51262_5902059	REIMB WORK CLOTH/ C-W GEA	03/05/26	160.96	160.96
0363576 V0238505	Raoul Blakeman 06_4020_54103_5902059	REIMB C-W GEAR/ CLOTHING	03/05/26	95.25	95.25
0363577 V0238506 V0238507	Christian Brewster 06_4020_54103_5902059 06_4020_54103_5902059	REIMB REQUIRED TOOLS REIMB REQUIRED TOOLS	03/05/26	96.76 75.79	172.55
0363578 V0238503	Mr Antonio C. Carrion 06_4030_51262_5902059	REIMB REQUIRED TOOLS	03/05/26	22.34	22.34
0363579 V0238601	Ms Sarah A. Compton 06_4030_51262_5902055	MLGE/ JAN	03/05/26	318.30	318.30
0363580 V0238482 V0238552	Danville Mass Transit 06_4030_51262_5902055 06_4020_53252_5902055	BUS TICKETS/ B ISAAC BUS TICKETS	03/05/26	18.00 18.00	36.00
0363581 V0238483 V0238493 V0238494 V0238495 V0238496 V0238497 V0238498 V0238499 V0238534 V0238535	Danville NECA IBEW Electrical 06_4030_51252_5902051 06_4030_51252_5902051 06_4030_51252_5902051 06_4030_51252_5902051 06_4030_51252_5902051 06_4030_51252_5902051 06_4030_51252_5902051 06_4030_51252_5902051 06_4030_51252_5902051 06_4030_51252_5902051 06_4030_51252_5902051	TUITION/ FEES-B BURNETT BOOKS/ MAT'LS-J DAZEY BOOKS/ MAT'LS-I DIAZ TUITION/ FEES-I DIAZ TUITION/ FEES-E ENGLE BOOKS/ MAT'LS-E ENGLE TUITION/ FEES-Z HUGHES BOOKS/ MAT'LS-Z HUGHES BOOKS/ MAT'LS-J WHITE TUITION/ FEES-J WHITE	03/05/26	1,547.23 619.13 646.11 1,250.81 1,250.81 646.11 1,547.23 619.13 619.13 1,547.23	28,712.40

CASH DISBURSEMENT REGISTER FOR MARCH, 2026  
DANVILLE AREA COMMUNITY COLLEGE

V0238536	06_4030_51252_5902051	TUITION/ FEES-K STEVENSON		1,547.23	
V0238484	06_4030_51252_5902051	BOOKS/ MAT'LS-B BURNETT		619.13	
V0238537	06_4030_51252_5902051	BOOKS/ MAT'LS-K STEVENSON		619.13	
V0238538	06_4030_51252_5902051	TUITION/ FEES-G SNOW		1,250.81	
V0238539	06_4030_51252_5902051	BOOKS/ MAT'LS-G SNOW		646.11	
V0238540	06_4030_51252_5902051	BOOKS/ MAT'LS-D MCMASTERS		619.13	
V0238541	06_4030_51252_5902051	TUITION/ FEES-D MCMASTERS		1,547.23	
V0238542	06_4030_51252_5902051	BOOKS/ MAT'LS-T LATHROP		646.11	
V0238543	06_4030_51252_5902051	TUITION/ FEES-T LATHROP		1,250.81	
V0238544	06_4030_51252_5902051	BOOKS/ MAT'LS-B LANKSTER		619.13	
V0238545	06_4030_51252_5902051	TUITION/ FEES-B LANKSTER		1,547.23	
V0238485	06_4030_51252_5902051	TUITION/ FEES-A CARRION		1,547.23	
V0238487	06_4030_51252_5902051	BOOKS/ MAT'LS-A CARRION		619.13	
V0238488	06_4030_51252_5902051	TUITION/ FEES-G CHEW		1,250.81	
V0238489	06_4030_51252_5902051	BOOKS/ MAT'LS-G CHEW		646.11	
V0238490	06_4030_51252_5902051	TUITION/ FEES-A CUNNINGHA		1,250.81	
V0238491	06_4030_51252_5902051	BOOKS/ MAT'LS-A CUNNINGHA		646.11	
V0238492	06_4030_51252_5902051	TUITION/ FEES-J DAZEY		1,547.23	
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0363583	Mr Jared D. Dazey		03/05/26		149.90
V0238502	06_4030_51262_5902059	REIMB WORK CLOTHING		149.90	
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0363584	Mr Isaias Diaz		03/05/26		166.55
V0238501	06_4020_54103_5902059	REIMB WORK CLOTH/ C-W GEA		166.55	
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0363585	Clay Dorsey		03/05/26		284.99
V0238500	06_4020_54103_5902059	REIMB WORK BOOTS		284.99	
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0363586	First Institute Training & Mgm		03/05/26		16,492.40
V0238446	06_4030_52264_5309050	CONTRACT PAYMENT		10,360.71	
V0238446	06_4030_52264_5902062	CONTRACT PAYMENT		6,131.69	
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0363587	Justin A. Halley, II		03/05/26		77.60
V0238265	06_4020_54101_5902055	MLGE/ JAN		77.60	
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0363588	Tytus Lathrop		03/05/26		162.43
V0238547	06_4030_51262_5902059	REIMB WORK CLOTHES		162.43	
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0363589	Christopher McGuire		03/05/26		958.35
V0238548	06_4020_54103_5902059	REIMB WELD HELMET/CLOTHIN		657.12	
V0238549	06_4020_54103_5902059	REIMB REQUIRED TOOLS		301.23	
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0363590	DAWSON MCMASTERS		03/05/26		183.97
V0238546	06_4030_51262_5902059	REIMB WORK CLOTHING		183.97	
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0363591	Mrs Deana L. Nibbe		03/05/26		400.00
V0238554	06_4030_51262_5902054	CHILDCARE/ JAN		300.00	
V0238555	06_4030_51262_5902054	CHILDCARE/ DEC		100.00	
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0363592	Miss Hannah J. Nibbe		03/05/26		155.40
V0238557	06_4030_51262_5902055	MLGE/ JAN		155.40	
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0363593	Miss Aurora Rodriguez-Torres		03/05/26		150.00
V0238556	06_4020_54101_5902054	CHILDCARE/ JAN		150.00	
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0363594	Mr George R. Snow		03/05/26		194.99
V0238550	06_4030_51262_5902059	REIMB WORK BOOTS		194.99	
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CASH DISBURSEMENT REGISTER FOR MARCH, 2026  
DANVILLE AREA COMMUNITY COLLEGE

0363595 V0238551	Mr Karson J. Stevenson 06_4020_54103_5902059	REIMB C-W GEAR/ CLOTHING	03/05/26	186.95	186.95
0363596 V0238553	Koby Wolf 06_4020_54105_5902059	REIMB WORK CLOTHING	03/05/26	164.94	164.94
0363597 V0238587	Advance Auto Parts 01_1030_13540_5401002	SUPPLIES	03/05/26	34.99	34.99
0363598 V0238566	Amazon/GE Money Bank 01_2040_85140_5401009	DEWENWILS 2 PACK 6 OUTLET	03/05/26	56.83	56.83
0363599 V0238567 V0238567	Amazon/GE Money Bank 01_8040_84800_5401001 01_8040_84800_5401001	POST-IT'S 24 3X3 PADS POST-IT'S 24 3X3 PADS	03/05/26	28.88 17.36	46.24
0363600 V0238568 V0238568 V0238568 V0238568 V0238568 V0238568	Amazon/GE Money Bank 01_8040_84800_5401001 01_8040_84800_5401001 01_8040_84800_5401001 01_8040_84800_5401001 01_8040_84800_5401001 01_8040_84800_5401001	SPRINGHILL TAN COLORED SPRINGHILL TAN COLORED SPRINGHILL TAN COLORED SPRINGHILL TAN COLORED SPRINGHILL TAN COLORED SPRINGHILL TAN COLORED	03/05/26	62.28 20.72 26.10 7.68 9.49 14.98	141.25
0363601 V0238571 V0238571 V0238571 V0238571 V0238571 V0238571 V0238571 V0238571 V0238571	Amazon/GE Money Bank 01_8040_84800_5209006 01_8040_84800_5209006 01_8040_84800_5209006 01_8040_84800_5209006 01_8040_84800_5209006 01_8040_84800_5209006 01_8040_84800_5209006 01_8040_84800_5209006 01_8040_84800_5209006	KRAFT PANCAKE SYRUP KRAFT PANCAKE SYRUP KRAFT PANCAKE SYRUP KRAFT PANCAKE SYRUP KRAFT PANCAKE SYRUP KRAFT PANCAKE SYRUP KRAFT PANCAKE SYRUP KRAFT PANCAKE SYRUP KRAFT PANCAKE SYRUP	03/05/26	25.19 37.50 15.99 7.96 28.99 15.99 13.98 -4.89	140.71
0363602 V0238570	Amazon/GE Money Bank 01_1060_15100_5401001	CASASIO OFFCICE DESK	03/05/26	132.99	132.99
0363603 V0238588 V0238588	Amazon/GE Money Bank 01_2020_22100_5401002 01_2020_22100_5401002	1/4 INCH STEREO SPLITTER 1/4 INCH STEREO SPLITTER	03/05/26	19.98 18.78	38.76
0363604 V0238589	Amazon/GE Money Bank 01_1010_11400_5401002	CORK BULLETIN BOARD	03/05/26	43.19	43.19
0363605 V0238590 V0238590 V0238590 V0238590 V0238590 V0238590 V0238590 V0238590	Amazon/GE Money Bank 01_1010_11800_5401001 01_1010_11800_5401001 01_1010_11800_5401001 01_1010_11800_5401001 01_1010_11800_5401001 01_1010_11800_5401001 01_1010_11800_5401001 01_1010_11800_5401001 01_1010_11200_5401002	PHASER 3320 HIGH YIELD PHASER 3320 HIGH YIELD PHASER 3320 HIGH YIELD PHASER 3320 HIGH YIELD PHASER 3320 HIGH YIELD PHASER 3320 HIGH YIELD PHASER 3320 HIGH YIELD PHASER 3320 HIGH YIELD PHASER 3320 HIGH YIELD	03/05/26	119.99 14.39 13.58 15.48 14.98 19.49 49.99	247.90
0363606 V0238591	Amazon/GE Money Bank 01_1010_12210_5401002	TP-LINK USB BLUETOOTH	03/05/26	47.92	47.92
0363607 V0238592 V0238592	Amazon/GE Money Bank 01_2010_21100_5401003 01_2010_21100_5401003	#6 POLY BUBBLE MAILERS #6 POLY BUBBLE MAILERS	03/05/26	33.61 8.54	87.54

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DANVILLE AREA COMMUNITY COLLEGE

V0238592	01_2010_21100_5401003	#6 POLY BUBBLE MAILERS		8.89	
V0238592	01_2010_21100_5401003	#6 POLY BUBBLE MAILERS		29.51	
V0238592	01_2010_21100_5401003	#6 POLY BUBBLE MAILERS		6.99	
0363608	Amazon/GE Money Bank		03/05/26		59.50
V0238593	05_6030_45100_5401002	WHERE IS BABY'S PUMPKIN		7.08	
V0238593	05_6030_45100_5401002	WHERE IS BABY'S PUMPKIN		6.50	
V0238593	05_6030_45100_5401002	WHERE IS BABY'S PUMPKIN		4.70	
V0238593	05_6030_45100_5401002	WHERE IS BABY'S PUMPKIN		8.80	
V0238593	05_6030_45100_5401002	WHERE IS BABY'S PUMPKIN		9.19	
V0238593	05_6030_45100_5401002	WHERE IS BABY'S PUMPKIN		7.99	
V0238593	05_6030_45100_5401002	WHERE IS BABY'S PUMPKIN		15.22	
V0238593	05_6030_45100_5401002	WHERE IS BABY'S PUMPKIN		0.02	
0363609	AmerenIP		03/05/26		56.39
V0238577	02_7060_71500_5703000	1564012812 1/26-2/24/26		56.39	
0363610	AmerenIP		03/05/26		3,729.17
V0238578	02_7060_71500_5701000	8637638001/ HH 1/24-2/24/		980.89	
V0238578	02_7060_71500_5703000	8637638001/ HH 1/24-2/24/		2,748.28	
0363611	AmerenIP		03/05/26		49.65
V0238579	02_7060_71500_5703000	1935029030 1/26-2/24/26		49.65	
0363612	AmerenIP		03/05/26		285.52
V0238580	02_7060_71500_5703000	4728126010 1/26-2/24/26		285.52	
0363613	Anderson Electric		03/05/26		3,535.96
V0238599	03_7010_73450_5309000	MARQUEE ELECTRICAL		225.96	
V0238604	02_7010_71100_5304000	SERVICE FEE TO BRING 1		3,310.00	
0363614	Aqua Illinois		03/05/26		229.50
V0238574	02_7060_71500_5704000	0028785660838814/ HH		229.50	
0363615	Berrys Garden Center Inc		03/05/26		60.00
V0238597	01_8040_84800_5509000	FLOWERS/ RICHARDS-JENKINS		60.00	
0363616	Booth Medical Equipment		03/05/26		1,203.64
V0238598	01_1040_12440_5401002	MA25 AIR CONDUCTION MAICO		1,175.00	
V0238598	01_1040_12440_5401002	MA25 AIR CONDUCTION MAICO		28.64	
0363617	Carle Foundation Hospital		03/05/26		8,900.00
V0238558	01_1040_16510_5309000	EMT CLASS/ SPRING SEM '26		8,900.00	
0363618	City of Danville		03/05/26		1,384.42
V0238575	02_7060_71500_5704000	04-005640-00/ JAN		1,336.21	
V0238576	02_7060_71500_5704000	04-005700-01/ HH-JAN		48.21	
0363619	Constellation Newenergy		03/05/26		46,055.21
V0238584	02_7060_71500_5703000	#7974630-1/24-2/24/26		46,055.21	
0363620	DACC Foundation		03/05/26		50.00
V0238581	01_8040_84800_5409000	MEMORIAL GIFT-REDNOUR/SHR		50.00	
0363621	DACC Foundation		03/05/26		50.00
V0238582	01_8040_84800_5409000	MEMORIAL GIFT-SATTERWHITE		50.00	
0363622	Danville Sanitary District		03/05/26		363.80
V0238572	02_7060_71500_5704000	07-005640-00/ JAN		353.55	

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DANVILLE AREA COMMUNITY COLLEGE

V0238573	02_7060_71500_5704000	07-005700-01/ HH-JAN		10.25	
0363623	Jeff Elbaor		03/05/26		210.00
V0238564	01_3060_35160_5302000	S/B OFFICIAL 2/25/26		210.00	
0363624	Fastenal Company		03/05/26		2,555.28
V0238594	06_8060_89869_5401002	PIG BLACK ROLLTOP		1,897.33	
V0238594	06_8060_89869_5401002	PIG BLACK ROLLTOP		275.16	
V0238595	01_1030_13540_5401002	SUPPLIES		382.79	
0363625	Gibson Teldata Inc		03/05/26		2,069.06
V0238596	02_7060_71500_5705000	#41622/ MARCH		2,069.06	
0363626	Illinois State Fire Marshal		03/05/26		280.00
V0238600	02_7010_71100_5304000	PERMIT FEE #3 BOILER/OF-		280.00	
0363627	Mrs Kelly K. Johnson		03/05/26		369.50
V0238562	01_1040_12400_5407000	REIMB CUSTOM H/P BAGS-		61.58	
V0238562	01_1040_12420_5407000	REIMB CUSTOM H/P BAGS-		61.58	
V0238562	01_1040_12411_5407000	REIMB CUSTOM H/P BAGS-		61.58	
V0238562	01_1040_12412_5407000	REIMB CUSTOM H/P BAGS-		61.58	
V0238562	01_1040_12410_5407000	REIMB CUSTOM H/P BAGS-		61.59	
V0238562	01_1040_12440_5407000	REIMB CUSTOM H/P BAGS-		61.59	
0363628	Ms Brittany L. McCoy		03/05/26		200.54
V0238608	01_1040_12410_5502001	MLGE/ CLINICALS JAN-FEB		200.54	
0363629	McDowell Builders, Inc		03/05/26		3,909.97
V0238603	03_7010_73450_5304000	MARQUEE SIGN REPAIR		3,909.97	
0363630	Menards/Capital One Commercial		03/05/26		351.30
V0238583	06_1030_13930_5401002	DOC MECH INSTRUCT SUPPLIE		351.30	
0363631	Metro Communications Company		03/05/26		645.00
V0238533	01_2040_85110_5309000	#7466/ DACC HLC-HOOP		645.00	
0363632	Mickey's Linen & Towel Supply		03/05/26		168.46
V0237766	01_1030_16550_5401002	#5452-00000 1/29/26		168.46	
0363633	Mike Papinchock		03/05/26		210.00
V0238561	01_3060_35160_5302000	S/ B OFFICIAL 2/25/26		210.00	
0363634	Peoria Charter Coach Co		03/05/26		24,045.00
V0238606	01_3060_35150_5503003	CHARTER-B/B 2/20-2/27/26		21,898.00	
V0238607	01_3060_35100_5502003	CHARTER-M/ WB TEAMS 2/28/		1,073.50	
V0238607	01_3060_35110_5502003	CHARTER-M/ WB TEAMS 2/28/		1,073.50	
0363635	Pepsi Cola Gen Bot Inc		03/05/26		619.50
V0238532	05_6010_42000_5408000	JAGUAR CAFE SUPPLIES		619.50	
0363636	Donald R. Ruwe		03/05/26		50.00
V0238609	01_4010_16200_5401002	2 KILN LOADS		50.00	
0363637	Dr Lily W. Siu		03/05/26		230.22
V0238610	01_4010_16200_5401002	REIMB POTTERY SUPPLIES		230.22	
0363638	Mrs Shirley Splittstoesser		03/05/26		101.82
V0238605	01_4010_16200_5401002	MLGE/ 2 LUNCH/ LEARNS		101.82	

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0363639 V0238559	Tek Collect 01_8060_89100_5904000	COLLECTION FEES/ FEB	03/05/26	128.67	128.67
0363640 V0238560 V0238560	Viewpoint Screening 01_1040_12440_5309000 01_1020_13235_5309000	ONLINE HEALTH PORTAL ONLINE HEALTH PORTAL	03/05/26	440.00 550.00	990.00
0363641 V0238602	Zoho Corporation 01_2040_85140_5404002	ZOHODESK ANNUAL	03/05/26	48.32	48.32
0363648 V0238631	Ms Zohdia A. Abudayya 01_0000_00000_1303000	Financial Aid Refund	03/06/26	1,373.50	1,373.50
0363649 V0238632	Ms Brittney M. Ackerman 01_0000_00000_1303000	Financial Aid Refund	03/06/26	3,697.00	3,697.00
0363650 V0238633	Miss Abigail G. Acord 01_0000_00000_1303000	Financial Aid Refund	03/06/26	1,797.13	1,797.13
0363651 V0238634	Ms Jaclyn M. Agee 01_0000_00000_1303000	Financial Aid Refund	03/06/26	861.22	861.22
0363652 V0238635	Miss Caroline G. Aguirre 01_0000_00000_1303000	Financial Aid Refund	03/06/26	2,414.00	2,414.00
0363653 V0238636	Mr Jose G. Aguirre 01_0000_00000_1303000	Financial Aid Refund	03/06/26	1,696.00	1,696.00
0363654 V0238637	Miss Brookelynn L. Albright 01_0000_00000_1303000	Financial Aid Refund	03/06/26	820.88	820.88
0363655 V0238638	Miss Morgan E. Allison 01_0000_00000_1303000	Financial Aid Refund	03/06/26	2,785.80	2,785.80
0363656 V0238639	Mr Reese D. Alpers 01_0000_00000_1303000	Financial Aid Refund	03/06/26	2,096.09	2,096.09
0363657 V0238640	Ms Maricia L. Amaraegbu 01_0000_00000_1303000	Financial Aid Refund	03/06/26	608.00	608.00
0363658 V0238641	Mr Camden G. Anding 01_0000_00000_1303000	Financial Aid Refund	03/06/26	983.00	983.00
0363659 V0238642	Miss Savannah C. Andrews 01_0000_00000_1303000	Financial Aid Refund	03/06/26	1,372.41	1,372.41
0363660 V0238643	Miss Camille M. Angi 01_0000_00000_1303000	Financial Aid Refund	03/06/26	1,842.50	1,842.50
0363661 V0238644	Miss Maddison L. Appl 01_0000_00000_1303000	Financial Aid Refund	03/06/26	1,307.00	1,307.00
0363662 V0238645	Mr Sebastian P. Appleby 01_0000_00000_1303000	Financial Aid Refund	03/06/26	1,512.48	1,512.48
0363663 V0238646	Mr Spencer D. Appleby 01_0000_00000_1303000	Financial Aid Refund	03/06/26	1,382.00	1,382.00

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0363664 V0238647	Zelda M. Armstrong 01_0000_00000_1303000	Financial Aid Refund	03/06/26	166.18	166.18
0363665 V0238648	Miss Jaydah M. Arrowsmith 01_0000_00000_1303000	Financial Aid Refund	03/06/26	3,110.50	3,110.50
0363666 V0238649	Miss LaDora A. Atcher 01_0000_00000_1303000	Financial Aid Refund	03/06/26	745.75	745.75
0363667 V0238650	Miss Willmaria A. Austin 01_0000_00000_1303000	Financial Aid Refund	03/06/26	390.00	390.00
0363668 V0238651	Miss Grace E. Awodeha 01_0000_00000_1303000	Financial Aid Refund	03/06/26	2,387.84	2,387.84
0363669 V0238652	Miss Michaila M. Baldwin 01_0000_00000_1303000	Financial Aid Refund	03/06/26	674.75	674.75
0363670 V0238653	Mrs Deann K. Bankhead 01_0000_00000_1303000	Financial Aid Refund	03/06/26	2,073.25	2,073.25
0363671 V0238654	Mr Keyton G. Barnes 01_0000_00000_1303000	Financial Aid Refund	03/06/26	2,376.75	2,376.75
0363672 V0238655	Miss Kailey J. Barrett 01_0000_00000_1303000	Financial Aid Refund	03/06/26	460.16	460.16
0363673 V0238656	Miss Georgie M. Beaulier 01_0000_00000_1303000	Financial Aid Refund	03/06/26	529.20	529.20
0363674 V0238657	Mr Riley D. Beeson 01_0000_00000_1303000	Financial Aid Refund	03/06/26	2,225.68	2,225.68
0363675 V0238658	Ms Ka'Mya L. Bellik 01_0000_00000_1303000	Financial Aid Refund	03/06/26	1,312.77	1,312.77
0363676 V0238659	Ellie M. Belt 01_0000_00000_1303000	Financial Aid Refund	03/06/26	31.75	31.75
0363677 V0238660	Mrs Jordyn K. Bemis 01_0000_00000_1303000	Financial Aid Refund	03/06/26	24.25	24.25
0363678 V0238661	Ms Breanna R. Bemount 01_0000_00000_1303000	Financial Aid Refund	03/06/26	342.31	342.31
0363679 V0238662	Ms Shaliyah R. Beras 01_0000_00000_1303000	Financial Aid Refund	03/06/26	2,298.00	2,298.00
0363680 V0238663	Mr Isiah J. Bibb 01_0000_00000_1303000	Financial Aid Refund	03/06/26	958.75	958.75
0363681 V0238664	Miss Kaelynn A. Bilbrey 01_0000_00000_1303000	Financial Aid Refund	03/06/26	3,785.50	3,785.50
0363682 V0238665	Ms Brandy B. Bishop 01_0000_00000_1303000	Financial Aid Refund	03/06/26	1,822.50	1,822.50
0363683 V0238666	Mr Darrin A. Blakeney 01_0000_00000_1303000	Financial Aid Refund	03/06/26	1,717.05	1,717.05

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0363684 V0238667	Mrs Kristina M. Blankenship 01_0000_00000_1303000	Financial	Aid	Refund	03/06/26	1,395.92	1,395.92
0363685 V0238668	Mr Davon M. Blount 01_0000_00000_1303000	Financial	Aid	Refund	03/06/26	846.00	846.00
0363686 V0238669	Mr Alexander B. Blue 01_0000_00000_1303000	Financial	Aid	Refund	03/06/26	2,287.79	2,287.79
0363687 V0238670	Ms Amirah E. Booker 01_0000_00000_1303000	Financial	Aid	Refund	03/06/26	597.75	597.75
0363688 V0238671	Ms Shawona C. Bosley 01_0000_00000_1303000	Financial	Aid	Refund	03/06/26	1,980.07	1,980.07
0363689 V0238672	Mr Melvin R. Bowles 01_0000_00000_1303000	Financial	Aid	Refund	03/06/26	3,697.00	3,697.00
0363690 V0238673	Miss Breonna S. Brandon 01_0000_00000_1303000	Financial	Aid	Refund	03/06/26	2,661.31	2,661.31
0363691 V0238674	Ms Dayshia L. Brandon 01_0000_00000_1303000	Financial	Aid	Refund	03/06/26	938.38	938.38
0363692 V0238675	Mr Drevin O. Bratton 01_0000_00000_1303000	Financial	Aid	Refund	03/06/26	3,135.50	3,135.50
0363693 V0238676	Ms Mehetabel C. Brizard 01_0000_00000_1303000	Financial	Aid	Refund	03/06/26	1,956.75	1,956.75
0363694 V0238677	Ms October C. Broadway 01_0000_00000_1303000	Financial	Aid	Refund	03/06/26	3,944.60	3,944.60
0363695 V0238678	Mr De'Vontea Brooks 01_0000_00000_1303000	Financial	Aid	Refund	03/06/26	462.25	462.25
0363696 V0238679	Mr Cortez A. Brown 01_0000_00000_1303000	Financial	Aid	Refund	03/06/26	1,535.55	1,535.55
0363697 V0238680	Mr Ethan C. Brown 01_0000_00000_1303000	Financial	Aid	Refund	03/06/26	76.00	76.00
0363698 V0238681	Ms Lafionna Q. Brown 01_0000_00000_1303000	Financial	Aid	Refund	03/06/26	14.96	14.96
0363699 V0238682	Ms Mariyah R. Brown 01_0000_00000_1303000	Financial	Aid	Refund	03/06/26	1,294.33	1,294.33
0363700 V0238683	Miss Tedrona L. Brown 01_0000_00000_1303000	Financial	Aid	Refund	03/06/26	1,904.93	1,904.93
0363701 V0238684	Miss Angela L. Bryant 01_0000_00000_1303000	Financial	Aid	Refund	03/06/26	632.75	632.75
0363702 V0238685	Cain M. Buhr 01_0000_00000_1303000	Financial	Aid	Refund	03/06/26	1,838.75	1,838.75

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0363703 V0238686	Ms Ariell D. Burks 01_0000_00000_1303000	Financial Aid Refund	03/06/26	700.09	700.09
0363704 V0238687	Mr Brayden M. Burnett 01_0000_00000_1303000	Financial Aid Refund	03/06/26	2,284.04	2,284.04
0363705 V0238688	Miss Serena O. Butler 01_0000_00000_1303000	Financial Aid Refund	03/06/26	2,156.50	2,156.50
0363706 V0238689	Miss Danielle L. Butler-Staple 01_0000_00000_1303000	Financial Aid Refund	03/06/26	261.22	261.22
0363707 V0238690	Miss Sarah J. Calderon 01_0000_00000_1303000	Financial Aid Refund	03/06/26	2,209.73	2,209.73
0363708 V0238691	Ms Katelyn M. Cappellano 01_0000_00000_1303000	Financial Aid Refund	03/06/26	524.50	524.50
0363709 V0238692	Mr Alek B. Carmona 01_0000_00000_1303000	Financial Aid Refund	03/06/26	3,259.50	3,259.50
0363710 V0238693	Wilburn Carr 01_0000_00000_1303000	Financial Aid Refund	03/06/26	2,045.96	2,045.96
0363711 V0238694	Mr Austin R. Carter 01_0000_00000_1303000	Financial Aid Refund	03/06/26	1,570.00	1,570.00
0363712 V0238695	Miss Jade R. Carter 01_0000_00000_1303000	Financial Aid Refund	03/06/26	1,264.00	1,264.00
0363713 V0238696	Miss Javoia C. Carter 01_0000_00000_1303000	Financial Aid Refund	03/06/26	1,324.83	1,324.83
0363714 V0238697	Ms Gavei G. Cason 01_0000_00000_1303000	Financial Aid Refund	03/06/26	1,581.00	1,581.00
0363715 V0238698	Miss Maggie L. Castillo 01_0000_00000_1303000	Financial Aid Refund	03/06/26	1,965.00	1,965.00
0363716 V0238699	Mr Izaiah L. Caston 01_0000_00000_1303000	Financial Aid Refund	03/06/26	520.25	520.25
0363717 V0238700	Mr Jackson C. Catt 01_0000_00000_1303000	Financial Aid Refund	03/06/26	593.25	593.25
0363718 V0238701	Miss Cheyenne S. Cheeks 01_0000_00000_1303000	Financial Aid Refund	03/06/26	582.75	582.75
0363719 V0238702	Mekaya D. Cihla 01_0000_00000_1303000	Financial Aid Refund	03/06/26	5,898.83	5,898.83
0363720 V0238703	Miss Ghamiyah D. Clark 01_0000_00000_1303000	Financial Aid Refund	03/06/26	93.08	93.08
0363721 V0238704	Miss Ta'Rayia K. Clark 01_0000_00000_1303000	Financial Aid Refund	03/06/26	450.15	450.15
0363722 V0238705	Miss Taylor B. Clark 01_0000_00000_1303000	Financial Aid Refund	03/06/26	3,697.00	3,697.00

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0363723 V0238706	Ms Taresha L. Cobb 01_0000_00000_1303000	Financial	Aid	Refund	03/06/26	3,278.00	3,278.00
0363724 V0238707	Ms Maliya L. Coe 01_0000_00000_1303000	Financial	Aid	Refund	03/06/26	186.25	186.25
0363725 V0238708	Miss Grace E. Coker 01_0000_00000_1303000	Financial	Aid	Refund	03/06/26	93.00	93.00
0363726 V0238709	Miss Mahogany D. Cole 01_0000_00000_1303000	Financial	Aid	Refund	03/06/26	2,688.63	2,688.63
0363727 V0238710	Miss D'angel M. Coleman 01_0000_00000_1303000	Financial	Aid	Refund	03/06/26	1,435.00	1,435.00
0363728 V0238711	Mr Dallas W. Coleman 01_0000_00000_1303000	Financial	Aid	Refund	03/06/26	3,214.25	3,214.25
0363729 V0238712	Miss Payton A. Collins 01_0000_00000_1303000	Financial	Aid	Refund	03/06/26	2,290.37	2,290.37
0363730 V0238713	Miss Hayley D. Collom 01_0000_00000_1303000	Financial	Aid	Refund	03/06/26	258.25	258.25
0363731 V0238714	Ms Melissa L. Contreras 01_0000_00000_1303000	Financial	Aid	Refund	03/06/26	806.50	806.50
0363732 V0238715	Matthew A. Cook 01_0000_00000_1303000	Financial	Aid	Refund	03/06/26	151.75	151.75
0363733 V0238716	Miss Heaven M. Copass 01_0000_00000_1303000	Financial	Aid	Refund	03/06/26	1,126.00	1,126.00
0363734 V0238717	Miss Kayln J. Cordes 01_0000_00000_1303000	Financial	Aid	Refund	03/06/26	2,885.75	2,885.75
0363735 V0238718	Miss Kimberly R. Corley 01_0000_00000_1303000	Financial	Aid	Refund	03/06/26	367.50	367.50
0363736 V0238719	Divine A. Cousins 01_0000_00000_1303000	Financial	Aid	Refund	03/06/26	772.64	772.64
0363737 V0238720	Mr Aiden D. Covington 01_0000_00000_1303000	Financial	Aid	Refund	03/06/26	2,077.00	2,077.00
0363738 V0238721	Miss Abbie N. Cox 01_0000_00000_1303000	Financial	Aid	Refund	03/06/26	1,989.75	1,989.75
0363739 V0238722	Mr Keegan J. Cramer 01_0000_00000_1303000	Financial	Aid	Refund	03/06/26	3,106.96	3,106.96
0363740 V0238723	Mr Trevor P. Cravens 01_0000_00000_1303000	Financial	Aid	Refund	03/06/26	6,590.50	6,590.50
0363741 V0238724	Mr Joseph A. Crawford 01_0000_00000_1303000	Financial	Aid	Refund	03/06/26	6,256.50	6,256.50

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0363742 V0238725	Mrs Aleah M. Cruz 01_0000_00000_1303000	Financial	Aid	Refund	03/06/26	2,144.00	2,144.00
0363743 V0238726	Jersey A. Cundiff 01_0000_00000_1303000	Financial	Aid	Refund	03/06/26	1,068.50	1,068.50
0363744 V0238727	Miss Savana K. Cunningham 01_0000_00000_1303000	Financial	Aid	Refund	03/06/26	1,993.32	1,993.32
0363745 V0238728	Miss Sierra A. Cunningham 01_0000_00000_1303000	Financial	Aid	Refund	03/06/26	2,275.50	2,275.50
0363746 V0238729	Mr Wesley J. Curry 01_0000_00000_1303000	Financial	Aid	Refund	03/06/26	350.00	350.00
0363747 V0238730	Ms Faith M. Curtis 01_0000_00000_1303000	Financial	Aid	Refund	03/06/26	643.75	643.75
0363748 V0238731	Miss Armanii T. Custer 01_0000_00000_1303000	Financial	Aid	Refund	03/06/26	3,450.08	3,450.08
0363749 V0238732	Ms Christine L. Daniel 01_0000_00000_1303000	Financial	Aid	Refund	03/06/26	1,316.91	1,316.91
0363750 V0238733	Ms Ava M. Daniels 01_0000_00000_1303000	Financial	Aid	Refund	03/06/26	639.75	639.75
0363751 V0238734	Ms BrenNai A. Daniels 01_0000_00000_1303000	Financial	Aid	Refund	03/06/26	491.63	491.63
0363752 V0238735	Miss Da'Myiah L. Darnell 01_0000_00000_1303000	Financial	Aid	Refund	03/06/26	2,110.50	2,110.50
0363753 V0238736	Miss Desire D. Davis 01_0000_00000_1303000	Financial	Aid	Refund	03/06/26	2,461.11	2,461.11
0363754 V0238737	Miss Lakaya J. Davis 01_0000_00000_1303000	Financial	Aid	Refund	03/06/26	582.18	582.18
0363755 V0238738	Mr Lazaria V. Davis 01_0000_00000_1303000	Financial	Aid	Refund	03/06/26	45.15	45.15
0363756 V0238739	Miss Morrisa R. Davis 01_0000_00000_1303000	Financial	Aid	Refund	03/06/26	5,586.00	5,586.00
0363757 V0238740	Mr Randy R. Davis, Jr 01_0000_00000_1303000	Financial	Aid	Refund	03/06/26	1,325.50	1,325.50
0363758 V0238741	Ms Tionna S. Davis 01_0000_00000_1303000	Financial	Aid	Refund	03/06/26	2,587.50	2,587.50
0363759 V0238742	Miss Emma G. Dawson 01_0000_00000_1303000	Financial	Aid	Refund	03/06/26	2,047.50	2,047.50
0363760 V0238743	Miss Emma L. Dean 01_0000_00000_1303000	Financial	Aid	Refund	03/06/26	1,273.00	1,273.00
0363761 V0238744	Miss Jessenia Deleon 01_0000_00000_1303000	Financial	Aid	Refund	03/06/26	1,106.02	1,106.02

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DANVILLE AREA COMMUNITY COLLEGE

0363762 V0238745	Miss Alchameise M. Denson 01_0000_00000_1303000	Financial Aid Refund	03/06/26	1,104.93	1,104.93
0363763 V0238746	Mr Aiden K. Derose 01_0000_00000_1303000	Financial Aid Refund	03/06/26	1,506.25	1,506.25
0363764 V0238747	Juana S. Diego Juan 01_0000_00000_1303000	Financial Aid Refund	03/06/26	586.18	586.18
0363765 V0238748	Mr Jeffrey T. Dines 01_0000_00000_1303000	Financial Aid Refund	03/06/26	2,545.00	2,545.00
0363766 V0238749	Ms Keely K. Dines 01_0000_00000_1303000	Financial Aid Refund	03/06/26	5,495.38	5,495.38
0363767 V0238750	Miss ZaRae E. Dix 01_0000_00000_1303000	Financial Aid Refund	03/06/26	2,923.00	2,923.00
0363768 V0238751	MISS Claire I. Dixon 01_0000_00000_1303000	Financial Aid Refund	03/06/26	3,401.00	3,401.00
0363769 V0238752	Ms Telicia M. Dockery 01_0000_00000_1303000	Financial Aid Refund	03/06/26	556.00	556.00
0363770 V0238753	Mrs Jonalyn Dodd 01_0000_00000_1303000	Financial Aid Refund	03/06/26	691.00	691.00
0363771 V0238754	Miss Isabella M. Dominguez 01_0000_00000_1303000	Financial Aid Refund	03/06/26	584.25	584.25
0363772 V0238755	Ms Sade A. Dozier 01_0000_00000_1303000	Financial Aid Refund	03/06/26	1,256.50	1,256.50
0363773 V0238756	Miss Courtney L. Drake 01_0000_00000_1303000	Financial Aid Refund	03/06/26	220.76	220.76
0363774 V0238757	Ms Mayce L. Drake 01_0000_00000_1303000	Financial Aid Refund	03/06/26	1,714.00	1,714.00
0363775 V0238758	Miss Leilani Drea 01_0000_00000_1303000	Financial Aid Refund	03/06/26	1,391.00	1,391.00
0363776 V0238759	Miss Kaitlyn M. Drew 01_0000_00000_1303000	Financial Aid Refund	03/06/26	1,788.00	1,788.00
0363777 V0238760	Ms Rebecca A. Dukich 01_0000_00000_1303000	Financial Aid Refund	03/06/26	2,078.00	2,078.00
0363778 V0238761	Mr Ethan W. Durbin 01_0000_00000_1303000	Financial Aid Refund	03/06/26	2,721.00	2,721.00
0363779 V0238762	D'Jakarta S. Dye 01_0000_00000_1303000	Financial Aid Refund	03/06/26	1,368.25	1,368.25
0363780 V0238763	Ms Marla J. Dye 01_0000_00000_1303000	Financial Aid Refund	03/06/26	2,525.00	2,525.00

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0363781 V0238764	Miss Kadence E. Edwards-Asmar 01_0000_00000_1303000	Financial Aid Refund	03/06/26	1,043.33	1,043.33
0363782 V0238765	Mr Keian I. Ellard 01_0000_00000_1303000	Financial Aid Refund	03/06/26	6,493.52	6,493.52
0363783 V0238766	Ms Aleah N. Emers 01_0000_00000_1303000	Financial Aid Refund	03/06/26	2,165.50	2,165.50
0363784 V0238767	Miss Jaylee A. England 01_0000_00000_1303000	Financial Aid Refund	03/06/26	1,797.52	1,797.52
0363785 V0238768	Mr Joseph L. English 01_0000_00000_1303000	Financial Aid Refund	03/06/26	1,291.16	1,291.16
0363786 V0238769	Miss Paiton A. Erp 01_0000_00000_1303000	Financial Aid Refund	03/06/26	228.75	228.75
0363787 V0238770	Mrs Tiffany N. Evans 01_0000_00000_1303000	Financial Aid Refund	03/06/26	2,337.48	2,337.48
0363788 V0238771	Gabriela A. Fagans 01_0000_00000_1303000	Financial Aid Refund	03/06/26	2,147.30	2,147.30
0363789 V0238772	Mr Cody A. Fannin 01_0000_00000_1303000	Financial Aid Refund	03/06/26	2,146.83	2,146.83
0363790 V0238773	Miss MacKenzie G. Fasig 01_0000_00000_1303000	Financial Aid Refund	03/06/26	3,202.90	3,202.90
0363791 V0238774	Ms Rosie L. Felton 01_0000_00000_1303000	Financial Aid Refund	03/06/26	2,802.25	2,802.25
0363792 V0238775	Ms McKenzie J. Filicsky 01_0000_00000_1303000	Financial Aid Refund	03/06/26	766.50	766.50
0363793 V0238776	Ms Candis T. Fisher 01_0000_00000_1303000	Financial Aid Refund	03/06/26	1,115.93	1,115.93
0363794 V0238777	Mr Derek Flores 01_0000_00000_1303000	Financial Aid Refund	03/06/26	252.25	252.25
0363795 V0238778	Zoe G. Foxworthy-Dejournett 01_0000_00000_1303000	Financial Aid Refund	03/06/26	3,401.00	3,401.00
0363796 V0238779	Mr Antione L. Franklin, Jr. 01_0000_00000_1303000	Financial Aid Refund	03/06/26	2,414.50	2,414.50
0363797 V0238780	Miss Emilia R. Frerichs 01_0000_00000_1303000	Financial Aid Refund	03/06/26	2,046.80	2,046.80
0363798 V0238781	Miss Jessica L. Fugate 01_0000_00000_1303000	Financial Aid Refund	03/06/26	249.25	249.25
0363799 V0238782	Gabriela Garcia 01_0000_00000_1303000	Financial Aid Refund	03/06/26	119.69	119.69
0363800 V0238783	Miss Journi J. Gibson 01_0000_00000_1303000	Financial Aid Refund	03/06/26	315.00	315.00

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0363801 V0238784	Mr Brendon A. Gieseke 01_0000_00000_1303000	Financial Aid Refund	03/06/26	3,697.00	3,697.00
0363802 V0238785	Mr Alexander D. Gillespie 01_0000_00000_1303000	Financial Aid Refund	03/06/26	37.00	37.00
0363803 V0238786	Mr Caleb R. Giuliani 01_0000_00000_1303000	Financial Aid Refund	03/06/26	2,428.50	2,428.50
0363804 V0238787	Marin H. Gonski 01_0000_00000_1303000	Financial Aid Refund	03/06/26	2,474.00	2,474.00
0363805 V0238788	Miss Emely S. Goodwin 01_0000_00000_1303000	Financial Aid Refund	03/06/26	1,692.50	1,692.50
0363806 V0238789	Miss Latina R. Grady 01_0000_00000_1303000	Financial Aid Refund	03/06/26	1,590.27	1,590.27
0363807 V0238790	Jayden M. Gray 01_0000_00000_1303000	Financial Aid Refund	03/06/26	2,312.00	2,312.00
0363808 V0238791	Miss Aiden L. Gredy-Nelson 01_0000_00000_1303000	Financial Aid Refund	03/06/26	686.00	686.00
0363809 V0238792	Mr Kendall J. Gregg 01_0000_00000_1303000	Financial Aid Refund	03/06/26	1,337.50	1,337.50
0363810 V0238793	Mr Eduardo K. Gutierrez 01_0000_00000_1303000	Financial Aid Refund	03/06/26	1,064.78	1,064.78
0363811 V0238794	Mr Michael D. Hackman 01_0000_00000_1303000	Financial Aid Refund	03/06/26	2,039.50	2,039.50
0363812 V0238795	Ms Dayna M. Haggan 01_0000_00000_1303000	Financial Aid Refund	03/06/26	470.11	470.11
0363813 V0238796	Ms Akira L. Hagley 01_0000_00000_1303000	Financial Aid Refund	03/06/26	628.98	628.98
0363814 V0238797	Mr Angelo K. Hall 01_0000_00000_1303000	Financial Aid Refund	03/06/26	2,011.25	2,011.25
0363815 V0238798	Mr Leonidas D. Hamza 01_0000_00000_1303000	Financial Aid Refund	03/06/26	2,458.32	2,458.32
0363816 V0238799	Miss Sydney M. Harden 01_0000_00000_1303000	Financial Aid Refund	03/06/26	479.00	479.00
0363817 V0238800	Miss Rebecca D. Harper 01_0000_00000_1303000	Financial Aid Refund	03/06/26	1,595.28	1,595.28
0363818 V0238801	Miss Jha'Kira N. Harris 01_0000_00000_1303000	Financial Aid Refund	03/06/26	2,433.50	2,433.50
0363819 V0238802	Miss Nevaeh J. Hawley 01_0000_00000_1303000	Financial Aid Refund	03/06/26	377.75	377.75

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DANVILLE AREA COMMUNITY COLLEGE

0363820 V0238803	Miss Cora K. Helferich 01_0000_00000_1303000	Financial Aid Refund	03/06/26	3,697.00	3,697.00
0363821 V0238804	Miss Addisen R. Hensold 01_0000_00000_1303000	Financial Aid Refund	03/06/26	3,653.25	3,653.25
0363822 V0238805	Mia R. Herbert 01_0000_00000_1303000	Financial Aid Refund	03/06/26	3,216.00	3,216.00
0363823 V0238806	Mr Ociel M. Hernandez 01_0000_00000_1303000	Financial Aid Refund	03/06/26	3,697.00	3,697.00
0363824 V0238807	Mrs Madison E. Hill 01_0000_00000_1303000	Financial Aid Refund	03/06/26	1,227.03	1,227.03
0363825 V0238808	Ms Tasha D. Hill 01_0000_00000_1303000	Financial Aid Refund	03/06/26	1,103.23	1,103.23
0363826 V0238809	Ms Paula S. Hillery 01_0000_00000_1303000	Financial Aid Refund	03/06/26	14.50	14.50
0363827 V0238810	Mr Rylie J. Hines-Gilbert 01_0000_00000_1303000	Financial Aid Refund	03/06/26	2,005.00	2,005.00
0363828 V0238811	Mr Gavin L. Holmes 01_0000_00000_1303000	Financial Aid Refund	03/06/26	3,111.75	3,111.75
0363829 V0238812	Ms Lakesha L. Holmes 01_0000_00000_1303000	Financial Aid Refund	03/06/26	741.68	741.68
0363830 V0238813	Miss Hayley K. Hoskins 01_0000_00000_1303000	Financial Aid Refund	03/06/26	628.00	628.00
0363831 V0238814	Miss Ryan N. Hoskins 01_0000_00000_1303000	Financial Aid Refund	03/06/26	860.00	860.00
0363832 V0238815	Miss Chatice Howard 01_0000_00000_1303000	Financial Aid Refund	03/06/26	1,372.67	1,372.67
0363833 V0238816	Miss Sarayia M. Howard 01_0000_00000_1303000	Financial Aid Refund	03/06/26	592.50	592.50
0363834 V0238817	Ms Shemiah D. Howard 01_0000_00000_1303000	Financial Aid Refund	03/06/26	2,116.12	2,116.12
0363835 V0238818	Ms Jae'Lynn R. Howe 01_0000_00000_1303000	Financial Aid Refund	03/06/26	2,840.00	2,840.00
0363836 V0238819	Miss Camryn E. Howie 01_0000_00000_1303000	Financial Aid Refund	03/06/26	2,016.00	2,016.00
0363837 V0238820	Mr Loudyn L. Hughes 01_0000_00000_1303000	Financial Aid Refund	03/06/26	3,683.90	3,683.90
0363838 V0238821	Miss Chloe M. Hunt 01_0000_00000_1303000	Financial Aid Refund	03/06/26	2,721.00	2,721.00
0363839 V0238822	Madison A. Jobe 01_0000_00000_1303000	Financial Aid Refund	03/06/26	2,356.00	2,356.00

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0363840 V0238823	Miss Brooke M. Johnson 01_0000_00000_1303000	Financial Aid Refund	03/06/26	2,309.02	2,309.02
0363841 V0238824	Miss Charissa A. Johnson 01_0000_00000_1303000	Financial Aid Refund	03/06/26	1,764.01	1,764.01
0363842 V0238825	Ms Letheda T. Johnson 01_0000_00000_1303000	Financial Aid Refund	03/06/26	1,948.76	1,948.76
0363843 V0238826	Ms Nya Johnson 01_0000_00000_1303000	Financial Aid Refund	03/06/26	609.44	609.44
0363844 V0238827	Ms Zaina N. Johnson 01_0000_00000_1303000	Financial Aid Refund	03/06/26	507.25	507.25
0363845 V0238828	Miss Achera M. Jones 01_0000_00000_1303000	Financial Aid Refund	03/06/26	818.00	818.00
0363846 V0238829	Ms Belicia J. Jones 01_0000_00000_1303000	Financial Aid Refund	03/06/26	2,034.50	2,034.50
0363847 V0238830	Ms Kendreah S. Jones 01_0000_00000_1303000	Financial Aid Refund	03/06/26	31.99	31.99
0363848 V0238831	Ms Ty'Brea L. Jones 01_0000_00000_1303000	Financial Aid Refund	03/06/26	3,698.00	3,698.00
0363849 V0238832	Mr Jaylen W. Jones-Poke 01_0000_00000_1303000	Financial Aid Refund	03/06/26	230.50	230.50
0363850 V0238833	Mr Andrew M. Jordan 01_0000_00000_1303000	Financial Aid Refund	03/06/26	2,198.00	2,198.00
0363851 V0238834	Ms Luccrecy G. Jordan 01_0000_00000_1303000	Financial Aid Refund	03/06/26	221.73	221.73
0363852 V0238835	Mr Joshua J. Justice 01_0000_00000_1303000	Financial Aid Refund	03/06/26	2,995.25	2,995.25
0363853 V0238836	Mr Kyson R. Keller 01_0000_00000_1303000	Financial Aid Refund	03/06/26	339.00	339.00
0363854 V0238837	Miss Madison A. Kingery 01_0000_00000_1303000	Financial Aid Refund	03/06/26	130.00	130.00
0363855 V0238838	Mrs Stephanie A. Kinney 01_0000_00000_1303000	Financial Aid Refund	03/06/26	1,462.75	1,462.75
0363856 V0238839	Ms Allysa M. Kirkpatrick 01_0000_00000_1303000	Financial Aid Refund	03/06/26	794.00	794.00
0363857 V0238840	Miss Brooke I. Kirkpatrick 01_0000_00000_1303000	Financial Aid Refund	03/06/26	649.55	649.55
0363858 V0238841	Mr Aden M. Knight 01_0000_00000_1303000	Financial Aid Refund	03/06/26	1,768.25	1,768.25

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0363859 V0238842	Miss Olivia J. LaBounty 01_0000_00000_1303000	Financial Aid Refund	03/06/26	2,116.63	2,116.63
0363860 V0238843	Miss Haley L. Lane 01_0000_00000_1303000	Financial Aid Refund	03/06/26	957.25	957.25
0363861 V0238844	Malachi M. Lathrop 01_0000_00000_1303000	Financial Aid Refund	03/06/26	1,070.00	1,070.00
0363862 V0238845	Mr Lucas J. Latoz 01_0000_00000_1303000	Financial Aid Refund	03/06/26	3,265.54	3,265.54
0363863 V0238846	Ms Jaimee L. Lawrence 01_0000_00000_1303000	Financial Aid Refund	03/06/26	4,894.06	4,894.06
0363864 V0238847	Ms Yelka A. Layden 01_0000_00000_1303000	Financial Aid Refund	03/06/26	485.70	485.70
0363865 V0238848	Miss Lacey L. Lee 01_0000_00000_1303000	Financial Aid Refund	03/06/26	2,209.50	2,209.50
0363866 V0238849	Mr Landon G. Leigh 01_0000_00000_1303000	Financial Aid Refund	03/06/26	424.10	424.10
0363867 V0238850	Ms Karalyn A. Leik 01_0000_00000_1303000	Financial Aid Refund	03/06/26	2,118.75	2,118.75
0363868 V0238851	Ninia D. Leshoure 01_0000_00000_1303000	Financial Aid Refund	03/06/26	58.25	58.25
0363869 V0238852	Miss Amessia L. Lesure 01_0000_00000_1303000	Financial Aid Refund	03/06/26	1,331.77	1,331.77
0363870 V0238853	Ms Karyssa R. Liggett 01_0000_00000_1303000	Financial Aid Refund	03/06/26	1,015.25	1,015.25
0363871 V0238854	Ms Cierra N. Lockhart 01_0000_00000_1303000	Financial Aid Refund	03/06/26	1,183.66	1,183.66
0363872 V0238855	Dustie L. Long 01_0000_00000_1303000	Financial Aid Refund	03/06/26	348.63	348.63
0363873 V0238856	Mr Kaden W. Loop 01_0000_00000_1303000	Financial Aid Refund	03/06/26	1,036.00	1,036.00
0363874 V0238857	Mrs Andrea J. Lopez 01_0000_00000_1303000	Financial Aid Refund	03/06/26	2,398.60	2,398.60
0363875 V0238858	Rosa I. Lopez-Angel 01_0000_00000_1303000	Financial Aid Refund	03/06/26	1,838.00	1,838.00
0363876 V0238859	Ms Alexander Loveless 01_0000_00000_1303000	Financial Aid Refund	03/06/26	5.00	5.00
0363877 V0238860	Mr Damarcus L. Lucas 01_0000_00000_1303000	Financial Aid Refund	03/06/26	483.55	483.55
0363878 V0238861	Lucy D. Lugo 01_0000_00000_1303000	Financial Aid Refund	03/06/26	1,191.00	1,191.00

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0363879 V0238862	Miss Aniah S. Luster 01_0000_00000_1303000	Financial Aid Refund	03/06/26	881.91	881.91
0363880 V0238863	Miss Kabrisha F. Luster 01_0000_00000_1303000	Financial Aid Refund	03/06/26	1,220.00	1,220.00
0363881 V0238864	Miss Daeshia M. Lyles 01_0000_00000_1303000	Financial Aid Refund	03/06/26	619.75	619.75
0363882 V0238865	Miss Christina A. Martin 01_0000_00000_1303000	Financial Aid Refund	03/06/26	444.62	444.62
0363883 V0238866	Maleeah D. Martin 01_0000_00000_1303000	Financial Aid Refund	03/06/26	1,046.50	1,046.50
0363884 V0238867	Mr Paul E. Martin 01_0000_00000_1303000	Financial Aid Refund	03/06/26	604.25	604.25
0363885 V0238868	Mr Jackson C. Maulding 01_0000_00000_1303000	Financial Aid Refund	03/06/26	3,421.50	3,421.50
0363886 V0238869	Mrs Rebecca J. Maxwell 01_0000_00000_1303000	Financial Aid Refund	03/06/26	797.71	797.71
0363887 V0238870	Miss Karena C. Mayfield 01_0000_00000_1303000	Financial Aid Refund	03/06/26	1,389.89	1,389.89
0363888 V0238871	Miss Heather N. McBee 01_0000_00000_1303000	Financial Aid Refund	03/06/26	2,275.72	2,275.72
0363889 V0238872	Miss Madisyn P. McCabe 01_0000_00000_1303000	Financial Aid Refund	03/06/26	314.55	314.55
0363890 V0238873	Miss Rae'Anna N. McClain-Wilso 01_0000_00000_1303000	Financial Aid Refund	03/06/26	806.00	806.00
0363891 V0238874	Mr Alex J. McClure 01_0000_00000_1303000	Financial Aid Refund	03/06/26	3,697.00	3,697.00
0363892 V0238875	Clara McCool 01_0000_00000_1303000	Financial Aid Refund	03/06/26	785.00	785.00
0363893 V0238876	Ms Jacqueline J. McDowell 01_0000_00000_1303000	Financial Aid Refund	03/06/26	4,317.75	4,317.75
0363894 V0238877	Ms Jayla S. McGhee 01_0000_00000_1303000	Financial Aid Refund	03/06/26	480.00	480.00
0363895 V0238878	Miss Lashay M. Mcherron 01_0000_00000_1303000	Financial Aid Refund	03/06/26	2,004.90	2,004.90
0363896 V0238879	Miss Emily M. Medina 01_0000_00000_1303000	Financial Aid Refund	03/06/26	1,861.75	1,861.75
0363897 V0238880	Blake W. Melton 01_0000_00000_1303000	Financial Aid Refund	03/06/26	2,147.75	2,147.75

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0363898 V0238881	Ms Eva R. Meyer 01_0000_00000_1303000	Financial Aid Refund	03/06/26	682.50	682.50
0363899 V0238882	Miss Myranda L. Mikel 01_0000_00000_1303000	Financial Aid Refund	03/06/26	608.00	608.00
0363900 V0238883	Ava D. Miller 01_0000_00000_1303000	Financial Aid Refund	03/06/26	859.00	859.00
0363901 V0238884	Elizabeth L. Miller 01_0000_00000_1303000	Financial Aid Refund	03/06/26	1,996.75	1,996.75
0363902 V0238885	Mr Jase A. Miller 01_0000_00000_1303000	Financial Aid Refund	03/06/26	3,947.00	3,947.00
0363903 V0238886	Sunshine L. Milliner 01_0000_00000_1303000	Financial Aid Refund	03/06/26	447.26	447.26
0363904 V0238887	Abdul M. Mitchell 01_0000_00000_1303000	Financial Aid Refund	03/06/26	2,271.50	2,271.50
0363905 V0238888	Miss Dasiah S. Montgomery 01_0000_00000_1303000	Financial Aid Refund	03/06/26	1,324.50	1,324.50
0363906 V0238889	Mr Parker A. Moody 01_0000_00000_1303000	Financial Aid Refund	03/06/26	1,445.00	1,445.00
0363907 V0238890	Miss Chi'Ann L. Moore 01_0000_00000_1303000	Financial Aid Refund	03/06/26	689.25	689.25
0363908 V0238891	Ms Christina R. Moore 01_0000_00000_1303000	Financial Aid Refund	03/06/26	2,273.75	2,273.75
0363909 V0238892	Mr Manasseh R. Moore 01_0000_00000_1303000	Financial Aid Refund	03/06/26	2,178.75	2,178.75
0363910 V0238893	Lafonda M. Moreland 01_0000_00000_1303000	Financial Aid Refund	03/06/26	859.65	859.65
0363911 V0238894	Mrs Jennifer D. Morgan 01_0000_00000_1303000	Financial Aid Refund	03/06/26	592.50	592.50
0363912 V0238895	Mr Justin B. Morgan 01_0000_00000_1303000	Financial Aid Refund	03/06/26	1,518.46	1,518.46
0363913 V0238896	Ms Shyanne U. Morgan 01_0000_00000_1303000	Financial Aid Refund	03/06/26	1.34	1.34
0363914 V0238897	Miss Rabrisha M. Morris 01_0000_00000_1303000	Financial Aid Refund	03/06/26	2,657.80	2,657.80
0363915 V0238898	Mrs Nakia M. Morrow 01_0000_00000_1303000	Financial Aid Refund	03/06/26	243.50	243.50
0363916 V0238899	Mr Colton R. Moudy 01_0000_00000_1303000	Financial Aid Refund	03/06/26	97.00	97.00
0363917 V0238900	Ms Cheyanna J. Murphy 01_0000_00000_1303000	Financial Aid Refund	03/06/26	1,141.24	1,141.24

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DANVILLE AREA COMMUNITY COLLEGE

0363918 V0238901	Miss Mayzee R. Myers 01_0000_00000_1303000	Financial Aid Refund	03/06/26	3,069.00	3,069.00
0363919 V0238902	Mr Brayden C. Nale 01_0000_00000_1303000	Financial Aid Refund	03/06/26	794.00	794.00
0363920 V0238903	Miss Capriceona C. Nash 01_0000_00000_1303000	Financial Aid Refund	03/06/26	971.75	971.75
0363921 V0238904	Isabel B. Navarro 01_0000_00000_1303000	Financial Aid Refund	03/06/26	455.00	455.00
0363922 V0238905	Miss Blair M. Neal 01_0000_00000_1303000	Financial Aid Refund	03/06/26	600.00	600.00
0363923 V0238906	Miss Ariel N. Nichols 01_0000_00000_1303000	Financial Aid Refund	03/06/26	1,945.00	1,945.00
0363924 V0238907	Hayden C. Nichols 01_0000_00000_1303000	Financial Aid Refund	03/06/26	370.00	370.00
0363925 V0238908	Miss Kayla M. Nichols 01_0000_00000_1303000	Financial Aid Refund	03/06/26	1,842.25	1,842.25
0363926 V0238909	Ms Grace C. Nkiambi 01_0000_00000_1303000	Financial Aid Refund	03/06/26	1,269.75	1,269.75
0363927 V0238910	Miss Tiffany M. Noghrehchi 01_0000_00000_1303000	Financial Aid Refund	03/06/26	683.50	683.50
0363928 V0238911	Ms Kiara D. Norris 01_0000_00000_1303000	Financial Aid Refund	03/06/26	818.37	818.37
0363929 V0238912	Miss Masie R. Norton 01_0000_00000_1303000	Financial Aid Refund	03/06/26	1,728.00	1,728.00
0363930 V0238913	Aidan M. O'Brien 01_0000_00000_1303000	Financial Aid Refund	03/06/26	1,728.00	1,728.00
0363931 V0238914	Miss Kenzee M. O'Toole 01_0000_00000_1303000	Financial Aid Refund	03/06/26	232.50	232.50
0363932 V0238915	Miss Ananiyah L. Okunuga 01_0000_00000_1303000	Financial Aid Refund	03/06/26	1,574.13	1,574.13
0363933 V0238916	Miss Allison R. Overlander 01_0000_00000_1303000	Financial Aid Refund	03/06/26	861.75	861.75
0363934 V0238917	Miss Devyn L. Owens 01_0000_00000_1303000	Financial Aid Refund	03/06/26	3,402.00	3,402.00
0363935 V0238918	Miss Hailey N. Parker 01_0000_00000_1303000	Financial Aid Refund	03/06/26	1,716.60	1,716.60
0363936 V0238919	Mr Randy L. Payne 01_0000_00000_1303000	Financial Aid Refund	03/06/26	512.00	512.00

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0363937 V0238920	Miss Deidre S. Penn 01_0000_00000_1303000	Financial	Aid	Refund	03/06/26	2,382.61	2,382.61
0363938 V0238921	Mr Eliseo A. Perez 01_0000_00000_1303000	Financial	Aid	Refund	03/06/26	1,806.50	1,806.50
0363939 V0238922	Miss Quella A. Pettit 01_0000_00000_1303000	Financial	Aid	Refund	03/06/26	424.50	424.50
0363940 V0238923	Miss Alivia A. Pickett 01_0000_00000_1303000	Financial	Aid	Refund	03/06/26	2,221.22	2,221.22
0363941 V0238924	Ms Hadley S. Pierce 01_0000_00000_1303000	Financial	Aid	Refund	03/06/26	2,580.54	2,580.54
0363942 V0238925	Mr Jaali J. Pierce 01_0000_00000_1303000	Financial	Aid	Refund	03/06/26	177.00	177.00
0363943 V0238926	Miss Presly R. Pierceall 01_0000_00000_1303000	Financial	Aid	Refund	03/06/26	99.25	99.25
0363944 V0238927	Miss Panda M. Pietsch 01_0000_00000_1303000	Financial	Aid	Refund	03/06/26	658.25	658.25
0363945 V0238928	Mr Richard T. Pluskis 01_0000_00000_1303000	Financial	Aid	Refund	03/06/26	198.50	198.50
0363946 V0238929	Mr Jeremiah A. Poniewaz 01_0000_00000_1303000	Financial	Aid	Refund	03/06/26	1,920.00	1,920.00
0363947 V0238930	Miss Jahzarrya G. Porter 01_0000_00000_1303000	Financial	Aid	Refund	03/06/26	720.75	720.75
0363948 V0238931	Miss Laney R. Potter 01_0000_00000_1303000	Financial	Aid	Refund	03/06/26	754.74	754.74
0363949 V0238932	Miss Mecca L. Powell 01_0000_00000_1303000	Financial	Aid	Refund	03/06/26	7.62	7.62
0363950 V0238933	Tiara M. Price 01_0000_00000_1303000	Financial	Aid	Refund	03/06/26	2,022.00	2,022.00
0363951 V0238934	Mr Skyler J. Rademacher 01_0000_00000_1303000	Financial	Aid	Refund	03/06/26	1,606.50	1,606.50
0363952 V0238935	Mr Gregory L. Ramey 01_0000_00000_1303000	Financial	Aid	Refund	03/06/26	59.75	59.75
0363953 V0238936	Ms Broanica Y. Ramos 01_0000_00000_1303000	Financial	Aid	Refund	03/06/26	960.50	960.50
0363954 V0238937	Miss Diana J. Ramos 01_0000_00000_1303000	Financial	Aid	Refund	03/06/26	496.00	496.00
0363955 V0238938	Miss Esmeralda Y. Ramos 01_0000_00000_1303000	Financial	Aid	Refund	03/06/26	1,321.67	1,321.67
0363956 V0238939	Ms Selena A. Ramos 01_0000_00000_1303000	Financial	Aid	Refund	03/06/26	525.47	525.47

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0363957 V0238940	Mr Pedro A. Rangel 01_0000_00000_1303000	Financial Aid Refund	03/06/26	2,928.82	2,928.82
0363958 V0238941	Miss Emily L. Ray 01_0000_00000_1303000	Financial Aid Refund	03/06/26	1,231.51	1,231.51
0363959 V0238942	Ms Ashlynn V. Razmus 01_0000_00000_1303000	Financial Aid Refund	03/06/26	2,031.51	2,031.51
0363960 V0238943	Mr Adam B. Reed 01_0000_00000_1303000	Financial Aid Refund	03/06/26	3,697.00	3,697.00
0363961 V0238944	Mr Isaiah M. Reeves 01_0000_00000_1303000	Financial Aid Refund	03/06/26	248.00	248.00
0363962 V0238945	Miss Rob'Briesha C. Relliford 01_0000_00000_1303000	Financial Aid Refund	03/06/26	1,843.30	1,843.30
0363963 V0238946	Miss Hanna C. Reyna 01_0000_00000_1303000	Financial Aid Refund	03/06/26	1,535.25	1,535.25
0363964 V0238947	Ms Hannah L. Richards 01_0000_00000_1303000	Financial Aid Refund	03/06/26	976.38	976.38
0363965 V0238948	Bobby J. Riley 01_0000_00000_1303000	Financial Aid Refund	03/06/26	1,952.50	1,952.50
0363966 V0238949	Ms Tristan M. Ring 01_0000_00000_1303000	Financial Aid Refund	03/06/26	2,182.75	2,182.75
0363967 V0238950	Mr Eric M. Rodriguez 01_0000_00000_1303000	Financial Aid Refund	03/06/26	1,539.50	1,539.50
0363968 V0238951	Miss Aurora Rodriguez-Torres 01_0000_00000_1303000	Financial Aid Refund	03/06/26	1,572.94	1,572.94
0363969 V0238952	Ms Shawna L. Rogers 01_0000_00000_1303000	Financial Aid Refund	03/06/26	1,897.00	1,897.00
0363970 V0238953	Mr Jason M. Rose 01_0000_00000_1303000	Financial Aid Refund	03/06/26	362.25	362.25
0363971 V0238954	Mr Shayla G. Rosner 01_0000_00000_1303000	Financial Aid Refund	03/06/26	2,587.00	2,587.00
0363972 V0238955	Mr Zane A. Ross 01_0000_00000_1303000	Financial Aid Refund	03/06/26	800.25	800.25
0363973 V0238956	Ms Toreha D. Roundtree 01_0000_00000_1303000	Financial Aid Refund	03/06/26	3,202.00	3,202.00
0363974 V0238957	Aleeya S. Rudy 01_0000_00000_1303000	Financial Aid Refund	03/06/26	3,697.00	3,697.00
0363975 V0238958	Saira R. Rummer 01_0000_00000_1303000	Financial Aid Refund	03/06/26	1,857.25	1,857.25

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DANVILLE AREA COMMUNITY COLLEGE

0363976 V0238959	Ms Shadiamond O. Sanford 01_0000_00000_1303000	Financial Aid Refund	03/06/26	2,584.00	2,584.00
0363977 V0238960	Miss Marissa E. Sauseda 01_0000_00000_1303000	Financial Aid Refund	03/06/26	1,220.00	1,220.00
0363978 V0238961	Miss Audrey D. Schnaus 01_0000_00000_1303000	Financial Aid Refund	03/06/26	1,482.00	1,482.00
0363979 V0238962	Miss Trisha N. Schreiner 01_0000_00000_1303000	Financial Aid Refund	03/06/26	1,208.00	1,208.00
0363980 V0238963	Ms Shenita L. Scott 01_0000_00000_1303000	Financial Aid Refund	03/06/26	781.06	781.06
0363981 V0238964	Miss Tamia L. Scott 01_0000_00000_1303000	Financial Aid Refund	03/06/26	204.11	204.11
0363982 V0238965	Ms Addison J. Seggebruch 01_0000_00000_1303000	Financial Aid Refund	03/06/26	1,430.34	1,430.34
0363983 V0238966	Miss Ka'Ryn R. Shade 01_0000_00000_1303000	Financial Aid Refund	03/06/26	153.40	153.40
0363984 V0238967	Isiah R. Shannon 01_0000_00000_1303000	Financial Aid Refund	03/06/26	2,004.02	2,004.02
0363985 V0238968	Miss Isabella R. Shepherd 01_0000_00000_1303000	Financial Aid Refund	03/06/26	339.25	339.25
0363986 V0238969	Miss Reem A. Shillo 01_0000_00000_1303000	Financial Aid Refund	03/06/26	1,573.25	1,573.25
0363987 V0238970	Mr Kendal L. Shults 01_0000_00000_1303000	Financial Aid Refund	03/06/26	906.02	906.02
0363988 V0238971	Miss Deontanae' A. Sibley 01_0000_00000_1303000	Financial Aid Refund	03/06/26	497.25	497.25
0363989 V0238972	Ms Heaven K. Sims 01_0000_00000_1303000	Financial Aid Refund	03/06/26	2,191.00	2,191.00
0363990 V0238973	Miss Janita L. Sims 01_0000_00000_1303000	Financial Aid Refund	03/06/26	1,668.25	1,668.25
0363991 V0238974	Mr Landon T. Sitze 01_0000_00000_1303000	Financial Aid Refund	03/06/26	3,014.75	3,014.75
0363992 V0238975	Ms Patricia A. Sloan 01_0000_00000_1303000	Financial Aid Refund	03/06/26	821.85	821.85
0363993 V0238976	Ms Arionna K. Smith 01_0000_00000_1303000	Financial Aid Refund	03/06/26	1,509.71	1,509.71
0363994 V0238977	Miss Dominique D. Smith 01_0000_00000_1303000	Financial Aid Refund	03/06/26	2,350.12	2,350.12
0363995 V0238978	Mr Jonah A. Smith 01_0000_00000_1303000	Financial Aid Refund	03/06/26	2,061.00	2,061.00

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0363996 V0238979	Miss La'maira T. Smith 01_0000_00000_1303000	Financial Aid Refund	03/06/26	663.08	663.08
0363997 V0238980	Miss Madison G. Smith 01_0000_00000_1303000	Financial Aid Refund	03/06/26	3,243.50	3,243.50
0363998 V0238981	Ms Tyia T. Smith 01_0000_00000_1303000	Financial Aid Refund	03/06/26	1,079.00	1,079.00
0363999 V0238982	Miss Chanelle M. Smith-Finch 01_0000_00000_1303000	Financial Aid Refund	03/06/26	2,193.50	2,193.50
0364000 V0238983	Miss Kaelyn S. Snedeker 01_0000_00000_1303000	Financial Aid Refund	03/06/26	1,688.31	1,688.31
0364001 V0238984	Mr Jacob J. Spearman 01_0000_00000_1303000	Financial Aid Refund	03/06/26	1,320.00	1,320.00
0364002 V0238985	Mr Aries M. Spillers 01_0000_00000_1303000	Financial Aid Refund	03/06/26	2,417.97	2,417.97
0364003 V0238986	Ms Kya A. Stahl 01_0000_00000_1303000	Financial Aid Refund	03/06/26	2,420.00	2,420.00
0364004 V0238987	Miss Adrianna K. Stanis 01_0000_00000_1303000	Financial Aid Refund	03/06/26	1,486.78	1,486.78
0364005 V0238988	Miss Illiana A. Stano 01_0000_00000_1303000	Financial Aid Refund	03/06/26	608.00	608.00
0364006 V0238989	Miss Logan M. Stark 01_0000_00000_1303000	Financial Aid Refund	03/06/26	2,032.69	2,032.69
0364007 V0238990	Mr Elijah M. Starks 01_0000_00000_1303000	Financial Aid Refund	03/06/26	3,128.75	3,128.75
0364008 V0238991	Ms Ashley D. Starr 01_0000_00000_1303000	Financial Aid Refund	03/06/26	1,773.43	1,773.43
0364009 V0238992	Miss Chy'a M. Stewart 01_0000_00000_1303000	Financial Aid Refund	03/06/26	1,785.55	1,785.55
0364010 V0238993	Ms Jennifer L. Stovall 01_0000_00000_1303000	Financial Aid Refund	03/06/26	477.49	477.49
0364011 V0238994	Mr Audrianna M. Stroud 01_0000_00000_1303000	Financial Aid Refund	03/06/26	1,360.00	1,360.00
0364012 V0238995	Ms Autumn A. Sturtevant 01_0000_00000_1303000	Financial Aid Refund	03/06/26	947.19	947.19
0364013 V0238996	Mr Jared L. Sullivan 01_0000_00000_1303000	Financial Aid Refund	03/06/26	2,439.00	2,439.00
0364014 V0238997	Mr Andrew d. Taylor 01_0000_00000_1303000	Financial Aid Refund	03/06/26	2,177.31	2,177.31

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0364015 V0238998	Miss Dajahnae N. Taylor 01_0000_00000_1303000	Financial Aid Refund	03/06/26	265.00	265.00
0364016 V0238999	Mr Elmon L. Taylor 01_0000_00000_1303000	Financial Aid Refund	03/06/26	88.00	88.00
0364017 V0239000	Ms Rebecca A. Taylor 01_0000_00000_1303000	Financial Aid Refund	03/06/26	1,719.00	1,719.00
0364018 V0239001	Mr William D. Taylor 01_0000_00000_1303000	Financial Aid Refund	03/06/26	358.50	358.50
0364019 V0239002	Miss Alisa D. Thomas 01_0000_00000_1303000	Financial Aid Refund	03/06/26	1,911.25	1,911.25
0364020 V0239003	Miss Deja H. Thomas 01_0000_00000_1303000	Financial Aid Refund	03/06/26	6,078.47	6,078.47
0364021 V0239004	Miss Honesty U. Thomas 01_0000_00000_1303000	Financial Aid Refund	03/06/26	2,349.08	2,349.08
0364022 V0239005	Ms Ja'Tay N. Thomas 01_0000_00000_1303000	Financial Aid Refund	03/06/26	906.50	906.50
0364023 V0239006	Mykayla L. Thomas 01_0000_00000_1303000	Financial Aid Refund	03/06/26	54.50	54.50
0364024 V0239007	Miss Cadence O. Thompson 01_0000_00000_1303000	Financial Aid Refund	03/06/26	157.00	157.00
0364025 V0239008	Ms Tahleanah M. Thornton 01_0000_00000_1303000	Financial Aid Refund	03/06/26	438.28	438.28
0364026 V0239009	Mr Nicholas A. Thrasher 01_0000_00000_1303000	Financial Aid Refund	03/06/26	319.33	319.33
0364027 V0239010	Ms Raven S. Timms 01_0000_00000_1303000	Financial Aid Refund	03/06/26	425.71	425.71
0364028 V0239011	Mrs Brandy J. Toppe 01_0000_00000_1303000	Financial Aid Refund	03/06/26	894.02	894.02
0364029 V0239012	Karissa Y. Torres 01_0000_00000_1303000	Financial Aid Refund	03/06/26	2,441.37	2,441.37
0364030 V0239013	Miss Danielle E. Townes 01_0000_00000_1303000	Financial Aid Refund	03/06/26	1,871.10	1,871.10
0364031 V0239014	Mr Wesley A. Treadway 01_0000_00000_1303000	Financial Aid Refund	03/06/26	880.78	880.78
0364032 V0239015	Miss Allyson C. Truelove 01_0000_00000_1303000	Financial Aid Refund	03/06/26	3,489.43	3,489.43
0364033 V0239016	Miss Alyssa D. Trujillo 01_0000_00000_1303000	Financial Aid Refund	03/06/26	1,799.25	1,799.25
0364034 V0239017	Miss Lindsay M. Trunnell 01_0000_00000_1303000	Financial Aid Refund	03/06/26	850.00	850.00

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0364035 V0239018	Miss Madison D. Turner 01_0000_00000_1303000	Financial Aid Refund	03/06/26	2,773.00	2,773.00
0364036 V0239019	Miss Makiyah S. Tyler 01_0000_00000_1303000	Financial Aid Refund	03/06/26	1,541.25	1,541.25
0364037 V0239020	Miss Madison M. Ummel 01_0000_00000_1303000	Financial Aid Refund	03/06/26	2,892.75	2,892.75
0364038 V0239021	Miss Arianna A. Valdez 01_0000_00000_1303000	Financial Aid Refund	03/06/26	350.26	350.26
0364039 V0239022	Abe W. Vancampen 01_0000_00000_1303000	Financial Aid Refund	03/06/26	2,721.00	2,721.00
0364040 V0239023	Mr Rafael E. Vasquez 01_0000_00000_1303000	Financial Aid Refund	03/06/26	2,460.80	2,460.80
0364041 V0239024	Ms Jasmine D. Venable 01_0000_00000_1303000	Financial Aid Refund	03/06/26	1,169.00	1,169.00
0364042 V0239025	Miss Emileigh J. Verhoeven 01_0000_00000_1303000	Financial Aid Refund	03/06/26	572.00	572.00
0364043 V0239026	Mrs Danica F. Villanueva 01_0000_00000_1303000	Financial Aid Refund	03/06/26	625.25	625.25
0364044 V0239027	Mr Osman V. Villatoro 01_0000_00000_1303000	Financial Aid Refund	03/06/26	3,206.00	3,206.00
0364045 V0239028	Miss Carmon Y. Walker 01_0000_00000_1303000	Financial Aid Refund	03/06/26	430.50	430.50
0364046 V0239029	Miss Marquieta L. Walker 01_0000_00000_1303000	Financial Aid Refund	03/06/26	898.55	898.55
0364047 V0239030	Miss Addison G. Wallace 01_0000_00000_1303000	Financial Aid Refund	03/06/26	2,014.25	2,014.25
0364048 V0239031	Miss Alanta N. Wallace 01_0000_00000_1303000	Financial Aid Refund	03/06/26	274.48	274.48
0364049 V0239032	Ms Jordan C. Wallace 01_0000_00000_1303000	Financial Aid Refund	03/06/26	1,354.42	1,354.42
0364050 V0239033	Miss Maliyah L. Washington 01_0000_00000_1303000	Financial Aid Refund	03/06/26	2,427.75	2,427.75
0364051 V0239034	Mr Nicholas M. Waterman 01_0000_00000_1303000	Financial Aid Refund	03/06/26	4,443.00	4,443.00
0364052 V0239035	Ms Jessica A. Watson 01_0000_00000_1303000	Financial Aid Refund	03/06/26	824.50	824.50
0364053 V0239036	Mr Michael A. Wease 01_0000_00000_1303000	Financial Aid Refund	03/06/26	1,777.47	1,777.47

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0364054 V0239037	Ms Teyanna A. Weatherspoon 01_0000_00000_1303000	Financial Aid Refund	03/06/26	1,159.80	1,159.80
0364055 V0239038	Miss Corrina L. Webb-Duckworth 01_0000_00000_1303000	Financial Aid Refund	03/06/26	437.53	437.53
0364056 V0239039	Miss Chloe J. Weber 01_0000_00000_1303000	Financial Aid Refund	03/06/26	2,519.09	2,519.09
0364057 V0239040	Miss Reagan L. Weber 01_0000_00000_1303000	Financial Aid Refund	03/06/26	30.00	30.00
0364058 V0239041	Mr Parker M. Weir 01_0000_00000_1303000	Financial Aid Refund	03/06/26	4,609.00	4,609.00
0364059 V0239042	Ms Lorraine M. Weller 01_0000_00000_1303000	Financial Aid Refund	03/06/26	97.00	97.00
0364060 V0239043	Mrs Desiree D. Wendell 01_0000_00000_1303000	Financial Aid Refund	03/06/26	3,230.50	3,230.50
0364061 V0239044	Miss Aalyha E. White 01_0000_00000_1303000	Financial Aid Refund	03/06/26	246.50	246.50
0364062 V0239045	Miss AuDree N. White 01_0000_00000_1303000	Financial Aid Refund	03/06/26	439.50	439.50
0364063 V0239046	Miss Kailey L. White 01_0000_00000_1303000	Financial Aid Refund	03/06/26	595.66	595.66
0364064 V0239047	Miss Kristin M. White 01_0000_00000_1303000	Financial Aid Refund	03/06/26	619.00	619.00
0364065 V0239048	Miss Abigail G. Whiteman 01_0000_00000_1303000	Financial Aid Refund	03/06/26	794.64	794.64
0364066 V0239049	Mrs Carmen D. Whorrall 01_0000_00000_1303000	Financial Aid Refund	03/06/26	315.26	315.26
0364067 V0239050	Ms Tiffany D. Whorrall 01_0000_00000_1303000	Financial Aid Refund	03/06/26	1,871.34	1,871.34
0364068 V0239051	Mr Chase A. Williams 01_0000_00000_1303000	Financial Aid Refund	03/06/26	3,481.10	3,481.10
0364069 V0239052	Miss Jasmine D. Williams 01_0000_00000_1303000	Financial Aid Refund	03/06/26	1,111.25	1,111.25
0364070 V0239053	Mr Michael E. Williams, III 01_0000_00000_1303000	Financial Aid Refund	03/06/26	175.65	175.65
0364071 V0239054	Miss Najiana L. Williams 01_0000_00000_1303000	Financial Aid Refund	03/06/26	3,069.00	3,069.00
0364072 V0239055	Ms Kayla R. Wilson 01_0000_00000_1303000	Financial Aid Refund	03/06/26	1,156.43	1,156.43
0364073 V0239056	Miss Rachel M. Wilson 01_0000_00000_1303000	Financial Aid Refund	03/06/26	957.00	957.00

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DANVILLE AREA COMMUNITY COLLEGE

0364074 V0239057	Mychelle M. Wood 01_0000_00000_1303000	Financial Aid Refund	03/06/26	3,680.80	3,680.80
0364075 V0239058	Mr Taariq R. Woods 01_0000_00000_1303000	Financial Aid Refund	03/06/26	2,340.00	2,340.00
0364076 V0239059	Ms Jessica R. Woodward-Parker 01_0000_00000_1303000	Financial Aid Refund	03/06/26	1,220.75	1,220.75
0364077 V0239060	Miss Brylie J. Wright 01_0000_00000_1303000	Financial Aid Refund	03/06/26	1,219.25	1,219.25
0364078 V0239061	Miss Angelina G. Wynn 01_0000_00000_1303000	Financial Aid Refund	03/06/26	316.00	316.00
0364079 V0239062	Mrs Alexandria M. Yanders 01_0000_00000_1303000	Financial Aid Refund	03/06/26	1,668.00	1,668.00
0364080 V0239063	Mr Josiah A. Young 01_0000_00000_1303000	Financial Aid Refund	03/06/26	2,439.00	2,439.00
0364081 V0239064	Miss K'Briana L. Young 01_0000_00000_1303000	Financial Aid Refund	03/06/26	1,435.00	1,435.00
0364082 V0239065	Ms Stephanie M. Young 01_0000_00000_1303000	Financial Aid Refund	03/06/26	938.25	938.25
0364083 V0239066	Mr Nathaniel J. Zabelka 01_0000_00000_1303000	Financial Aid Refund	03/06/26	2,471.66	2,471.66
0364131 V0239170	Sarah Koester 06_4020_16600_5302000	CONSULT/ ENVIROX CPR 3/5/	03/12/26	880.96	880.96
0364132 V0239252	Advance Auto Parts 01_1030_13540_5401002	30# TANK OF R13A	03/12/26	599.98	599.98
0364133 V0239143	Ms Victoria L. Aguirre 05_3060_12415_5409000	REIMB ACERT CONF TRIP	03/12/26	523.15	523.15
0364134 V0239147	Allerton Equipment Repair 01_4010_16250_5401002	6 MONTH INSPECTION FOR	03/12/26	45.00	45.00
0364135 V0239321	Amazon/GE Money Bank 06_1020_13926_5401002	SEE ATTACHED LIST	03/12/26	136.85	136.85
0364136 V0239298	AmerenIP 02_7090_72300_5703000	7697442020/ VM 2/8-3/9/26	03/12/26	200.97	200.97
0364137 V0239176	ATIXA 12_8060_89200_5406000	ANNUAL MEMBERSHIP	03/12/26	5,500.00	5,500.00
0364138 V0239167	Mr David P. Boothe 05_6090_35835_5309000	ENTERTAINMENT/NJCAA DINNE	03/12/26	325.00	325.00
0364139 V0239172	Gary L. Borgwald 01_3060_35100_5302000	M/B CL OPER 3/6-3/7/26	03/12/26	120.00	120.00

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DANVILLE AREA COMMUNITY COLLEGE

0364140	Sport Supply Group Inc		03/12/26		251.95
V0239314	01_3060_35800_5401001	BASKETBALL NETS		65.70	
V0239314	01_3060_35800_5401001	BASKETBALL NETS		169.90	
V0239314	01_3060_35800_5401001	BASKETBALL NETS		16.35	
0364141	Carolina Biological Supply Co		03/12/26		122.89
V0239299	01_1010_12200_5401002	ANTIBIOTIC SENSITIVITY		122.89	
0364142	Connor Company		03/12/26		169.96
V0239127	02_7010_71100_5404004	PLUMBING FITTINGS/ MAINT		169.96	
0364143	Constellation Newenergy		03/12/26		35,359.92
V0239160	02_7060_71500_5701000	BG-91996/ FEB		35,359.92	
0364144	Constellation Newenergy		03/12/26		463.65
V0239313	02_7090_72400_5703000	#13587782 1/20-2/18/26		463.65	
0364145	County Market		03/12/26		1,162.03
V0239151	05_6010_42000_5408050	JAGUAR CAFE 2/10/26		23.98	
V0239185	05_6030_45100_5401009	CDC 2/23/26		187.75	
V0239152	05_6010_42000_5408050	JAGUAR CAFE 2/12/26		37.74	
V0239153	05_6010_42000_5408050	JAGUAR CAFE 2/26/26		5.38	
V0239179	05_6030_45100_5401009	CDC 2/2/26		293.56	
V0239180	01_1030_16550_5401002	CUL ARTS 2/5/26		32.76	
V0239181	05_6030_45100_5401009	CDC 2/9/26		208.08	
V0239182	01_1030_16550_5401002	CUL ARTS 2/10/26		155.44	
V0239183	01_1030_16550_5401002	CUL ARTS 2/13/26		10.77	
V0239184	05_6030_45100_5401009	CDC 2/17/26		206.57	
0364146	Crosspoint Human Services		03/12/26		702.00
V0239126	06_3090_33605_5309000	COUNSELING SERVICES/ FEB		702.00	
0364147	CULLIGAN OF DANVILLE		03/12/26		2,917.45
V0239148	06_8060_89869_5401002	DI/RO WATER SYSTEM		2,917.45	
0364148	DACC Classified Staff Associat		03/12/26		810.93
V0239311	01_0000_00000_2109020	CL STF U DUES P/R 3/15/26		810.93	
0364149	DACC Foundation		03/12/26		674.56
V0239309	01_0000_00000_2109011	P/R DEDUCTIONS 3/15/26		674.56	
0364150	DACEA		03/12/26		2,333.60
V0239310	01_0000_00000_2109020	FAC U DUES P/R 3/15/26		2,333.60	
0364151	Mr Geoff C. Desmond		03/12/26		60.00
V0239174	01_3060_35100_5302000	M/B SH/CLK OPER 3/6/26		60.00	
0364152	DI Fire and Safety Equipment		03/12/26		1,440.60
V0239315	02_7010_71100_5304000	FIRE HOOD INSPECTION-ST U		454.00	
V0239316	02_7010_71100_5304000	FIRE HOOD INSPECTION/BC		758.65	
V0239317	02_7010_71100_5304000	FIRE INSPECTION/ CDC		227.95	
0364153	DP Supply Inc		03/12/26		931.04
V0239304	02_7020_71200_5401004	BSA SUPPLIES		931.04	
0364154	Ms Hayleigh L. Elkins		03/12/26		205.02
V0239144	05_3060_12415_5409000	REIMB ACERT CONF TRIP		205.02	

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DANVILLE AREA COMMUNITY COLLEGE

0364155 V0239133	Ellucian Company LLC 01_8080_86110_5302000	CONSULTING W/E 2/13/26	03/12/26	627.75	627.75
0364156 V0239168	Erik L. Felix 05_6090_35835_5309000	DJ/ NJCAA DINNER	03/12/26	250.00	250.00
0364157 V0239300	GORDON FLESCH COMPANY INC 01_8040_76200_5606000	#28DA03	03/12/26	3,560.02	3,560.02
0364158 V0239312 V0239312	Gordon Food Services 05_6010_42000_5408000 05_6010_42000_5408050	JAGUAR CAFE SUPPLIES JAGUAR CAFE SUPPLIES	03/12/26	105.15 540.76	645.91
0364159 V0239132	Grainger Industrial 02_7010_71100_5401004	T/C AIR COMPR REPAIR PART	03/12/26	173.96	173.96
0364160 V0239134	Mr Leonidas D. Hamza 01_8010_88200_5502003	TRAVEL REIMB/ ICCB MTG	03/12/26	193.54	193.54
0364161 V0239306	Jim Rochford & Associates 01_0000_00000_2109030	#2025SC00698/ C NEFF	03/12/26	409.27	409.27
0364162 V0239161 V0239161	Jocko's 01_1030_13520_5501000 01_1030_13520_5501000	LASAGNA, PENE ALFREDO LASAGNA, PENE ALFREDO	03/12/26	199.96 -4.99	194.97
0364163 V0239130	Kirby Risk 02_7010_71100_5404004	ELECTRIC SUPPLIES	03/12/26	248.30	248.30
0364164 V0239150	Lowe's Business Account 02_7010_71100_5404004	PAINT/ GYM WALLS	03/12/26	118.67	118.67
0364165 V0239165	Tom Marriage 05_6090_35835_5309000	PHOTOGRAPHER/ NJCAA TOURN	03/12/26	800.00	800.00
0364166 V0239302	The Medalcraft Mint Inc 01_8010_88100_5401009	ENGRAVING/ FLETCHER	03/12/26	3,106.00	3,106.00
0364167 V0239301	OSF MEDICAL GROUP-OCCUPATIONAL 01_8040_84800_5309000	EMPLOY EXAM/ TEST	03/12/26	105.00	105.00
0364168 V0233458	Parkland College 05_6050_35325_5406000	GOLF ENTRY FEE 10/20/25	03/12/26	720.00	720.00
0364169 V0239135 V0239163	Peoria Charter Coach Co 01_3060_35110_5502003 01_3060_35150_5502003	CHARTER-W/B 3/3/26 CHARTER-B/B 3/4/26	03/12/26	1,909.00 1,373.00	3,282.00
0364170 V0239141	Ms Linda A. Ramirez 06_1040_12450_5902059	REIMB ESP SEMINAR/ SONO	03/12/26	325.00	325.00
0364171 V0239303	Reifsteck Wakefield Fanning & 03_7010_73441_5303000	#3 RADIOLOGY PROJECT	03/12/26	2,659.20	2,659.20
0364172 V0239149	Kenneth Rice 02_7010_71100_5304000	MM AIR COMPRESSOR REPAIR	03/12/26	515.00	515.00
0364173 V0239142	Miss Gloria E. Richardson 05_3060_12415_5409000	REIMB ACERT CONF TRIP	03/12/26	51.90	51.90

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DANVILLE AREA COMMUNITY COLLEGE

0364174 V0239173	Eric Roberts 01_3060_35100_5302000	M/B SCOREKEEPER 3/6-3/7/2	03/12/26	120.00	120.00
0364175 V0239131	Rogers Supply Co 02_7010_71100_5404004	410A REFRIGERANT/ REPAIRS	03/12/26	506.25	506.25
0364176 V0239169	Rachel Sample 05_6090_35835_5309000	HALFTIME ENTERTAIN/ NJCAA	03/12/26	600.00	600.00
0364177 V0239140	Miss Mabel C. Schmit 05_3060_12415_5409000	REIMB ACERT CONF TRIP	03/12/26	500.55	500.55
0364178 V0239138	Christopher Shelor 01_3060_35100_5302000	M/B OFFICIAL 3/3/26	03/12/26	205.00	205.00
0364179 V0239145	Miss Shahd A. Shillo 05_3060_12415_5409000	REIMB ACERT CONF TRIP	03/12/26	49.90	49.90
0364180 V0239308	SUAA 01_0000_00000_2109012	P/R DEDUCTIONS 3/15/26	03/12/26	71.75	71.75
0364181 V0239136	SWING SPORTS ZONE 01_3060_35120_5601000	GOLF SIMULATOR RENT/ MARC	03/12/26	500.00	500.00
0364182 V0239171	Mr Eric W. Taylor 01_3060_35100_5302000	M/B ANNOUNCER 3/6-3/7/26	03/12/26	120.00	120.00
0364183 V0239146	Terminix Company 02_7010_71100_5304000	MONTHLY PEST CONTROL	03/12/26	300.00	300.00
0364184 V0239305	United States Dept of Treasury 01_0000_00000_2109030	#WG2786170/ ANGEL SALDANA	03/12/26	112.99	112.99
0364185 V0239162	Vermilion County Health Dept 01_8040_84800_5309000	TB TEST/ M FILISKY	03/12/26	24.00	24.00
0364186 V0239139	Bernard Weatherly 01_3060_35100_5302000	M/B OFFICIAL 3/3/26	03/12/26	205.00	205.00
0364187 V0239137	SEAN WEST 01_3060_35100_5302000	M/B OFFICIAL 3/3/26	03/12/26	205.00	205.00
0364188 V0239307	Westlake Services Llc 01_0000_00000_2109030	#2024LM000172/MCCLENDON	03/12/26	395.80	395.80
0364189 V0239128 V0239129	WEX HEALTH, INC 01_8040_84800_5201001 01_8040_84800_5201001	COBRA/ HRA COBRA/ HRA	03/12/26	233.42 225.41	458.83
0364190 V0239318 V0239319 V0239320	YBP Library Services 01_2010_21100_5405000 01_2010_21100_5405000 01_2010_21100_5405000	SUPPLIES SUPPLIES EBOOK ORDER	03/12/26	291.41 42.22 179.75	513.38
0364208 V0239355	Mr Miguel S. Aguirre 06_1030_13637_5902059	SUCCESS STIPEND	03/13/26	311.75	311.75

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DANVILLE AREA COMMUNITY COLLEGE

0364209 V0239356	Mr Landon A. Bohan 06_1030_13637_5902059	SUCCESS STIPEND	03/13/26	261.00	261.00
0364210 V0239357	Miss KeShara T. Brown 06_1030_13637_5902059	SUCCESS STIPEND	03/13/26	228.38	228.38
0364211 V0239358	Mr Marcus C. Coe, JR 06_1030_13637_5902059	SUCCESS STIPEND	03/13/26	362.50	362.50
0364212 V0239359	Miss Malia C. Gonzalez 06_1030_13637_5902059	SUCCESS STIPEND	03/13/26	413.25	413.25
0364213 V0239360	Mr Nathaniel L. Hardimon-Billi 06_1030_13637_5902059	SUCCESS STIPEND	03/13/26	304.50	304.50
0364214 V0239361	Ms Nicole T. Harris 06_1030_13637_5902059	SUCCESS STIPEND	03/13/26	413.25	413.25
0364215 V0239362	Robert A. Jenkins 06_1030_13637_5902059	SUCCESS STIPEND	03/13/26	413.25	413.25
0364216 V0239363	Mr Apache C. Johnson 06_1030_13637_5902059	SUCCESS STIPEND	03/13/26	413.25	413.25
0364217 V0239364	Mr Isaiah A. Lillard 06_1030_13637_5902059	SUCCESS STIPEND	03/13/26	311.75	311.75
0364218 V0239365	Mr Jai'von E. Nelson 06_1030_13637_5902059	SUCCESS STIPEND	03/13/26	413.25	413.25
0364219 V0239366	Mr Antonaez J. Norris 06_1030_13637_5902059	SUCCESS STIPEND	03/13/26	413.25	413.25
0364220 V0239367	Mr Stefan R. Osby 06_1030_13637_5902059	SUCCESS STIPEND	03/13/26	413.25	413.25
0364221 V0239368	Miss Elaine P. Rhodes 06_1030_13637_5902059	SUCCESS STIPEND	03/13/26	413.25	413.25
0364222 V0239369	Miss Machaela J. Simonton 06_1030_13637_5902059	SUCCESS STIPEND	03/13/26	413.25	413.25
0364223 V0239370	Mr Eugene J. Stockton 06_1030_13637_5902059	SUCCESS STIPEND	03/13/26	261.00	261.00
0364224 V0239371	Mr Evan K. Thomas 06_1030_13637_5902059	SUCCESS STIPEND	03/13/26	413.25	413.25
0364225 V0239372	Jacob D. Travis 06_1030_13637_5902059	SUCCESS STIPEND	03/13/26	413.25	413.25
0364226 V0239383	AJC WORKS LLC 05_6080_43100_5304000	FULL INTEGRATION STE/ MAR	03/17/26	2,500.00	2,500.00
0364227 V0239395	AmerenIP 02_7090_72300_5703000	9888955139 2/8-3/9/26	03/17/26	1,720.46	1,720.46
0364228 V0239342	Jason Arndt 01_3060_35100_5302000	M/ B OFFICIAL 3/6/26	03/17/26	205.00	205.00

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0364229	Auto Value		03/17/26		9.99	9.99
V0239396	02_7010_71100_5404004	SILICONE GASKET MAKER/ MAINT			9.99	
0364230	Miss Victoria E. Boothe		03/17/26		94.25	94.25
V0239386	01_3010_31200_5502002	MLGE/HS PLACEMENT-			94.25	
0364231	Botts Locksmith/ Charles Drude		03/17/26		75.00	75.00
V0239352	02_7010_71100_5401004	DOOR HANDLE/ HH			75.00	
0364232	Tim Brownlee		03/17/26		205.00	205.00
V0239341	01_3060_35100_5302000	M/B OFFICIAL 3/6/26			205.00	
0364233	Sport Supply Group Inc		03/17/26		239.90	615.33
V0239373	05_6050_35355_5401009	BASEBALL JERSEY			239.90	
V0239373	05_6050_35355_5401009	BASEBALL JERSEY			329.85	
V0239373	05_6050_35355_5401009	BASEBALL JERSEY			45.58	
0364234	Constellation Newenergy		03/17/26		3.58	3.58
V0239337	02_7090_72400_5703000	#13587782 12/17-1/20/26			3.58	
0364235	DAYS PARTS YARD LLC		03/17/26		818.97	818.97
V0239399	01_1030_13540_5401002	AUTO PARTS/ INSTR SUPPLIE			818.97	
0364236	DP Supply Inc		03/17/26		513.88	1,141.75
V0239379	02_7020_71200_5401004	BSA SUPPLIES			513.88	
V0239381	02_7020_71200_5401004	BSA SUPPLIES			297.12	
V0239385	02_7020_71200_5401004	BSA SUPPLIES			136.83	
V0239392	05_6090_35835_5401009	AJC SUPPLIES			81.68	
V0239403	01_8040_76100_5401001	TONER CARTRIDGE			112.24	
0364237	Fastenal Company		03/17/26		106.48	106.48
V0239336	01_1030_13520_5401002	SUPPLIES			106.48	
0364238	Bobby Franklin		03/17/26		205.00	205.00
V0239344	01_3060_35100_5302000	M/ B OFFICIAL 3/6/26			205.00	
0364239	Chris Fuller		03/17/26		205.00	205.00
V0239345	01_3060_35100_5302000	M/ B OFFICIAL 3/7/26			205.00	
0364240	Mr David A. Hancock		03/17/26		22.19	22.19
V0239397	02_7010_71100_5502003	MLGE/ CALL IN 3/14/26			22.19	
0364241	Andy Homa		03/17/26		205.00	205.00
V0239347	01_3060_35100_5302000	M/ B OFFICIAL 3/7/26			205.00	
0364242	Illini FS		03/17/26		671.05	671.05
V0239389	01_1030_16520_5401005	DIESELEX 3/10/26			671.05	
0364243	Sean Lee		03/17/26		205.00	205.00
V0239340	01_3060_35100_5302000	M/B OFFICIAL 3/6/26			205.00	
0364244	Lee's Famous Recipe		03/17/26		125.35	125.35
V0239338	01_8050_88800_5509000	BOARD FIN WRKSHP DINNER			125.35	
0364245	Mickey's Linen & Towel Supply		03/17/26		181.99	181.99
V0239378	01_1030_16550_5401002	5452-00000 3/12/26			181.99	

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0364246	Jeff Nelson		03/17/26		205.00
V0239339	01_3060_35100_5302000	M/ B OFFICIAL 3/6/26		205.00	
0364247	Mrs Burgandy D. Nicoson		03/17/26		678.10
V0239349	01_1040_12440_5502002	TRAVEL REIMB/ ISHA CONF		678.10	
0364248	Oak Security Group		03/17/26		159.60
V0239394	02_7010_71100_5401004	LOCK CORES/ HH		159.60	
0364249	PEAC SOLUTIONS		03/17/26		462.50
V0239398	06_1090_13922_5602000	#410576		250.00	
V0239398	06_1090_13922_5304000	#410576		212.50	
0364250	Peoria Charter Coach Co		03/17/26		23,386.00
V0239350	01_3060_35160_5503003	CHARTER S/ B MYRTLE BEACH		21,898.00	
V0239351	01_3060_35150_5502003	CHARTER BB 3/6/26		1,488.00	
0364251	Performance Food Group Inc		03/17/26		1,327.59
V0239400	01_1030_16550_5401002	56766216 CUL ARTS 3/10/26		1,254.82	
V0239401	01_1030_16550_5401002	56766216 CUL ARTS 3/12/26		72.77	
0364252	The Salvation Army		03/17/26		175.83
V0237202	01_0000_00000_2307075	DONATION/ OPERATION SANTA		175.83	
0364253	Santander		03/17/26		4,599.00
V0239375	01_8040_76100_5606000	002-0030787-000		3,100.00	
V0239376	01_8040_76100_5606000	002-0033006-000		1,499.00	
0364254	SENTRY ROOFING INC		03/17/26		401.49
V0239393	02_7010_71100_5304000	M/M ROOF REPAIRS		401.49	
0364255	Shamrock Academy of Irish Danc		03/17/26		200.00
V0239377	05_6090_35835_5309000	NJCAA ENTERTAIN 3/17/26		200.00	
0364256	Miss Alexis B. Simmons		03/17/26		364.89
V0239387	01_3010_31200_5502002	MLGE/ JAN-MAR		364.89	
0364257	Sysco Central Illinois Inc		03/17/26		2,239.35
V0239353	01_1030_16550_5401002	322280/ CUL ARTS 3/12/26		1,133.05	
V0239354	01_1030_16550_5401002	#322280/ CUL ARTS 3/12/26		1,106.30	
0364258	Venture Mechanical		03/17/26		3,961.84
V0239384	02_7010_71100_5304000	REPAIRS/ PIPES-BOILER/ ST		3,961.84	
0364259	Ward's Science		03/17/26		518.73
V0239390	01_1010_12200_5401002	TILIA STEM MACERATED		17.56	
V0239391	01_1010_12200_5401002	HYDROGEN PEROXIDE 30%		10.12	
V0239390	01_1010_12200_5401002	TILIA STEM MACERATED		48.45	
V0239390	01_1010_12200_5401002	TILIA STEM MACERATED		30.44	
V0239390	01_1010_12200_5401002	TILIA STEM MACERATED		0.05	
V0239391	01_1010_12200_5401002	HYDROGEN PEROXIDE 30%		66.10	
V0239391	01_1010_12200_5401002	HYDROGEN PEROXIDE 30%		154.35	
V0239391	01_1010_12200_5401002	HYDROGEN PEROXIDE 30%		90.00	
V0239391	01_1010_12200_5401002	HYDROGEN PEROXIDE 30%		74.16	
V0239391	01_1010_12200_5401002	HYDROGEN PEROXIDE 30%		27.50	
0364260	Tarrell Willis		03/17/26		205.00
V0239346	01_3060_35100_5302000	M/ B OFFICIAL 3/7/26		205.00	

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0364261 V0239343	Edward G. Wooten 01_3060_35100_5302000	M/ B OFFICIAL 3/6/26	03/17/26	205.00	205.00
0364262 V0239382	WorkSource Enterprises 05_6080_43100_5304000	CLEANING/ AJC	03/17/26	1,100.00	1,100.00
0364263 V0239409	Alpha Energy Solutions 02_7010_71100_5304000	HVAC CONTROLS TECH SERVIC	03/19/26	3,219.94	3,219.94
0364264 V0239432 V0239432 V0239433 V0239433 V0239433	Anderson Electric 03_7010_73443_5804000 03_7010_73443_5804000 03_7010_73443_5804000 03_7010_73443_5804000 03_7010_73443_5804000	FEE'S ASSOCIATE FEE'S ASSOCIATE FEE'S ASSOCIATE FEE'S ASSOCIATE FEE'S ASSOCIATE	03/19/26	799.62 0.38 386.02 5,045.86 1,651.12	7,883.00
0364265 V0239419	Mr Ken Ashcraft 01_3060_35150_5302000	BB UMPIRE 3/14/26	03/19/26	300.00	300.00
0364266 V0239429	BAILEY EDWARD DESIGN INC 03_7010_73453_5303000	MASONRY REPAIR PROJ ADMIN	03/19/26	811.60	811.60
0364267 V0239406	Berrys Garden Center Inc 01_8040_84800_5509000	FLOWERS/ HOWIE	03/19/26	75.00	75.00
0364268 V0239421	Botts Locksmith/ Charles Drude 02_7010_71100_5401004	SPARE KEYS/ WIND CAGES	03/19/26	6.00	6.00
0364269 V0239404 V0239404 V0239404	Sport Supply Group Inc 05_6050_35305_5401009 05_6050_35305_5401009 05_6050_35305_5401009	LONG SLEEVE POLO LONG SLEEVE POLO LONG SLEEVE POLO	03/19/26	191.85 159.80 12.00	363.65
0364270 V0239415 V0239426	CDW Government Inc 01_2040_85110_5302000 01_2040_85130_5404002	PENETRATION TESTING NEE COPI M365 FAC G	03/19/26	10,275.00 1,080.00	11,355.00
0364271 V0239413	DACC Foundation 01_8040_84800_5409000	MEMORIAL GIFT/ HOWIE	03/19/26	50.00	50.00
0364272 V0239414	DACC Foundation 01_8040_84800_5409000	MEMORIAL GIFT/ HEPNER	03/19/26	50.00	50.00
0364273 V0239405	Gordon Food Services 05_6030_45100_5401009	CDC 3/17/26	03/19/26	1,099.83	1,099.83
0364274 V0239417	Hall of Fame Plaques & Signs 06_4020_16600_5402000	EASTER EGG HUNT YARD SIGN	03/19/26	424.00	424.00
0364275 V0239425	Jameson Steel Fab Inc 01_1030_13520_5401002	STEEL PLATE	03/19/26	466.50	466.50
0364276 V0239427 V0239428	KONE Inc 02_7010_71100_5304000 02_7010_71100_5304000	SERV CALL/ JH ELEVATOR DOORS SERV CALL/ PH FRT ELEVATO	03/19/26	996.03 401.69	1,397.72
0364277 V0239418	Nicholas Marple 01_3060_35150_5302000	BB UMPIRE 3/14/26	03/19/26	300.00	300.00

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0364278	Motion Industries Inc		03/19/26		161.67
V0239420	02_7010_71100_5404004	BEARINGS/ MM HOT WAT PUMP		161.67	
0364279	Sams Club		03/19/26		305.72
V0239407	05_6050_35365_5401009	CONCESSIONS 2/18/26		259.34	
V0239408	05_6050_35365_5401009	CONCESSIONS 2/10/26		46.38	
0364280	Sysco Central Illinois Inc		03/19/26		526.54
V0239410	01_1030_16550_5401002	CUL ARTS 2/25/26		100.79	
V0239411	01_1030_16550_5401002	CUL ARTS 2/27/26		199.56	
V0239412	01_1030_16550_5401002	CUL ARTS 3/7/26		226.19	
0364281	Mr Rick A. Voyles		03/19/26		250.00
V0239416	05_6050_35305_5502003	REIMB M/B MEAL-TOURN		250.00	
0364282	AWEBECO		03/20/26		69.00
V0239322	06_4020_58800_5309000	WEBSITE MAINT FEE		69.00	
0364283	Amazon/GE Money Bank		03/20/26		21.99
V0239201	06_4030_51252_5902059	CHEROKEE SCRUBS WOMENS		21.99	
0364284	Amazon/GE Money Bank		03/20/26		41.98
V0239402	06_4030_51252_5902059	CHEROKEE TRADITIONAL TOP		41.98	
0364285	Miss Michaila M. Baldwin		03/20/26		37.60
V0236608	06_4030_51252_5902055	MLGE/ OCT		37.60	
0364286	MR Dylan C. Bensyl		03/20/26		561.44
V0238565	06_4030_51262_5902059	REIMB C-W GEAR/BOOTS/CLOTHIN		561.44	
0364287	Mr Adam T. Blazaitis		03/20/26		89.99
V0239436	06_4030_51262_5902051	REIMB DIGITAL BOOK		89.99	
0364288	Mrs Megan N. Bonomo		03/20/26		1,266.30
V0239329	06_4020_54101_5902054	CHILDCARE/ FEB		1,000.00	
V0239330	06_4020_54101_5902055	MLGE/ FEB		266.30	
0364289	Ms Crystal L. Bush		03/20/26		300.00
V0239443	06_4030_51262_5902054	CHILDCARE/ FLETCHER-CARPE		300.00	
0364290	Miss Rae-Leigh L. Carpenter		03/20/26		600.00
V0239448	06_4020_53252_5902055	MLGE0226		600.00	
0364291	Ms Sarah A. Compton		03/20/26		402.60
V0239331	06_4030_51262_5902055	MLGE/ FEB		402.60	
0364292	Mr Daniel W. Cramer		03/20/26		75.50
V0222765	06_4020_54098_5902055	MLGE/ JUNE		75.50	
0364293	Danville Mass Transit		03/20/26		18.00
V0239325	06_4020_53252_5902055	BUS PASS/ K LAPIERRE		18.00	
0364294	Trilma J. Dillion		03/20/26		82.50
V0239332	06_4020_54101_5902055	MLGE/ FEB		82.50	
0364295	Miss Chasity Fletcher		03/20/26		65.40
V0239333	06_4030_51262_5902055	MLGE0226		65.40	

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0364296 V0233395	Ms Jasmine T. Franklin 06_4020_53252_5902059	REIMB TEXTBOOK	03/20/26	16.80	16.80
0364297 V0239450	Justin A. Halley, II 06_4020_54101_5902055	MLGE/ FEB	03/20/26	142.10	142.10
0364298 V0239437	Mr Jacob W. Holycross 06_4030_51262_5902059	REIMB WORK PANTS	03/20/26	179.90	179.90
0364299 V0239328	Christina Isaac 06_4030_51262_5902054	CHILDCARE/ FEB	03/20/26	175.00	175.00
0364300 V0239447	Mr John T. Kincade 06_4020_54101_5902055	MLGE/ FEB	03/20/26	463.50	463.50
0364301 V0239069	Lakeview College of Nursing 06_4030_51252_5902051	TUITION/FEES-C WILKEN	03/20/26	1,935.50	1,935.50
0364302 V0239157 V0239446	Sheila M. Lentz 06_4030_51252_5902055 06_4030_51262_5902055	MLGE/ DEC MLGE/ FEB	03/20/26	21.20 71.40	92.60
0364303 V0239438 V0239439	Christopher McGuire 06_4020_54103_5902059 06_4020_54103_5902059	REIMB WORK PANTS/HAT/COVE REIMB WORK BOOTS/ MUCK BO	03/20/26	686.97 434.94	1,121.91
0364304 V0239440	DAWSON MCMASTERS 06_4030_51262_5902059	REIMB C-W GEAR	03/20/26	189.05	189.05
0364305 V0239327	Mrs Deana L. Nibbe 06_4030_51262_5902054	CHILDCARE/ NIBBE	03/20/26	400.00	400.00
0364306 V0239449	Miss Hannah J. Nibbe 06_4030_51262_5902055	MLGE/ FEB	03/20/26	207.20	207.20
0364307 V0239323	Mr Philip P. Pacheco 06_4020_54101_5902059	REIMB F/PRINT-HAZMAT	03/20/26	85.25	85.25
0364308 V0239445	Mrs Shelly L. Penry 06_4020_54101_5902054	CHILDCARE/ PLUSKIS	03/20/26	155.50	155.50
0364309 V0239441	Miss Aurora Rodriguez-Torres 06_4020_54101_5902059	TEAS EXAM FEE	03/20/26	97.00	97.00
0364310 V0239326	Schlarman Academy 06_4030_51262_5902054	CHILDCARE-BROWN/ RICE	03/20/26	505.00	505.00
0364311 V0239444	Schlarman Academy 06_4030_51262_5902054	CHILDCARE/ BROWN-RICE	03/20/26	505.00	505.00
0364312 V0239442	Miss Mallory A. Sirratt 06_4020_54101_5902054	CHILDCARE/ FEB	03/20/26	600.00	600.00
0364313 V0239334	Mr Ryan B. Smith 06_4020_54101_5902055	MLGE/ FEB	03/20/26	182.60	182.60
0364314 V0239324	Miles D. Whorrall 06_4020_53252_5902059	REIMB CDL PERMIT	03/20/26	50.00	50.00

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0364315 V0239335	Miss Cheyenne M. Wilken 06_4030_51262_5902055	MLGE/ JAN	03/20/26	315.90	315.90
0364316 V0239468	Christopher D Fuller 05_6090_35835_5302000	NJCAA TOURN REF CONSULT	03/24/26	200.00	200.00
0364317 V0239500	ALPHA CONTROLS & SERVICES LLC 02_7010_71100_5304000	HVAC REPAIRS/ ACTUATORS	03/24/26	4,315.00	4,315.00
0364318 V0239453	AmerenIP 02_7090_72400_5701000	1147008233/ HOOP-MAR	03/24/26	267.94	267.94
0364319 V0239458	AmerenIP 02_7060_71500_5703000	8901262255 2/18-3/19/26	03/24/26	695.48	695.48
0364320 V0239457	Aqua Illinois 02_7060_71500_5704000	0028785660838814/ HH	03/24/26	239.40	239.40
0364321 V0239494	Berrys Garden Center Inc 01_8040_84800_5509000	FLOWERS/ MARTHA KAY	03/24/26	75.00	75.00
0364322 V0239479	Tyler G. Brady 05_6090_35835_5302000	NJCAA TOURN OFFICIAL	03/24/26	1,150.00	1,150.00
0364323 V0239493 V0239493 V0239493	Carolina Biological Supply Co 01_1010_12200_5401002 01_1010_12200_5401002 01_1010_12200_5401002	SEE ATTACHED SHEET SEE ATTACHED SHEET SEE ATTACHED SHEET	03/24/26	473.76 18.34 -52.85	439.25
0364324 V0239491 V0239492	City of Danville 12_8060_89200_5309000 12_8060_89200_5309000	SECURITY 2/18-3/3/26 SECURITY 2/18/26	03/24/26	2,160.00 240.00	2,400.00
0364325 V0239460	City of Hoopston 02_7090_72400_5704000	164630-01 2/6-3/6/26	03/24/26	111.85	111.85
0364326 V0239469	Ceola Clark, III 05_6090_35835_5302000	NJCAA TOURN OFFICIAL	03/24/26	1,150.00	1,150.00
0364327 V0239480	Ryan Clemens 05_6090_35835_5302000	NJCAA TOURN OFFICIAL	03/24/26	1,350.00	1,350.00
0364328 V0239461	CompTIA, INC 01_2040_85140_5502005	A+ VOUCHER, PLUS RETAKE	03/24/26	350.00	350.00
0364329 V0239477	COUPLE OF OFFICIALS LLC 05_6090_35835_5302000	NJCAA TOURN OFFICIAL	03/24/26	1,150.00	1,150.00
0364330 V0239481	Christopher A. Crawford 05_6090_35835_5302000	NJCAA TOURN OFFICIAL	03/24/26	1,350.00	1,350.00
0364331 V0239467	Cody Crum 05_6090_35835_5302000	NJCAA TOURN REF CONSULT	03/24/26	200.00	200.00
0364332 V0239452	Davis Houk Mechanical Inc 02_7010_71100_5304000	REPAIR HEAT PUMPS/ MM	03/24/26	1,322.50	1,322.50
0364333 V0239470	William Dotson 05_6090_35835_5302000	NJCAA TOURN OFFICIAL	03/24/26	1,150.00	1,150.00

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0364334 V0239489	DP Supply Inc 02_7020_71200_5401004	BSA SUPPLIES	03/24/26	59.85	59.85
0364335 V0239471	Michael Dunlap 05_6090_35835_5302000	NJCAA TOURN OFFICIAL	03/24/26	1,150.00	1,150.00
0364336 V0239501	Steve Endress 01_3060_35160_5302000	S/B UMPIRE 3/14/26	03/24/26	210.00	210.00
0364337 V0239482	William T. Furnas 05_6090_35835_5302000	NJCAA TOURN OFFICIAL	03/24/26	1,150.00	1,150.00
0364338 V0239472	Jonathan Getting 05_6090_35835_5302000	NJCAA TOURN OFFICIAL	03/24/26	1,150.00	1,150.00
0364339 V0239456	GovConnection 06_8060_89869_5401002	BROTHER MFC-L3780CDW	03/24/26	549.00	549.00
0364340 V0239499	Hall of Fame Plaques & Signs 01_3060_35800_5401001	300 WINS PLAQUE/ CERVANTE	03/24/26	174.08	174.08
0364341 V0239483	Brandon Harris 05_6090_35835_5302000	NJCAA TOURN OFFICIAL	03/24/26	1,350.00	1,350.00
0364342 V0239478	Derek Henry 05_6090_35835_5302000	NJCAA TOURN OFFICIAL	03/24/26	1,350.00	1,350.00
0364343 V0239484	Andy Homa 05_6090_35835_5302000	NJCAA TOURN OFFICIAL	03/24/26	1,350.00	1,350.00
0364344 V0239488	Illinois State Fire Marshal 02_7010_71100_5304000	BOILER #1 ANNUAL PERMIT F	03/24/26	70.00	70.00
0364345 V0239486	Jacob Kuhlman 05_6090_35835_5302000	NJCAA TOURN OFFICIAL	03/24/26	1,350.00	1,350.00
0364346 V0239459	Jimmy John's 01_1010_12210_5509000	CATER AG ADVISORY/ 3/24/2	03/24/26	263.10	263.10
0364347 V0239485	Jake Keller 05_6090_35835_5302000	NJCAA TOURN OFFICIAL	03/24/26	1,350.00	1,350.00
0364348 V0239498	Lincicum Heating and Air Llc 02_7010_71100_5304000	REPAIR WALK IN FREEZER/ S	03/24/26	701.32	701.32
0364349 V0239466	Long's Garage Inc 01_8040_76100_5401005	SAFETY LANE TEST/ BUS 026	03/24/26	30.00	30.00
0364350 V0239473	Ben Lyon 05_6090_35835_5302000	NJCAA TOURN OFFICIAL	03/24/26	1,150.00	1,150.00
0364351 V0239455	Miss Rachel M. McCoy 01_8060_89100_5209001	TUITION REIMB	03/24/26	1,116.00	1,116.00
0364352 V0239451	Mickey's Linen & Towel Supply 01_1030_16550_5401002	5452-00000 3/19/26	03/24/26	169.46	169.46

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0364353	Midland Paper		03/24/26		427.68
V0239462	01_8040_76200_5401009	#118511-24X100FT 8MIL		432.00	
V0239462	01_8040_76200_5401009	#118511-24X100FT 8MIL		-4.32	
0364354	Jake Osgood		03/24/26		1,150.00
V0239474	05_6090_35835_5302000	NJCAA TOURN OFFICIAL		1,150.00	
0364355	Patrick Remis		03/24/26		950.00
V0239475	05_6090_35835_5302000	NJCAA TOURN OFFICIAL		950.00	
0364356	Republic Services #726		03/24/26		2,301.00
V0239454	02_7090_72400_5707000	#307260005064 3/1-4/30/26		75.00	
V0239454	02_7060_71500_5707000	#307260005064 3/1-4/30/26		2,226.00	
0364357	Troy L. Rutan		03/24/26		18.53
V0239487	02_7010_71100_5502003	MLGE/ CALL INS X 2		18.53	
0364358	SAINTE GENEVIEVE RIVERBOAT		03/24/26		1,442.00
V0239503	01_4010_16200_5309000	MYSTERY TRIP DEPOSIT 5/18		1,442.00	
0364359	Securitas Technology Corporati		03/24/26		2,463.93
V0239463	12_8060_89200_5304000	SEC CAMERA MAINT/ VCW		57.89	
V0239464	12_8060_89200_5304000	BURG ALARM/ HOOP		41.67	
V0239465	12_8060_89200_5304000	FIRE ALARM CONTRACT		2,364.37	
0364360	SHAMBAUGH & SON LP		03/24/26		3,144.00
V0239496	02_7010_71100_5304000	EMRG REPAIR/ CT SPRINKLER		3,144.00	
0364361	Dr Lily W. Siu		03/24/26		62.95
V0239497	01_4010_16200_5401002	GLASS CLASS SUPPLIES		62.95	
0364362	Joe Tieri		03/24/26		210.00
V0239502	01_3060_35160_5302000	S/B UMPIRE 3/14/26		210.00	
0364363	VILLAGE OF RANTOUL		03/24/26		500.00
V0239495	01_3060_35150_5601000	FIELD RENTAL 3/14/26		500.00	
0364364	Daniel L. Vogt		03/24/26		1,150.00
V0239476	05_6090_35835_5302000	NJCAA TOURN OFFICIAL		1,150.00	
0364365	Advanced Software Products Gro		03/26/26		6,669.76
V0239530	01_2040_85130_5404002	TRACT PRG ANNUAL LEASE		6,669.76	
0364366	Sport Supply Group Inc		03/26/26		1,595.30
V0239504	01_3060_35130_5401009	WOMENS FAST SINGLET		349.65	
V0239504	01_3060_35130_5401009	WOMENS FAST SINGLET		336.00	
V0239504	01_3060_35130_5401009	WOMENS FAST SINGLET		419.65	
V0239504	01_3060_35130_5401009	WOMENS FAST SINGLET		427.00	
V0239504	01_3060_35130_5401009	WOMENS FAST SINGLET		63.00	
0364367	Caseys General Stores Inc		03/26/26		615.57
V0239515	01_8040_76100_5401005	QN741/ FEB		615.57	
0364368	COMCAST		03/26/26		2,331.29
V0239521	05_6090_47000_5309000	8771403090425816 WINTER P		362.44	
V0239522	02_7060_71500_5709000	8771403080131861		293.10	
V0239523	01_1020_13240_5401002	8771403080232560		328.90	
V0239524	01_2090_23100_5309000	8771403080350289		453.90	
V0239525	05_6080_43100_5709000	8771403080376854		529.05	

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V0239526	01_3060_35185_5309000	8771403080836832		363.90	
0364369	Mrs Rebecca L. Doss		03/26/26	239.54	239.54
V0239516	01_8060_89100_5503002	MLGE/ MAXIENT TRNG		239.54	
0364370	DP Supply Inc		03/26/26	101.81	101.81
V0239517	05_6010_42000_5409000	JAGUAR CAFE SUPPLIES		101.81	
0364371	Gordon Food Services		03/26/26	152.70	383.26
V0239519	05_6090_35845_5409000	NJCAA TOURN SUPPLIES		230.56	
V0239520	05_6090_35845_5409000	NJCAA TOURN SUPPLIES		230.56	
0364372	Ms Ashley K. Hargrove		03/26/26	136.30	136.30
V0239518	06_3020_33650_5502001	MLGE/ PERKINS COHORT MTG		136.30	
0364373	Landmark Credit Union		03/26/26	1,463.65	1,463.65
V0239508	01_8040_89180_5409000	VISA GIFT CARDS/ ICONIC		1,463.65	
0364374	Lee's Famous Recipe		03/26/26	377.30	377.30
V0239531	05_4040_89600_5501000	CATER/ LABOR MGMT 3/19/26		377.30	
0364375	MSC Industrial Direct		03/26/26	1,430.43	1,430.43
V0239510	06_1090_89655_5401002	ROUSEAU METAL 20 GAUGE		1,430.43	
0364376	Napa Auto Parts		03/26/26	64.99	64.99
V0239512	02_7030_71300_5404004	LAWN MOWER BATTERY		64.99	
0364377	Olivet Nazarene University		03/26/26	575.00	575.00
V0239533	06_1090_89655_5401009	M/G TOURN 3/30-3/31/26		575.00	
0364378	Mr Joseph D. Rich		03/26/26	300.00	300.00
V0239527	05_0000_35835_4909000	SELLER 50/50 RAFFLE-NJCAA		300.00	
0364379	Rogers Supply Co		03/26/26	631.85	631.85
V0239513	02_7010_71100_5404004	HVAC AIR FILTERS		631.85	
0364380	Sysco Central Illinois Inc		03/26/26	1,214.48	1,214.48
V0239505	01_1030_16550_5401002	CUL ARTS 3/17/26		1,214.48	
0364381	Verizon Wireless		03/26/26	758.11	758.11
V0239514	02_7060_71500_5706000	78042528700001 2/16-3/15/		758.11	
0364382	Vermilion Chevrolet		03/26/26	480.23	516.92
V0239507	02_7010_71100_5404004	SUPPLIES		36.69	
V0239529	02_7010_71100_5404004	SUPPLIES		36.69	
0364383	Larry Winkleman		03/26/26	648.00	879.00
V0239506	01_1010_12200_5304000	CLEANING AND MAINTENANCE		300.00	
V0239506	01_1010_12200_5304000	CLEANING AND MAINTENANCE		300.00	
V0239506	01_1010_12200_5304000	CLEANING AND MAINTENANCE		-69.00	
0364384	Mr Greg A. Wolfe		03/26/26	232.20	232.20
V0239509	01_8050_88800_5502002	TRAVEL REIMB/ ICCTA CONF		232.20	
0364385	Adtalem Global Education		03/30/26	5,065.00	10,974.91
V0239603	06_4020_53252_5902051	TUITION-J FRANKLIN/CHAMBERL		5,909.91	
V0239604	06_4020_53252_5902051	TUITION-J FRANKLIN/ CHAMB		5,909.91	

CASH DISBURSEMENT REGISTER FOR MARCH, 2026  
DANVILLE AREA COMMUNITY COLLEGE

0364386	Amazon/GE Money Bank		03/30/26		160.45
V0239528	06_4030_51252_5902059	CICININC WATCH W/SECOND		7.99	
V0239528	06_4030_51252_5902059	CICININC WATCH W/SECOND		98.16	
V0239528	06_4030_51252_5902059	CICININC WATCH W/SECOND		8.99	
V0239528	06_4030_51252_5902059	CICININC WATCH W/SECOND		20.95	
V0239528	06_4030_51252_5902059	CICININC WATCH W/SECOND		6.44	
V0239528	06_4030_51252_5902059	CICININC WATCH W/SECOND		52.50	
V0239528	06_4030_51252_5902059	CICININC WATCH W/SECOND		24.99	
V0239528	06_4030_51252_5902059	CICININC WATCH W/SECOND		-59.57	
0364387	Mr Gavin M. Chew		03/30/26		204.84
V0239595	06_4030_51262_5902059	REIMB CLOTHING/ TOOLS		204.84	
0364388	Danville NECA IBEW Electrical		03/30/26		27,151.02
V0239576	06_4020_54105_5902051	TUITION/FEES-A AUSTIN		1,437.57	
V0239585	06_4020_54105_5902059	BOOKS/ MAT'LS-H THOMASON		1,579.21	
V0239586	06_4020_54105_5902051	TUITION/ FEES-N WHALEY		1,437.57	
V0239587	06_4020_54105_5902059	BOOKS/ MAT'LS-N WHALEY		1,579.21	
V0239588	06_4020_54105_5902051	TUITION/ FEES-B WINLAND		1,437.57	
V0239589	06_4020_54105_5902059	BOOKS/ MAT'LS-B WINLAND		1,579.21	
V0239590	06_4020_54105_5902051	TUITION/ FEES-K WOLF		1,437.57	
V0239591	06_4020_54105_5902059	BOOKS/ MAT'LS-K WOLF		1,579.21	
V0239592	06_4020_54105_5902051	TUITION/ FEES-E YATES		1,437.57	
V0239593	06_4020_54105_5902059	BOOKS/ MAT'LS-E YATES		1,579.21	
V0239577	06_4020_54105_5902059	BOOKS/ MAT'LS-A AUSTIN		1,579.21	
V0239578	06_4020_54105_5902051	TUITION/ FEES-K CLARKSTON		1,437.57	
V0239579	06_4020_54105_5902059	BOOKS/ MAT'LS-K CLARKSTON		1,579.21	
V0239580	06_4020_54105_5902051	TUITION/ FEES-C FERGUSON		1,437.57	
V0239581	06_4020_54105_5902059	BOOKS/ MAT'LS-C FERGUSON		1,579.21	
V0239582	06_4020_54105_5902051	TUITION/ FEES-A HATCHER		1,437.57	
V0239583	06_4020_54105_5902059	BOOKS/ MAT'LS-A HATCHER		1,579.21	
V0239584	06_4020_54105_5902051	TUITION/ FEES-H THOMASON		1,437.57	
0364390	First Institute Training & Mgm		03/30/26		48,621.97
V0239534	06_4030_52264_5309050	CONTRACT PAYMENT		11,240.28	
V0239534	06_4030_52264_5902051	CONTRACT PAYMENT		31,250.00	
V0239534	06_4030_52264_5902062	CONTRACT PAYMENT		6,131.69	
0364391	Ironworkers Local Union 380		03/30/26		5,351.64
V0239597	06_4020_54105_5902059	REQUIRED TOOLS/ L WHEELER		891.94	
V0239598	06_4020_54105_5902059	TOOLS/ C TIDWELL		891.94	
V0239599	06_4020_54105_5902059	TOOLS/ B SMITH		891.94	
V0239600	06_4020_54105_5902059	TOOLS/ D SARGENT		891.94	
V0239601	06_4020_54105_5902059	TOOLS/ J GOUTY		891.94	
V0239602	06_4020_54105_5902059	TOOLS/ C CURRY		891.94	
0364392	Angela Offord		03/30/26		3,150.00
V0239624	06_4020_53252_5902054	CHILDCARE-FRANKLIN		300.00	
V0239625	06_4020_53252_5902054	CHILDCARE/ FRANKLIN		950.00	
V0239626	06_4020_53252_5902054	CHILDCARE/ FRANKLIN		1,000.00	
V0239627	06_4020_53252_5902054	CHILDCARE/ FRANKLIN		900.00	
0364393	Miss Cheyenne M. Wilken		03/30/26		491.40
V0239596	06_4030_51262_5902054	MLGE/ FEB		491.40	
0364394	Mr Landon A. Bohan		03/31/26		340.75
V0239636	06_1030_13637_5902059	SUCCESS STIPEND		340.75	

CASH DISBURSEMENT REGISTER FOR MARCH, 2026  
DANVILLE AREA COMMUNITY COLLEGE

0364395 V0239637	Miss KeShara T. Brown 06_1030_13637_5902059	SUCCESS STIPEND	03/31/26	50.75	50.75
0364396 V0239638	Mr Marcus C. Coe, JR 06_1030_13637_5902059	SUCCESS STIPEND	03/31/26	427.75	427.75
0364397 V0239639	Miss Malia C. Gonzalez 06_1030_13637_5902059	SUCCESS STIPEND	03/31/26	442.25	442.25
0364398 V0239640	Ms Nicole T. Harris 06_1030_13637_5902059	SUCCESS STIPEND	03/31/26	217.50	217.50
0364399 V0239641	Mr Kyle J. Hocketta 06_1030_13637_5902059	SUCCESS STIPEND	03/31/26	188.00	188.00
0364400 V0239642	Robert A. Jenkins 06_1030_13637_5902059	SUCCESS STIPEND	03/31/26	442.25	442.25
0364401 V0239643	Mr Apache C. Johnson 06_1030_13637_5902059	SUCCESS STIPEND	03/31/26	442.25	442.25
0364402 V0239644	Mr Damon K. Lansaw 06_1030_13637_5902059	SUCCESS STIPEND	03/31/26	101.50	101.50
0364403 V0239645	Mr Isaiah A. Lillard 06_1030_13637_5902059	SUCCESS STIPEND	03/31/26	438.63	438.63
0364404 V0239646	Mr Chase E. Maxwell 06_1030_13637_5902059	SUCCESS STIPEND	03/31/26	478.50	478.50
0364405 V0239647	Mr Jai'von E. Nelson 06_1030_13637_5902059	SUCCESS STIPEND	03/31/26	442.25	442.25
0364406 V0239648	Miss Elaine P. Rhodes 06_1030_13637_5902059	SUCCESS STIPEND	03/31/26	391.50	391.50
0364407 V0239649	Miss Machaela J. Simonton 06_1030_13637_5902059	SUCCESS STIPEND	03/31/26	108.75	108.75
0364408 V0239650	Mr Eugene J. Stockton 06_1030_13637_5902059	SUCCESS STIPEND	03/31/26	326.25	326.25
0364409 V0239651	Mr Evan K. Thomas 06_1030_13637_5902059	SUCCESS STIPEND	03/31/26	442.25	442.25
0364410 V0239652	Jacob D. Travis 06_1030_13637_5902059	SUCCESS STIPEND	03/31/26	391.50	391.50
0364411 V0239536	ACS 01_1030_13540_5401002	SUPPLIES	03/31/26	13.94	13.94
0364412 V0239563 V0239563	AmerenIP 02_7060_71500_5701000 02_7060_71500_5703000	8637638001 2/24-3/25/26 8637638001 2/24-3/25/26	03/31/26	514.46 1,659.96	2,174.42
0364413 V0239564	AmerenIP 02_7060_71500_5703000	1564012812 2/24-3/25/26	03/31/26	54.23	54.23

CASH DISBURSEMENT REGISTER FOR MARCH, 2026  
DANVILLE AREA COMMUNITY COLLEGE

0364414 V0239565	AmerenIP 02_7060_71500_5703000	1935029030 2/24-3/25/26	03/31/26	49.50	49.50
0364415 V0239566	AmerenIP 02_7060_71500_5703000	4728126010 2/24-3/25/26	03/31/26	131.47	131.47
0364416 V0239562 V0239568	Anderson Electric 03_7010_73428_5804000 02_7010_71100_5304000	P2600011 H/H TRANSFORMER TC WELD LAB DUCT REPAIR	03/31/26	1,968.19 1,426.90	3,395.09
0364417 V0239569	B&D Sales & Services 02_7010_71100_5304000	CHAINSAW REPAIR SERVICE	03/31/26	73.19	73.19
0364418 V0239570 V0239570	Sport Supply Group Inc 05_6050_35365_5401009 05_6050_35365_5401009	RAWLINGS NJCAA RAWLINGS NJCAA	03/31/26	259.90 18.00	277.90
0364419 V0239572 V0239573	Mrs Casey L. Burge 01_1040_15200_5502011 01_1040_15200_5502004	MLGE/ HOOP-DACC SPRING REIMB CNA INSTR TRAINING	03/31/26	201.55 269.00	470.55
0364420 V0239549	Choice Reviews 01_2010_21100_5406000	SUBSCRIPTION RENEWAL	03/31/26	767.00	767.00
0364421 V0239606 V0239607	City of Danville 12_8060_89200_5309000 12_8060_89200_5309000	SECURITY 3/4-3/12/26 SECURITY 3/6-3/17/26	03/31/26	1,200.00 975.00	2,175.00
0364422 V0239611	DACC Classified Staff Associat 01_0000_00000_2109020	CL STF U DUES P/R 3/31/26	03/31/26	810.93	810.93
0364423 V0239609	DACC Foundation 01_0000_00000_2109011	P/R DEDUCTIONS 3/31/26	03/31/26	674.56	674.56
0364424 V0239610	DACEA 01_0000_00000_2109020	FAC U DUES P/R 3/31/26	03/31/26	2,333.60	2,333.60
0364425 V0239554	Rodney Davis 01_3060_35150_5302000	BB UMPIRE 3/20-3/21/26	03/31/26	600.00	600.00
0364426 V0239550 V0239560 V0239654 V0239656	Depke Welding Supplies 01_1030_13520_5401002 02_7010_71100_5404004 01_1030_13520_5401002 01_1030_13520_5401002	SUPPLIES HVAC GAS/ MM CHILLER REPA SUPPLIES SUPPLIES	03/31/26	97.72 39.12 801.24 936.57	1,874.65
0364427 V0239662 V0239662 V0239663	DP Supply Inc 05_6090_35845_5409000 05_6090_35845_5409000 02_7090_72400_5401004	CONCESSION AND CONCESSION AND SUPPLIES/ HOOP	03/31/26	1,500.00 -389.51 84.96	1,195.45
0364428 V0239541	Jeff Elbaor 01_3060_35160_5302000	S/B UMPIRE 3/19/26	03/31/26	210.00	210.00
0364429 V0239538	Faulstich Printing Co 05_6090_35835_5409000	NJCAA PROGRAMS	03/31/26	3,096.00	3,096.00
0364430 V0239553	Toby Formiller 01_3060_35150_5302000	BB UMPIRE 3/20-3/21/26	03/31/26	600.00	600.00

CASH DISBURSEMENT REGISTER FOR MARCH, 2026  
DANVILLE AREA COMMUNITY COLLEGE

0364431	Gordon Food Services		03/31/26		803.53
V0239605	05_6010_42000_5408050	JAGUAR CAFE SUPPLIES		605.96	
V0239657	05_6090_35845_5409000	NJCAA TOURN SUPPLIES		197.57	
0364432	Grainger Industrial		03/31/26		41.04
V0239559	02_7010_71100_5401004	MAINT SUPPLIES		41.04	
0364433	Hall of Fame Plaques & Signs		03/31/26		2,977.57
V0239571	01_8030_83100_5402000	DACC ALUMNI STAFF		1,155.26	
V0239635	05_6090_35835_5401001	UPDATED NJCAA BRACKETS		1,500.00	
V0239635	05_6090_35835_5401001	UPDATED NJCAA BRACKETS		322.31	
0364434	Hampton Inn and Suites		03/31/26		5,749.44
V0239630	05_6090_35835_5509000	NJCAA TOURN		5,749.44	
0364435	Hampton Inn and Suites		03/31/26		6,288.45
V0239632	05_6090_35835_5509000	NJCAA TOURN		6,288.45	
0364436	Illini FS		03/31/26		1,049.26
V0239594	01_1030_16520_5401005	DIESELEX 3/25/26		1,049.26	
0364437	Industrial Supply		03/31/26		1,817.10
V0239556	02_7010_71100_5404004	REPLACEMENT STEAM COIL		1,835.45	
V0239556	02_7010_71100_5404004	REPLACEMENT STEAM COIL		100.00	
V0239556	02_7010_71100_5404004	REPLACEMENT STEAM COIL		-118.35	
0364438	Jim Rochford & Associates		03/31/26		409.27
V0239613	01_0000_00000_2109030	#2025SC00698/ C NEFF		409.27	
0364439	Johnson Controls		03/31/26		4,090.00
V0239616	02_7010_71100_5304000	HVAC REPAIRS/ MM CHILLER		4,090.00	
0364440	Kay Park Recreation Corporatio		03/31/26		5,009.00
V0239658	06_7080_78637_5409000	JPHY - HEXAGON TABLE		1,360.00	
V0239658	06_7080_78637_5409000	JPHY - HEXAGON TABLE		3,181.00	
V0239658	06_7080_78637_5409000	JPHY - HEXAGON TABLE		468.00	
0364441	Kirby Risk		03/31/26		35.72
V0239558	02_7010_71100_5404004	FUSES HVAC REPAIR T/C		35.72	
0364442	Abby Krueger		03/31/26		210.00
V0239555	01_3060_35160_5302000	S/B UMPIRE 3/19/26		210.00	
0364443	Ms Stephanie A. Loveless		03/31/26		311.11
V0239659	01_1010_12200_5409000	REIMB MATERIALS FOR LAB		151.28	
V0239660	01_1010_12200_5409000	REIMB LAB SUPPLIES		159.83	
0364445	Menards/Capital One Commercial		03/31/26		477.56
V0239618	06_1020_13926_5401002	DOC SUPPLIES 2/26/26		264.30	
V0239619	02_7010_71100_5401004	MAINT SUPPLIES 3/10/26		87.93	
V0239620	02_7010_71100_5401004	HOOP SUPPLIES 3/10/26		12.10	
V0239621	02_7010_71100_5401004	MAINT SUPPLIES/ HH 3/11/2		44.40	
V0239622	02_7010_71100_5401004	MAINT TOOLS 3/18/26		8.84	
V0239623	02_7010_71100_5401004	REP PART/ LEAF VAC 3/24/		59.99	
0364446	Michael T. Ellis		03/31/26		767.00
V0239633	02_7060_71500_5309000	NATURAL GAS CONSULT		292.00	
V0239634	02_7060_71500_5309000	ELECTRIC CONSULT		475.00	

CASH DISBURSEMENT REGISTER FOR MARCH, 2026  
DANVILLE AREA COMMUNITY COLLEGE

0364447	Mickey's Linen & Towel Supply		03/31/26		271.27
V0239574	01_1030_16550_5401002	#5452-00000 3/26/26		169.46	
V0239575	05_6010_42000_5409000	#4001-00000 3/19/26		101.81	
0364448	Ms Dawn S. Nasser		03/31/26		53.06
V0239629	01_3020_32100_5501000	REIMB FOOD/ DRINKS STUDEN		53.06	
0364449	News-Gazette		03/31/26		41.60
V0239661	01_8060_89100_5407000	#99226190 INVIT/ QT 3/26		41.60	
0364450	Nuts About Bolts		03/31/26		6.56
V0239567	02_7010_71100_5401004	HARWARE/PIPE REPAIRS LH		6.56	
0364451	O'Reilly Auto Parts		03/31/26		26.38
V0239537	01_1030_13540_5401002	SUPPLIES		26.38	
0364452	Peoria Charter Coach Co		03/31/26		2,732.00
V0239543	01_3060_35160_5502003	CHARTER-S/B 3/22/26		2,732.00	
0364453	Petty Cash		03/31/26		71.00
V0239548	01_1010_12200_5409000	REPLENISH PETTY CASH		71.00	
0364454	Phils Automotive Machine Shop		03/31/26		1,949.33
V0239535	01_1030_13540_5401002	PARTS		987.00	
V0239655	01_1030_13540_5401002	2M 4X6 RINGS		72.10	
V0239655	01_1030_13540_5401002	2M 4X6 RINGS		74.16	
V0239655	01_1030_13540_5401002	2M 4X6 RINGS		154.06	
V0239655	01_1030_13540_5401002	2M 4X6 RINGS		53.54	
V0239655	01_1030_13540_5401002	2M 4X6 RINGS		523.45	
V0239655	01_1030_13540_5401002	2M 4X6 RINGS		85.02	
0364455	Safety Kleen		03/31/26		175.00
V0239653	01_1030_13540_5309000	REMOVE WASTE OIL		260.00	
V0239653	01_1030_13540_5309000	REMOVE WASTE OIL		-85.00	
0364456	Ms Leslie A. Sconce		03/31/26		33.64
V0239542	01_4010_16200_5401002	CROCHET CLASS SUPPLIES		33.64	
0364457	Secretary of State		03/31/26		251.00
V0239547	01_1030_13540_5406000	2021 FORD REG RENEWAL		251.00	
0364458	Simple Cart Systems		03/31/26		7,494.00
V0239545	06_1090_89655_5809000	COFFEE CART/ CONNECT CAFE		1,432.73	
V0239545	05_6080_43500_5809000	COFFEE CART/ CONNECT CAFE		6,061.27	
0364459	SUAA		03/31/26		71.75
V0239608	01_0000_00000_2109012	P/R DEDUCTIONS 3/31/26		71.75	
0364460	Sun Life		03/31/26		1,422.63
V0239628	01_0000_00000_2105003	MARCH ACC/ CRIT ILL PREM		1,422.63	
0364461	TECHNOLOGY MANAGEMENT REV FUND		03/31/26		1,675.00
V0239617	01_2040_85110_5309000	#T2220486 COMM CHRGS		1,675.00	
0364462	United States Treasury		03/31/26		159.30
V0239615	01_0000_00000_2109030	#WG2786170/ A SALDANA		159.30	

CASH DISBURSEMENT REGISTER FOR MARCH, 2026  
DANVILLE AREA COMMUNITY COLLEGE

0364463 V0239614	United Way of Danville Area, I 01_0000_00000_2109010 P/R DEDUCTIONS/ MARCH	03/31/26	360.86	360.86
0364464 V0239552	VALUETRONICS INTERNATIONAL LLC 06_8060_89869_5806000 TEKTRONIX TBS2072B	03/31/26	3,668.00	3,668.00
0364465 V0239544	Vermilion Advantage 01_4080_43200_5309000 WORKFORCE EDUC DIR	03/31/26	2,222.22	2,222.22
0364466 V0239612	Westlake Services Llc 01_0000_00000_2109030 #2024LM000172/ E MCCLEND0	03/31/26	395.80	395.80
0364467 V0239539 V0239540	YBP Library Services 01_2010_21100_5405000 SUPPLIES 01_2010_21100_5405000 SUPPLIES	03/31/26	334.38 400.25	734.63
0364468 V0239546	Zenith Insurance Co 01_8060_89100_5209000 WORKERS COMP INS PREMIUM	03/31/26	696.00	696.00
363642 Various	Financial Aid Refunds *** Consolidating 6 Checks: 363642 - 363647	03/06/26	3,709.50	3,709.50
364084 Various	Financial Aid Refunds *** Consolidating 47 Checks: 364084 - 364130	03/10/26	93,399.03	93,399.03
364191 Various	Student General Refunds *** Consolidating 17 Checks: 364191 - 364207	03/12/26	5,508.40	5,508.40
W030326 V0238531	Blue Cross & Blue Shield of Il 01_0000_00000_2105000 MARCH HEALTH INSURANCE	03/03/26	294,705.19	294,705.19
W031026 V0239125 V0239125	Ellucian Company LLC 06_4020_16615_5404002 JOURNEY SUBSCRIPTION 06_0000_16615_1700000 JOURNEY SUBSCRIPTION	03/10/26	9,158.33 45,791.67	54,950.00
W031126 V0239294	Commercial Card Services 01_0000_00000_1109010 VISA CHARGES/ FEB	03/11/26	43,429.75	43,429.75
W031626 V0239388 V0239388	Follett Higher Education Group 01_0000_00000_2301000 #FIN AID/ INV1402584 01_0000_00000_2301000 #FIN AID/ INV1402584	03/16/26	80,522.25 363.99	80,886.24
CHECKS TOTAL ...				\$1,887,176.59

**Board Consideration of Clery Security Report  
April 23, 2026**

AGENDA ITEM: 11C

AGENDA TITLE: BOARD CONSIDERATION OF CLERY SECURITY REPORT

DATE: April 23, 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 Consideration of Board Policy Revision**

**1. Board Policy #1020.1 – College Trustee Standards and Ethics**

AGENDA ITEM: 11D

AGENDA TITLE: BOARD CONSIDERATION OF BOARD POLICY REVISION  
1. BOARD POLICY #1020.1 – COLLEGE TRUSTEE STANDARDS AND ETHICS

DATE: April 23, 2026

RESOURCE: Dr. Randall Fletcher

SUBMITTED FOR: ACTION

SUMMARY: Board Policy #1020.1- This proposed revision outlines attendance at meetings, good standing of trustees, and further clarifies trustee meetings with employees.

ACTION: May we ask the Board to approve the revision to Board Policy #1020.1 – College Trustee Standards and Ethics.



[Index](#) | [Section 1000 – Board of Trustees](#)

**College Trustee Standards and Ethics**

1020.1

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

**Standards of Practice for Danville Area Community College Board of Trustees:**

- A. The primary focus of the board is to create a learning environment that welcomes and promotes the success of a diverse student body.
- B. Trustees will follow all college policies, and board decisions and interactions should reflect the vision, mission, and values of the college.
- C. Trustees commit to developing and maintaining positive relations with fellow board members, respecting opinions, and working together to achieve common goals.
- D. The board derives authority from and is accountable to the community; trustees will seek the well-being of the entire community and represent it in board decisions, without using their position for personal benefit or to obtain employment for themselves, family members, or close associates.
- E. The board's primary function is to establish policies for college administration, respecting the delegation of authority to the college president to initiate policy recommendations, administer academic programs, conduct college business, and implement board actions.
- F. Authority rests with the entire board, expressed through policies and actions in official meetings, as individuals have no legal authority to determine policies, programs, or procedures.
- G. Trustees will demonstrate a commitment to informed, ethical decision-making by reviewing board materials, attending scheduled meetings, and requesting data and information through established protocols.

- H. Trustees are expected to attend all regular and special meetings of the Board. Failure to attend three (3) or more consecutive regular meetings, or four (4) regular meetings in a fiscal year without good cause will be considered to a trustee no longer in good standing.
- I. All Trustees will be considered in “Good Standing” unless, in the previous year to present day, any of the following has occurred: they have been censured by the Board; they have been the subject of an affirmative vote of no confidence by the Board; they have not attended three (3) or more consecutive regular meetings, or four (4) regular meetings in a fiscal year without good cause. Any questions as to a Trustee’s “good standing” shall be determined by a vote of the Board. A member of the board can be returned to good standing at any time following the passage of a motion for such by a majority vote of the board.
- J. Trustees determined by a majority vote of the Board to be no longer in good standing will not be allowed to serve as an officer of the board and will not be offered the opportunity to attend state and national conferences. The trustee(s) no longer in good standing will retain the right to vote on any matter brought before the Board.
- K. ~~H.~~ The board shall fulfill fiduciary responsibility for sound budgetary and fiscal management by reviewing financial reports and following established procedures, and trustees will demonstrate personal accountability and transparency in submitting reimbursement requests for expenses.
- L. ~~I.~~ Deliberations in closed session are confidential and not for public release or discussion without prior board approval by majority vote; trustees will maintain confidentiality to establish and maintain trust.
- M. ~~J.~~ Trustees will communicate and promote the needs of the community to the college and the needs of the college to the community, respecting established communication roles and procedures, demonstrating a unified voice, and following up through appropriate channels.
- N. ~~K.~~ The board is responsible for creating and maintaining a spirit of cooperation and a mutually supportive relationship with its president, promoting a healthy working relationship through respectful, supportive, open, and honest communication, and referring contacts from employees, students, and community residents to the president. Trustees will notify the president if they wish to meet informally or formally with employees and students. **When notifying the president of a request to meet informally or formally with DACC employees and students, the trustee will provide the president prior to the visit with the name(s) and the reason(s) for the visit to campus. Trustees are to begin each scheduled visit with a brief meeting with the president at his/her office suite.**
- O. ~~L.~~ Trustees will devote time to activities that enhance knowledge of the college, the community college system, and higher education issues, engaging in ongoing professional development and participating in college events as appropriate.

**Trustee Code of Ethics for a Governing Board Member:**

- 1. Devote time, thought, and study to the duties and responsibilities of a community college trustee member so that effective and credible service can be rendered.

2. Work with fellow board members in a spirit of harmony and cooperation despite differences of opinion that arise during vigorous debates.
3. Base personal decisions upon all available facts, vote honest convictions unswayed by partisan bias, and abide by and uphold the final majority decision of the board.
4. Always remember that as an individual, there is no legal authority outside board meetings, and conduct relationships with college staff, the community, and media based on this fact.
5. Resist every temptation and outside pressure to use the position as a community college board member to benefit oneself or any other individual or agency apart from the total interest of the community college district.
6. Recognize that it is as important for the board to understand and evaluate the educational programming of the college community as it is to plan for the business of college operation.
7. Bear in mind under all circumstances that the primary function of the board is to establish the policies by which the college is to be administered.
8. Welcome and encourage active cooperation by citizens, organizations, and the media in the district with respect to establishing policy on current college operations and proposed future developments.
9. Support the state and national community college trustees' associations.
10. Strive toward excellence in trustee work to sustain the most effective community college board service to the community, in a spirit of teamwork and devotion to public education.

In accordance with Robert's Rules of Order, the Board of Trustees may, after investigation and upon written findings of fact, adopt, by majority vote, a resolution of censure with respect to any trustees who violate the provisions of Board Policies 1000 – College Trustee Standards and Ethics, 1020.1 – Conflict of Interest, 1010, and other policies that may be deemed relevant.

Adopted: 12-18-25

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**BOARD AGENDA ITEM 12**

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**Unfinished Business**

**BOARD AGENDA ITEM 13**

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**New Business**

**Board Consideration of Human Resources Report**

AGENDA ITEM: 13A

AGENDA TITLE: BOARD CONSIDERATION OF HUMAN RESOURCES REPORT

DATE: April 23, 2026

RESOURCE: Jill Cranmore, Dr. Randall Fletcher

SUBMITTED FOR: ACTION

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

**1. New Hires – Full-Time**

*(Full-Time Specially Funded Staff Contracts)*

Holman, Kaylee - Director of Educational Programs, Department of Corrections

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

Rate of Pay: \$67,423.69 annually

Sims, Lucus – Transition Services Coordinator, Operations

Effective Date: April 21, 2026 through June 30, 2026

Rate of Pay: \$40,000.00 annually

**2. Title Change Only**

Cummings, Terri – Dean, Career and Technical Education, Business & Technology

Effective Date: April 1, 2026

**3. Title & Salary Changes**

Gouard, DaJuan – Athletic Director & Men’s Basketball Coach, Athletics

Effective Date: June 1, 2026

Rate of Pay: \$85,000.00 annually

Nicoson, Burgandy – Speech Language Pathology Assistant Program Instructor, Arts & Sciences

Effective Date: June 1, 2026

Rate of Pay: \$60,000.00 annually

**4. Transfer**

McCoy, Rachel – Office Specialist, Records, Admissions & Records

Effective Date: April 20, 2026 through June 30, 2026

**5. Resignation Full-Time**

Gillespie, Troy – Building Services Attendant, Facilities  
Effective Date: May 1, 2026

**6. New Employee - Part-Time**

Bergman, Angie – Interim Director, Adult Education  
Effective Date: March 1, 2026  
Rate of Pay: \$3,000.00 per month

**Student Employees**

Lane, Rickey – Culinary Arts, Arts & Sciences  
Effective Date: March 1, 2026 through June 30, 2026  
Rate of Pay: \$15.00 per hour

Moore, Christina – Student Employee, Adult Education  
Effective Date: April 20, 2026 through June 30, 2026  
Rate of Pay: \$15.00 per hour

Torres, Karissa – Student Employee, Career Services  
Effective Date: March 30, 2026 through June 30, 2026  
Rate of Pay: \$15.00 per hour

Treadway, Wesley – Student Employee, Arts & Sciences  
Effective Date: April 20, 2026 through June 30, 2026  
Rate of Pay: \$15.00 per hour

**7. Voluntary Separation Program**

Loveless, Stephanie – Biology Instructor, Arts & Sciences  
Effective Date: July 31, 2026  
Payment Amount: \$30,000.00

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

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

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

- I. WITNESSETH, that in consideration of an annual base salary for **Fiscal Year (2025-2026)** of **\$100,303.33** 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, Career & Technical Education, Business & Technology**, 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 **1<sup>st</sup> day of April 2026**, and terminate on the **30<sup>th</sup> 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 **30<sup>th</sup> 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 **DaJuan Gouard**, (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 **\$85,000.00** 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 **Athletic Director & Men's Basketball Coach, Athletics** 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 **1<sup>st</sup> day of June 2026**, and terminate on the **30<sup>th</sup> 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 **30<sup>th</sup> day of June 2026**.

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

\_\_\_\_\_  
Date

\_\_\_\_\_  
Employee

\_\_\_\_\_  
Date

\_\_\_\_\_  
Secretary  
Board of Trustees  
Community College District No. 507

**Specially Funded Contract**  
**For**  
**Administrative and Professional Staff**  
**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 **Kaylee Holman** (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. That in consideration of an annual salary in the gross amount of **\$67,423.69** Dollars less any legal authorized deductions, including but not limited to required SURS deduction paid by the employee during the term of this Contract, the Employee agrees: 1) to well and faithfully perform the duties of **Director, Danville Correctional Center – Educational Programs**, or the duties of such other specially funded position of employment which the Board or its duly authorized representative may assign the Employee to perform during the term of this Agreement; and 2) to the remaining terms of this Contract.
  
- 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 the source of funds for payment of Employee's salary and benefits under this Contract are funds made available to the Board by **Danville Correction Center Grant** for the **Danville Correctional Center – Educational Program** project, hereinafter referred to as "special funds".
  
  - B. That this Contract, and every part hereof, is conditional upon and strictly limited by the availability of special funds for such salaries made available to the Board by **Department of Corrections** for the aforementioned project and shall remain executory and without effect until said funds are actually contracted.
  
  - C. This Contract and the employment relationship between the Board and the Employee shall commence on approximately the **1<sup>st</sup> day of May 2026**, and terminate not later than the **30<sup>th</sup> day of June 2026**. This Contract and the employment relationship between the Employee and the Board may be terminated prior to **June 30, 2026**, when, in the Board's judgement, special funds allocated to administrative and professional salaries for this program become inadequate or unavailable to finance the Employee's position of employment. The Board may also terminate this Contract and the employment relationship for other legitimate reasons or circumstances, as stated elsewhere in this Contract. The Employee's work days shall include all the service and in-service days designated on the official College calendar, as it now appears or may hereafter be amended by the Board, that occur during the term of this Contract.

- D. That there shall be deducted from the salary of Employee, an amount equal to the pay for one day of service for each day of service during the contract term on which the employee is absent from duty, unless absence from duty with pay is specifically authorized by the Board, or unless absence from duty is occasioned by illness or injury qualifying as paid sick leave within the provisions of the Board's established sick leave policy, as the same may be amended from time to time by the Board.
- E. Pay Frequency. During the term of this Contract, the Salary specified in Part I, above, will be paid semi-monthly on the pay period dates as established and published by the College Payroll Department. If the Employee works less than a complete payroll cycle, then the Employee's salary for such period shall be reduced pro rata.

III. 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. **The Employee's portion of employment under this Contract is depending on the employee's compliance with all Department of Corrections Directives and the Department of Corrections approval to work within the facility.**
- B. That Community College District 507 has entered into said specially funded project, within which this position of employment is offered, as a special service to the surrounding community it serves.
- C. That the specially funded project within which this position of employment is offered is a special project to the Community College District 507 and although this project may be ancillary and supportive of the college curriculum, it is not part of the normal operations of Community College District 507.
- D. That Employee's position of employment under this Contract is dependent upon the continued availability of special funds for this program for its continued existence. Because this is a specially funded position of employment, it is understood and agreed that the Employee is not eligible for tenure under the Illinois Community College Tenure Act, 110 ILCS 805/3B-1, et seq.
- E. The parties acknowledge that the factors and timing which determine whether or not special funding for the Employee's position will be granted or are adequate for the contract period or will be available for possible renewal or extension at the termination of any contract period are totally controlled by the special funding source.
- F. That absent adequate special funding which has been allocated to administrative and professional salaries for this project, there is no assurance that this position of employment will be continued for this contract period.
- G. Upon termination of this Contract for any reason, including but not limited to its expiration on **June 30, 2026**, there is no assurance that continued

employment will be available or offered to the Employee by the Board.

- H. That any Board policies or procedures concerning the termination, renewal or reduction in force of employment contracts for positions covered by Board Policy are hereby mutually waived, and it is agreed that the provisions of said policies or procedures shall not govern the termination or renewal of the employment relationship created by this Contract.
- I. This Contract supersedes any contrary Board policies or procedures, except as otherwise expressly stated herein. The Board Policy concerning Probation (Board Policy 4043) and the Board Policy concerning Disciplinary Suspension or Dismissal for Cause (Board Policy 4055) shall, however, be applicable during the term of this Contract. The application of Board Policy 4055 shall not, however, be construed as a limitation on the Board's right to terminate this Contract and the employment relationship at any time, should the Board determine that special funds for this program have become inadequate or unavailable to finance the Employee's continued employment.
- J. That due to the contractual relationship between the Board and the special funding source, there is no guarantee that such special funds, either in part or whole, will be renewed or continued from year to year, and therefore, it is mutually agreed that this agreement shall not be automatically renewable from contract term to contract term. This agreement and the employment relationship between the Employee and the Board shall automatically terminate not later than **June 30, 2026**.
- K. That because of the uncertainty of the special funding source and the limitations of this totally specially funded budget, the parties agree that the Board may terminate this Contract, and the employment relationship, during its term by providing the Employee with fourteen (14) days notice of termination. Such notice shall be based upon the Board's determination that: 1) there are, in the Board's judgment, insufficient special funds allocated to administrative and professional salaries to support this Employee's continued employment; or 2) Community College District 507 will not participate or will not continue to participate in all or part of this specially funded project. The reason for termination and date of termination of this Contract will be specified in said notice. For purposes of this Section, "notice" means a written notice delivered in person or deposited in the U. S. Mail by certified or registered mail, postage prepaid, addressed to the Employee's last known address. Compensation provided under this contract shall immediately cease upon the termination date specified in any such termination notice. The decision of the Board shall be final.
- L. This contract will remain in force and effect for the duration of the contract term except as conditioned above.
- M. This Agreement constitutes the complete and entire Agreement between the Employee and the Board, and supersedes any prior agreements or practices. No other promises or agreements, either express or implied, shall be binding unless hereinafter reduced to writing, signed by both the Employee and the Board, and supported by adequate consideration.
- N. This contract will be considered as null and void if the employee fails to pass the security clearance or meet Department of Corrections' standards

in the background investigation.

IV. 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 **31<sup>st</sup> day of May 2026.**

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

\_\_\_\_\_  
Date

\_\_\_\_\_  
Employee Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Secretary  
Board of Trustees  
Community College District No. 507

***Specially Funded Contract***  
***For***  
***Administrative and Professional Staff***  
***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 **Lucus Sims**, (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. That in consideration of an annual salary in the gross amount of **\$40,000.00** Dollars less any legal authorized deductions, including but not limited to required SURS deduction paid by the employee during the term of this Contract, the Employee agrees: 1) to well and faithfully perform the duties of **Transition Services Coordinator, Operations** the duties of such other specially funded position of employment which the Board or its duly authorized representative may assign the Employee to perform during the term of this Agreement; and 2) to the remaining terms of this Contract.
  
- 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 the source of funds for payment of Employee's salary and benefits under this Contract are funds made available to the Board by **Illinois Work Net** for the **Illinois Pre-apprenticeship (IL Works) Program** project, hereinafter referred to as "special funds".
  
  - B. That this Contract, and every part hereof, is conditional upon and strictly limited by the availability of special funds for such salaries made available to the Board by **Illinois Pre-apprenticeship Program** for the aforementioned project, shall remain executory, and without effect until said funds are actually contracted.
  
  - C. This Contract and the employment relationship between the Board and the Employee shall commence on the **21<sup>st</sup>** day of **April 2026** and terminate not later than the **30<sup>th</sup>** day of **June 2026**. This Contract and the employment relationship between the Employee and the Board may be terminated prior to **June 30, 2026**, when, in the Board's judgement, special funds allocated to administrative and professional salaries for this program become inadequate or unavailable to finance the Employee's position of employment. The Board may also terminate this Contract and the employment relationship for other legitimate reasons or circumstances, as stated elsewhere in this Contract. The Employee's work days shall include all the service and in-service days designated on the official College calendar, as it now appears or may hereafter be amended by the Board, that occur during the term of this Contract.

D. That there shall be deducted from the salary of Employee, an amount equal to the pay for one day of service for each day of service during the contract term on which the employee is absent from duty, unless absence from duty with pay is specifically authorized by the Board, or unless absence from duty is occasioned by illness or injury qualifying as paid sick leave within the provisions of the Board's established sick leave policy, as the same may be amended from time to time by the Board.

E. Pay Frequency. During the term of this Contract, the Salary specified in Part I, above, will be paid semi-monthly on the pay period dates as established and published by the College Payroll Department. If the Employee works less than a complete payroll cycle, then the Employee's salary for such period shall be reduced pro rata.

III. 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 Community College District 507 has entered into said specially funded project, within which this position of employment is offered, as a special service to the surrounding community it serves. It is understood that as an administrative employee, you will serve at the pleasure of the Danville Area Community College Board of Trustees.

B. That the specially funded project within which this position of employment is offered is a special project to the Community College District 507 and although this project may be ancillary and supportive of the college curriculum, it is not part of the normal operations of Community College District 507.

C. That Employee's position of employment under this Contract is dependent upon the continued availability of special funds for this program for its continued existence. Because this is a specially funded position of employment, it is understood and agreed that the Employee is not eligible for tenure under the Illinois Community College Tenure Act, 110 ILCS 805/3B-1, et seq.

D. The parties acknowledge that the factors and timing which determine whether or not special funding for the Employee's position will be granted or are adequate for the contract period or will be available for possible renewal or extension at the termination of any contract period are totally controlled by the special funding source.

E. That absent adequate special funding which has been allocated to administrative and professional salaries for this project, there is no assurance that this position of employment will be continued for this contract period.

F. Upon termination of this Contract for any reason, including but not limited to its expiration on **June 30, 2026** there is no assurance that continued employment will be available or offered to the Employee by the Board.

G. That any Board policies or procedures concerning the termination, renewal or reduction in force of employment contracts for positions covered by Board Policy are hereby mutually waived, and it is agreed that the provisions of said policies or procedures shall not govern the termination or renewal of the employment relationship created by this Contract.

H. This Contract supersedes any contrary Board policies or procedures, except as otherwise expressly stated herein. The Board Policy concerning Probation (Board Policy 4043) and the Board Policy concerning Disciplinary Suspension or Dismissal for Cause (Board Policy 4055) shall, however, be applicable during the term of this Contract. The application of Board Policy 4055 shall not, however, be construed as a limitation on the Board's right to terminate this Contract and the employment relationship at any time, should the Board determine that special funds for this program have become inadequate or unavailable to finance the Employee's continued employment.

I. That due to the contractual relationship between the Board and the special funding source, there is no guarantee that such special funds, either in part or whole, will be renewed or continued from year to year, and therefore, it is mutually agreed that this agreement shall not be automatically renewable from contract term to contract term. This agreement and the employment relationship between the Employee and the Board shall automatically terminate not later than **June 30, 2026**.

J. That because of the uncertainty of the special funding source and the limitations of this totally specially funded budget, the parties agree that the Board may terminate this Contract, and the employment relationship, during its term by providing the Employee with fourteen (14) days notice of termination. Such notice shall be based upon the Board's determination that: 1) there are, in the Board's judgment, insufficient special funds allocated to administrative and professional salaries to support this Employee's continued employment; or 2) Community College District 507 will not participate or will not continue to participate in all or part of this specially funded project. The reason for termination and date of termination of this Contract will be specified in said notice. For purposes of this Section, "notice" means a written notice delivered in person or deposited in the U. S. Mail by certified or registered mail, postage prepaid, addressed to the Employee's last known address. Compensation provided under this contract shall immediately cease upon the termination date specified in any such termination notice. The decision of the Board shall be final.

K. This contract will remain in force and effect for the duration of the contract term except as conditioned above.

L. This Agreement constitutes the complete and entire Agreement between the Employee and the Board, and supersedes any prior agreements or practices. No other promises or agreements, either express or implied, shall be binding unless hereinafter reduced to writing, signed by both the Employee and the Board, and supported by adequate consideration.

IV. 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 **30<sup>th</sup>** day of **April 2026**.

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

\_\_\_\_\_  
Date

\_\_\_\_\_  
Employee Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Secretary  
Board of Trustees  
Community College District No. 507

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

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

Part-time, Adult Education

Type of pay: Regular instruction

Course: ASED056207

Start date	End date	Hours	Rate	Students	Total amount
3/9/2026	5/8/2026	6.00	\$741	-	\$4,446.00

Type of pay: Regular instruction

Course: ASED056209

Start date	End date	Hours	Rate	Students	Total amount
3/9/2026	5/8/2026	6.00	\$741	-	\$4,446.00

Type of pay: Regular instruction

Course: ASED056210W

Start date	End date	Hours	Rate	Students	Total amount
3/9/2026	5/8/2026	6.00	\$741	-	\$4,446.00

**Total pay: \$13,338.00      Total hours: 18.00**

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**McMahon, Rena**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED009207

Start date	End date	Hours	Rate	Students	Total amount
3/9/2026	5/8/2026	6.00	\$741	-	\$4,446.00

Type of pay: Regular instruction

Course: ABED118202

Start date	End date	Hours	Rate	Students	Total amount
3/9/2026	5/8/2026	1.50	\$741	-	\$1,111.50

**Total pay: \$5,557.50      Total hours: 7.50**

---

**Osborn, Elizabeth**

Part-time, Adult Education

Type of pay: Regular instruction

Course: AESL069200

Start date	End date	Hours	Rate	Students	Total amount
2/2/2026	5/8/2026	1.00	\$741	-	\$741.00

Correction to 5 Hours submitted 2/18/2026. Should have been 6 Hours.

**Total pay: \$741.00      Total hours: 1.00**

---

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

**Adult Education****Padjen, Paulina**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Course: AESL

Start date	End date	Hours	Rate	Students	Total amount
3/9/2026	5/8/2026	-	-	-	\$2,964.00

Coordinating tutoring at the Danville Correctional Center Mondays & Wednesdays 5:00 p.m.- 7:00 p.m.  
4 hrs. x \$741.00 = \$2,964.00

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

---

**Sykes, Anna**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED004206

Start date	End date	Hours	Rate	Students	Total amount
3/9/2026	5/8/2026	6.00	\$741	-	\$4,446.00

Type of pay: Regular instruction

Course: ABED117201

Start date	End date	Hours	Rate	Students	Total amount
3/9/2026	5/8/2026	1.50	\$741	-	\$1,111.50

**Total pay: \$5,557.50      Total hours: 7.50**

---

**Xiong, Andrew**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ASED056208S

Start date	End date	Hours	Rate	Students	Total amount
3/9/2026	5/8/2026	3.00	\$741	-	\$2,223.00

Math Boot Camp

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

---

**Business****Hargrove, Ashley**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
3/9/2026	5/15/2026	14.00	\$745	-	\$10,430.00

Type of pay: Tutorial

Course: BMGT212

Start date	End date	Hours	Rate	Students	Total amount
3/9/2026	5/15/2026	3.00	\$160	4	\$1,920.00

Tutorial 4 students

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

**Business****Hargrove, Ashley**

Full-time

Type of pay: Tutorial Course: BOFF126

Start date	End date	Hours	Rate	Students	Total amount
3/9/2026	5/15/2026	2.00	\$160	4	\$1,280.00

Tutorial 4 students

Type of pay: Tutorial Course: BOFF130

Start date	End date	Hours	Rate	Students	Total amount
3/9/2026	5/15/2026	2.00	\$160	3	\$960.00

Tutorial 3 students

Type of pay: Tutorial Course: BOFF250

Start date	End date	Hours	Rate	Students	Total amount
3/9/2026	5/15/2026	4.00	\$160	1	\$640.00

Tutorial 1 student

**Total pay: \$15,230.00      Total hours: 25.00**

---

**Slavik, Jennifer**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
3/9/2026	5/15/2026	15.00	\$745	-	\$11,175.00

Type of pay: Tutorial Course: DISN200

Start date	End date	Hours	Rate	Students	Total amount
3/9/2026	5/15/2026	3.00	\$160	3	\$1,440.00

Tutorial 3 students

Type of pay: Tutorial Course: MRKT107

Start date	End date	Hours	Rate	Students	Total amount
3/9/2026	5/15/2026	5.00	\$160	2	\$1,600.00

Tutorial 2 students

Type of pay: Tutorial Course: MRKT108

Start date	End date	Hours	Rate	Students	Total amount
3/9/2026	5/15/2026	4.00	\$160	3	\$1,920.00

Tutorial 3 students

Type of pay: Tutorial Course: MRKT203

Start date	End date	Hours	Rate	Students	Total amount
3/9/2026	5/15/2026	5.00	\$160	2	\$1,600.00

Tutorial 2 students

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

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

Full-time

**Total pay: \$17,735.00      Total hours: 32.00**

---

**Weaver, Kristi**

Part-time, non-Academy

Type of pay: Tutorial

Course: INRM101

Start date	End date	Hours	Rate	Students	Total amount
3/9/2026	5/15/2026	4.00	\$160	1	\$640.00

Tutorial 1 student

Type of pay: Tutorial

Course: WOCO110

Start date	End date	Hours	Rate	Students	Total amount
3/9/2026	5/15/2026	4.00	\$160	2	\$1,280.00

Tutorial 2 students

**Total pay: \$1,920.00      Total hours: 8.00**

---

**Wright, Collin**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
3/9/2026	5/15/2026	4.00	\$745	-	\$2,980.00

Type of pay: Tutorial

Course: BOFF219

Start date	End date	Hours	Rate	Students	Total amount
3/9/2026	5/15/2026	3.00	\$160	3	\$1,440.00

Tutorial 3 students

Type of pay: Tutorial

Course: BOFF220

Start date	End date	Hours	Rate	Students	Total amount
3/9/2026	5/15/2026	2.00	\$160	1	\$320.00

Tutorial 1 student

Type of pay: Tutorial

Course: BOFF246

Start date	End date	Hours	Rate	Students	Total amount
3/9/2026	5/15/2026	2.00	\$160	1	\$320.00

Tutorial 1 student

**Total pay: \$5,060.00      Total hours: 11.00**

---

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

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

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
3/2/2026	3/11/2026	-	-	-	\$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:****McFadden, Jane**

Temporary

Type of pay: Miscellaneous (see notes) Course: CORP107MARCH

Start date	End date	Hours	Rate	Students	Total amount
3/14/2026	3/14/2026	-	-	-	\$200.00

06-4020-16600-5103003

Defensive Driving (DDC-4) Class

March 14, 2026

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

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

**Total pay: \$200.00 Total hours:****Welland, Steven**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
3/10/2026	3/10/2026	-	-	-	\$1,100.00

06-4020-16600-5103003

LiFT Leadership Series Spring 2026

March 10, 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:****Liberal Arts****Davis, Dr. Stefanie**

Full-time

Type of pay: Overload Course: ENGL102106W

Start date	End date	Hours	Rate	Students	Total amount
3/9/2026	5/15/2026	3.00	\$745	-	\$2,235.00

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

**Liberal Arts****Davis, Dr. Stefanie**

Full-time

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

---

**Gates, Larry**

Part-time, non-Academy

Type of pay: Tutorial

Course: MUSI282100

Start date	End date	Hours	Rate	Students	Total amount
3/9/2026	5/15/2026	3.00	\$160	3	\$1,440.00

Tutorial 3 students

**Total pay: \$1,440.00      Total hours: 3.00**

---

**Pate, Richard**

Full-time

Type of pay: Overload

Course: HIST160100W

Start date	End date	Hours	Rate	Students	Total amount
3/10/2026	5/15/2026	3.00	\$745	-	\$2,235.00

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

---

**Wade, Dr. Jonathon**

Full-time

Type of pay: Overload

Course: PSYC100108W

Start date	End date	Hours	Rate	Students	Total amount
3/9/2026	5/15/2026	3.00	\$745	-	\$2,235.00

Assumed responsibility for 12 week class after first four weeks. Required going back to beginning of class and restructuring to provide students with a seamless path to successfully complete the course.

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

---

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

**Non-divisional**

**Lopez-Cervantes, Matthew**

Full-time

Type of pay: Regular instruction

Course: PEMW135/136

Start date	End date	Hours	Rate	Students	Total amount
3/9/2026	5/15/2026	2.00	\$745	-	\$1,490.00

8-week late start courses

Type of pay: Regular instruction

Course: PEMW137/138

Start date	End date	Hours	Rate	Students	Total amount
3/9/2026	5/15/2026	2.00	\$745	-	\$1,490.00

8-week late start courses

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

---

**Voyles, Rick**

Part-time, Academy

Type of pay: Regular instruction

Course: PEMW113/114

Start date	End date	Hours	Rate	Students	Total amount
3/9/2026	5/15/2026	2.00	\$745	-	\$1,490.00

8-week late start courses

Type of pay: Regular instruction

Course: PEMW115/119

Start date	End date	Hours	Rate	Students	Total amount
3/9/2026	5/15/2026	2.00	\$745	-	\$1,490.00

8-week late start courses

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

---

**Sciences**

**Brown, Dr. Wendy**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
3/9/2026	5/15/2026	10.00	\$745	-	\$7,450.00

8-week late start courses

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

---

**Hardwidge, Mark**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
3/9/2026	5/15/2026	4.00	\$745	-	\$2,980.00

8-week late start courses

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

### Sciences

**Hardwidge, Mark** Full-time

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

---

**Loveless, Stephanie** Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
3/9/2026	5/15/2026	3.00	\$745	-	\$2,235.00

8-week late start courses

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

---

**Poffinbarger, Amanda** Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
3/9/2026	5/15/2026	9.00	\$745	-	\$6,705.00

8-week late start courses (BIOL137 hybrid with Lab 6 hours and BIOL134 3 hours.

9 hrs. x \$745.00/hr. = \$6,705.00

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

---

**Sturgeon, Kathy** Full-time

Type of pay: Tutorial

Course: PHYS142102W

Start date	End date	Hours	Rate	Students	Total amount
3/9/2026	5/15/2026	5.00	\$160	4	\$3,200.00

Tutorial 4 students

8-week late start courses

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

---

### Technology

**Flessner, Todd** Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
3/9/2026	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**

**Technology****Hunter, Douglas**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
3/9/2026	5/15/2026	14.00	\$745	-	\$10,430.00

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

---

**Hunter, Kathleen**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
3/9/2026	5/15/2026	8.00	\$745	-	\$5,960.00

Type of pay: Tutorial

Course: CSCI101

Start date	End date	Hours	Rate	Students	Total amount
3/9/2026	5/15/2026	4.00	\$160	2	\$1,280.00

Tutorial 2 students

Type of pay: Tutorial

Course: CSCI201

Start date	End date	Hours	Rate	Students	Total amount
3/9/2026	5/15/2026	4.00	\$160	1	\$640.00

Tutorial 1 student

**Total pay: \$7,880.00      Total hours: 16.00**

---

**Powell, Pete**

Full-time

Type of pay: Miscellaneous (see notes)

Course: DRED130

Start date	End date	Hours	Rate	Students	Total amount
3/2/2026	3/11/2026	-	-	-	\$225.00

7.5 hrs. x \$30.00/hr. = \$225.00

Type of pay: Miscellaneous (see notes)

Course: DRED130301

Start date	End date	Hours	Rate	Students	Total amount
2/18/2026	2/26/2026	-	-	-	\$135.00

4.5 hrs. x \$30.00/hr. = \$135.00

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

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# Part-time and Additional Instructor Salaries Spring Semester 2026

## Technology

**Rowland, Robert**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
3/9/2026	5/15/2026	6.00	\$745	-	\$4,470.00

Type of pay: Tutorial

Course: WELD290

Start date	End date	Hours	Rate	Students	Total amount
3/9/2026	5/15/2026	6.00	\$160	3	\$2,880.00

Tutorial 2 students

**Total pay: \$7,350.00      Total hours: 12.00**

---

**Wiley, Troy**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
3/9/2026	5/15/2026	14.00	\$745	-	\$10,430.00

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

---

  
President

03-18-2026  
Date

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

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

Temporary

Type of pay: Miscellaneous (see notes) Course: CONT360302

Start date	End date	Hours	Rate	Students	Total amount
3/2/2026	3/25/2026	-	-	-	\$200.00

01-4010-16200-5103003

Chair Yoga

March 2- 25, 2026

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

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

Temporary

Type of pay: Miscellaneous (see notes) Course: CONT360

Start date	End date	Hours	Rate	Students	Total amount
3/4/2026	3/25/2026	-	-	-	\$200.00

01-4010-16200-5103003

Tai Chi

March 4 - 25, 2026

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

**Total pay: \$200.00 Total hours:****Sconce, Leslie**

Temporary

Type of pay: Miscellaneous (see notes) Course: CONT130324

Start date	End date	Hours	Rate	Students	Total amount
3/12/2026	3/26/2026	-	-	-	\$75.00

01-4010-16200-5103003

Crochet Clas

March 12- March 26, 2026

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

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

# Part-time and Additional Instructor Salaries Spring Semester 2026

### Corporate Education

**Cox, Marilyn**

Temporary

Type of pay: Miscellaneous (see notes)

Course: DRED130303

Start date	End date	Hours	Rate	Students	Total amount
3/16/2026	3/31/2026	-	-	-	\$360.00

01-4010-16250-5103002

Driver's Education Behind the Wheel Training

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

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

---

**Welland, Steven**

Temporary

Type of pay: Miscellaneous (see notes)

Course: LEAD100

Start date	End date	Hours	Rate	Students	Total amount
3/24/2026	3/24/2026	-	-	-	\$1,100.00

06-4020-16600-5103003

LiFT Leadership Series Spring 2026

Communication Excellence

March 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:**

---

### Non-divisional

**Crain, Emily**

Full-time

Type of pay: Overload

Course: INST101104W

Start date	End date	Hours	Rate	Students	Total amount
3/9/2026	5/15/2026	1.00	\$745	-	\$745.00

Success in College

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

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President

4-1-26  
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: April 23, 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 \$463.71 was expended for travel expenditures for trustees over the last month. The expenses were \$206.08 for the ICCTA meeting in Burr Ridge, Illinois on March 19-20, 2026 for Mr. Greg Wolfe; and \$244.19 for the HLC meeting in Chicago, IL on March 20-21, 2026 for Mr. Greg Wolfe.

ACTION

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

**Board Consideration of Adoption of New  
Mission, Vision, Core Values, and Focus Areas**

AGENDA ITEM: 13C

AGENDA TITLE: BOARD CONSIDERATION OF ADOPTION OF NEW MISSION, VISION, CORE VALUES, AND FOCUS AREAS

DATE: April 23, 2026

RESOURCE: Melissa Rome, Dr. Randall Fletcher

SUBMITTED FOR: APPROVAL

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

**The Mission: Our Purpose**

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

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

**The Vision: Our Aspiration**

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

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

**Core Values: "We Are DACC"**

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

<b>Value</b>	<b>Expanded Definition for the 2026 Framework</b>
Diverse	<b>Strength in Difference.</b> By embracing varied identities and viewpoints, we create a richer, more resilient learning environment that prepares students for a global workforce.
Adaptable	<b>Thriving through Change.</b> We remain agile in the face of economic and technological shifts, ensuring our curriculum and services evolve as quickly as the world around us.
Committed	<b>All in, Always.</b> We provide unwavering support for our students, recognizing that our dedication is the primary driver of their retention and completion.
Community	<b>United for Impact.</b> We are an anchor institution. Our success is directly linked to the prosperity of Vermilion County and the surrounding region through deep-seated partnerships.

### **Strategic Focus Areas**

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

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

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

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

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

### **Implementation & Next Steps**

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

ACTION  
REQUESTED:

May we ask the Board to approve the adoption of new mission, vision, core values, and focus areas.

**Board Consideration of Retirements**

- 1. Stephanie Loveless, Professor, Biology, Arts & Sciences**

AGENDA ITEM: 13D

AGENDA TITLE: BOARD CONSIDERATION OF RETIREMENT  
1. STEPHANIE LOVELESS, PROFESSOR, BIOLOGY, ARTS &  
SCIENCES

DATE: April 23, 2026

RESOURCE: Dr. Randall Fletcher, Jill Cranmore

SUBMITTED FOR: ACTION

SUMMARY: Stephanie Loveless has submitted her letter of intent to retire effective July 31, 2026.

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

----- Forwarded message -----

From: **Loveless, Stephanie** <[s.loveless@dacc.edu](mailto:s.loveless@dacc.edu)>

Date: Wed, Apr 8, 2026 at 12:56 PM

Subject: Notice of retirement

To: Jill Cranmore <[j.cranmore@dacc.edu](mailto:j.cranmore@dacc.edu)>

Dear Jill,

I am writing to formally notify you of my intention to retire from my position at Danville Area Community College at the conclusion of the Summer term - July 31, 2026. Additionally, I would like to take the voluntary separation plan.

It has been an honor to serve DACC since August 2009 as a biology professor. Throughout my time at the college, I have had the privilege of working alongside dedicated colleagues, engaging with exceptional students, and contributing to a community that truly values education and student success. I have also appreciated the opportunity to serve as an Assessment Champion, supporting ongoing efforts to strengthen our academic programs and institutional effectiveness.

I am deeply grateful for the many opportunities I have been given and for the meaningful relationships I have built over the years. My experiences at DACC have been both professionally rewarding and personally fulfilling, and I will always value the friendships, collaborations, and shared accomplishments that have made my time here so memorable.

As I prepare for this transition, I am committed to ensuring a smooth and orderly handoff of my responsibilities. Please let me know how I can assist in this process in the coming months.

Thank you again for the support and opportunities you and the institution have provided me throughout my time at the college. It has truly been a pleasure to be part of the DACC community.

Sincerely,  
Stephanie Loveless

--

Stephanie Loveless  
(Pronouns: she/her)  
Biology Professor  
Danville Area Community College

**Closed Session to Discuss Matters Pertaining to the Appointment,  
Employment, Compensation, Discipline, Performance, or  
Dismissal of Specific Employees of the Public Body;  
Collective Negotiating Matters between the Public Body  
and Its Employees or Their Representatives; and  
Discussion Written Closed Session Minutes of February 26, 2026**

**AGENDA ITEM 13E**

**MOTION FOR CLOSED SESSION**

**BE IT RESOLVED**, in accordance with the provisions of Chapter 120/2 of the Open Meetings Act, the Board of Trustees of Community College District #507 shall enter a Closed Session for purposes specified in Paragraphs (c)(1, 2, 21), to discuss matters pertaining to the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body; collective negotiating matters between the public body and its employees or their representatives; and discussion of the written closed session minutes of February 26, 2026

Dated this 23<sup>rd</sup> day of April 2026.

**Board Consideration of the Ratification of the  
Collective Bargaining Agreement between the Board of  
Trustees and the Education Staff Association,  
IEA-NEA for July 1, 2026 through June 30, 2029**

**Information**

**BOARD AGENDA ITEM 14A**

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**Trustee Comments**

**BOARD AGENDA ITEM 14B**

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**Communications**