

**BOARD OF TRUSTEES
Community College District No. 507
Regular Meeting
Board Room, Vermilion Hall Room 302
Danville Area Community College
August 20, 2026 – 5:30 p.m.**

Mission Statement

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

Non-Discrimination Statement

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



**Danville Area
Community College**

Vision Statement

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

Core Values

Integrity

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

Excellence

Consistently achieving exceptional results that delight those we serve.

Communication

Positive and productive relationships and environment for those we serve.

Adaptability

Continuously meeting the changing needs of those we serve.

Diversity

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



**Danville Area
Community College**

BOARD OF TRUSTEES
Community College District No. 507
Regular Meeting
Danville Area Community College
Vermilion Hall Room 302
Thursday, August 20, 2026
5:30 p.m.

AGENDA

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Adoption of Agenda
5. Recognition of Visitors
6. Recognition of Student Trustee
7. Inside the College: Strategic Plan 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 Regular Board Meeting of June 25, 2026; and the Minutes of the Closed Session of February 23, 2026
 - B. Financial Report
 - C. Clery Security Report
 - D. Board Policy Revisions
 1. Board Policy # 4009 – Bereavement Leave
 2. Board Policy #4052 – Sick Leave

12. Unfinished Business
13. New Business
 - A. Board Consideration of Human Resources Report
 - B. Board Consideration of Travel Expenditures for Trustees
 - C. Board Consideration of Resolution to Place Tentative FY2027 Budget on Display and Set Date, Time, and Place of Public Hearing on September 24, 2026 (FY2027 Tentative Budget-External Exhibit)

- D. Board Consideration of Sophos Managed Security Program Continuation
 - E. Board Consideration of Approval of 2026-2031 Strategic Plan
 - F. Board Consideration of Authorization to Permit Interfund Loans as Needed for the Period 8-26 through 7-27
 - G. Board Consideration of Permanent Transfer of Earned Interest Monies from the Working Cash Fund to the Education Fund
 - H. Board Consideration of Bids for Charter Bus Services
 - I. Board Consideration of Notice of Filing Petitions for Membership on the Board of Trustees of Community College District #507
 - J. Closed Session to Discuss Matters Pertaining to the Appointment, Employment, Compensation, Discipline, Performance, or Dismissal of Specific Employees of the Public Body; and the Discussion of the Written Closed Session Minutes of April 16, 2026; April 29, 2026; May 28, 2026; and June 25, 2026
14. Information
- A. Trustee Comments
 - B. Communications
15. Adjournment

AUGUST 2026

20 DACC Board of Trustees Meeting; 5:30PM; Vermilion Hall Room 302

SEPTEMBER 2025

3 DACC College Day; 9AM; Mary Miller Gymnasium

4 DACC Foundation Honors Program, 10AM; Mary Miller Gymnasium

7 *Labor Day – Campus Closed*

16 DACC's 80th Anniversary Celebration/Founders' Day/Bench Dedication

24 DACC Board of Trustees Meeting; 5:30PM; Vermilion Hall Room 302

BOARD AGENDA ITEM 6

Recognition of Student Trustee

Inside the College: Strategic Plan Update

BOARD AGENDA ITEM 8

Financial Update

DANVILLE AREA COMMUNITY COLLEGE

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

FY26 - Year to Date - July 1, 2025 - June 30, 2026 (Projected)

OPERATING FUNDS (EDUCATION; OPERATIONS & MAINTENANCE)		FY26		Target - 100% YTD % of of Total	FY25		FY26/FY25 Variance Fav (Unfav)	
		Approved Budget	Projected 6/30/2026		Audited 6/30/2025	YTD % of Total		
REVENUES								
1	Property Tax Revenue	7,295,000	7,429,438	102 %	(A)	6,939,394	101% %	490,044
2	Personal Property Replacement Tax (PPRT)	600,000	863,182	144 %	(B)	784,145	71% %	79,037
3	ICCB Base Operating Grants	1,488,374	1,525,955	103 %		1,590,184	99% %	(64,229)
4	ICCB Equalization Grant	2,359,970	2,359,970	100 %		1,698,220	100% %	661,750
5	ICCB CTE Vocational Cr Hr Reimbursement	191,370	166,213	87 %		191,370	100% %	(25,157)
6	Tuition	7,980,000	7,666,678	96 %		7,493,634	107% %	173,044
7	Fees	2,380,000	2,388,525	100 %		2,154,583	91% %	233,942
8	Less: Institutional Scholarships/Waivers	(2,700,000)	(3,226,868)	120 %		(2,810,168)	108% %	(416,700)
9	Tuition & Fees net of Waivers	7,660,000	6,828,335	89 %	(C)	6,838,049	100% %	(9,714)
10	Interest Income	15,000	7,212	48 %	(D)	30,743	205% %	(23,531)
11	Transfers from Other Funds	1,450,000	1,533,149	106 %	(E)	2,159,556	99% %	(626,407)
12	Facility Rent Revenue/Chargebacks/Other	480,286	437,247	91 %	(F)	619,098	233% %	(181,851)
13	TOTAL OPERATING REVENUES	21,540,000	21,150,701	98 %		20,850,759	100% %	299,942
EXPENDITURES BY OBJECT								
14	Salaries	13,483,837	13,206,671	98 %		13,284,483	101% %	77,812
15	Employee Benefits	2,952,473	3,029,090	103 %	(G)	2,798,455	97% %	(230,635)
16	Contractual Services	1,058,196	1,021,030	96 %		987,302	114% %	(33,728)
17	Materials & Supplies	1,919,249	1,805,514	94 %		2,207,503	114% %	401,989
18	Meetings, Travel, Conferences	412,617	358,845	87 %	(H)	369,402	92% %	10,557
19	Fixed Charges	313,403	353,165	113 %	(I)	362,772	108% %	9,607
20	Utilities	1,200,000	1,221,164	102 %		1,262,606	107% %	41,442
21	Capital Outlay	159,000	157,535	0 %		52,030	0% %	(105,505)
22	Transfers to other Funds/Other	41,225	96,139	233 %	(J)	121,685	406% %	25,546
23	TOTAL OPERATING EXPENDITURES	21,540,000	21,249,153	99 %		21,446,238	103% %	197,085
24	NET REVENUE/(EXPENDITURE)	0	(98,452)			(595,479)		497,027

NOTES:

- (A) Increase is due to higher than anticipated EAV for the 2025 Tax Levy Year
- (B) Amount is higher than previously reported by IDOR as our expected revenue and budgeted.
- (C) Decrease is due to a credit hours remaining flat while the budget was predicated on a 7% increase
- (D) Decrease is due to lower than expected cash balances and interest rates.
- (E) Working Cash Fund interest, which is transferred to the Ed Fund, was \$57,000 less than budgeted.
- (F) Decrease is due to lower than expected grant in-direct cost reimbursements, donations of equipment & software, and building rentals
- (G) Increase is due to health insurance premiums being higher than expected for 1/1/26-6/30/26
- (H) Decrease is due to less overall travel then expected
- (I) Increase is due to need to extend one of the mini-bus leases due to delivery of purchased mini-bus
- (J) Increase is due to higher than anticipated federal student worker expense which increased the College match and match for USDA Grant

DANVILLE AREA COMMUNITY COLLEGE

**FINANCIAL STATEMENT OF REVENUE AND EXPENDITURES
FOR THE OPERATING FUNDS
FY27 - Year to Date - July 1, 2026 - July 31, 2026**

OPERATING FUNDS (EDUCATION; OPERATIONS & MAINTENANCE)			FY27		Target - 8.33% % OF TOTAL	FY26		FY27/FY26 Variance Fav (Unfav)
			TENTATIVE PROP BUDG	YTD 7/31/2026		YTD 7/31/2025	YTD %	
REVENUES								
1	Property Tax Revenue	7,875,000	655,583	8	%	607,250	8% %	48,333
2	Personal Property Replacement Tax (PPRT)	825,000	43,080	5	% (A)	23,234	4% %	19,846
3	ICCB Base Operating Grants	1,707,472	0	0	% (B)	198,126	13% %	(198,126)
4	ICCB Equalization Grant	3,923,380	0	0	% (B)	196,664	8% %	(196,664)
5	ICCB CTE Vocational Cr Hr Reimbursement	169,537	0	0	% (B)	0	0% %	0
6	Tuition	7,014,121	3,161,165	45	% (C)	3,306,605	41% %	(145,440)
7	Fees	2,810,672	1,215,171	43	% (C)	1,004,996	42% %	210,175
8	Less: Institutional Scholarships/Waivers	(2,700,000)	(523,174)	19	% (C)	(791,094)	29% %	267,920
9	Tuition & Fees net of Waivers	7,124,793	3,853,162	54	%	3,520,507	46% %	332,655
10	Interest Income	5,500	177	3	% (D)	0	0% %	177
11	Transfers from Other Funds	80,000	0	0	% (D)	0	0% %	0
12	Facility Rent Revenue/Chargebacks/Other	639,318	1,599	0	% (D)	6,773	1% %	(5,174)
13	TOTAL OPERATING REVENUES	22,350,000	4,553,601	20	%	4,552,554	21% %	1,047
EXPENDITURES BY OBJECT								
14	Salaries	13,230,000	718,071	5	%	899,062	7% %	180,991
15	Employee Benefits	3,260,000	290,791	9	% (E)	283,723	10% %	(7,068)
16	Contractual Services	1,185,000	93,257	8	% (F)	65,528	6% %	(27,729)
17	Materials & Supplies	2,178,000	699,824	32	%	623,383	32% %	(76,441)
18	Meetings, Travel, Conferences	421,000	6,706	2	% (D)	2,913	1% %	(3,793)
19	Fixed Charges	334,000	203,995	61	% (G)	209,241	67% %	5,246
20	Utilities	1,340,000	13,922	1	% (H)	8,564	1% %	(5,358)
21	Capital Outlay	90,000	0	0	% (D)	0	0% %	0
22	Transfers to other Funds/Other	312,000	1,325	0	% (D)	4,721	11% %	3,396
23	TOTAL OPERATING EXPENDITURES	22,350,000	2,027,891	9	%	2,097,135	10% %	69,244
24	NET REVENUE/(EXPENDITURE)	0	2,525,710			2,455,419		70,291

NOTES:

- (A) Majority of revenue is received in the second half of the fiscal year.
- (B) Amounts received from ICCB will not be even.; CTE Vocational was budgeted based on FY25 and the grant was reduced for FY26.
- (C) Revenue is primarily received at the beginning of each semester and institutional waivers/scholarships are awarded near the beginning of the semester. Combined Tuition/Fees/Waivers is at 94% while last year it was 104%.
This is indicative of lower enrollment than budgeted.
- (D) This revenue or expense item does not occur evenly over the year.
- (E) Employee benefits are higher as the renewal came in higher than budgeted.
- (F) Amounts are higher due to unplanned facilities maintenance, tractor-trailer maintenance and budgetary transfers between categories
- (G) Fixed charges are higher than usual at this time, due to the unplanned need to extend one of the mini-bus leases as a result of the mini-bus that is planned to be purchased this FY still in production

BOARD AGENDA ITEM 9

President's Report

BOARD AGENDA ITEM 10

Public Comment

**Board Consideration of the Minutes of
the Regular Board Meeting of June 25, 2026;
and the Minutes of the Closed Session of February 23, 2026**

MINUTES OF THE REGULAR MEETING OF JUNE 25, 2026

On June 25, 2026, the Board of Trustees of Community College District 507, in the Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford in the State of Illinois, met in regular session in the Board Room, Vermilion Hall Room 302, at Danville Area Community College.

ITEM 1: CALL TO ORDER

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

ITEM 2: PLEDGE OF ALLEGIANCE

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

ITEM 3: ROLL CALL

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

Others present: President Dr. Randall Fletcher, Board Secretary Kerri Thurman, Tammy Betancourt, Jill Cranmore, Laura Hensgen, Doug Adams, Katie Mickle, Nathan Howie, Doug Hunter, Staci Wright, Corey Potter, and several community members.

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

ITEM 4: ADOPTION OF AGENDA

Mr. Wolfe asked if there were any changes requested to the agenda. 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; Doug Adams, Executive Director, Facilities; Laura Hensgen, Executive Director, Marketing, Communications, and Creative Content; Katie Mickle, Coordinator, Administrative Services; Nathan Howie, Chief of Police, Campus Security; Doug Hunter, Professor, Mechatronics; Staci Wright, Instructor, SLPA; Corey Potter, Epic Midwest Insurance.

ITEM 6: RECOGNITION OF STUDENT TRUSTEE

Mr. Cole Crawley was unable to attend tonight's meeting.

ITEM 7: STRATEGIC PLAN UPDATE

The Strategic Plan update will be provided at the August regular meeting.

ITEM 8: FACILITIES UPDATE

Doug Adams provided an update on the capital project and deferred maintenance list, highlighting in-progress and completed projects and timelines for upcoming projects, including the plumbing in Mary Miller, campus-wide tree planting, and replacement of handicap ramps.

He explained how the funding source was determined and that the RAMP includes Phase II projects in Hegeler Hall and Clock Tower.

Dr. Fletcher and the Trustees thanked Mr. Adams for his report.

ITEM 9: FINANCIAL UPDATE

Tammy Betancourt provided a financial update through May 31, reporting a slight decrease in revenue and an increase in expenses. She advised the fiscal year would be completed next week, after which she will prepare initial estimates. Ms. Betancourt advised a more comprehensive report will be provided at the upcoming Board Retreat.

ITEM 10: PRESIDENT'S REPORT

Dr. Fletcher provided his monthly report, which included discussion of the College for Kids camps currently taking place on campus. He shared information on the 80th Anniversary celebration that will take place during the next year. He discussed various meetings he will attend during the summer months, as well as the progress of the formation of a DACC police department and administrative planning for the academic year.

ITEM 11: PUBLIC COMMENT

- Andrew Musson addressed items on the agenda, including Board Discussion of Board Policy #1014 – Meetings Open to the Public; and Item 14C – Board Approval of Forensic Audit. He asked that a clear, written method be developed for community members to request items on the agenda, and that the audit be conducted with a broad scope, independence, and transparency.
- Current CEJA student Christine Daniel addressed the Board with a faculty issue and requested a resolution.
- Kyle Finley requested information concerning the forensic audit and discussed his feelings towards DACC.

ITEM 12: CONSENT AGENDA

A. BOARD CONSIDERATION OF THE MINUTES OF THE REGULAR BOARD MEETING OF MAY 28, 2026; AND THE MINUTES OF THE SPECIAL BOARD MEETING OF APRIL 29, 2026

B. FINANCIAL REPORT

C. CLERY SECURITY REPORT

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

ITEM 13: UNFINISHED BUSINESS

ITEM 14: 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 a second by Ms. Finch, the Board approved the Human Resources Report. The motion passed by roll call vote: 7 yeas, 0 nays.

**B. BOARD DISCUSSION OF BOARD POLICY #1014 – MEETINGS
OPEN TO THE PUBLIC**

The Board discussed the above-listed Board Policy, as well as similar policies at other community colleges.

C. BOARD CONSIDERATION OF FORENSIC AUDIT

Upon recommendation of our external auditor, the College seeks assurance that all financial systems of the College are free of questionable activities and acts of malfeasance. To achieve this assurance, the College recommends to the Board the services of CliftonLarsonAllen, LLP (CLA) to conduct a complete forensic audit.

The forensic audit team will perform a structured, risk-based forensic assessment of the College's financial activities, internal controls, and related processes in order to identify potential irregularities, evaluate compliance, and deliver clear, evidence-based findings and actionable recommendations.

A forensic audit differs from a traditional financial audit in that it examines transactions, internal controls, procurement practices, contract administration, payroll activities, and other financial operations in greater detail to identify potential irregularities, mismanagement, fraud, waste, abuse, or violations of policy.

An external financial audit is designed to opine on whether or not, in all material respects, the financial position, the changes in financial position and the cashflows are presented fairly in accordance with accounting principles generally accepted in the U.S. (U.S. GAAP). It is not designed with the level of detail required for a forensic audit.

Professional fees will be billed based on the time involved and the degree of responsibility and skills required at the applicable rates for the individuals performing the work. Based on CLA's current understanding of the scope of work to be performed, the estimate for professional fees is \$80,000. It is important to note that estimates can change for varying reasons and are to be used solely for informational purposes. This estimate does not include expenses (travel, technology and client support fee, etc.) which will be billed separately.

This audit will be funded with Liability, Protection, Settlement Funds.

Upon motion by Ms. Finch, and a second by Mr. Hill, the Board approved CliftonLarsonAllen, LLP to perform a forensic audit. The motion passed by roll call vote: 7 yeas, 0 nays.

D. BOARD CONSIDERATION OF PROPERTY, LIABILITY, AND CYBER INSURANCE FOR FY27

Property and Liability

On behalf of DACC, Epic Insurance Midwest requested a renewal quotation from Illinois Counties Risk Management Trust (ICRMT), St. Charles, IL, our current provider. Other quotes were not requested as they have been unable to obtain any due to our truck driving and wind turbine training programs.

The insurance proposal (external exhibit) prepared by Corey Potter and Kayla Bullock of Epic Insurance Midwest reflects an overall increase of \$15,248 (approximately 6%) in premiums from Illinois Counties Risk Management Trust (ICRMT) for property & liability insurance. This is primarily due to an increase in building and contents values. The proposed premium for FY27 for property and liability insurance will be \$279,512 (FY26 premium \$264,264).

Epic did not increase their agency fee from last year (external exhibit). It has remained the same for many years.

Cyber

As cyberattacks continue to be prevalent, obtaining cyber insurance continues to be an extremely important piece of our overall system security and risk management plans. The College has made a significant investment in internal changes to ensure our systems are as safe and secure as possible and will continue to make this a priority. The premium increased slightly by \$1,473 or 5%.

Upon motion by Ms. Harby, and a second by Mr. Hill, the Board approved the premium to Epic Insurance Midwest in the amount of \$310,894 for Property & Liability Insurance, as well as the applicable premium for Cyber insurance, for the 2026-2027 fiscal year. The motion passed by roll call vote: 7 yeas, 0 nays.

E. BOARD CONSIDERATION OF FY27 CAPITAL EQUIPMENT LIST

Included in the Board packet is a list of recommended Capital Equipment items as submitted by budget supervisors and reviewed, adjusted, and approved by Cabinet. The amounts are estimated by the person making the requests and may vary with a similar item. All purchases will be required to follow all Board Purchasing and Procurement policies. Bid items over \$25,000 will be presented to the Board for approval.

Approval of the list is being requested at this time so the items may be bid or quoted, approved by the Board if bid, ordered, and delivered as soon as possible so items can be installed in time for the start of the fall semester.

The funding support of \$1,142,974 in equipment is possible as a result of \$773,630 in Tech/Equip bond proceeds, \$81,944 in grant funds, \$155,000 from the Foundation, and \$132,400 from operating funds and/or Board Restricted Capital Equipment Reserves.

Upon motion by Mr. Hill, and a second by Ms. Finch, the Board approved the FY27 Capital Equipment list. The motion passed by roll call vote: 7 yeas, 0 nays.

**F. BOARD CONSIDERATION OF FY28 ICCB RESOURCE
ALLOCATION AND MANAGEMENT PLAN (RAMP)**

The Illinois Community College Board (ICCB) requires the Board of Trustees to approve Capital Projects before they are submitted for State funding consideration. ICCB should receive project applications prior to the deadline submission of August 1, 2026. The Capital Development Board (CDB) has requested that all state funded project requests include “green” / LEED (Leadership in Energy and Environmental Design) costs in the estimated project.

Included in the Board packet is estimated project costs, funding information, and revenues as of June 2026. The estimated cost of projects includes 6% LEED costs.

The FY2028 Capital Project Applications included Phase 2 of Julius W. Hegeler II Hall and Phase 2 of the Clock Tower Rehabilitation.

Upon motion by Ms. Finch, and a second by Mr. Hill, the Board approved the FY2028 Resource Allocation Management Plan (RAMP). The motion passed by roll call vote: 7 yeas, 0 nays.

**G. BOARD CONSIDERATION OF APPROVAL OF HEGELER HALL
KITCHEN REMODEL PROJECT**

DACC has been awarded a grant from the Department of Commerce and Economic Opportunity (DCEO) in the amount of \$100,000 to be utilized for a portion of the costs, including any that are prior incurred, associated with the design and construction of an instructional kitchen at Hegeler Hall.

The completion of this project will benefit the public by providing a designated area for the kitchen, allowing for related courses to take place during the day and in the evening hours.

Upon motion by Ms. Finch, and a second by Mr. Hill, the Board approved the Hegeler Hall kitchen remodel project. The motion passed by roll call vote: 7 yeas, 0 nays.

**H. BOARD CONSIDERATION OF ELLUCIAN ORDER FORM FOR
FIVE-YEAR RENEWAL OF LICENSING SOFTWARE**

In March of 2021, the Board approved entering into a 5-year contract with Ellucian for the licensing on all of the modules of our Colleague software. By entering into this long-term contract, Ellucian held our escalation rate to 5% annually for the term of the contract. Ellucian is again proposing a 5-year contract and holding the escalation rate to 5%.

This renewal includes all of the software modules currently being used by the College with the exception of CRM Advise and Journey, which have separate agreements. It also includes the renewal for software support that is provided by third parties through Ellucian Colleague. The increases for the third-party partners are not controlled by Ellucian and collectively are 7%.

This contract will expire on June 30, 2031. At the end of the term of the agreement, the subscription will automatically renew on a year-to-year basis extending the expiration date and software term by one year each time, unless either party notifies the other in writing of its intent not to affect such renewal at least ninety (90) day prior to the then-current expiration date.

Upon motion by Mr. Hill, and a second by Ms. Martin, the Board approved the renewal of Ellucian licensing software, including third-party partners, through FY 2031. The motion passed by roll call vote: 7 yeas, 0 nays.

I. BOARD CONSIDERATION OF REVISING FEES IN THE CHILD DEVELOPMENT CENTER

Our Child Development Center continues to be a center of excellence for social, emotional, physical, and intellectual development of a child. The Center also provides a learning-lab environment for observation and training for DACC students enrolled in Early Childhood Education, Education, and Nursing programs. Maintaining this level of quality service requires staffing and supply resources which continue to increase in cost.

Therefore, we are proposing that the rates be increased \$10 per week for each category, effective August 1, 2026, to help offset rising costs related to wages, benefits, food costs, compliance mandates and instructional supplies. The expenses generated by the Center continue to be significantly less than the revenue generated.

An increase in the annual Registration/Activity Fee rate of \$10 is also being proposed to help offset rising costs. It has not been increased since 2023.

These rates are either comparable or less than rates of other centers in Vermilion County.

Upon motion by Ms. Finch, and a second by Mr. Hill, the Board approved the request to revise the fees in the Child Development Center, effective August 1, 2026. The motion passed by roll call vote: 7 yeas, 0 nays.

J. BOARD CONSIDERATION OF RETIREMENTS

- 1. DR. CHARLES HANTZ, DISTINGUISHED PROFESSOR, POLITICAL SCIENCE, ARTS & SCIENCES**
- 2. KATHY HANTZ, LIBRARY CIRCULATION MANAGER, ARTS & SCIENCES**

Dr. Charles Hantz has submitted his letter of intent to retire effective May 31, 2027.

Upon motion by Ms. Martin, and a second by Ms. Harby, the Board approved the retirement of Dr. Charles Hantz, effective May 31, 2027. The motion passed by roll call vote: 7 yeas, 0 nays.

Kathy Hantz has submitted her letter of intent to retire effective May 31, 2027.

Upon motion by Mr. Hill, and a second by Ms. Martin, the Board approved the retirement of Kathy Hantz, effective May 31, 2027. The motion passed by roll call vote: 7 yeas, 0 nays.

K. 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 23, 2026

The Board went into Closed Session at 6:37 p.m.

OPEN SESSION

The Board returned to Open Session at 7:32 p.m.

ITEM 13: INFORMATION

A. TRUSTEE COMMENTS

- Ms. Harby advised that her children attended College for Kids and thought it was great!
- Ms. Martin commented she was impressed by Doug Adams and the Facilities Update.
- Ms. Finch inquired as to a resolution for the student who spoke during public comment. Dr. Fletcher reported the resolution has been addressed.

B. COMMUNICATIONS

ITEM 14: ADJOURNMENT

There being no further business to discuss, Mr. Wolfe adjourned the meeting at 7:37 p.m.

Chairperson, Board of Trustees

Secretary, Board of Trustees

Approved: _____

**Financial Report
August 20, 2026**

FINANCIAL REPORT

DANVILLE AREA COMMUNITY COLLEGE DISTRICT NO. 507
INVESTMENT SUMMARY AT JULY 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	\$134,245.58	07/31/26	First Financial Bank	31 -Days @	3.900%	\$77.50
CDB CT/OH Project	\$229,669.40	07/31/26	First Financial Bank	31 -Days @	3.900%	\$132.58
CDB MM Plumbing Replacement	\$173,907.03	07/31/26	First Financial Bank	31 -Days @	3.900%	\$100.39
Capital Funding Debt Cert 21 Proceeds	\$861,258.83	07/31/26	First Financial Bank	31 -Days @	3.900%	\$497.18
Constr Bldg Bond General Reserve	\$1,020,773.23	07/31/26	First Financial Bank	31 -Days @	3.900%	\$589.26
Bldg/Grounds Maint Resv	\$134,268.28	07/31/26	First Financial Bank	31 -Days @	3.900%	\$77.51
Bond - Tech/Eq '15 Funding Bond	\$43,114.69	07/31/26	First Financial Bank	31 -Days @	3.900%	\$24.89
Bond - Funding Bonds '16	\$17,348.08	07/31/26	First Financial Bank	31 -Days @	3.900%	\$10.01
Bond - Funding Bonds '18	\$10,450.39	07/31/26	First Financial Bank	31 -Days @	3.900%	\$6.03
Bond - Tech/Eq '10 Funding Bond	\$3,070.49	07/31/26	First Financial Bank	31 -Days @	3.900%	\$1.77
Bond - Tech/Eq '13 Funding Bond	\$22,548.95	07/31/26	First Financial Bank	31 -Days @	3.900%	\$13.02
Bond - TC '13 Construction Bonds	\$12,738.89	07/31/26	First Financial Bank	31 -Days @	3.900%	\$7.35
Bond - Tech/Eq '20 Funding Bonds	\$217,403.75	07/31/26	First Financial Bank	31 -Days @	3.900%	\$125.50
Bond - Def Maint '21 Funding Bonds	\$120,462.82	07/31/26	First Financial Bank	31 -Days @	3.900%	\$69.54
Bond - Tech/Eq 5/22 Funding Bonds	\$95,621.08	07/31/26	First Financial Bank	31 -Days @	3.900%	\$55.20
Bond - WCF 12/24	\$291,812.47	07/31/26	First Financial Bank	31 -Days @	3.900%	\$168.45
Bond - Tech/Eq '25 Funding Bonds	\$290.32	07/31/26	First Financial Bank	31 -Days @	3.900%	\$0.17
Facility Constr, Renovation Reserve	\$819,954.05	07/31/26	First Financial Bank	31 -Days @	3.900%	\$473.33
General Equip Reserve	\$178,830.99	07/31/26	First Financial Bank	31 -Days @	3.900%	\$103.23
WCF Board Restricted Bond 12/24 Proceeds	\$3,594,606.77	07/31/26	First Financial Bank	31 -Days @	3.900%	\$2,075.05
Bond - Tech/Eq '25 Proceeds	\$648,452.57	07/31/26	First Financial Bank	31 -Days @	3.900%	\$374.33
MIS-Admin Computer Serv Res	\$4,299.12	07/31/26	First Financial Bank	31 -Days @	3.900%	\$2.48
PHS Fund	\$509,026.16	07/31/26	First Financial Bank	31 -Days @	3.900%	\$293.84
Operations and Maintenance Fund	\$306,824.12	07/31/26	First Financial Bank	31 -Days @	3.900%	\$177.12
Retirement Reserve	\$16,453.31	07/31/26	First Financial Bank	31 -Days @	3.900%	\$9.50
L/T Illness Reserve	\$6,202.93	07/31/26	First Financial Bank	31 -Days @	3.900%	\$3.58
Unemployment Fund	\$97,340.53	07/31/26	First Financial Bank	31 -Days @	3.900%	\$56.19
Working Cash Fund	\$5,512,582.62	07/31/26	First Financial Bank	31 -Days @	3.900%	\$3,182.23
TOTAL	\$15,083,557.45			TOTAL INTEREST		\$8,707.23

SUMMARY-PAYROLLS & INVOICES
August 20, 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>PAYROLL JUNE & JULY</u>	<u>PAYROLL</u>	<u>PAID INVOICES</u>
JUNE 2026	\$1,257,053.28	\$2,123,858.73
JULY 2026	\$ 951,840.93	
Total Payments:	\$2,208,894.21	

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
AUGUST 20, 2026

Minutes of the regular meeting held August 20, 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/JUNE 2026	
EDUCATIONAL FUND		
Administrative	244,626.41	
Supervisory	24,773.16	
Professional	135,974.34	
Instruction	149,189.46	
Clerical	69,896.93	
Academic support	17,312.06	
Student employees	5,610.15	
PT faculty travel reimb	2,301.16	
VSP payments	280,000.00	
Auto expense	833.34	
Business expense	1,250.00	
Housing allowance	833.34	
TOTAL ED FUND		932,600.35
TOTAL W/S ED FUND		7,218.45
JTPA		
All Areas	16,240.66	
TOTAL JTPA		16,240.66
BUILDING		
Maintenance		
Service staff	17,042.74	
Service pt/ot	806.53	
Building Service Attendants		
Supervisory	4,097.72	
Service staff	32,628.30	
Service staff o/t	281.72	
Bldg & Grnds		
Service staff	3,839.14	
Op & Maint Admin		
Administrative	6,683.54	
TOTAL BUILDING		65,379.69
TORT LIABILITY		
Administrative	12,374.16	
TOTAL TORT LIABILITY		12,374.16
POLICE DEPARTMENT		
Administrative	7,784.58	
Professional	12,388.30	
Security p/t	9,080.00	
TOTAL POLICE DEPT		29,252.88

FUND	GROSS PAYROLL/JUNE 2026	
CHILD CARE		
Administrative	4,683.06	
CC Instructors	3,659.22	
Clerical f/t	3,140.44	
Student employees	4,247.84	
Substitute instructor	2,715.73	
Cook p/t	2,159.85	
TOTAL CHILD CARE		20,606.14
TOTAL WORK STUDY		1,150.40
FOOD SERVICE		
Supervisory f/t	3,942.74	
Professional p/t	100.00	
TOTAL FOOD SERVICE		4,042.74
ONE STOP		
Administrative	1,090.73	
Clerical	242.80	
TOTAL ONE STOP		1,333.53
DEPT OF CORRECTIONS		
Professional	18,578.60	
Clerical	3,255.02	
TOTAL DEPT OF CORRECT		21,833.62
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	1,270.77	
Student empl	900.00	
TOTAL STUDENT SUPP SVS		16,075.77
ATHLETIC SUMMER CAMP		
Professional p/t	1,890.00	
TOTAL ATHLETIC SUM CAMP		1,890.00
C PERKINS SPEC POP		
Professional	2,621.68	
Clerical	1,314.22	
TOTAL C PERKINS SPEC		3,935.90

FUND	GROSS PAYROLL/JUNE 2026	
DUAL CREDIT GRANT		
Administrative	1,204.38	
TOTAL DUAL CREDIT GRANT		1,204.38
ICCB MENTAL HEALTH		
Administrative	327.22	
TOTAL ICCB MENTAL HEALTH		327.22
CEJA GRANT		
Administrative	909.10	
Professional	2,479.24	
Clerical	909.10	
TOTAL CEJA GRANT		4,297.44
IL WORKS PRE APPRENTICE		
Administrative	835.32	
Professional	5,569.18	
Clerical	3,371.76	
TOTAL IL WORK PRE APPR		9,776.26
PATH GRANT		
Administrator	7,466.96	
Clerical	728.32	
TOTAL PATH GRANT		8,195.28
ADULT ED		
Administrative	12,632.95	
Professional	1,500.00	
Instructor p/t	13,338.00	
TOTAL ADULT ED		27,470.95
SEC/STATE LITERACY		
Professional	2,625.00	
TOTAL SEC/STATE LITERACY		2,625.00
WORKFORCE PREP GRANT		
Supervisory	5,322.18	
Professional	5,904.12	
Instructor p/t	4,960.00	
TOTAL WORKFORCE PREP GRANT		16,186.30
APPRENTICE GRANT		
Professional	3,750.00	
TOTAL APPRENTICE GRANT		3,750.00
FOUNDATION		
Administrative	21,631.52	
Professional	24,598.20	
TOTAL FOUNDATION		46,229.72
TOTAL REGULAR PAYROLL		1,248,684.43
TOTAL WORK STUDY		8,368.85
GRAND TOTAL PAYROLL		1,257,053.28

SUMMARY OF PAYROLL
AUGUST 20, 2026

Minutes of the regular meeting held August 20, 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/JULY 2026	
EDUCATIONAL FUND		
Administrative	234,240.57	
Supervisory	14,219.40	
Professional	131,907.15	
Instruction	183,055.23	
Clerical	78,576.97	
Academic support	15,525.00	
Student employees	8,547.50	
Auto expense	833.26	
Business expense	1,250.00	
Housing allowance	833.26	
TOTAL ED FUND		668,988.34
TOTAL W/S ED FUND		5,188.50
JTPA		
All Areas	13,548.08	
TOTAL JTPA		13,548.08
BUILDING		
Maintenance		
Service staff	17,724.66	
Service pt/ot	1,753.38	
Building Service Attendants		
Supervisory	4,261.64	
Service staff	35,931.86	
Service staff o/t	349.95	
Bldg & Grnds		
Service staff	4,036.04	
Service o/t	34.80	
Op & Maint Admin		
Administrative	6,950.88	
TOTAL BUILDING		71,043.21
TORT LIABILITY		
Administrative	27,171.60	
TOTAL TORT LIABILITY		27,171.60
POLICE DEPARTMENT		
Administrative	8,095.96	
Professional	10,489.89	
Security p/t	8,685.55	
TOTAL POLICE DEPT		27,271.40

FUND	GROSS PAYROLL/JULY 2026	
CHILD CARE		
Administrative	4,870.38	
CC Instructors	7,873.94	
Clerical f/t	3,266.06	
Student employees	3,024.96	
Substitute instructor	3,510.46	
Cook p/t	2,307.47	
TOTAL CHILD CARE		24,853.27
TOTAL WORK STUDY		1,884.32
FOOD SERVICE		
Supervisory f/t	4,100.46	
TOTAL FOOD SERVICE		4,100.46
ONE STOP		
Administrative	1,262.50	
Clerical	252.52	
TOTAL ONE STOP		1,515.02
DEPT OF CORRECTIONS		
Administrative	5,051.38	
Professional	19,105.30	
Clerical	3,385.22	
TOTAL DEPT OF CORRECT		27,541.90
ONB GRANT		
Administrative	3,077.28	
TOTAL ONB GRANT		3,077.28
TRIO STUDENT SUPP SVS		
Administrative	6,070.14	
Professional	8,391.06	
Academic support	4,441.39	
Student empl	540.00	
TOTAL STUDENT SUPP SVS		19,442.59
COLLEGE FOR KIDS		
Instructor p/t	300.00	
TOTAL COLLEGE FOR KIDS		300.00
C PERKINS SPEC POP		
Professional	2,302.16	
Clerical	1,366.80	
TOTAL C PERKINS SPEC		3,668.96

FUND	GROSS PAYROLL/JULY 2026	
ICCB MENTAL HEALTH		
Administrative	1,871.30	
TOTAL ICCB MENTAL HEALTH		1,871.30
CEJA GRANT		
Administrative	434.84	
Professional	3,336.66	
Clerical	833.26	
TOTAL CEJA GRANT		4,604.76
IL WORKS PRE APPRENTICE		
Administrative	434.36	
Professional	3,901.50	
Clerical	3,628.40	
TOTAL IL WORK PRE APPR		7,964.26
ADULT ED		
Administrative	3,000.00	
Professional	1,500.00	
TOTAL ADULT ED		4,500.00
SEC/STATE LITERACY		
Professional	2,730.00	
TOTAL SEC/STATE LITERACY		2,730.00
WORKFORCE PREP GRANT		
Supervisory	3,366.66	
Professional	6,140.30	
Instructor p/t	1,100.00	
TOTAL WORKFORCE PREP GRANT		10,606.96
APPRENTICE GRANT		
Professional	3,900.00	
TOTAL APPRENTICE GRANT		3,900.00
FOUNDATION		
Administrative	6,158.38	
Professional	9,910.34	
TOTAL FOUNDATION		16,068.72
TOTAL REGULAR PAYROLL		944,768.11
TOTAL WORK STUDY		7,072.82
GRAND TOTAL PAYROLL		951,840.93

CASH DISBURSEMENT REGISTER FOR JULY, 2026
DANVILLE AREA COMMUNITY COLLEGE

0365912 V0241840	Ayana Fraley-Bey 06_4030_51262_5902055	travel may	07/01/26	600.00	600.00
0365913 V0241983	Miss Ebony L. Davis 01_0000_00000_1303000	Refund General	07/02/26	126.00	126.00
0365914 V0242025	Ms Emily E. Goble 01_0000_00000_1303000	Financial Aid Refund	07/02/26	1,861.03	1,861.03
0365915 V0242054	Miss Morgan E. Allison 01_0000_00000_1303000	Financial Aid Refund	07/02/26	210.00	210.00
0365916 V0242055	Mr Camden G. Anding 01_0000_00000_1303000	Financial Aid Refund	07/02/26	250.00	250.00
0365917 V0242056	Mr Cariyuan Andrewin 01_0000_00000_1303000	Financial Aid Refund	07/02/26	108.20	108.20
0365918 V0242057	Miss Maddison L. Appl 01_0000_00000_1303000	Financial Aid Refund	07/02/26	876.00	876.00
0365919 V0242058	Miss Sasha P. Appleby 01_0000_00000_1303000	Financial Aid Refund	07/02/26	925.00	925.00
0365920 V0242059	Miss Paige N. Archer Parker 01_0000_00000_1303000	Financial Aid Refund	07/02/26	63.68	63.68
0365921 V0242060	Miss LaDora A. Atcher 01_0000_00000_1303000	Financial Aid Refund	07/02/26	209.00	209.00
0365922 V0242061	Miss Grace E. Awodeha 01_0000_00000_1303000	Financial Aid Refund	07/02/26	266.81	266.81
0365923 V0242062	Mr Keyton G. Barnes 01_0000_00000_1303000	Financial Aid Refund	07/02/26	1,414.00	1,414.00
0365924 V0242063	Miss Kailey J. Barrett 01_0000_00000_1303000	Financial Aid Refund	07/02/26	333.80	333.80
0365925 V0242064	Ms Ka'Mya L. Bellik 01_0000_00000_1303000	Financial Aid Refund	07/02/26	254.21	254.21
0365926 V0242065	Ms Breanna R. Bemount 01_0000_00000_1303000	Financial Aid Refund	07/02/26	114.80	114.80
0365927 V0242066	Ms Shaliyah R. Beras 01_0000_00000_1303000	Financial Aid Refund	07/02/26	144.20	144.20
0365928 V0242067	Mrs Kristina M. Blankenship 01_0000_00000_1303000	Financial Aid Refund	07/02/26	888.00	888.00
0365929 V0242068	Ms Amirah E. Booker 01_0000_00000_1303000	Financial Aid Refund	07/02/26	342.75	342.75
0365930 V0242069	Ms Shawona C. Bosley 01_0000_00000_1303000	Financial Aid Refund	07/02/26	135.00	135.00

CASH DISBURSEMENT REGISTER FOR JULY, 2026
DANVILLE AREA COMMUNITY COLLEGE

0365931 V0242070	Mr Melvin R. Bowles 01_0000_00000_1303000	Financial	Aid	Refund	07/02/26	1,849.00	1,849.00
0365932 V0242071	Ms Hope M. Brandon 01_0000_00000_1303000	Financial	Aid	Refund	07/02/26	263.27	263.27
0365933 V0242072	Ms Mehetabel C. Brizard 01_0000_00000_1303000	Financial	Aid	Refund	07/02/26	249.19	249.19
0365934 V0242073	Ms October C. Broadway 01_0000_00000_1303000	Financial	Aid	Refund	07/02/26	234.81	234.81
0365935 V0242074	Mr Steven D. Broadway 01_0000_00000_1303000	Financial	Aid	Refund	07/02/26	2,294.20	2,294.20
0365936 V0242075	Miss Angela L. Bryant 01_0000_00000_1303000	Financial	Aid	Refund	07/02/26	332.31	332.31
0365937 V0242076	Ms Katelyn M. Cappellano 01_0000_00000_1303000	Financial	Aid	Refund	07/02/26	309.31	309.31
0365938 V0242077	Wilburn Carr 01_0000_00000_1303000	Financial	Aid	Refund	07/02/26	1,156.62	1,156.62
0365939 V0242078	Miss Jade R. Carter 01_0000_00000_1303000	Financial	Aid	Refund	07/02/26	49.00	49.00
0365940 V0242079	Miss Sariah S. Chestnut 01_0000_00000_1303000	Financial	Aid	Refund	07/02/26	250.00	250.00
0365941 V0242080	Miss Ghamiyah D. Clark 01_0000_00000_1303000	Financial	Aid	Refund	07/02/26	63.68	63.68
0365942 V0242081	Miss Payton A. Collins 01_0000_00000_1303000	Financial	Aid	Refund	07/02/26	1,437.30	1,437.30
0365943 V0242082	Miss Heaven M. Copass 01_0000_00000_1303000	Financial	Aid	Refund	07/02/26	209.00	209.00
0365944 V0242083	Divine A. Cousins 01_0000_00000_1303000	Financial	Aid	Refund	07/02/26	318.20	318.20
0365945 V0242084	Jersey A. Cundiff 01_0000_00000_1303000	Financial	Aid	Refund	07/02/26	445.80	445.80
0365946 V0242085	Ms Faith M. Curtis 01_0000_00000_1303000	Financial	Aid	Refund	07/02/26	303.23	303.23
0365947 V0242086	Ms Ava M. Daniels 01_0000_00000_1303000	Financial	Aid	Refund	07/02/26	174.69	174.69
0365948 V0242087	Ms BrenNai A. Daniels 01_0000_00000_1303000	Financial	Aid	Refund	07/02/26	63.68	63.68
0365949 V0242088	Miss Da'Myiah L. Darnell 01_0000_00000_1303000	Financial	Aid	Refund	07/02/26	159.01	159.01

CASH DISBURSEMENT REGISTER FOR JULY, 2026
DANVILLE AREA COMMUNITY COLLEGE

0365950 V0242089	Ms Tionna S. Davis 01_0000_00000_1303000	Financial	Aid	Refund	07/02/26	63.68	63.68
0365951 V0242090	Ms Keely K. Dines 01_0000_00000_1303000	Financial	Aid	Refund	07/02/26	416.25	416.25
0365952 V0242091	Ms Telicia M. Dockery 01_0000_00000_1303000	Financial	Aid	Refund	07/02/26	123.80	123.80
0365953 V0242092	Miss Alyssa L. Dowers 01_0000_00000_1303000	Financial	Aid	Refund	07/02/26	324.80	324.80
0365954 V0242093	Ms Lillian P. Dustin 01_0000_00000_1303000	Financial	Aid	Refund	07/02/26	114.80	114.80
0365955 V0242094	Ms Marla J. Dye 01_0000_00000_1303000	Financial	Aid	Refund	07/02/26	425.96	425.96
0365956 V0242095	Miss Kadence E. Edwards-Asmar 01_0000_00000_1303000	Financial	Aid	Refund	07/02/26	123.80	123.80
0365957 V0242096	Miss Jia M. Ellard 01_0000_00000_1303000	Financial	Aid	Refund	07/02/26	333.80	333.80
0365958 V0242097	Mr Keian I. Ellard 01_0000_00000_1303000	Financial	Aid	Refund	07/02/26	209.00	209.00
0365960 V0242099	Ms Rosie L. Felton 01_0000_00000_1303000	Financial	Aid	Refund	07/02/26	373.68	373.68
0365961 V0242100	Ms McKenzie J. Filicsky 01_0000_00000_1303000	Financial	Aid	Refund	07/02/26	16.00	16.00
0365962 V0242101	Ms Candis T. Fisher 01_0000_00000_1303000	Financial	Aid	Refund	07/02/26	317.31	317.31
0365963 V0242102	Miss Eavie S. Foreman 01_0000_00000_1303000	Financial	Aid	Refund	07/02/26	253.21	253.21
0365964 V0242103	Mr Antione L. Franklin, Jr. 01_0000_00000_1303000	Financial	Aid	Refund	07/02/26	1,452.51	1,452.51
0365965 V0242104	Miss Jessica L. Fugate 01_0000_00000_1303000	Financial	Aid	Refund	07/02/26	137.50	137.50
0365966 V0242105	Gabriela Garcia 01_0000_00000_1303000	Financial	Aid	Refund	07/02/26	527.31	527.31
0365967 V0242106	Jewelisa Gill 01_0000_00000_1303000	Financial	Aid	Refund	07/02/26	638.20	638.20
0365968 V0242107	Miss Latina R. Grady 01_0000_00000_1303000	Financial	Aid	Refund	07/02/26	243.76	243.76
0365969 V0242108	Mr Eduardo K. Gutierrez 01_0000_00000_1303000	Financial	Aid	Refund	07/02/26	143.20	143.20
0365970 V0242109	Ms Dayna M. Haggan 01_0000_00000_1303000	Financial	Aid	Refund	07/02/26	160.01	160.01

CASH DISBURSEMENT REGISTER FOR JULY, 2026
DANVILLE AREA COMMUNITY COLLEGE

0365971 V0242110	Mr Leonidas Hamza 01_0000_00000_1303000	Financial	Aid	Refund	07/02/26	177.58	177.58
0365972 V0242111	Miss Kayla L. Harrier 01_0000_00000_1303000	Financial	Aid	Refund	07/02/26	123.75	123.75
0365973 V0242112	Mr Ociel M. Hernandez 01_0000_00000_1303000	Financial	Aid	Refund	07/02/26	209.00	209.00
0365974 V0242113	Miss Ryli M. Hoaks 01_0000_00000_1303000	Financial	Aid	Refund	07/02/26	542.80	542.80
0365975 V0242114	Mr Alexander H. Howard 01_0000_00000_1303000	Financial	Aid	Refund	07/02/26	143.20	143.20
0365976 V0242115	Miss Sarayia M. Howard 01_0000_00000_1303000	Financial	Aid	Refund	07/02/26	353.20	353.20
0365977 V0242116	Miss Mary K. Hutson 01_0000_00000_1303000	Financial	Aid	Refund	07/02/26	353.20	353.20
0365978 V0242117	Erica Ibarra 01_0000_00000_1303000	Financial	Aid	Refund	07/02/26	433.11	433.11
0365979 V0242118	Ms Brianna N. Johns 01_0000_00000_1303000	Financial	Aid	Refund	07/02/26	97.44	97.44
0365980 V0242119	Ms Nya Johnson 01_0000_00000_1303000	Financial	Aid	Refund	07/02/26	83.10	83.10
0365981 V0242120	Ms Zaina N. Johnson 01_0000_00000_1303000	Financial	Aid	Refund	07/02/26	411.80	411.80
0365982 V0242121	Ms Deanna D. King 01_0000_00000_1303000	Financial	Aid	Refund	07/02/26	187.71	187.71
0365983 V0242122	Mrs Stephanie A. Kinney 01_0000_00000_1303000	Financial	Aid	Refund	07/02/26	418.00	418.00
0365984 V0242123	Ms Allysa M. Kirkpatrick 01_0000_00000_1303000	Financial	Aid	Refund	07/02/26	603.20	603.20
0365985 V0242124	Miss Haley L. Lane 01_0000_00000_1303000	Financial	Aid	Refund	07/02/26	333.80	333.80
0365986 V0242125	Mr Rickey L. Lane 01_0000_00000_1303000	Financial	Aid	Refund	07/02/26	333.80	333.80
0365987 V0242126	Ms Shuntia P. Leach 01_0000_00000_1303000	Financial	Aid	Refund	07/02/26	312.28	312.28
0365988 V0242127	Mr Marlon S. Lee 01_0000_00000_1303000	Financial	Aid	Refund	07/02/26	118.00	118.00
0365989 V0242128	Mrs Andrea J. Lopez 01_0000_00000_1303000	Financial	Aid	Refund	07/02/26	256.00	256.00

CASH DISBURSEMENT REGISTER FOR JULY, 2026
DANVILLE AREA COMMUNITY COLLEGE

0365990	Miss Ella M. Lund				07/02/26		298.00
V0242129	01_0000_00000_1303000	Financial	Aid	Refund		298.00	
0365991	Ms Alicia A. Luster				07/02/26		257.55
V0242130	01_0000_00000_1303000	Financial	Aid	Refund		257.55	
0365992	Miss Ka'Liyah T. Marshall				07/02/26		146.52
V0242131	01_0000_00000_1303000	Financial	Aid	Refund		146.52	
0365993	Maleeah D. Martin				07/02/26		209.00
V0242132	01_0000_00000_1303000	Financial	Aid	Refund		209.00	
0365994	Ms Angelita Martinez				07/02/26		40.19
V0242133	01_0000_00000_1303000	Financial	Aid	Refund		40.19	
0365995	Miss Mia J. Martinez				07/02/26		1,769.00
V0242134	01_0000_00000_1303000	Financial	Aid	Refund		1,769.00	
0365996	Mrs Rebecca J. Maxwell				07/02/26		107.03
V0242135	01_0000_00000_1303000	Financial	Aid	Refund		107.03	
0365997	Miss Heather N. McBee				07/02/26		131.50
V0242136	01_0000_00000_1303000	Financial	Aid	Refund		131.50	
0365998	Miss Madisyn P. McCabe				07/02/26		427.00
V0242137	01_0000_00000_1303000	Financial	Aid	Refund		427.00	
0365999	Ms Jacqueline J. McDowell				07/02/26		379.91
V0242138	01_0000_00000_1303000	Financial	Aid	Refund		379.91	
0366000	Ms Regan M. McGuire				07/02/26		462.30
V0242139	01_0000_00000_1303000	Financial	Aid	Refund		462.30	
0366001	Miss Lashay M. Mcherron				07/02/26		186.91
V0242140	01_0000_00000_1303000	Financial	Aid	Refund		186.91	
0366002	Mr Jamar'rea C. McNeal				07/02/26		40.19
V0242141	01_0000_00000_1303000	Financial	Aid	Refund		40.19	
0366003	Miss Emily M. Medina				07/02/26		586.10
V0242142	01_0000_00000_1303000	Financial	Aid	Refund		586.10	
0366004	Ms Eva R. Meyer				07/02/26		308.31
V0242143	01_0000_00000_1303000	Financial	Aid	Refund		308.31	
0366005	Mr Jase A. Miller				07/02/26		337.60
V0242144	01_0000_00000_1303000	Financial	Aid	Refund		337.60	
0366006	Ms Christina R. Moore				07/02/26		66.85
V0242145	01_0000_00000_1303000	Financial	Aid	Refund		66.85	
0366007	Mr Manasseh R. Moore				07/02/26		337.30
V0242146	01_0000_00000_1303000	Financial	Aid	Refund		337.30	
0366008	Miss Ariel N. Nichols				07/02/26		519.00
V0242147	01_0000_00000_1303000	Financial	Aid	Refund		519.00	
0366009	Miss Kayla M. Nichols				07/02/26		566.71
V0242148	01_0000_00000_1303000	Financial	Aid	Refund		566.71	

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0366010 V0242149	Miss Jahnell C. Northern 01_0000_00000_1303000	Financial	Aid	Refund	07/02/26	123.80	123.80
0366011 V0242150	Aidan M. O'Brien 01_0000_00000_1303000	Financial	Aid	Refund	07/02/26	284.80	284.80
0366012 V0242151	Miss Hailey N. Parker 01_0000_00000_1303000	Financial	Aid	Refund	07/02/26	75.55	75.55
0366013 V0242152	Ms Diamond A. Parrish 01_0000_00000_1303000	Financial	Aid	Refund	07/02/26	223.51	223.51
0366014 V0242153	Miss Aaliyah K. Perez 01_0000_00000_1303000	Financial	Aid	Refund	07/02/26	340.55	340.55
0366015 V0242154	Mr Eliseo A. Perez 01_0000_00000_1303000	Financial	Aid	Refund	07/02/26	47.51	47.51
0366016 V0242155	Mrs Sasha A. Pierce 01_0000_00000_1303000	Financial	Aid	Refund	07/02/26	185.05	185.05
0366017 V0242156	Miss Laney R. Potter 01_0000_00000_1303000	Financial	Aid	Refund	07/02/26	197.88	197.88
0366018 V0242157	Miss Mecca L. Powell 01_0000_00000_1303000	Financial	Aid	Refund	07/02/26	9.18	9.18
0366019 V0242158	Miss Gracie A. Pribble Johnson 01_0000_00000_1303000	Financial	Aid	Refund	07/02/26	328.60	328.60
0366020 V0242159	Mr Nehemiah A. Ray 01_0000_00000_1303000	Financial	Aid	Refund	07/02/26	182.00	182.00
0366021 V0242160	Miss Sada J. Reese 01_0000_00000_1303000	Financial	Aid	Refund	07/02/26	551.80	551.80
0366022 V0242161	Ms Heather M. Riggles 01_0000_00000_1303000	Financial	Aid	Refund	07/02/26	171.71	171.71
0366023 V0242162	Bobby J. Riley 01_0000_00000_1303000	Financial	Aid	Refund	07/02/26	198.60	198.60
0366024 V0242163	Ms Katie M. Ritter 01_0000_00000_1303000	Financial	Aid	Refund	07/02/26	81.20	81.20
0366025 V0242164	Amber S. Robinson 01_0000_00000_1303000	Financial	Aid	Refund	07/02/26	209.00	209.00
0366026 V0242165	Mr Eric M. Rodriguez 01_0000_00000_1303000	Financial	Aid	Refund	07/02/26	1,113.00	1,113.00
0366027 V0242166	Mrs Sonia F. Romero 01_0000_00000_1303000	Financial	Aid	Refund	07/02/26	248.60	248.60
0366028 V0242167	Mr Shayla G. Rosner 01_0000_00000_1303000	Financial	Aid	Refund	07/02/26	292.21	292.21

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DANVILLE AREA COMMUNITY COLLEGE

0366029 V0242168	Mr Zane A. Ross 01_0000_00000_1303000	Financial	Aid	Refund	07/02/26	233.76	233.76
0366030 V0242169	Aleeya S. Rudy 01_0000_00000_1303000	Financial	Aid	Refund	07/02/26	1,247.55	1,247.55
0366031 V0242170	Mrs Dawn Rusk 01_0000_00000_1303000	Financial	Aid	Refund	07/02/26	23.24	23.24
0366032 V0242171	Ms Shadiamond O. Sanford 01_0000_00000_1303000	Financial	Aid	Refund	07/02/26	1,087.00	1,087.00
0366033 V0242172	Ms Shenita L. Scott 01_0000_00000_1303000	Financial	Aid	Refund	07/02/26	145.12	145.12
0366035 V0242174	Miss Ka'Ryn R. Shade 01_0000_00000_1303000	Financial	Aid	Refund	07/02/26	81.20	81.20
0366036 V0242175	Miss Reem A. Shillo 01_0000_00000_1303000	Financial	Aid	Refund	07/02/26	255.78	255.78
0366037 V0242176	Mrs Tianna N. Shipman 01_0000_00000_1303000	Financial	Aid	Refund	07/02/26	239.31	239.31
0366038 V0242177	Mrs Amber S. Shumate 01_0000_00000_1303000	Financial	Aid	Refund	07/02/26	370.30	370.30
0366039 V0242178	Miss Holly D. Simmons 01_0000_00000_1303000	Financial	Aid	Refund	07/02/26	72.20	72.20
0366040 V0242179	Miss Janita L. Sims 01_0000_00000_1303000	Financial	Aid	Refund	07/02/26	123.51	123.51
0366041 V0242180	Mr Landon T. Sitze 01_0000_00000_1303000	Financial	Aid	Refund	07/02/26	1,401.70	1,401.70
0366042 V0242181	Miss Madison G. Smith 01_0000_00000_1303000	Financial	Aid	Refund	07/02/26	110.01	110.01
0366043 V0242182	Miss Kaelyn S. Snedeker 01_0000_00000_1303000	Financial	Aid	Refund	07/02/26	562.20	562.20
0366044 V0242183	Mr Zachary C. Spence 01_0000_00000_1303000	Financial	Aid	Refund	07/02/26	239.31	239.31
0366045 V0242184	Mr Joseph S. Standeford 01_0000_00000_1303000	Financial	Aid	Refund	07/02/26	33.00	33.00
0366046 V0242185	Mr Elijah M. Starks 01_0000_00000_1303000	Financial	Aid	Refund	07/02/26	1,885.31	1,885.31
0366047 V0242186	Mr Audrianna M. Stroud 01_0000_00000_1303000	Financial	Aid	Refund	07/02/26	551.75	551.75
0366048 V0242187	Ms Autumn A. Sturtevant 01_0000_00000_1303000	Financial	Aid	Refund	07/02/26	419.00	419.00
0366049 V0242188	Mr Elmon L. Taylor 01_0000_00000_1303000	Financial	Aid	Refund	07/02/26	262.02	262.02

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0366050 V0242189	Miss Alisa D. Thomas 01_0000_00000_1303000	Financial Aid Refund	07/02/26	333.75	333.75
0366051 V0242190	Karissa Y. Torres 01_0000_00000_1303000	Financial Aid Refund	07/02/26	291.00	291.00
0366052 V0242191	Miss Makiyah S. Tyler 01_0000_00000_1303000	Financial Aid Refund	07/02/26	108.00	108.00
0366053 V0242192	Miss Emileigh J. Verhoeven 01_0000_00000_1303000	Financial Aid Refund	07/02/26	111.01	111.01
0366054 V0242193	Mr Osman V. Villatoro 01_0000_00000_1303000	Financial Aid Refund	07/02/26	277.00	277.00
0366055 V0242194	Mr Nicholas M. Waterman 01_0000_00000_1303000	Financial Aid Refund	07/02/26	896.36	896.36
0366056 V0242195	Miss Selaine R. Weaver 01_0000_00000_1303000	Financial Aid Refund	07/02/26	123.51	123.51
0366057 V0242196	Miss Chloe J. Weber 01_0000_00000_1303000	Financial Aid Refund	07/02/26	293.62	293.62
0366058 V0242197	Miss Jasmine D. Williams 01_0000_00000_1303000	Financial Aid Refund	07/02/26	301.00	301.00
0366059 V0242198	Mrs Melissa S. Wilson 01_0000_00000_1303000	Financial Aid Refund	07/02/26	300.00	300.00
0366060 V0242199	Miss Rachel M. Wilson 01_0000_00000_1303000	Financial Aid Refund	07/02/26	460.00	460.00
0366061 V0242200	Miss Sarah E. Wiscup 01_0000_00000_1303000	Financial Aid Refund	07/02/26	489.00	489.00
0366062 V0242201	Miss Rosie M. Witherspoon 01_0000_00000_1303000	Financial Aid Refund	07/02/26	40.19	40.19
0366063 V0242202	Mr Taariq R. Woods 01_0000_00000_1303000	Financial Aid Refund	07/02/26	200.00	200.00
0366064 V0242203	Miss Brylie J. Wright 01_0000_00000_1303000	Financial Aid Refund	07/02/26	275.13	275.13
0366065 V0242204	Miss K'Briana L. Young 01_0000_00000_1303000	Financial Aid Refund	07/02/26	124.51	124.51
0366066 V0242205	Miss Mariah Y. Young 01_0000_00000_1303000	Financial Aid Refund	07/02/26	176.31	176.31
0366067 V0242029	Ace Hardware 01_1030_13530_5401002	supplies	07/02/26	574.94	574.94
0366068 V0242225	Amazon/GE Money Bank 05_6080_43100_5401001	AJC Ink Cartridges for	07/02/26	79.97	79.97

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0366069	Amazon/GE Money Bank		07/02/26		36.17
V0242226	05_6030_45100_5401002	Crayola Fabric Marker		36.17	
0366070	Amazon/GE Money Bank		07/02/26		23.98
V0242227	05_6030_45100_5401002	oudain 4 Pcs Shopkeepers		16.99	
V0242227	05_6030_45100_5401002	oudain 4 Pcs Shopkeepers		6.99	
0366071	AmerenIP		07/02/26		734.76
V0242043	02_7060_71500_5703000	elect 1564012812		51.04	
V0242044	02_7060_71500_5703000	elect lights 8901262255		606.53	
V0242046	02_7090_72400_5701000	1147008233 hoopeston		77.19	
0366072	Aqua Illinois		07/02/26		264.72
V0242049	02_7060_71500_5704000	fire hh june		132.36	
V0242051	02_7060_71500_5704000	fire 11422530825472		132.36	
0366073	ASCENDIUM		07/02/26		52.00
V0242042	01_3040_34100_5309000	Cohort Catalyst June		52.00	
0366074	City of Danville		07/02/26		1,082.74
V0242206	02_7060_71500_5704000	0400564000 may		1,034.53	
V0242207	02_7060_71500_5704000	0400570001 may		48.21	
0366075	Commercial-News		07/02/26		1,525.00
V0242213	01_8030_83100_5407000	ads may		1,525.00	
0366076	Connor Company		07/02/26		101.36
V0242221	02_7010_71100_5404004	plumbing supls		101.36	
0366077	Constellation Newenergy		07/02/26		710.67
V0242026	02_7090_72400_5703000	elect hoopeston 13587782		710.67	
0366078	County Market		07/02/26		88.50
V0242215	05_6010_42000_5408000	supplies dacc512		88.50	
0366079	County Market		07/02/26		1,044.75
V0242222	01_1030_16550_5401002	culinary may		261.88	
V0242223	05_6030_45100_5401009	cdc food may		782.87	
0366080	Crosspoint Human Services		07/02/26		1,638.00
V0242000	06_3090_33605_5309000	Counseling/May		1,638.00	
0366081	Danville Sanitary District		07/02/26		280.30
V0242208	02_7060_71500_5704000	0700570001 may		10.25	
V0242209	02_7060_71500_5704000	0700564000 may		270.05	
0366082	Fastenal Company		07/02/26		78.74
V0242031	01_1030_13540_5401002	supplies		78.74	
0366083	Hall of Fame Plaques & Signs		07/02/26		823.90
V0242212	01_3060_35150_5409000	Sophomore Baseball Gifts		765.05	
V0242212	01_3060_35150_5409000	Sophomore Baseball Gifts		58.85	
0366084	JUSTIFACTS CREDENTIAL VERIFICA		07/02/26		668.58
V0242219	12_8060_89200_5302000	june background checks		668.58	
0366085	News-Gazette		07/02/26		2,593.01
V0242211	01_8030_83100_5407000	may advertising		1,500.00	
V0242220	01_8040_84800_5407000	job vacancy ads		1,093.01	

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0366086	Verizon Wireless		07/02/26		757.84
V0242009	02_7060_71500_5706000	780425287-00001 5/16-6/15		757.84	
0366087	WCIA-TV		07/02/26		190.00
V0242224	01_8030_83100_5407000	advertising 5/4-5/10		190.00	
0366089	Amazon/GE Money Bank		07/07/26		1,401.60
V0242255	06_1070_13925_5401001	Books-Microsoft Office		161.70	
V0242255	06_1070_13925_5401001	Books-Microsoft Office		1,239.90	
V0242255	06_1070_13925_5401001	Books-Microsoft Office		0.00	
0366090	Amazon/GE Money Bank		07/07/26		854.04
V0242261	01_1030_13540_5401002	Adam's Detail Spray (16		12.74	
V0242261	01_1030_13540_5401002	Adam's Detail Spray (16		29.95	
V0242261	01_1030_13540_5401002	Adam's Detail Spray (16		89.99	
V0242261	01_1030_13540_5401002	Adam's Detail Spray (16		63.16	
V0242261	01_1030_13540_5401002	Adam's Detail Spray (16		31.99	
V0242261	01_1030_13540_5401002	Adam's Detail Spray (16		7.00	
V0242261	01_1030_13540_5401002	Adam's Detail Spray (16		-10.16	
V0242261	01_1030_13540_5401002	Adam's Detail Spray (16		8.99	
V0242261	01_1030_13540_5401002	Adam's Detail Spray (16		24.78	
V0242261	01_1030_13540_5401002	Adam's Detail Spray (16		294.38	
V0242261	01_1030_13540_5401002	Adam's Detail Spray (16		23.74	
V0242261	01_1030_13540_5401002	Adam's Detail Spray (16		25.99	
V0242261	01_1030_13540_5401002	Adam's Detail Spray (16		113.88	
V0242261	01_1030_13540_5401002	Adam's Detail Spray (16		32.66	
V0242261	01_1030_13540_5401002	Adam's Detail Spray (16		104.95	
0366091	Commercial-News		07/07/26		240.00
V0242021	01_2010_21100_5406000	FY27 RENEWAL DIGITAL NWSP		240.00	
0366092	DP Supply Inc		07/07/26		705.87
V0242240	02_7020_71200_5401004	floor wax		393.92	
V0242241	02_7020_71200_5401004	supplies		311.95	
0366093	Gibson Teldata Inc		07/07/26		2,075.24
V0242234	02_7060_71500_5705000	41622/July		2,075.24	
0366094	Midwest Fiber Inc		07/07/26		137.76
V0242239	02_7060_71500_5707000	004437 july recycle		137.76	
0366095	Rave Mobile Safety		07/07/26		5,898.58
V0242253	12_8060_89250_5304000	Rave Mobile Safety Text		5,898.58	
0366098	Amazon/GE Money Bank		07/08/26		108.28
V0241935	06_4030_51262_5902059	WW Revolution by Cherokee		24.29	
V0241935	06_4030_51262_5902059	WW Revolution by Cherokee		26.99	
V0241935	06_4030_51262_5902059	WW Revolution by Cherokee		57.00	
0366099	Amazon/GE Money Bank		07/08/26		92.99
V0241938	06_4030_51262_5902059	COW&COW Transfer and Gait		7.99	
V0241938	06_4030_51262_5902059	COW&COW Transfer and Gait		9.99	
V0241938	06_4030_51262_5902059	COW&COW Transfer and Gait		75.01	
0366100	Amazon/GE Money Bank		07/08/26		108.73
V0241939	06_4030_51262_5902059	WW Revolution by Cherokee		22.94	
V0241939	06_4030_51262_5902059	WW Revolution by Cherokee		28.79	
V0241939	06_4030_51262_5902059	WW Revolution by Cherokee		57.00	

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0366101	Amazon/GE Money Bank		07/08/26		92.99
V0241940	06_4030_51262_5902059	COW&COW Transfer and Gait		7.99	
V0241940	06_4030_51262_5902059	COW&COW Transfer and Gait		75.01	
V0241940	06_4030_51262_5902059	COW&COW Transfer and Gait		9.99	
0366102	Amazon/GE Money Bank		07/08/26		261.81
V0241957	06_4030_51262_5902059	Skechers womens D'lites-		43.50	
V0241957	06_4030_51262_5902059	Skechers womens D'lites-		84.36	
V0241957	06_4030_51262_5902059	Skechers womens D'lites-		9.99	
V0241957	06_4030_51262_5902059	Skechers womens D'lites-		63.98	
V0241957	06_4030_51262_5902059	Skechers womens D'lites-		59.98	
0366103	Amazon/GE Money Bank		07/08/26		246.10
V0241958	06_4030_51262_5902059	Skechers Women's D'Lite		48.99	
V0241958	06_4030_51262_5902059	Skechers Women's D'Lite		27.99	
V0241958	06_4030_51262_5902059	Skechers Women's D'Lite		27.99	
V0241958	06_4030_51262_5902059	Skechers Women's D'Lite		23.39	
V0241958	06_4030_51262_5902059	Skechers Women's D'Lite		23.39	
V0241958	06_4030_51262_5902059	Skechers Women's D'Lite		84.36	
V0241958	06_4030_51262_5902059	Skechers Women's D'Lite		9.99	
0366104	Amazon/GE Money Bank		07/08/26		251.30
V0241959	06_4030_51262_5902059	Cherokee Medical Women's		51.98	
V0241959	06_4030_51262_5902059	Cherokee Medical Women's		55.98	
V0241959	06_4030_51262_5902059	Cherokee Medical Women's		48.99	
V0241959	06_4030_51262_5902059	Cherokee Medical Women's		84.36	
V0241959	06_4030_51262_5902059	Cherokee Medical Women's		9.99	
0366105	Miss Aiyana R. Austin		07/08/26		54.24
V0241814	06_4020_54105_5902059	work pants		54.24	
0366106	Raoul Blakeman		07/08/26		488.07
V0241815	06_4020_54103_5902059	work supplies		293.27	
V0241816	06_4020_54103_5902059	work clothes		194.80	
0366107	Mrs Megan N. Bonomo		07/08/26		1,559.00
V0241660	06_4020_54101_5902059	Reimb fingpnt fee		75.00	
V0241831	06_4020_54101_5902054	child care may		1,050.00	
V0241832	06_4020_54101_5902055	may travel reimb		77.00	
V0241833	06_4020_54101_5902059	nclex fee		200.00	
V0241834	06_4020_54101_5902059	idfpr fee		50.00	
V0241835	06_4020_54101_5902059	continental testing fee		107.00	
0366108	Christian Brewster		07/08/26		129.99
V0241836	06_4020_54103_5902059	work boots		129.99	
0366109	Mr Brennan M. Burnett		07/08/26		589.99
V0241817	06_4030_51262_5902059	laptop		589.99	
0366110	Ms Crystal L. Bush		07/08/26		300.00
V0241665	06_4030_51262_5902054	Child Care Fletc May		300.00	
0366111	Miss Rae-Leigh L. Carpenter		07/08/26		1,200.00
V0241829	06_4020_53262_5902055	travel reimb		600.00	
V0241830	06_4020_53262_5902055	travel reimb		600.00	
0366112	Mr Antonio C. Carrion		07/08/26		383.59
V0241837	06_4030_51262_5902059	tools/work clothes		383.59	

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0366113 V0241661	Ms Sarah A. Compton 06_4030_51262_5902059	Reimb fngprnt fee	07/08/26	75.00	75.00
0366114 V0241785	Danville Metal Stamping 06_4020_54101_5902066	RCRA HAZARD WASTE TRAIN	07/08/26	4,526.69	4,526.69
0366115 V0241818	Chase Detrick 06_4020_54103_5902059	work clothes	07/08/26	258.00	258.00
0366116 V0241819	Clay Dorsey 06_4020_54103_5902059	tools	07/08/26	139.99	139.99
0366117 V0241820	Coye M. Ferguson 06_4020_54105_5902059	work pants	07/08/26	178.00	178.00
0366118 V0241768 V0241768	First Institute Training & Mgm 06_4030_52264_5902050 06_4030_52264_5902062	May'26 Contract Payment May'26 Contract Payment	07/08/26	6,873.91 8,780.90	15,654.81
0366119 V0241664	Miss Chasity Fletcher 06_4030_51262_5902055	Mileage reimb May 2026	07/08/26	65.40	65.40
0366120 V0241822	Mr Aaron J. Hatcher 06_4020_54105_5902059	work boots	07/08/26	164.99	164.99
0366121 V0241668	Christina Isaac 06_4030_51262_5902054	Ch Care Isaac May 2026	07/08/26	175.00	175.00
0366122 V0241662 V0241663	Miss Kaitlin B. Kester 06_4020_54101_5902059 06_4020_54101_5902059	Rad Tech Uniforms Rad Tech Patches	07/08/26	117.30 8.00	125.30
0366123 V0241838 V0241839	Lakeview College of Nursing 06_4030_51262_5902051 06_4030_51262_5902059	tuit/fee autumn eldridge book/supl autumn eldridge	07/08/26	1,827.05 258.00	2,085.05
0366124 V0241851 V0241852	Lakeview College of Nursing 06_4030_51262_5902051 06_4030_51262_5902059	tuition/fees c wilken books c wilken	07/08/26	3,380.00 238.00	3,618.00
0366125 V0241666	Sheila M. Lentz 06_4030_51262_5902055	Mileage May 2026	07/08/26	20.40	20.40
0366126 V0241823 V0241824	Christopher McGuire 06_4020_54103_5902059 06_4020_54103_5902059	work clothes work clothes	07/08/26	404.97 1,187.98	1,592.95
0366127 V0241825	DAWSON MCMASTERS 06_4030_51262_5902059	work clothes	07/08/26	179.94	179.94
0366129 V0241842	Mrs Shelly L. Penry 06_4020_54101_5902054	childcare Pluskis may	07/08/26	155.50	155.50
0366130 V0241844 V0241845	Ms Jorica M. Rapier 06_4020_54101_5902059 06_4020_54101_5902059	uniforms watch	07/08/26	51.48 9.99	61.47

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0366131	Miss Aurora Rodriguez-Torres	07/08/26	50.00	50.00
V0241846	06_4020_54101_5902059 nursing prog appl fee		50.00	
0366132	Darrion Sargent	07/08/26	394.84	394.84
V0242284	06_4020_54105_5902059 boots/tools		394.84	
0366133	Schlarman Academy	07/08/26	555.50	555.50
V0241848	06_4030_51262_5902054 child care t rice april		555.50	
0366134	Schlarman Academy	07/08/26	530.25	530.25
V0241849	06_4030_51262_5902054 daycare t rice may		530.25	
0366135	Miss Mallory A. Sirratt	07/08/26	308.80	308.80
V0241725	06_4020_54101_5902059 Uniform Patches		8.00	
V0241726	06_4020_54101_5902059 shoes		123.99	
V0241727	06_4020_54101_5902059 uniforms		176.81	
0366136	Deshawn Sturkey	07/08/26	239.99	239.99
V0241850	06_4020_54103_5902059 work boots		239.99	
0366137	Mr Hayden J. Thomason	07/08/26	175.97	175.97
V0241827	06_4020_54105_5902059 work clothes		175.97	
0366138	Miss Jennifer Torres	07/08/26	400.00	400.00
V0241678	06_4020_54101_5902054 Child Care A Torres April		325.00	
V0241679	06_4020_54101_5902054 Child Care A Torres May		75.00	
0366139	Transfr Inc	07/08/26	14,100.00	14,100.00
V0241899	06_4020_54103_5309000 TransfrVR headset rental		2,100.00	
V0241899	06_4020_54103_5309000 TransfrVR headset rental		12,000.00	
0366140	Watchfire Signs	07/08/26	3,272.00	3,272.00
V0241723	06_4020_54101_5902066 AI IMPLICATIONS TRAINING		3,272.00	
0366141	Koby Wolf	07/08/26	320.89	320.89
V0241828	06_4020_54105_5902059 work pants		125.90	
V0241853	06_4020_54105_5902059 work boots		194.99	
0366142	Liberty Mutual Insurance	07/09/26	2,995.00	2,995.00
V0242286	06_4020_58800_5309000 renewal #BKS57838050		2,995.00	
0366143	Alpha Energy Solutions	07/09/26	2,875.00	2,875.00
V0242216	02_7010_71100_5304000 Clean chiller tube mmc		2,875.00	
0366144	Anderson Electric	07/09/26	546.66	546.66
V0242053	05_6010_42000_5304000 Move electrical circuits		546.66	
0366145	Mr Luis D. Aviles	07/09/26	65.25	65.25
V0241987	06_1030_13637_5902059 IL Works Success Stipend		65.25	
0366146	AZTEC SOFTWARE, LLC	07/09/26	8,022.00	8,022.00
V0242299	06_1060_15700_5401002 Aztec's Bridge Series		1,743.00	
V0242299	06_1060_15700_5401002 Aztec's Bridge Series		2,793.00	
V0242299	06_1060_15700_5401002 Aztec's Bridge Series		1,743.00	
V0242299	06_1060_15700_5401002 Aztec's Bridge Series		1,743.00	
0366147	Julien J. Baum	07/09/26	50.75	50.75
V0241988	06_1030_13637_5902059 IL works Success Stipend		50.75	

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0366148	BEC Mechanical Inc		07/09/26		3,757.00
V0242232	02_7010_71100_5304000	Repairs to the flex		2,461.00	
V0242233	02_7010_71100_5304000	Repair Shroud AHU3 fan		1,296.00	
0366149	Ms Suzette S. Carpenter		07/09/26		28.36
V0242290	05_6010_42000_5502002	Trips to grocery store:		28.36	
0366150	Mr Christian Coe		07/09/26		65.25
V0241989	06_1030_13637_5902059	IL Works Success Stipend		65.25	
0366151	The Common Application Inc		07/09/26		9,500.00
V0241986	06_3090_31150_5404002	FY27 MEMBER FEE		2,500.00	
V0241986	06_3090_31150_5404002	FY27 MEMBER FEE		7,000.00	
0366152	Danville Gardens		07/09/26		368.10
V0241882	01_8040_84800_5409000	Employee recognition -		244.50	
V0242228	02_7010_71100_5401004	Flowers for planters at		123.60	
0366153	Davis Houk Mechanical Inc		07/09/26		1,800.86
V0242259	02_7010_71100_5304000	REPAIR JH HVAC UNIT		1,800.86	
0366155	Essential Education		07/09/26		1,800.00
V0242275	01_0000_00000_2301010	Work and Money Essentials		1,800.00	
0366156	Mr Jesse R. Grupe		07/09/26		65.25
V0241990	06_1030_13637_5902059	IL Works Success Stipend		65.25	
0366157	Mr David A. Hancock		07/09/26		44.37
V0242242	02_7010_71100_5502003	Mileage call in 7/3 7/4		44.37	
0366158	Heidi Zulauf-Mulderink Unlimit		07/09/26		2,915.20
V0241897	06_1030_13638_5103002	CEJA Instructor Pay		2,915.20	
0366159	HODGES LOIZZI EISENHAMMER RODI		07/09/26		21,345.64
V0242276	12_8060_89200_5305000	Legal Services		21,345.64	
0366160	Ms Summer S. House		07/09/26		65.25
V0241991	06_1030_13637_5902059	IL Works Success Stipend		65.25	
0366161	Illinois Community College Boa		07/09/26		500.00
V0241980	01_1090_18810_5404002	ILCCO FY27 Membership		500.00	
0366162	ILLINOIS COUNCIL OF COMMUNITY		07/09/26		4,462.50
V0241978	01_8010_88100_5406000	ICCCP Dues FY2027		4,462.50	
0366163	INSTRUCTURE, INC		07/09/26		54,690.67
V0242257	01_2090_23100_5404002	Canvas LMS		54,690.67	
0366164	Mr Justin R. Jones		07/09/26		65.25
V0241992	06_1030_13637_5902059	IL Works Success Stipend		65.25	
0366166	Mickey's Linen & Towel Supply		07/09/26		75.00
0366167	NILRC		07/09/26		30,243.38
V0242003	01_2010_21100_5406000	FY27 RENEWAL INFOBASE		951.30	
V0242014	01_2010_21100_5406000	OVIDS NURSE JOURN FY27		9,460.50	
V0242015	01_2010_21100_5406000	PROQUEST ACAD VID FY27		4,319.80	
V0242016	01_2010_21100_5406000	WSJ DIGITAL FY27		1,458.45	
V0242006	01_2010_21100_5406000	CREDO Academic Core FY27		2,453.07	

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V0242008	01_2010_21100_5406000	Infobase Publishing fy27		679.35	
V0242010	01_2010_21100_5406000	Lexis Nexis Uni FY27		1,910.16	
V0242011	01_2010_21100_5406000	LIBGUIDES FY27 RENEWAL		2,055.90	
V0242011	01_2010_21100_5406000	LIBGUIDES FY27 RENEWAL		2,029.65	
V0242011	01_2010_21100_5406000	LIBGUIDES FY27 RENEWAL		1,345.05	
V0242012	01_2010_21100_5406000	NILRC full mber dues FY27		1,374.00	
V0242013	01_2010_21100_5406000	New York Times dig FY27		2,206.15	
0366168	NISOD		07/09/26		1,000.00
V0241977	01_8060_89100_5406000	Annual Membership FY2027		1,000.00	
0366169	Miss Hope D. O'Blennis		07/09/26		36.25
V0241993	06_1030_13637_5902059	IL Works Success Stipend		36.25	
0366170	Mr Ronald W. Pate, III		07/09/26		65.25
V0241994	06_1030_13637_5902059	IL Works Success Stipend		65.25	
0366171	Mr Aidan G. Perez		07/09/26		87.00
V0241996	06_1030_13637_5902059	IL Works Success Stipend		87.00	
0366172	RESPONDUS INC		07/09/26		9,245.00
V0242248	01_2090_23100_5404002	1year license renewal		9,245.00	
0366173	Troy L. Rutan		07/09/26		9.28
V0241653	02_7010_71100_5502003	call-in storm dmge mileage		9.28	
0366174	Schomburg & Schomburg Inc		07/09/26		4,511.77
V0242235	02_7010_71100_5304000	EMERG REPAIR NEAR OF		4,511.77	
0366175	SECUR-SERV INC		07/09/26		628.62
V0241979	01_1010_11800_5309000	Service Mainten FY27		628.62	
0366176	Ms Mason E. Strebin		07/09/26		50.75
V0241997	06_1030_13637_5902059	IL Works Success Stipend		50.75	
0366177	Ms Kathy R. Sturgeon		07/09/26		130.91
V0242022	01_8040_84800_5504000	FOOD FOR BIO INSTR INTERV		92.36	
V0242023	01_8040_84800_5504000	FOOD FOR BIO INSTR INTERV		38.55	
0366178	University of Illinois - Gar		07/09/26		13,837.00
V0242269	01_2010_21100_5406000	I-Share Assess FY27 RENEW		11,503.00	
V0242269	01_2010_21100_5406000	I-Share Assess FY27 RENEW		2,334.00	
0366179	Mr Erik D. Vasquez		07/09/26		65.25
V0241998	06_1030_13637_5902059	IL Works Success Stipend		65.25	
0366180	Miss Kenyatta S. Williams		07/09/26		65.25
V0241999	06_1030_13637_5902059	IL Works Success Stipend		65.25	
0366181	Zoho Corporation		07/09/26		12,368.00
V0242030	01_2040_85130_5404002	ANNUAL RENEWAL		12,368.00	
0366632	ACCRUENT		07/20/26		21,851.70
V0242353	01_8080_86120_5404002	EMS Campus Maintenance		21,851.70	
0366633	ACEMAPP		07/20/26		500.00
V0242316	01_1040_12410_5406000	ACEMAPP Bill		500.00	

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0366634	ACEN		07/20/26		8,550.00
V0242435	01_1040_12400_5406000	Accreditation Site Visit		8,550.00	
0366635	Amazon/GE Money Bank		07/20/26		309.08
V0242359	01_2020_22100_5401001	ScanDisk SD Card 128GB		135.33	
V0242359	01_2020_22100_5401001	ScanDisk SD Card 128GB		173.75	
0366636	Amazon/GE Money Bank		07/20/26		79.98
V0242358	01_2020_22100_5304000	Lexar 64GB Micro SD Card		79.98	
0366637	Amazon/GE Money Bank		07/20/26		671.10
V0242360	01_3020_32100_5401001	Brother Genuine Standard		227.49	
V0242360	01_3020_32100_5401001	Brother Genuine Standard		227.49	
V0242360	01_3020_32100_5401001	Brother Genuine Standard		216.12	
0366638	Amazon/GE Money Bank		07/20/26		530.59
V0242442	02_7010_71100_5404004	RESERVED PARKING SIGN		28.90	
V0242442	02_7010_71100_5404004	RESERVED PARKING SIGN		94.90	
V0242442	02_7010_71100_5404004	RESERVED PARKING SIGN		65.77	
V0242442	02_7010_71100_5404004	RESERVED PARKING SIGN		19.59	
V0242442	02_7010_71100_5404004	RESERVED PARKING SIGN		179.95	
V0242442	02_7010_71100_5404004	RESERVED PARKING SIGN		134.49	
V0242442	02_7010_71100_5404004	RESERVED PARKING SIGN		6.99	
0366639	Mr Luis D. Aviles		07/20/26		391.50
V0242399	06_1030_13637_5902059	IL Works Success Stipend		391.50	
0366640	Julien J. Baum		07/20/26		522.00
V0242401	06_1030_13637_5902059	IL Works Success Stipend		522.00	
0366641	Berrys Garden Center Inc		07/20/26		62.00
V0242354	01_8040_84800_5509000	flowers for funeral of		45.00	
V0242354	01_8040_84800_5509000	flowers for funeral of		17.00	
0366642	CAHIIM		07/20/26		250.00
V0242330	01_1040_12420_5309000	Program Director Change		250.00	
0366643	CLOVER LEARNING INC		07/20/26		2,112.00
V0242292	01_1040_12410_5309000	26-Mo STUDENT PLAN		2,112.00	
0366644	CMC NEPTUNE LLC		07/20/26		2,160.00
V0242412	01_2030_22200_5404002	Music streaming serv		2,160.00	
0366645	Mr Christian Coe		07/20/26		493.00
V0242403	06_1030_13637_5902059	IL Works Success Stipend		493.00	
0366646	COMCAST		07/20/26		357.08
V0242351	01_1030_16225_5309000	June 2026 Internet Service		357.08	
0366647	DACC Classified Staff Association		07/20/26		726.70
V0242332	01_0000_00000_2109020	7.15.26 payroll deduction		726.70	
0366648	DACC Foundation		07/20/26		483.71
V0242333	01_0000_00000_2109011	7.15.26 payroll deduction		483.71	
0366649	Danville Country Club		07/20/26		10,494.51
V0242373	05_6050_35325_5401009	Beverages		492.00	
V0242373	05_6050_35325_5401009	Beverages		3,390.00	
V0242373	05_6050_35325_5401009	Beverages		6,612.51	

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0366650 V0242356	Department of Veterans Affairs 06_0000_62521_4205000	REIMB C CHEEKS 2026SU	07/20/26	594.93	594.93
0366651 V0242294	Miss EuNice Dix 01_8060_89100_5209001	ADVANCEMENT - TUITION	07/20/26	1,086.00	1,086.00
0366652 V0242455 V0242456	DP Supply Inc 02_7020_71200_5401004 02_7020_71200_5401004	Bathroom Supplies Supplies	07/20/26	1,392.48 1,183.03	2,575.51
0366653 V0241995 V0241995 V0241995	EBSCO 01_2010_21100_5406000 01_2010_21100_5406000 01_2010_21100_5406000	FY27 RENEW BOOKLIST PR/ON FY27 RENEW BOOKLIST PR/ON FY27 RENEW BOOKLIST PR/ON	07/20/26	220.00 158.00 17.39	395.39
0366654 V0242443	English Brothers Company 03_7010_73453_5804000	CHANGE ORDER B2690205	07/20/26	7,348.50	7,348.50
0366655 V0242348 V0242349	EPIC Insurance Midwest 12_8060_89200_5605000 12_8060_89200_5605000	POLICY CST200288525 Cyber Policy AB676367103	07/20/26	6,396.00 31,383.00	37,779.00
0366657 V0242414	Follett Higher Education Group 01_0000_00000_2301000	Follett charges through	07/20/26	10,571.59	10,571.59
0366658 V0242364	Gordon Food Services 05_6030_45100_5401009	Food Supplies	07/20/26	1,593.46	1,593.46
0366659 V0242462	GovConnection 06_8060_89869_5806000	MSI TOTAL 3 YEAR DEPOT	07/20/26	376.00	376.00
0366660 V0242270	Tom Grey 06_1030_13638_5302000	CEJA OSHA 10	07/20/26	1,557.80	1,557.80
0366661 V0242404	Mr Jesse R. Grupe 06_1030_13637_5902059	IL Works Success Stipend	07/20/26	456.75	456.75
0366662 V0242369 V0242372 V0242372	Hall of Fame Plaques & Signs 01_3060_35800_5401009 01_8030_83100_5407000 01_8030_83100_5407000	Alumni Plaques MM 24x72 pole banners 24x72 pole banners	07/20/26	1,274.16 1,464.64 850.00	3,588.80
0366663 V0242336	Jim Rochford & Associates 01_0000_00000_2109030	CASE NO:2025SC00698	07/20/26	702.61	702.61
0366664 V0242247	Jocko's 01_8060_89100_5509000	lunch for negotiations	07/20/26	184.44	184.44
0366665 V0242416	Joliet Junior College 01_8060_89100_5406000	FY27 IGEN Membership Dues	07/20/26	3,000.00	3,000.00
0366666 V0242405	Mr Justin R. Jones 06_1030_13637_5902059	IL Works Success Stipend	07/20/26	456.75	456.75
0366667 V0242413 V0242413	Kirby Risk 06_3020_33650_5401013 06_3020_33650_5401013	HVAC course supplies for HVAC course supplies for	07/20/26	1,136.25 215.32	1,351.57

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0366668	Knowbe4, Inc	07/20/26		4,860.00
V0242350	01_2040_85140_5404002 SECURITY AWARE TRAINING		4,860.00	
0366669	Clean Line Sewer Service	07/20/26		295.00
V0242260	02_7010_71100_5304000 MMC REFEREE LOCKER RM SER		295.00	
0366670	Mrs Rachel M. McCoy	07/20/26		1,984.00
V0242295	01_8060_89100_5209001 ADVANCEMENT - TUITION		1,984.00	
0366671	McGraw-Hill	07/20/26		1,407.73
V0242430	01_2010_21100_5406000 Access Science Database		1,407.73	
0366672	Mickey's Linen & Towel Supply	07/20/26		75.00
V0242283	01_1030_16550_5401002 Culinary Supplies		75.00	
V0242283	01_1030_16550_5401002 Culinary Supplies		75.00	
0366673	National Student Clearinghouse	07/20/26		500.00
V0242445	01_8060_89100_5309000 Student Tracker FY27		500.00	
0366674	NJCAA	07/20/26		5,850.00
V0242244	01_3060_35800_5406000 NJCAA Membership dues		5,850.00	
0366675	NJCAA	07/20/26		995.00
V0242245	01_3060_35800_5406000 NJCAA Coach fees		995.00	
0366676	NJCAA REGION XXIV MEN	07/20/26		4,525.00
V0242305	01_3060_35800_5406000 NJCAA Region XXIV Fees		4,525.00	
0366677	Mr Ronald W. Pate, III	07/20/26		514.75
V0242407	06_1030_13637_5902059 IL Works Success Stipend		514.75	
0366678	Mr Aidan G. Perez	07/20/26		420.50
V0242408	06_1030_13637_5902059 IL Works Success Stipend		420.50	
0366679	Quickly Inc	07/20/26		2,499.00
V0242256	01_2090_23100_5404002 LIC RENEWAL WITH CANVAS		2,499.00	
0366680	Reifsteck Wakefield Fanning & Company	07/20/26		1,215.00
V0242303	02_7010_71100_5309000 RAMP APP PROJ FEE		1,215.00	
0366681	Troy L. Rutan	07/20/26		18.43
V0242328	02_7010_71100_5502003 call in mileage 7/10 7/11		18.43	
0366683	SECUR-SERV INC	07/20/26		628.62
V0242243	01_1010_12200_5309000 MAINTENANCE K-30384		628.62	
0366684	Ms Mason E. Strebin	07/20/26		493.00
V0242409	06_1030_13637_5902059 IL Works Success Stipend		493.00	
0366685	SUAA	07/20/26		68.25
V0242334	01_0000_00000_2109012 7.15.26 payroll deduction		68.25	
0366686	Sun Life	07/20/26		14,410.46
V0242254	01_0000_00000_2105001 July dental insurance		8,953.17	
V0242254	01_0000_00000_2105003 July dental insurance		5,457.29	
0366687	Triliant Operating LLC	07/20/26		1,890.00
V0241793	06_1030_13637_5401002 IL Works Online Training		1,890.00	

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0366688	Trigard		07/20/26		496.40
V0242368	01_4010_16200_5309000	12x8 bronze plaque		496.40	
0366689	U.S. Reliance Property Management LLC		07/20/26		4,700.00
V0242339	02_7090_72300_5601000	May Rent		1,500.00	
V0242339	02_7090_72300_5601000	May Rent		1,500.00	
V0242339	02_7090_72300_5601000	May Rent		100.00	
V0242361	01_8010_88200_5309000	June Rent		1,500.00	
V0242361	01_8010_88200_5309000	June Rent		100.00	
0366690	University of Illinois - Gar		07/20/26		1,167.00
V0242346	01_2010_21100_5406000	CARLI #00870464		1,167.00	
0366691	VALUETRONICS INTERNATIONAL LLC		07/20/26		16,209.40
V0242366	06_8060_89869_5806000	BK PRECISION 4047B		13,275.00	
V0242429	06_8060_89869_5806000	TEKTRONIX TBS2072B		2,934.40	
0366692	Mr Erik D. Vasquez		07/20/26		522.00
V0242410	06_1030_13637_5902059	IL Works Success Stipend		522.00	
0366693	Vermilion County Health Dept		07/20/26		24.00
V0242367	01_8040_84800_5309000	Required TB test for		24.00	
0366694	Vermilion County Treasurer		07/20/26		204.06
V0242398	02_7090_71800_5609000	847 E Orange		0.50	
V0242398	02_7090_71800_5609000	847 E Orange		203.56	
0366695	Viewpoint Screening		07/20/26		1,650.00
V0242291	01_1040_12410_5309000	BACKGROUND CHECK RAD TECH		1,320.00	
V0242293	01_1020_13235_5309000	CMA background check 3 ST		330.00	
0366696	VSP of Illinois NFP		07/20/26		3,250.15
V0242252	01_0000_00000_2105002	July vision insurance		3,250.15	
0366697	Westlake Services Llc		07/20/26		394.13
V0242335	01_0000_00000_2109030	CASE NO: 2024LM000172		394.13	
0366698	Miss Kenyatta S. Williams		07/20/26		514.75
V0242411	06_1030_13637_5902059	IL Works Success Stipend		514.75	
0366700	Alexi Giannoulis Sec of State		07/21/26		10.00
V0242249	05_4040_89600_5406000	FILE# N 5282-562-8		10.00	
0366701	Mrs Kristina M. Blankenship		07/21/26		1,675.00
V0242417	01_0000_00000_1303000	Financial Aid Refund		1,675.00	
0366702	Miss Franz F. Dino		07/21/26		126.00
V0242267	01_0000_00000_1303000	Refund General		126.00	
0366703	Ms Rebecca A. Dukich		07/21/26		891.12
V0242418	01_0000_00000_1303000	Financial Aid Refund		891.12	
0366704	Ms Summer S. House		07/21/26		113.31
V0242419	01_0000_00000_1303000	Financial Aid Refund		113.31	
0366705	Miss Chatice Howard		07/21/26		1,270.51
V0242420	01_0000_00000_1303000	Financial Aid Refund		1,270.51	

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0366706	Mrs Andrea J. Lopez				07/21/26		2,881.00
V0242421	01_0000_00000_1303000	Financial	Aid	Refund		2,881.00	
0366707	Ms Jacqueline J. McDowell				07/21/26		594.00
V0242422	01_0000_00000_1303000	Financial	Aid	Refund		594.00	
0366709	Ms Kiara D. Norris				07/21/26		1,271.93
V0242424	01_0000_00000_1303000	Financial	Aid	Refund		1,271.93	
0366710	Mr Anthony R. Overlander				07/21/26		2,100.00
V0242425	01_0000_00000_1303000	Financial	Aid	Refund		2,100.00	
0366711	Mr Gunner D. Pryor				07/21/26		568.31
V0242426	01_0000_00000_1303000	Financial	Aid	Refund		568.31	
0366712	Miss Tamia L. Scott				07/21/26		298.11
V0242173	01_0000_00000_1303000	Financial	Aid	Refund		298.11	
0366713	Mr Elijah M. Starks				07/21/26		156.00
V0242427	01_0000_00000_1303000	Financial	Aid	Refund		156.00	
0366714	Mr Osman V. Villatoro				07/21/26		990.00
V0242428	01_0000_00000_1303000	Financial	Aid	Refund		990.00	
0366715	ACT				07/23/26		162.00
V0242540	01_3090_33100_5309000	WORKKEYS				162.00	
0366716	AHW LLC				07/23/26		253.11
V0242517	02_7010_71100_5404004	Blade				207.60	
V0242517	02_7010_71100_5404004	Blade				3.28	
V0242517	02_7010_71100_5404004	Blade				42.23	
0366717	Amazon/GE Money Bank				07/23/26		414.79
V0242483	01_3020_37100_5401001	BIC Wite-Out EZ Correct				6.39	
V0242483	01_3020_37100_5401001	BIC Wite-Out EZ Correct				6.99	
V0242483	01_3020_37100_5401001	BIC Wite-Out EZ Correct				109.81	
V0242483	01_3020_37100_5401001	BIC Wite-Out EZ Correct				139.98	
V0242483	01_3020_37100_5401001	BIC Wite-Out EZ Correct				35.49	
V0242483	01_3020_37100_5401001	BIC Wite-Out EZ Correct				19.37	
V0242483	01_3020_37100_5401001	BIC Wite-Out EZ Correct				24.99	
V0242483	01_3020_37100_5401001	BIC Wite-Out EZ Correct				27.99	
V0242483	01_3020_37100_5401001	BIC Wite-Out EZ Correct				34.29	
V0242483	01_3020_37100_5401001	BIC Wite-Out EZ Correct				9.49	
0366718	Amazon/GE Money Bank				07/23/26		90.84
V0242484	01_3020_37100_5401001	FXWONTY Wireless Headset,				49.99	
V0242484	01_3020_37100_5401001	FXWONTY Wireless Headset,				16.89	
V0242484	01_3020_37100_5401001	FXWONTY Wireless Headset,				23.96	
0366719	Amazon/GE Money Bank				07/23/26		36.97
V0242485	01_8010_82800_5401001	BLUETOOTH HEADSET -				29.98	
V0242485	01_8010_82800_5401001	BLUETOOTH HEADSET -				6.99	
0366720	Amazon/GE Money Bank				07/23/26		13.94
V0242487	01_8010_82800_5401001	Insertable tabs for				6.95	
V0242487	01_8010_82800_5401001	Insertable tabs for				6.99	
0366721	Amazon/GE Money Bank				07/23/26		146.99
V0242488	01_8030_83100_5401001	Primo Water Dispenser				140.00	

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V0242488	01_8030_83100_5401001	Primo Water Dispenser		6.99	
0366722	Amazon/GE Money Bank		07/23/26		34.98
V0242497	01_8020_82100_5401001	Logitech M510 Wireless		27.99	
V0242497	01_8020_82100_5401001	Logitech M510 Wireless		6.99	
0366723	Amazon/GE Money Bank		07/23/26		868.36
V0242500	06_8060_89869_5401002	Vocic Sit and Stand Lift,		299.99	
V0242500	06_8060_89869_5401002	Vocic Sit and Stand Lift,		446.36	
V0242500	06_8060_89869_5401002	Vocic Sit and Stand Lift,		22.77	
V0242500	06_8060_89869_5401002	Vocic Sit and Stand Lift,		69.96	
V0242500	06_8060_89869_5401002	Vocic Sit and Stand Lift,		24.99	
V0242500	06_8060_89869_5401002	Vocic Sit and Stand Lift,		4.29	
0366724	Amazon/GE Money Bank		07/23/26		131.11
V0242501	05_4010_16271_5401002	Suncatchers - College for		20.99	
V0242501	05_4010_16271_5401002	Suncatchers - College for		11.99	
V0242501	05_4010_16271_5401002	Suncatchers - College for		18.99	
V0242501	05_4010_16271_5401002	Suncatchers - College for		9.94	
V0242501	05_4010_16271_5401002	Suncatchers - College for		18.47	
V0242501	05_4010_16271_5401002	Suncatchers - College for		19.59	
V0242501	05_4010_16271_5401002	Suncatchers - College for		18.80	
V0242501	05_4010_16271_5401002	Suncatchers - College for		12.34	
0366725	Amazon/GE Money Bank		07/23/26		154.17
V0242502	05_4010_16271_5401002	50 pcs Ocean Animal		9.99	
V0242502	05_4010_16271_5401002	50 pcs Ocean Animal		19.99	
V0242502	05_4010_16271_5401002	50 pcs Ocean Animal		69.50	
V0242502	05_4010_16271_5401002	50 pcs Ocean Animal		15.99	
V0242502	05_4010_16271_5401002	50 pcs Ocean Animal		2.68	
V0242502	05_4010_16271_5401002	50 pcs Ocean Animal		24.99	
V0242502	05_4010_16271_5401002	50 pcs Ocean Animal		9.18	
V0242502	05_4010_16271_5401002	50 pcs Ocean Animal		6.94	
V0242502	05_4010_16271_5401002	50 pcs Ocean Animal		-5.09	
0366726	Amazon/GE Money Bank		07/23/26		68.08
V0242503	06_1070_13925_5401001	Basic Grammar and Usage		64.09	
V0242503	06_1070_13925_5401001	Basic Grammar and Usage		3.99	
0366727	Amazon/GE Money Bank		07/23/26		947.63
V0242504	06_1030_13638_5409000	CEJA office supplies		154.67	
V0242504	06_1030_13638_5409000	CEJA office supplies		0.00	
V0242524	05_6010_42000_5409000	Grill for food production		769.00	
V0242524	05_6010_42000_5408050	Grill for food production		23.96	
0366728	Amazon/GE Money Bank		07/23/26		2,763.04
V0242525	02_7010_71100_5404004	MISC MAINT SUPPLIES		2,763.04	
0366730	AmerenIP		07/23/26		47.62
V0242509	02_7060_71500_5703000	4728126010 5.27.26 CHARGES		47.62	
0366731	AmerenIP		07/23/26		735.71
V0242510	02_7060_71500_5703000	8637638001 52726 ELECTRIC		623.91	
V0242510	02_7060_71500_5701000	8637638001 52726 ELECTRIC		111.80	
0366732	AmerenIP		07/23/26		48.53
V0242511	02_7060_71500_5703000	052726 ELECTRIC		48.53	

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0366733	American Heart Association		07/23/26		7.85
V0242471	01_1040_16510_5401002	ACLS eCar		7.85	
0366734	Aqua Illinois		07/23/26		4,060.52
V0242478	02_7060_71500_5704000	Water Service - June		4,060.52	
0366735	ASSESSMENT TECHNOLOGIES INSTITUTE LLC		07/23/26		15,080.00
V0242551	01_1040_12400_5404002	LAUNCH NURSING ACADEMIC		7,250.00	
V0242552	01_1040_12400_5404002	LAUNCH-NURSING ACADEMIC		7,830.00	
0366736	B&H Photo-Video-Pro Audio		07/23/26		4,796.84
V0242553	06_8060_89869_5401002	SecureData 1-Year		100.52	
V0242553	06_8060_89869_5401002	SecureData 1-Year		4,696.32	
0366737	Tamara Y. Brooks		07/23/26		23.00
V0242528	06_3020_33626_5509000	Meal reimbursement for		23.00	
0366738	Sport Supply Group Inc		07/23/26		2,068.72
V0242578	01_3060_35140_5409000	Black Volleyball shorts		625.00	
V0242578	01_3060_35140_5409000	Black Volleyball shorts		40.00	
V0242578	01_3060_35140_5409000	Black Volleyball shorts		38.62	
V0242580	01_3060_35140_5409000	Uniforms for volleyball		1,365.10	
0366739	COMCAST		07/23/26		2,434.52
V0242558	05_6090_47000_5309000	8771403090425816/WINTER		377.89	
V0242559	02_7060_71500_5709000	8771403080131861/DIG TV		293.10	
V0242560	01_1020_13240_5401002	8771403080232560		328.90	
V0242561	01_2090_23100_5309000	8771403080350289		453.90	
V0242562	05_6080_43100_5709000	8771403080376854		526.83	
V0242563	01_3060_35185_5309000	8771403080836832		453.90	
0366740	Commercial-News		07/23/26		1,575.00
V0242538	01_8030_83100_5407000	7592536NICHB		1,575.00	
0366741	Connor Company		07/23/26		307.76
V0242571	02_7010_71100_5404004	PLUMBING REPAIR PARTS		70.81	
V0242572	02_7010_71100_5404004	TOILET REPAIR PARTS		213.25	
V0242573	02_7010_71100_5404004	SEWER CLEAN OUT PLUG		16.59	
V0242574	02_7010_71100_5404004	PLUMBING PARTS		7.11	
0366742	Ms Christine L. Daniel		07/23/26		273.00
V0242318	06_1030_13638_5902059	CEJA Success Stipend		273.00	
0366743	Danville Gardens		07/23/26		1,242.60
V0242481	01_8060_89120_5409000	Graduation Flowers		1,242.60	
0366744	Danville Mass Transit		07/23/26		600.00
V0242521	01_8020_82100_5401009	1/2 Fare Bus Tickets		60.00	
V0242521	01_8020_82100_5401009	1/2 Fare Bus Tickets		540.00	
0366745	Ms Teriana L. Davis		07/23/26		273.00
V0242319	06_1030_13638_5902059	CEJA Success Stipend		273.00	
0366746	Weldstar Company		07/23/26		596.76
V0242530	01_1030_13520_5401002	Welding Supplies		505.42	
V0242532	02_7010_71100_5404004	Misc. Supplies		91.34	
0366747	Educational Assistance Ltd		07/23/26		464.20
V0242547	01_1030_13530_5401002	REFRIGERANT RECOVERY MACH		244.57	

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V0242575	02_7010_71100_5404004	BATTERY 7.5 AH BATTERY		83.64	
V0242575	02_7010_71100_5404004	BATTERY 7.5 AH BATTERY		5.45	
V0242575	02_7010_71100_5404004	BATTERY 7.5 AH BATTERY		12.49	
V0242575	02_7010_71100_5404004	BATTERY 7.5 AH BATTERY		17.76	
V0242576	02_7010_71100_5404004	POINT LASER KIT		85.03	
V0242576	02_7010_71100_5404004	POINT LASER KIT		15.26	
0366748	English Brothers Company		07/23/26		39,321.00
V0242518	03_7010_73453_5804000	Balance of K w/o CO		39,321.00	
0366749	Antonio D. Gilmer		07/23/26		273.00
V0242320	06_1030_13638_5902059	CEJA Success Stipend		273.00	
0366750	Mr Finas J. Glenn		07/23/26		273.00
V0242321	06_1030_13638_5902059	CEJA Success Stipend		273.00	
0366751	Mr Jeremy J. Gorz		07/23/26		234.00
V0242323	06_1030_13638_5902059	CEJA Success Stipend		234.00	
0366752	Mr Trevarius Haley		07/23/26		273.00
V0242322	06_1030_13638_5902059	CEJA Success Stipend		273.00	
0366753	Hall of Fame Plaques & Signs		07/23/26		100.00
V0242536	01_3060_35800_5401009	INSTALLATION		100.00	
0366754	Heartland Volleyball		07/23/26		500.00
V0242522	01_3060_35140_5406000	Entry fee for Heartland		500.00	
0366755	Heidi Zulauf-Mulderink Unlimited LLC		07/23/26		2,115.20
V0242505	06_1030_13638_5302000	CEJA Instructor Pay		2,115.20	
0366756	I-OADN		07/23/26		595.00
V0242498	01_1040_12400_5406000	Program Renewal Fee		595.00	
0366757	Illinois Heartland Library System		07/23/26		2,948.48
V0242520	01_2010_21100_5406000	FY27 OCLC Serv FEE - JVU		2,948.48	
0366758	Illinois Oil Marketing Equipment Inc		07/23/26		854.50
V0242539	02_7010_71100_5304000	FY27 UNDERGRD FUEL TK INS		854.50	
0366759	Iowa Central C C Ft Dodge		07/23/26		1,182.00
V0242496	05_6050_35335_5502003	Cross Country Event meal		750.00	
V0242496	01_3060_35130_5503003	Cross Country Event meal		225.00	
V0242496	01_3060_35130_5502003	Cross Country Event meal		207.00	
0366760	Levy Recognition		07/23/26		53.53
V0242460	01_3060_35185_5409000	NJCAEE Trophy		53.53	
0366761	LEXIPOL, LLC		07/23/26		3,595.50
V0242537	12_8060_89250_5302000	POLICY POLICY		3,595.50	
0366762	Mrs Amanda R. Marsh		07/23/26		481.98
V0242491	01_1040_12411_5502001	Mileage reimbursement to		481.98	
0366763	Ms Ebony L. McClendon		07/23/26		23.00
V0242529	06_3020_33626_5509000	Meal Reimbursement for		23.00	
0366764	Mr Devyn V. McGuire		07/23/26		273.00
V0242324	06_1030_13638_5902059	CEJA Success Stipend		273.00	

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0366765	Menards/Capital One Commercial	07/23/26		1,423.69
V0242475	06_1020_13927_5401002 Valvoline Oil		124.95	
V0242475	06_1020_13927_5401002 Valvoline Oil		59.90	
V0242475	06_1020_13927_5401002 Valvoline Oil		38.40	
V0242475	06_1020_13927_5401002 Valvoline Oil		34.90	
V0242475	06_1020_13927_5401002 Valvoline Oil		34.90	
V0242475	06_1020_13927_5401002 Valvoline Oil		59.94	
V0242475	06_1020_13927_5401002 Valvoline Oil		42.10	
V0242475	06_1020_13927_5401002 Valvoline Oil		79.90	
V0242475	06_1020_13927_5401002 Valvoline Oil		4.28	
V0242475	06_1020_13927_5401002 Valvoline Oil		74.97	
V0242475	06_1020_13927_5401002 Valvoline Oil		54.90	
V0242475	06_1020_13927_5401002 Valvoline Oil		99.85	
V0242475	06_1020_13927_5401002 Valvoline Oil		17.45	
V0242475	06_1020_13927_5401002 Valvoline Oil		84.90	
V0242475	06_1020_13927_5401002 Valvoline Oil		29.90	
V0242475	06_1020_13927_5401002 Valvoline Oil		7.96	
V0242475	06_1020_13927_5401002 Valvoline Oil		33.60	
V0242475	06_1020_13927_5401002 Valvoline Oil		-248.13	
V0242476	02_7010_71100_5401004 MISC SUPPLIES B2690054		31.47	
V0242477	01_8060_89100_5904000 FINANCE CHARGE		2.33	
V0242475	06_1020_13927_5401002 Valvoline Oil		139.80	
V0242475	06_1020_13927_5401002 Valvoline Oil		139.80	
V0242475	06_1020_13927_5401002 Valvoline Oil		124.95	
V0242475	06_1020_13927_5401002 Valvoline Oil		20.97	
V0242475	06_1020_13927_5401002 Valvoline Oil		34.90	
V0242475	06_1020_13927_5401002 Valvoline Oil		219.90	
V0242475	06_1020_13927_5401002 Valvoline Oil		74.90	
0366767	Metro Communications Company	07/23/26		645.00
V0242546	01_2040_85110_5309000 7466 HOOPESTON		645.00	
0366768	Michael T. Ellis	07/23/26		767.00
V0242544	02_7060_71500_5309000 Natural Gas Consult serv		292.00	
V0242545	02_7060_71500_5309000 ELECTRIC CONSULTING		475.00	
0366769	Ms Jamie R. Moreland	07/23/26		408.61
V0242494	01_1040_12412_5502001 Mileage reimbursement to		408.61	
0366770	NJCAA	07/23/26		2,000.00
V0242461	01_3060_35185_5406000 NJCAAE Yearly dues for		2,000.00	
0366771	Ms Brittany B. O'Neal	07/23/26		273.00
V0242325	06_1030_13638_5902059 CEJA Success Stipend		273.00	
0366772	PATTEN SERVICES LLC	07/23/26		3,520.00
V0242542	02_7010_71100_5304000 PRES SUITES/MARKETING		3,520.00	
0366773	Mr Alfonzo J. Pittman	07/23/26		234.00
V0242326	06_1030_13638_5902059 CEJA Success Stipend		234.00	
0366774	SENTRY ROOFING INC	07/23/26		731.43
V0242482	02_7010_71100_5304000 LH ROOF REPAIRS		731.43	
0366775	Mr Ja'Miz D. Smith	07/23/26		195.00
V0242327	06_1030_13638_5902059 CEJA Success Stipend		195.00	

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0366776	Sparklight		07/23/26		771.86
V0241742	02_7090_72400_5309000	internet hoopeston		386.97	
V0241742	02_7090_72400_5309000	internet hoopeston		-1.04	
V0242474	02_7090_72400_5309000	Hoopeston Internet - July		385.93	
0366777	Stericycle Inc		07/23/26		202.51
V0242549	12_8060_89200_5309000	July#1000776491		202.51	
0366778	SWING SPORTS ZONE		07/23/26		500.00
V0242457	01_3060_35120_5601000	Golf July Rental Payment		500.00	
0366779	TECHNOLOGY MANAGEMENT REV FUND		07/23/26		1,675.00
V0242543	01_2040_85110_5309000	MAY CHARGES		1,675.00	
0366780	Thryv, Inc		07/23/26		753.11
V0242565	01_8030_83100_5407000	MAY ADVERT 710186115		373.75	
V0242565	01_8030_83100_5407000	MAY ADVERT 710186115		379.36	
0366781	Tractor Supply Co		07/23/26		154.98
V0242506	02_7030_71300_5404004	Misc.		154.98	
0366782	United States Treasury		07/23/26		3.47
V0242508	01_8060_89100_5201001	PCORI Fees 6.30.2026		3.47	
0366783	United States Treasury		07/23/26		3.47
V0242507	01_8060_89100_5201001	PCORI Fees 6.30.25		3.47	
0366784	University of Illinois - Gar		07/23/26		15,165.95
V0242446	01_2010_21100_5406000	Chronicle of Higher		1,159.00	
V0242446	01_2010_21100_5406000	Chronicle of Higher		4,324.40	
V0242446	01_2010_21100_5406000	Chronicle of Higher		2,272.45	
V0242446	01_2010_21100_5406000	Chronicle of Higher		1,552.32	
V0242446	01_2010_21100_5406000	Chronicle of Higher		292.04	
V0242446	01_2010_21100_5406000	Chronicle of Higher		3,039.13	
V0242447	01_2010_21100_5406000	OpenAthens Compass FY27		2,526.61	
0366785	Vermilion County Treasurer		07/23/26		7,072.12
V0242499	05_6080_43100_5309000	WIB Ad Asst Sal FEB-APR26		7,072.12	
0366786	WCIA-TV		07/23/26		1,396.37
V0242556	01_8030_83100_5407000	WEB ATF POE/CPM ROS		596.37	
V0242557	01_8030_83100_5407000	TIER2 DISPLAY/CTV		800.00	
0366787	WEX HEALTH, INC		07/23/26		236.33
V0242550	01_8040_84800_5201001	JUNE COBRA/HRA		236.33	
0366788	WHPO Radio		07/23/26		900.00
V0242555	01_8030_83100_5407000	#11137 SUMMER FALL 2026		900.00	
0366789	Ms Shanay M. Wright		07/23/26		23.00
V0242526	06_3020_33626_5509000	Meal reimbursement for		23.00	
0366791	AWEBCO		07/23/26		69.00
V0242258	06_4020_58800_5309000	WEBSITE MAINT FEE		69.00	
0366792	Raoul Blakeman		07/23/26		76.98
V0242374	06_4020_54103_5902059	REIMB FOR WORK SUPPLIES		76.98	

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DANVILLE AREA COMMUNITY COLLEGE

0366793	Christian Brewster		07/23/26		183.96
V0242375	06_4020_54103_5902059	REIMB FOR WORK PANTS		41.99	
V0242376	06_4020_54103_5902059	REIMB FOR REQUIRED TOOLS		19.99	
V0242376	06_4020_54103_5902059	REIMB FOR REQUIRED TOOLS		84.99	
V0242376	06_4020_54103_5902059	REIMB FOR REQUIRED TOOLS		36.99	
0366794	Danville Metal Stamping		07/23/26		3,397.90
V0242433	06_4020_53262_5902066	Reimbursement for Export		3,397.90	
0366795	Danville NECA IBEW Electrical JATC		07/23/26		6,033.56
V0242381	06_4020_54105_5902059	REQUIRED BOOKS & MATERIAL		1,042.41	
V0242386	06_4020_54105_5902059	B WARFEL BOOKS & MATERIAL		536.80	
V0242381	06_4020_54105_5902059	REQUIRED BOOKS & MATERIAL		536.80	
V0242382	06_4020_54105_5902051	TUIT & FEE- YR1 ELECTRICA		1,308.57	
V0242382	06_4020_54105_5902051	TUIT & FEE- YR1 ELECTRICA		59.00	
V0242382	06_4020_54105_5902051	TUIT & FEE- YR1 ELECTRICA		70.00	
V0242385	06_4020_54105_5902051	B WARFEL TUIT & FEE		1,308.57	
V0242385	06_4020_54105_5902051	B WARFEL TUIT & FEE		59.00	
V0242385	06_4020_54105_5902051	B WARFEL TUIT & FEE		70.00	
V0242386	06_4020_54105_5902059	B WARFEL BOOKS & MATERIAL		1,042.41	
0366797	Mr Gavin Haynes		07/23/26		243.60
V0242387	06_4020_53262_5902055	MILEAGE - MAY		34.80	
V0242388	06_4020_53262_5902055	MILEAGE - APRIL		191.40	
V0242389	06_4020_53262_5902055	MILEAGE - MARCH		17.40	
0366798	Ms Kelly E. Huffman		07/23/26		150.00
V0242402	06_4020_54101_5902059	EXAM APPLIC FEE CMA CERT		150.00	
0366799	Illinois Rural Water Association		07/23/26		1,800.00
V0242378	06_4020_54105_5902051	TUIT APPRENTICE TRAINING		1,800.00	
0366800	Miss Kaitlin B. Kester		07/23/26		317.70
V0242390	06_4020_54101_5902055	MILEAGE - JUNE		79.30	
V0242391	06_4020_54101_5902055	MILEAGE - JUNE		238.40	
0366802	Miss Mallory A. Sirratt		07/23/26		2,614.40
V0242392	06_4020_54101_5902055	MILEAGE - JUNE		64.40	
V0242394	06_4020_54101_5902054	CHILDCARE-MAY-RAYNE		600.00	
V0242395	06_4020_54101_5902054	CHILDCARE -APRIL-RAYNE		600.00	
V0242396	06_4020_54101_5902054	CHILDCARE JUNE-MAVEN		600.00	
V0242397	06_4020_54101_5902054	CHILDCARE JUNE-RAYNE		750.00	
0366803	Brad Smith		07/23/26		146.98
V0242406	06_4020_54105_5902059	WORK BOOTS FOR APPRENTICE		124.99	
V0242406	06_4020_54105_5902059	WORK BOOTS FOR APPRENTICE		21.99	
0366804	Westville Sanitary District		07/23/26		307.77
V0242377	06_4020_54105_5902059	LAPTOP FOR APPRENTICESHIP		307.77	
0366805	Danville Metal Stamping		07/23/26		1,035.90
V0242434	06_4020_53262_5902066	Reimbursement for		1,035.90	
0366806	Sarah Koester		07/28/26		318.08
V0242472	06_4020_16615_5302000	Consultant Pay - HR		318.08	
0366807	ACEMAPP		07/28/26		600.00
V0242569	01_1040_12410_5406000	ACEMAPP Student Fees Bill		600.00	

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DANVILLE AREA COMMUNITY COLLEGE

0366808 V0242541	ALPHA CONTROLS & SERVICES LLC 02_7010_71100_5304000	ph heat exchange actuator	07/28/26	2,465.00	2,465.00
0366809 V0242514	Amazon/GE Money Bank 01_3020_37100_5401001	Office Chair Flip Up	07/28/26	149.99	149.99
0366810 V0242581	AmerenIP 06_1030_13638_5902059	ACCT:1773159368 B ONEAL	07/28/26	384.04	384.04
0366811 V0242643	City of Hoopeston 02_7090_72400_5704000	Utility	07/28/26	97.75	97.75
0366812 V0242567	COFFMANS TRUCK SERVICE LLC 01_1030_16520_5304000	AIR DRYER AND SUPPLY LINE	07/28/26	2,118.06	2,118.06
0366813 V0242449	Danv Area Convention & Visitors Bureau 05_3060_35835_5409000	Destination International	07/28/26	1,057.00	1,057.00
0366814 V0242527	Faulstich Printing Co 01_4010_16200_5402000	2026FA CATALOG COMED	07/28/26	286.00	286.00
0366815 V0242570	KELLY ANDERSON GROUP 01_1030_16520_5401002	1YR UNLMTD THEORY CDL A&B	07/28/26	2,793.00	2,793.00
0366816 V0242453 V0242453	Lee's Famous Recipe 01_8010_88200_5509000 01_8010_88200_5509000	Jockos Order Jockos Order	07/28/26	901.99 625.20	1,527.19
0366817 V0242591 V0242591 V0242591 V0242591	Lowes Business Account 05_6050_35805_5401002 05_6090_35835_5401009 05_6050_35305_5401009 05_6050_35305_5401009	Midea Midea Midea Midea	07/28/26	500.00 400.00 375.48 -80.82	1,194.66
0366818 V0242586	Madison College Athletics 01_3060_35140_5406000	ENTRY FEE VBALL 1023-1024	07/28/26	650.00	650.00
0366819 V0242495 V0242584	Ms Brittany L. McCoy 01_1040_12410_5502001 01_8060_89100_5209001	Mileage reimb-sites June TUIT REIMB GE4073	07/28/26	47.85 822.00	869.85
0366820 V0242633	OSF MEDICAL GROUP-OCCUPATIONAL HEALTH 01_8040_84800_5309000	Pre-screening	07/28/26	1,000.00	1,000.00
0366821 V0242534 V0242534	PEAC SOLUTIONS 06_1090_13922_5602000 06_1090_13922_5304000	Printer for DOC black and Printer for DOC black and	07/28/26	250.00 165.13	415.13
0366822 V0242582	Sidell Reporter 01_8030_83100_5407000	Graduation Ad for May 1/4	07/28/26	175.00	175.00
0366823 V0242041	Stuard & Associates, Inc 02_7010_71100_5304000	elevator inspections mmc	07/28/26	310.00	310.00
0366824 V0242621	Brian Lawson 02_7090_72400_5304000	May Lawn Service - Hoopes	07/28/26	135.00	135.00
0366825 V0242648	Terminix Company 02_7010_71100_5304000	Monthly Service -Danville	07/28/26	300.00	300.00

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DANVILLE AREA COMMUNITY COLLEGE

0366826	Tractor Supply Co		07/28/26		116.92
V0241756	02_7030_71300_5404004	maint grounds supplies		116.92	
0366827	WCONLINE INC		07/28/26		2,149.00
V0242566	01_1010_11810_5406000	SubscripT 092326-092227		1,999.00	
V0242566	01_1010_11810_5406000	SubscripT 092326-092227		150.00	
0366828	Weldstar Company		07/28/26		178.12
V0242588	01_1030_13520_5401002	CYLINDER RENTAL JUNE		90.52	
V0242589	01_1030_13520_5401002	CYLINDER RENTAL MAY		87.60	
0366829	American Heart Association		07/28/26		445.25
V0242650	01_1040_16510_5401002	Heartsaver CPR AED eCard		445.25	
0366830	Aqua Illinois		07/28/26		234.40
V0242618	02_7060_71500_5704000	June 15 to July 15		234.40	
0366831	Mr Luis D. Aviles		07/28/26		435.00
V0242606	06_1030_13637_5902059	IL Works Success Stipend		435.00	
0366832	Mr Christian Coe		07/28/26		846.26
V0242600	06_1030_13637_5902059	WRAP AROUND-CAR REPAIR		389.51	
V0242607	06_1030_13637_5902059	IL Works Success Stipend		456.75	
0366833	Constellation Newenergy		07/28/26		8,928.44
V0242652	02_7060_71500_5703000	Gas Service		8,928.44	
0366834	Danville Floral		07/28/26		75.00
V0242595	01_8040_84800_5509000	FLOWERS R THOMAS		75.00	
0366835	Davis Houk Mechanical Inc		07/28/26		571.50
V0242613	02_7010_71100_5304000	HVAC service call TC		571.50	
0366836	Davis Houk Mechanical Inc		07/28/26		434.50
V0242614	02_7010_71100_5304000	HVAC repair to Hegeler		434.50	
0366837	EDVOTEK		07/28/26		66.99
V0242645	01_1010_12200_5401002	gel loading 10 (x)		50.00	
V0242645	01_1010_12200_5401002	gel loading 10 (x)		16.99	
0366838	Fisher Scientific		07/28/26		131.29
V0242642	01_1010_12200_5401002	oxidase reagent dropper		143.00	
V0242642	01_1010_12200_5401002	oxidase reagent dropper		10.70	
V0242642	01_1010_12200_5401002	oxidase reagent dropper		0.00	
V0242642	01_1010_12200_5401002	oxidase reagent dropper		-22.41	
0366839	GLOBAL WATER TECHNOLOGY INC		07/28/26		1,502.05
V0242615	02_7010_71100_5304000	3rd Qtr Service		1,502.05	
0366840	GORDON FLESCH COMPANY INC		07/28/26		3,560.02
V0242646	01_8040_76200_5606000	Copier Lease		3,560.02	
0366841	Johnson Controls		07/28/26		1,561.25
V0242639	02_7010_71100_5304000	Bremer Hall Service		1,561.25	
0366842	Media One Graphic Design		07/28/26		450.00
V0242655	01_8030_83100_5402000	Poster Creation for		570.00	
V0242655	01_8030_83100_5402000	Poster Creation for		-120.00	

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DANVILLE AREA COMMUNITY COLLEGE

0366843	Mickey's Linen & Towel Supply	07/28/26		363.10
V0242625	01_1030_16550_5401002 Supplies - Culinary Arts		75.00	
V0242626	01_1030_16550_5401002 Supplies: Culinary Arts		75.00	
V0242627	01_1030_16550_5401002 Supplies - Culinary Arts		75.00	
V0242628	05_6010_42000_5409000 Supplies - Jaguar Cafe		69.05	
V0242644	05_6010_42000_5409000 Linen		69.05	
0366844	OptiSigns Inc	07/28/26		4,050.00
V0242597	01_2030_22200_5404002 Opticians Digital Signage		4,050.00	
0366845	RIDGE PLUMBING CONTRACTOR LLC	07/28/26		4,563.75
V0242622	02_7010_71100_5304000 FY27 backflow testing		4,563.75	
0366846	Ms Mason E. Strebin	07/28/26		275.50
V0242610	06_1030_13637_5902059 IL Works Success Stipend		275.50	
0366847	Sun Life	07/28/26		1,346.63
V0242592	01_0000_00000_2105003 July Accident/Critical		1,346.63	
0366848	Terminix Company	07/28/26		370.00
V0242647	02_7090_72400_5304000 Pest Control		70.00	
V0242649	02_7010_71100_5304000 Montly Service - Danville		300.00	
0366849	U.S. Reliance Property Management LLC	07/28/26		1,450.00
V0242624	01_8010_88200_5309000 August Rent		1,450.00	
0366850	Mr Erik D. Vasquez	07/28/26		484.75
V0242611	06_1030_13637_5902059 Il Works Success Stipend		484.75	
0366851	Verizon Wireless	07/28/26		758.18
V0242599	02_7060_71500_5706000 06.16.26 -07.15.26		758.18	
0366852	Miss Kenyatta S. Williams	07/28/26		522.00
V0242612	06_1030_13637_5902059 IL Works Success Stipend		522.00	
0366853	GovConnection	07/28/26		4,248.00
V0242672	06_8060_89869_5806000 MSI Aegis ZS2 C9NVP		4,248.00	
0366854	United Refrigeration Inc	07/28/26		158.92
V0242577	01_1030_13530_5401002 FIELPIECE ANALOG GS322F		158.92	
0366855	A & R Mechanical Contractors	07/30/26		16,130.00
V0242670	03_7010_73456_5304000 AHU controls sensors that		16,130.00	
0366856	American Heart Association	07/30/26		3.85
V0242470	01_1040_16510_5401002 BLS eCard		3.85	
0366857	CDW Government Inc	07/30/26		27,638.16
V0242603	01_2040_85130_5404002 Microsoft365 A3 Faculty		27,638.16	
0366858	Crosspoint Human Services	07/30/26		936.00
V0242673	06_3090_33605_5309000 12 Hours @ \$78		936.00	
0366859	DACC Classified Staff Association	07/30/26		726.76
V0242659	01_0000_00000_2109020 CLASSIFIED UNION DUES		726.76	
0366860	DACC Foundation	07/30/26		503.71
V0242658	01_0000_00000_2109011 FOUND 7.31 PR		503.71	

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DANVILLE AREA COMMUNITY COLLEGE

0366861	Mr Jesse R. Grupe		07/30/26		522.00
V0242608	06_1030_13637_5902059	IL Works Success Stipend		522.00	
0366862	Haas Factory Outlet		07/30/26		4,460.42
V0242678	06_3020_33650_5401013	Simulator-STD Machine &		4,390.00	
V0242678	06_3020_33650_5401013	Simulator-STD Machine &		400.00	
V0242678	06_3020_33650_5401013	Simulator-STD Machine &		-329.58	
0366863	Jim Rochford & Associates		07/30/26		673.32
V0242657	01_0000_00000_2109030	CASE NO: 2025SC00698		673.32	
0366864	Riplinger Tax Letter		07/30/26		124.99
V0242590	01_8010_82800_5406000	SUBSCRIPTION RENEWAL		124.99	
0366865	KONE Inc		07/30/26		11,318.82
V0242690	02_7010_71100_5304000	Annual Elevator Contract		11,318.82	
0366866	Dr. M. Matute		07/30/26		1,324.74
V0241883	01_8040_84800_5504000	ONSITE INTERVIEW-BIO INST		1,324.74	
0366867	Motion Industries Inc		07/30/26		98.36
V0242676	02_7010_71100_5404004	Pillow Block		98.36	
0366868	Mr Aidan G. Perez		07/30/26		427.25
V0242609	06_1030_13637_5902059	IL Works Success Stipend		427.25	
0366869	PowerSchool Group LLC		07/30/26		14,557.45
V0242596	01_8040_84800_5404002	Powerschool/PeopleAdmin		14,557.45	
0366870	Ray OHerron Co Inc		07/30/26		250.35
V0242583	12_8060_89250_5409000	Security Shirts and		250.35	
0366871	Republic Services #726		07/30/26		1,788.00
V0242598	02_7090_72400_5707000	Dumpster Fees - Hoopeston		75.00	
V0242598	02_7060_71500_5707000	Dumpster Fees - Hoopeston		1,713.00	
0366872	SENTRY ROOFING INC		07/30/26		727.70
V0242674	02_7010_71100_5304000	TC ROOF REPAIR STORM DAMAGE		387.02	
V0242675	02_7010_71100_5304000	MMC ROOF DRAIN REPAIR		340.68	
0366873	Dr Lily W. Siu		07/30/26		104.84
V0242630	01_4010_16200_5401002	Supplies for Glass Class		104.84	
0366874	SUAA		07/30/26		68.23
V0242653	01_0000_00000_2109012	SUAA DUES 7.31 PR		68.23	
0366875	United Way of Danville Area, Inc		07/30/26		345.86
V0242660	01_0000_00000_2109010	PAYROLL DEDUCTION 7.31		345.86	
0366876	Westlake Services Llc		07/30/26		394.13
V0242654	01_0000_00000_2109030	CASE NO: 2024LM000172		394.13	
366877	Financial Aid Refunds		07/30/26		8,217.80
Various	*** Consolidating 5 Checks: 366877 - 366881			8,217.80	
M366128	Angela Offord		07/08/26		1,700.00
V0241841	06_4020_53262_5902055	childcare franklin may		800.00	
V0241667	06_4020_53262_5902054	Child Care Franklin April		900.00	

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W0618-1	First Financial Bank		07/21/26	20.00	20.00
V0242444	01_0000_00000_1109010	MAY FFB CC CHARGES		20.00	
W070126	Matterhackers Inc		07/01/26		49,995.35
V0241976	06_3020_33650_5806000	Vison Miner 22 IDEC V4		18,499.99	
V0241976	06_3020_33650_5401013	Vison Miner 22 IDEC V4		1,350.00	
V0241976	06_3020_33650_5401013	Vison Miner 22 IDEC V4		900.00	
V0241976	06_3020_33650_5401013	Vison Miner 22 IDEC V4		900.00	
V0241976	06_3020_33650_5401013	Vison Miner 22 IDEC V4		400.00	
V0241976	06_3020_33650_5401013	Vison Miner 22 IDEC V4		2,100.00	
V0241976	06_3020_33650_5401013	Vison Miner 22 IDEC V4		1,350.00	
V0241976	06_8060_89869_5401002	Vison Miner 22 IDEC V4		2,749.00	
V0241976	06_3020_33650_5401013	Vison Miner 22 IDEC V4		2,299.00	
V0241976	06_3020_33650_5401013	Vison Miner 22 IDEC V4		3,992.00	
V0241976	06_3020_33650_5401013	Vison Miner 22 IDEC V4		154.49	
V0241976	06_3020_33650_5806000	Vison Miner 22 IDEC V4		6,500.00	
V0241976	06_3020_33650_5401013	Vison Miner 22 IDEC V4		187.11	
V0241976	06_3020_33650_5401013	Vison Miner 22 IDEC V4		210.00	
V0241976	06_3020_33650_5401013	Vison Miner 22 IDEC V4		204.00	
V0241976	06_3020_33650_5401013	Vison Miner 22 IDEC V4		143.94	
V0241976	06_3020_33650_5401013	Vison Miner 22 IDEC V4		197.98	
V0241976	06_3020_33650_5401013	Vison Miner 22 IDEC V4		197.98	
V0241976	06_3020_33650_5401013	Vison Miner 22 IDEC V4		109.86	
V0241976	06_3020_33650_5401013	Vison Miner 22 IDEC V4		1,050.00	
V0241976	06_3020_33650_5401013	Vison Miner 22 IDEC V4		1,650.00	
V0241976	06_3020_33650_5401013	Vison Miner 22 IDEC V4		375.00	
V0241976	06_3020_33650_5401013	Vison Miner 22 IDEC V4		180.00	
V0241976	06_3020_33650_5401013	Vison Miner 22 IDEC V4		225.00	
V0241976	06_3020_33650_5401013	Vison Miner 22 IDEC V4		2,400.00	
V0241976	06_3020_33650_5401013	Vison Miner 22 IDEC V4		1,350.00	
V0241976	06_3020_33650_5401013	Vison Miner 22 IDEC V4		320.00	
W0707-1	Ellucian Company LLC		07/07/26		67,142.00
V0242047	01_8080_86130_5401001	Colleague CRM Advise FY27		67,142.00	
W070926	Blue Cross & Blue Shield of Illinois		07/09/26		259,090.83
V0242251	01_0000_00000_2105000	July health insurance		259,090.83	
W0715-1	Ellucian Company LLC		07/15/26		13,580.00
V0242341	01_8080_86110_5309000	August Monthly subscripti		13,580.00	
W0715-2	Ellucian Company LLC		07/15/26		30,699.00
V0242345	01_8080_86110_5302000	Operational Support		30,699.00	
W0715-3	Ellucian Company LLC		07/15/26		5,500.00
V0242306	01_8080_86130_5404002	Colleague - Touchnet -		5,500.00	
W0715-4	Ellucian Company LLC		07/15/26		303,336.00
V0242268	01_8080_86130_5404002	RENEWAL TERM & CLOUD FY27		303,336.00	
W0715-5	Ellucian Company LLC		07/15/26		37,552.00
V0242048	01_8080_86130_5404002	Colleague Partners FY27		37,552.00	
W071626	IL Counties Risk Mgmt Trust		07/16/26		249,448.00
V0242365	02_7090_71800_5607000	FY26-27 Property &		199,767.00	
V0242365	12_8060_89200_5605000	FY26-27 Property &		49,681.00	

CASH DISBURSEMENT REGISTER FOR JULY, 2026
DANVILLE AREA COMMUNITY COLLEGE

W072126	Y&S TECHNOLOGIES INC	07/21/26	168,060.00
V0242469	06_8060_89869_5401002 Lenovo Workstation P3	107,120.00	
V0242469	06_8060_89869_5401002 Lenovo Workstation P3	43,900.00	
V0242469	06_8060_89869_5401002 Lenovo Workstation P3	17,040.00	

W072226	Constellation Newenergy	07/22/26	93,087.99
V0242535	02_7060_71500_5703000 052226-062426 charges	93,087.99	

W072926	Commercial Card Services	07/29/26	228.90
V0242679	01_0000_00000_1109010 June VISA charges	228.90	

W729262	First Financial Bank	07/29/26	12,049.49
V0242682	01_0000_00000_1109010 June FFB CC Charges	12,049.49	

CHECKS TOTAL ...			\$2,123,858.73

**Board Consideration of Clery Security Report
August 20, 2026**

AGENDA ITEM: 11C

AGENDA TITLE: BOARD CONSIDERATION OF CLERY SECURITY REPORT

DATE: August 20, 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 two months.

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

Board Consideration of Board Policy Revisions

- 1. Board Policy #4009 – Bereavement Leave**
- 2. Board Policy #4052 – Sick Leave**

AGENDA ITEM: 11D

AGENDA TITLE: BOARD CONSIDERATION OF BOARD POLICY REVISIONS
1. BOARD POLICY #4009 – BEREAVEMENT LEAVE
2. BOARD POLICY #4052 – SICK LEAVE

DATE: August 20, 2026

RESOURCE: Jill Cranmore, Dr. Randall Fletcher

SUBMITTED FOR: ACTION

SUMMARY: Board Policy #4009 – Bereavement Leave
This proposed revision to our bereavement leave allows the College to be in compliance with Illinois State law regarding the Family Bereavement Leave Act (FBLA).

Board Policy #4052 – Sick Leave
This proposed revision to our Personal Leave policy complies with the Illinois State Law Personal Leave for All Workers.

ACTION: May we ask the Board to approve the revisions to Board Policy #4009 – Bereavement Leave and Board Policy #4052 – Sick Leave.



Board Policies and Procedures Manual

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

Bereavement Leave

4009

All full-time employees of the College may be granted bereavement leave without loss of pay under the following terms and conditions:

Three Days Leave at Full Pay - For a death within the immediate family. Two additional days may be charged to available sick leave. (Employees may request additional personal business leave, vacation days, or unpaid personal leave of absence.)

One Day Leave at Full Pay - For a death of a near relative or relative by marriage. One additional day may be charged to available sick leave. (Employees may request additional personal business leave, vacation days, or unpaid personal leave of absence.)

The definition of immediate family includes spouse, child, parent, grandparent, sibling, grandchild, parent-in-law, child's spouse, or member of the household. The definition of a near relative includes sister-in-law or brother-in-law, aunt, uncle, niece, nephew, or first cousin.

Employees with a part-time contract may be granted bereavement leave (prorated with the hours worked) as defined above.

The Family Bereavement Leave Act (FBLA) entitles eligible employees to up to 2 weeks (10 workdays) of unpaid bereavement leave to attend the funeral (or alternative to a funeral) of a covered family member, make arrangements necessitated by the death, or to grieve following: the death of a covered family member, stillbirth, miscarriage, unsuccessful reproductive procedure, failed adoption match or unfinalized adoption agreement, failed surrogacy agreement, or diagnosis that negatively impacts pregnancy or fertility. Three days of paid bereavement leave may be used for three of the ten days of absence. Additional sick or personal leave may be used for the remaining unpaid days of absence.

Adopted Date

07-28-1992

Revised Date

08-20-2026

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4052 Sick Leave

Full-time employees will be granted sick leave with full pay for personal illness or injury based upon the number of weeks employed per year in accordance with the Sick Leave Schedule below.

Approval may be granted for an employee to use sick leave in order to assist members of the immediate family who have a personal illness, treatment, diagnostic service, quarantine at home or residence or serious illness. Immediate family shall mean spouse, children, parents, brothers, sisters, grandparents, grandchildren, parent-in-law, brother/sister-in-law or legal guardian.

Employees must report the use of sick leave before work assignments begin.

The maximum accumulation of sick leave is 300 days. Employees may use the maximum number of sick leave days. However, an employee may not receive sick leave pay for days the employee was not scheduled to work.

An employee must contact the Human Resources Department following more than three (3) consecutive days of absence due to illness or injury of an employee or family member. A licensed physician's statement, or if treatment is by prayer or spiritual means, that of a spiritual advisor or practitioner of such employee's faith, may be required as a basis for pay during leave after three (3) consecutive days of personal or immediate family illness or as deemed necessary by the Board in other cases. Employees and their physician must complete Family Medical Leave Act (FMLA) documentation. FMLA absence will run concurrent with sick leave time.

Part-time employees shall have sick leave in accordance with the Part Time Sick Leave Schedule.

Procedure

Supervisory approval may be granted in one of two ways:

1. Employee completing and supervisor approving Request for Leave/Report of Absence.
2. In the event of an emergency, employee contacting supervisor directly and receiving verbal supervisory approval and completing the Request for Leave/Report of Absence upon return to work.

Sick leave may not be taken in increments of less than one half-hour for classified staff and in increments of less than one-half day for administrative staff.

Personal Business Leave

In accordance with the Full-Time and Part-Time Sick Leave Schedules below, full-time and part-time employees may be granted personal business days for personal business that cannot be scheduled during an employee's non-working time.

Employees must obtain supervisory approval prior to the use of personal business leave and before work assignments begin.

Personal business leave shall not be granted for a duty day immediately before or after any other vacations or holidays. A supervisor may limit an employee's personal business leave if the supervisor receives more than one request for the same day. Personal business leave may not interfere with scheduled College functions.

Personal business days are only to be used to attend personal business which cannot be handled during non-work time. Personal business days are not to be considered additional days for recreation or vacation. Any or all employees who abuse this policy are subject to appropriate disciplinary action.

Unused Personal Business may accumulate to 12 personal days maximum. An employee may not receive personal business leave pay for days the employee was not scheduled to work. Personal business leave must be limited to no more than 3 consecutive days. However, exceptions may be granted by the Vice President of Human Resources upon receipt of appropriate justifications.

Procedure

Supervisory approval may be granted in one of two ways:

1. Employee completing and supervisor approving request for leave.
2. Employee contacting and receiving verbal supervisory approval and completing Request for Leave/Report of Absence. Personal business leave may not be taken in increments of less than one half-hour for classified staff and less than one-half day for administrative staff.

Full-Time Sick Leave Schedule **(2 days added to each in below table)**

Weeks	Sick Leave:	(Includes Personal Business Days as follows:)
32	12 days	5.0 days
33	12 days	5.0 days
34	13 days	5.0 days
35	13 days	5.0 days
36	13 days	5.0 days
37	13 days	5.0 days
38	14 days	5.0 days
39	14 days	5.0 days
40	15 days	5.0 days
41	15 days	5.0 days
42	15 days	5.0 days
43	15 days	5.0 days
44	15 days	5.0 days

45	16 days	5.0 days
46	16 days	5.0 days
47	17 days	5.0 days
48	17 days	5.0 days
49	17 days	5.0 days
50	17 days	5.0 days
51	18 days	5.0 days
52	18 days	5.0 days

Based on 4.3 weeks per month

The sick leave days listed on the previous page *include* the personal business days noted. Full-time regularly employed teaching faculty are entitled to ten (10) sick leave days each academic year, per Collective Bargaining Agreement.

Once an employee has used the maximum number of sick leave days allowed per academic term, no additional sick leave may be used until the employee returns to active duty in a succeeding school term.

Part-Time Sick Leave Schedule

Weeks	Sick Leave:	(Includes Personal Business Days as follows:)
(20-29 hours a week)		
39 or less	6 days	1 day
40-44	6 days	1 day
45-51	7 days	1.5 days
52	8 days	1.5 days
(30-39 hours a week)		
39 or less	9 days	1.5 days
40-44	9 days	1.5 days
45-51	10 days	2.0 days
52	12 days	2.0 days

Procedure

Supervisory approval may be granted in one of two ways:

1. Employee completing and supervisor approving Request for Leave/Report of Absence.
2. In the event of an emergency, employee contacting supervisor directly and receiving verbal supervisory approval and completing the Request for Leave/Report of Absence upon return to work.

Adopted Date

07-28-1992

Revised Date

03-23-1993

11-08-1993

11-24-1998

01-28-2003
01-26-2010
12-20-2011
04-22-2014
07-20-2017
03-15-2018
08-20-2026

BOARD AGENDA ITEM 12

Unfinished Business

BOARD AGENDA ITEM 13

New Business

Board Consideration of Human Resources Report

AGENDA ITEM: 13A

AGENDA TITLE: BOARD CONSIDERATION OF HUMAN RESOURCES REPORT

DATE: August 20, 2026

RESOURCE: Jill Cranmore, Dr. Randall Fletcher

SUBMITTED FOR: ACTION

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

1. New Employees – Full-Time

(Notice of Full-Time Administrative Staff Contract)

Helmets, Colleen – Director, Academic Advisement & Enrollment Services, Student Services

Effective Date: August 10, 2026 through June 30, 2027

Rate of Pay: \$66,152.00 annually

(Notice of Full-Time Probationary Faculty Contracts)

Curtis, Ryan – Criminal Justice Instructor, Arts & Sciences

Effective Date: August 10, 2026 through June 30, 2027

Rate of pay: \$52,739.00 annually

Ryan, Elizabeth - Biology Instructor, Arts & Sciences

Effective Date: August 12, 2026 through June 30, 2027

Rate of pay: \$57,000.00 annually

(Notice of Full-Time Classified Contracts)

Ballentine, Jessica – Administrative Assistant, Math & Science

Effective Date: August 19, 2026 through June 30, 2027

Rate of Pay: \$38,244.00 annually

Brunner, Trevor – Administrative Assistant, Allied Health

Effective Date: July 1, 2026 through June 30, 2027

Rate of pay: \$38,244.00 annually

Gottlieb, Preslee – Teaching Associate, Child Development Center

Effective Date: July 8, 2026 through June 30, 2027

Rate of pay: \$38,244.00 annually

Williams, Tara - Teaching Associate, Child Development Center
Effective Date: July 13, 2026 through June 30, 2027
Rate of pay: \$38,244.00 annually

(Notice of Specially Funded Full-Time Contracts)

Duprey, Richard – Construction Occupation Instructor, Department of Corrections
Effective Date: Approximately September 1, 2026 through June 30, 2027
Rate of Pay: \$68,778.64 annually

Jones, Madison – One Stop Operator/Resources Room Assistant, American Job Center
Effective Date: August 10, 2026 through June 30, 2027
Rate of Pay: \$35,134.00 annually

2. Terminations

Hepner, Dr. Michael, Dean, Arts & Sciences
Effective Date: August 20, 2026

Marie, Janice – Office Specialist, Accounts Payable, Business Office
Effective Date: August 10, 2026

3. Department Change

Milam, Candice – Nursing Division
Effective Date: August 1, 2026

4. New Employees – Part-Time

(Notice of Temporary Employment Contract)

Aparece, Agnes – Pharmacy Technician, Corporate Education
Effective Date: July 1, 2026 through June 30, 2027
Rate of Pay: \$80.00 per hour

Baker, Dalton – Cross Country Coach Athletics
Effective Date: July 1, 2026 through June 30, 2027
Rate of Pay: \$10,925.00 stipend

Beckley, Jerry – PRN Instructor, Corporate Education
Effective Date: July 1, 2026 through June 30, 2027
Rate of Pay: \$50.00 per hour

Camareno, Juan – Assistant Food Services Manager, Food Services
Effective Date: July 1, 2026 through June 30, 2027
Rate of Pay: \$20.50 per hour

Cervantes, Kelly – Assistant Softball Coach, Athletics
Effective Date: July 1, 2026 through June 30, 2027
Rate of Pay: \$8,590.00 stipend

Cummings, Sandi – TRIO Professional Tutor, TRIO/Student Center
Effective Date: July 1, 2026 through June 30, 2027
Rate of Pay: \$23.25 per hour

Davis, Zach – Assistant Women's Basketball Coach, Athletics
Effective Date: July 1, 2026 through June 30, 2027
Rate of Pay: \$8,590.00 stipend

Dreher, Sandra – Board Secretary, Foundation
Effective Date: July 1, 2026 through June 30, 2027
Rate of Pay: \$1,530.00 annually

Estrada, Sarah - Security Officer, Safety & Security
Effective Date: July 1, 2026 through June 30, 2027
Rate of Pay: \$20.60 per hour

Frazier, Blake – Assistant Baseball Coach, Athletics
Effective Date: July 1, 2026 through June 30, 2027
Rate of Pay: \$8,590.00 stipend

French, Terry – Men's Golf Coach, Athletics
Effective Date: July 1, 2026 through June 30, 2027
Rate of Pay: \$10,925.00 stipend

Gates, Larry – Audio Tech, Audio, Community Education
Effective Date: July 1, 2026 through June 30, 2027
Rate of Pay: \$25.00 per hour

Gottlieb, Preslee – Substitute Teaching, Child Development Center
Effective Date: June 3, 2026 through June 30, 2026
Rate of Pay: \$17.08 per hour

Haggan, Dayna – Security Officer, Safety & Security
Effective Date: July 1, 2026 through June 30, 2027
Rate of Pay: \$20.60 per hour

Hargrove, Ashley – Perkins Co-Grant Coordinator, Perkins
Effective Date: July 1, 2026 through June 30, 2027
Rate of Pay: \$4,000.00 annually

Henton, Brittney – TRIO Professional Tutor, TRIO/Student Success Center
Effective Date: July 1, 2026 through June 30, 2027
Rate of Pay: \$23.25 per hour

Hinote, Michael – Security Officer, Safety & Security
Effective Date: July 1, 2026 through June 30, 2027
Rate of Pay: \$20.60 per hour

Holland, Keena – Phlebotomy, Corporate Education
Effective Date: July 1, 2026 through June 30, 2027
Rate of Pay: \$80.00 per hour

Holmes, Christine - Security Officer, Safety & Security
Effective Date: July 1, 2026 through June 30, 2027
Rate of Pay: \$20.60 per hour

Jameson, Shawna – Volleyball Coach, Athletics
Effective Date: July 1, 2026 through June 30, 2027
Rate of Pay: \$10,925.00 stipend

Ledesma, Isabella – Camp Leader, College for Kids, Community Education
Effective Date: June 15, 2026 through June 17, 2026
Rate of Pay: \$25.00 per hour

McBride, Kellie – Student Navigator, Career Services
Effective Date: July 1, 2026 through June 30, 2027
Rate of Pay: \$2,500.00 stipend

McFadden, Jane – Defensive Driving, Corporate Education
Effective Date: July 1, 2026 through June 30, 2027
Rate of Pay: \$30.00 per hour

Mickle, Katie – Illinois Works Data Entry, Operations
Effective Date: July 1, 2026 through June 30, 2027
Rate of Pay: \$3,500.00 stipend

Mickle, Katie – CEJA Data Entry/Barrier Reduction/Application and Intake, Operations
Effective Date: July 1, 2026 through June 30, 2027
Rate of Pay: \$10,000.00 stipend

Murphy, Hayley – Phlebotomy, Corporate Education
Effective Date: July 1, 2026 through June 30, 2027
Rate of Pay: \$80.00 per hour

Nasser, Dawn – International Student Liaison, Student Services
Effective Date: July 1, 2026 through July 31, 2026
Rate of Pay: \$208.33 stipend

Pate, Rena – TRIO Professional Tutor, TRIO/Student Success Center
Effective Date: July 1, 2026 through June 30, 2027
Rate of Pay: \$23.25 per hour

Pickett, Dillan – Information Technology Support Specialist I, Information Technology
Effective Date: August 17, 2026 through June 30, 2027
Rate of Pay: \$18.87 per hour

Rudy, Savanna – Assistant Volleyball Coach, Athletics
Effective Date: July 1, 2026 through June 30, 2027
Rate of Pay: \$8,590.00 annually

Saldana, Angel -Security Officer, Safety & Security
Effective Date: July 1, 2026 through June 30, 2027
Rate of Pay: \$20.60 per hour

Seda, Jennifer – Library Professional, Library
Effective Date: July 1, 2026 through June 30, 2027
Rate of Pay: \$44.35 per hour

Sturgeon, Kathy – Interim Dean, Math & Science
Effective Date: July 1, 2026
Rate of Pay: \$3,700.00 per month

Thompson, Bailey – Theatre Instructor, College for Kids, Community Education
Effective Date: June 29, 2026 through July 3, 2026
Rate of Pay: \$25.00 per hour

Thurman, Kerri – Grant Administrator, Climate and Equitable Jobs Act Grant
Effective Date: July 1, 2026 through June 30, 2027
Rate of Pay: \$10,000 annually

Tuggle, Brandon – Lead Mechanic, Maintenance
Effective Date: July 1, 2026 through June 30, 2027
Rate of Pay: \$650.00 per month

Voyles, Rick – Assistant Men's Basketball Coach, Athletics
Effective Date: July 1, 2026 through June 30, 2027
Rate of Pay: \$8,590.00 stipend

Welland, Steven – Instructor, Corporate Education
Effective Date: July 1, 2026 through June 30, 2027
Rate of Pay: Various Corporate Education Rates

White, Randy – Head Women's Golf Coach, Athletics
Effective Date: July 1, 2026 through June 30, 2027
Rate of Pay: \$10,925.00 stipend

Wiley, Troy – Grant Administrator, Illinois Works Pre-Apprenticeship Grant
Effective Date: July 1, 2026 through June 30, 2027
Rate of Pay: \$10,000.00 annually

Wilson, Ashley - Security Officer, Safety & Security
Effective Date: July 1, 2026 through June 30, 2027
Rate of Pay: \$20.60 per hour

Wyckoff, Ryan – Interim Dean, Liberal Arts
Effective Date: July 1, 2026
Rate of Pay: \$3,700.00 per month

Student Employees

Barnes, Keyton – Athletic Camp, Athletics
Effective Date: June 15., 2026 through June 19, 2026
Rate of Pay: \$45.00 per day - \$180.00 total

Bishop, Grace - Student Employee, Child Development Center
Effective Date: July 1, 2026 through June 30, 2027
Rate of Pay: \$16.00 per hour

Bullington, Alyssa – Student Employee, Child Development Center
Effective Date: July 1, 2026 through June 30, 2027
Rate of Pay: \$16.00 per hour

Crawley, Cole – Student Employee, Campus Services
Effective Date: July 1, 2026 through June 30, 2027
Rate of Pay: \$15.00 per hour

Darling, Samantha – Student Employee, Financial Aid
Effective Date: July 1, 2026 through December 31, 2027
Rate of Pay: \$15.00 per hour

Filicky, McKenzie – Student Employee, Child Development Center
Effective Date: July 1, 2026 through June 30, 2027
Rate of Pay: \$16.00 per hour

Flagg, DeCarlo – Student Employee, Counseling
Effective Date: July 1, 2026 through June 30, 2027
Rate of Pay: \$15.00 per hour

Garcia, Gabriela – Student Employee, TRIO Student Services
Effective Date: August 13, 2026 through June 30, 2027
Rate of Pay: \$15.00 per hour

Hamza, Leonidas – Student Employee, Facilities & Maintenance
Effective Date: July 1, 2026 through June 30, 2027
Rate of Pay: \$15.00 per hour

Johnson, Amelia – Student Employee, TRIO Student Services
Effective Date: August 13, 2026 through June 30, 2027
Rate of Pay: \$15.00 per hour

Johnson, Charissa – Student Employee, Hoopeston Higher Learning Center
Effective Date: July 1, 2026 through June 30, 2027
Rate of Pay: \$15.00 per hour

Kirkpatrick, Allysa – Student Employee, Corporate & Community Education
Effective Date: July 1, 2026 through June 30, 2027
Rate of Pay: \$15.00 per hour

Moore, Chi'Ann – Student Employee, Registrar's office
Effective Date: July 1, 2026 through June 30, 2027
Rate of Pay: \$15.00 per hour

Niedzwiecki, Jack – Student Employee, Graphics
Effective Date: July 1, 2026 through June 30, 2027
Rate of Pay: \$15.00 per hour

Pacot, Sailor – Athletic Camp, Athletics
Effective Date: June 15., 2026 through June 19, 2026
Rate of Pay: \$45.00 per day/session – 4 sessions = \$180.00 total

Petty, Zaire – Student Employee, Middle College
Effective Date: August 17, 2026 through June 30, 2027
Rate of Pay: \$15.00 per hour

Pinnick, Ashlynn – Student Employee, Business & Technology
Effective Date: June 8, 2026 through August 14, 2026
Rate of Pay: \$15.00 per hour

Rhodes, Jeslyn – Student Employee, Advisement
Effective Date: July 1, 2026 through June 30, 2027
Rate of Pay: \$15.00 per hour

Riggleman, LinAnn – Student Employee, Child Development Center
Effective Date: July 1, 2026 through June 30, 2027
Rate of Pay: \$16.00 per hour

Roseman, Josie – Athletic Camp, Athletics
Effective Date: June 15., 2026 through June 19, 2026
Rate of Pay: \$45.00 per day/session – 4 sessions = \$180.00 total

Springer, Shea – Student Employee, Campus Services
 Effective Date: July 13, 2026 through June 30, 2027
 Rate of Pay: \$15.00 per hour

Taflinger, Jacob – Student Employee, Campus Services
 Effective Date: July 1, 2026 through June 30, 2027
 Rate of Pay: \$15.00 per hour

Torres, Karissa – Student Employee, Career Services
 Effective Date: July 1, 2026 through June 30, 2027
 Rate of Pay: \$15.00 per hour

Treadway, Wesley - Student Employee, Arts & Sciences
 Effective Date: July 1, 2026 through June 30, 2027
 Rate of Pay: \$15.00 per hour

Wease, Michael – Student Employee, Math & Science
 Effective Date: July 1, 2026 through June 30, 2027
 Rate of Pay: \$15.00 per hour

5. Authorization for Employment

AUTHORIZATION FOR EMPLOYMENT July 1, 2026					
Name	Position	Beginning Date	Ending Date	Scheduled No. of Hours *	Wage
Thompson, Tracy	MASS Learning Center	7/1/2026	6/30/2027	30	\$27.89

6. Part-time and Additional Instructor Salaries, Summer Semester 2026

Part-time and Additional Instructor Salaries Summer Semester 2026

Adult Education**Padjen, Paulina**

Part-time, Adult Education

Type of pay: Regular instruction

Course: AESL

Start date	End date	Hours	Rate	Students	Total amount
5/19/2026	6/25/2026	4.00	\$741	-	\$2,964.00

Coordinating tutoring and tutor training at the Danville Correctional Center 2
nights per week for 2 hours each
4 hrs x \$741.00/hr. = \$2,964.00

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

Business**Crain, Emily**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
6/8/2026	7/31/2026	9.00	\$745	-	\$6,705.00

Type of pay: Tutorial

Course: CECN103

Start date	End date	Hours	Rate	Students	Total amount
6/8/2026	7/31/2026	3.00	\$160	4	\$1,920.00

Tutorial 4 students

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

Hargrove, Ashley

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
6/8/2026	7/31/2026	11.00	\$745	-	\$8,195.00

Total pay: \$8,195.00 Total hours: 11.00

Milam, Candice

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
6/8/2026	7/31/2026	18.00	\$745	-	\$13,410.00

Total pay: \$13,410.00 Total hours: 18.00

Part-time and Additional Instructor Salaries Summer Semester 2026

Business**Slavik, Jennifer**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
6/8/2026	7/31/2026	5.00	\$745	-	\$3,725.00

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

Springer, Angela

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
6/8/2026	7/31/2026	3.00	\$745	-	\$2,235.00

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

Sroufek, Cathy Jo

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
6/8/2026	7/31/2026	3.00	\$745	-	\$2,235.00

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

Community Education**Andrew, Kristopher**

Temporary

Type of pay: Miscellaneous (see notes)

Course: KIDS101329

Start date	End date	Hours	Rate	Students	Total amount
6/8/2026	6/11/2026	-	-	-	\$200.00

05-4010-16271-5103003

Legos Morning Session College for Kids

June 8- 11, 2026

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

Type of pay: Miscellaneous (see notes)

Course: KIDS101330

Start date	End date	Hours	Rate	Students	Total amount
6/8/2026	6/11/2026	-	-	-	\$200.00

05-4010-16271-5103003

Legos Afternoon Session

June 8- 11, 2026

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

Part-time and Additional Instructor Salaries Summer Semester 2026

Community Education**Andrew, Kristopher**

Temporary

Type of pay: Miscellaneous (see notes)

Course: KIDS101331

Start date	End date	Hours	Rate	Students	Total amount
6/15/2026	6/18/2026	-	-	-	\$200.00

05-4010-16271-5103003

Minecraft Morning Session

June 15- 18, 2026

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

Type of pay: Miscellaneous (see notes)

Course: KIDS101332

Start date	End date	Hours	Rate	Students	Total amount
6/15/2026	6/18/2026	-	-	-	\$200.00

05-4010-16271-5103003

Minecraft Afternoon Session

June 15- 18, 2026

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

Total pay: \$800.00 Total hours:

Brooks, Glenda

Temporary

Type of pay: Miscellaneous (see notes)

Course: CONT360300

Start date	End date	Hours	Rate	Students	Total amount
6/1/2026	6/29/2026	-	-	-	\$200.00

01-4010-16200-5103003

Chair Yoga

June 1 - 29, 2026

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

Total pay: \$200.00 Total hours:

Franz, Lindsey

Temporary

Type of pay: Miscellaneous (see notes)

Course: KIDS101326

Start date	End date	Hours	Rate	Students	Total amount
6/22/2026	6/25/2026	-	-	-	\$200.00

05-4010-16271-5103003

Art Camp 1

June 22- 25, 2026

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

Part-time and Additional Instructor Salaries Summer Semester 2026

Community Education

Franz, Lindsey

Temporary

Type of pay: Miscellaneous (see notes) Course: KIDS101327

Start date	End date	Hours	Rate	Students	Total amount
6/22/2026	6/25/2026	-	-	-	\$200.00

05-4010-16271-5103003

Art Camp 2

June 22- 25, 2026

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

Total pay: \$400.00 Total hours:

Hall, Daniel

Temporary

Type of pay: Miscellaneous (see notes) Course: CONT360303

Start date	End date	Hours	Rate	Students	Total amount
6/3/2026	6/17/2026	-	-	-	\$100.00

01-4010-16200-5103003

Tai Chi

June 3- 17, 2026

4 hrs. x \$25.00/hr. = \$100.00

Total pay: \$100.00 Total hours:

Ledesma, Bella

Temporary

Type of pay: Miscellaneous (see notes) Course: KIDS1011338

Start date	End date	Hours	Rate	Students	Total amount
6/15/2026	6/17/2026	-	-	-	\$112.50

05-4010-16271-5103003

Babysitting Camp

June 15- 17, 2026

4.5 hrs. x \$25.00/hr. = \$112.50

Type of pay: Miscellaneous (see notes) Course: KiIDS101339

Start date	End date	Hours	Rate	Students	Total amount
6/15/2026	6/17/2026	-	-	-	\$112.50

05-4010-16271-5103003

Sensory Camp

June 15- 17, 2026

4.5 hrs. x \$25.00/hr. = \$112.50

Total pay: \$225.00 Total hours:

Part-time and Additional Instructor Salaries Summer Semester 2026

Community Education

Lewis, Gail

Temporary

Type of pay: Miscellaneous (see notes)

Course: KIDS101334

Start date	End date	Hours	Rate	Students	Total amount
6/15/2026	6/18/2026	-	-	-	\$100.00

05-4010-16271-5103003

Sweet Science Camp

June 15- 18, 2026

4 hrs. x \$25.00/hr. = \$100.00

Total pay: \$100.00 Total hours:

Siu, Lily

Temporary

Type of pay: Miscellaneous (see notes)

Course: CONT763300

Start date	End date	Hours	Rate	Students	Total amount
6/4/2026	7/9/2026	-	-	-	\$375.00

01-4010-16200-5103003

Pottery Summer Session 1

June 4- July 9, 2026

15 hrs. x \$25.00/hr. = \$375.00

Total pay: \$375.00 Total hours:

Thomas, Chelsea

Temporary

Type of pay: Miscellaneous (see notes)

Course: CAMP001308

Start date	End date	Hours	Rate	Students	Total amount
6/15/2026	6/18/2026	-	-	-	\$200.00

05-4010-16271-5103003

Cheer Camp Coach College for Kids

June 15 - 18, 2026

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

Total pay: \$200.00 Total hours:

Corporate Education

Cox, Marilyn

Temporary

Type of pay: Miscellaneous (see notes)

Course: DRED130301

Start date	End date	Hours	Rate	Students	Total amount
6/1/2026	6/10/2026	-	-	-	\$120.00

01-4010-16250-5103002

Driver Education Behind the Wheel Training

4 hrs. x \$30.00/hr. = \$120.00

Part-time and Additional Instructor Salaries Summer Semester 2026

Corporate Education**Cox, Marilyn**

Temporary

Total pay: \$120.00 Total hours:**Flessner, Todd**

Full-time

Type of pay: Miscellaneous (see notes)

Course: SFTY210

Start date	End date	Hours	Rate	Students	Total amount
6/8/2026	6/11/2026	-	-	-	\$2,560.00

06-4020-16600-5102001

OSHA 30 Hour General Industry OE

June 8- 11, 2026

8:00 a.m.- 4:30 p.m.

32 hrs. x \$80.00/hr. = \$2,560.00

Total pay: \$2,560.00 Total hours:**Reining, Kent**

Temporary

Type of pay: Miscellaneous (see notes)

Course: CORP107JUNE

Start date	End date	Hours	Rate	Students	Total amount
6/13/2026	6/13/2026	-	-	-	\$200.00

06-4020-16600-5103003

Defensive Driving (DDDC-4) Class

June 13, 2026

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

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

Total pay: \$200.00 Total hours:**Liberal Arts****Alvarez, Kelly**

Full-time

Type of pay: Tutorial

Course: EDUC230

Start date	End date	Hours	Rate	Students	Total amount
6/8/2026	7/31/2026	4.00	\$160	1	\$640.00

Tutorial 1 student

Total pay: \$640.00 Total hours: 4.00

Part-time and Additional Instructor Salaries Summer Semester 2026

Liberal Arts**Chappell, Emily**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
6/8/2026	7/31/2026	6.00	\$745	-	\$4,470.00

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

Hantz, Dr. Charles

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
6/8/2026	7/31/2026	3.00	\$745	-	\$2,235.00

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

Hensgen, Laura

Full-time

Type of pay: Regular instruction

Course: ENGL121100

Start date	End date	Hours	Rate	Students	Total amount
6/8/2026	7/31/2026	3.00	\$745	-	\$2,235.00

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

Hillard, Gracey

Part-time, non-Academy

Type of pay: Regular instruction

Start date	End date	Hours	Rate	Students	Total amount
6/8/2026	7/31/2026	4.00	\$730	-	\$2,920.00

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

Jarmer, Marla

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
6/8/2026	7/31/2026	3.00	\$745	-	\$2,235.00

18 students in online class

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

Part-time and Additional Instructor Salaries Summer Semester 2026

Liberal Arts**Johnson, Ronald**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
6/8/2026	7/31/2026	6.00	\$745	-	\$4,470.00

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

Marshall, Jackie

Part-time, non-Academy

Type of pay: Regular instruction

Course: PSYC210100W

Start date	End date	Hours	Rate	Students	Total amount
6/8/2026	7/31/2026	3.00	\$730	-	\$2,190.00

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

McClendon, Ebony

Full-time

Type of pay: Regular instruction

Course: LITR103100

Start date	End date	Hours	Rate	Students	Total amount
6/8/2026	7/31/2026	3.00	\$745	-	\$2,235.00

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

McConnell, Dr. Penny

Full-time

Type of pay: Regular instruction

Course: HUMN101100W

Start date	End date	Hours	Rate	Students	Total amount
6/8/2026	7/31/2026	3.00	\$745	-	\$2,235.00

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

Pate, Rena

Part-time, Academy

Type of pay: Regular instruction

Course: PSYC101-100W

Start date	End date	Hours	Rate	Students	Total amount
6/8/2026	7/31/2026	4.00	\$745	-	\$2,980.00

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

Part-time and Additional Instructor Salaries Summer Semester 2026

Liberal Arts**Pate, Richard**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
6/8/2026	7/31/2026	9.00	\$745	-	\$6,705.00

online class with 9 students

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

Reed, Daniel

Part-time, Academy

Type of pay: Regular instruction

Course: SPCH101101W

Start date	End date	Hours	Rate	Students	Total amount
6/8/2026	7/31/2026	3.00	\$745	-	\$2,235.00

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

Reed-Sallee, Laura

Part-time, Academy

Type of pay: Regular instruction

Course: PSYC100100

Start date	End date	Hours	Rate	Students	Total amount
6/8/2026	7/31/2026	3.00	\$745	-	\$2,235.00

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

Wade, Dr. Jonathon

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
6/8/2026	7/31/2026	15.00	\$745	-	\$11,175.00

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

Non-divisional**Bowie, Judy**

Full-time

Type of pay: Regular instruction

Course: INST101100H

Start date	End date	Hours	Rate	Students	Total amount
6/8/2026	8/7/2026	1.00	\$745	-	\$745.00

Success in College

Total pay: \$745.00 Total hours: 1.00

Part-time and Additional Instructor Salaries Summer Semester 2026

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

Full-time

Type of pay: Overload

Course: INST101101W

Start date	End date	Hours	Rate	Students	Total amount
6/8/2026	8/7/2026	2.00	\$745	-	\$1,490.00

Success in College
Enough for two sections

Type of pay: Overload

Course: INST101400

Start date	End date	Hours	Rate	Students	Total amount
6/8/2026	8/7/2026	1.00	\$745	-	\$745.00

Success in College

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

Crain, Emily

Full-time

Type of pay: Overload

Course: INST101102W

Start date	End date	Hours	Rate	Students	Total amount
6/8/2026	8/7/2026	2.00	\$745	-	\$1,490.00

Success in College
Enough for two sections

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

Poffinbarger, Amanda

Full-time

Type of pay: Course development

Course: BIOL135

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

Essentials of A&P II Course Development

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

Sciences**Burge, Casey**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
6/8/2026	7/14/2026	9.00	\$745	-	\$6,705.00

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

Part-time and Additional Instructor Salaries Summer Semester 2026

Sciences**Carter, Dr. Nicole**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
6/8/2026	7/31/2026	4.00	\$745	-	\$2,980.00

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

Cisney, Jeannie

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
6/8/2026	7/31/2026	5.50	\$745	-	\$4,097.50

Total pay: \$4,097.50 Total hours: 5.50

Dill, Nicole

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
6/8/2026	7/31/2026	1.00	\$745	-	\$745.00

ACEN Work

Total pay: \$745.00 Total hours: 1.00

Marsh, Amanda

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
6/8/2026	7/31/2026	16.00	\$745	-	\$11,920.00

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

McCoy, Brittany

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
6/8/2026	7/31/2026	17.00	\$745	-	\$12,665.00

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

Part-time and Additional Instructor Salaries Summer Semester 2026

Sciences**Moreland, Jamie**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
6/8/2026	7/31/2026	4.00	\$745	-	\$2,980.00

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

Nicoson, Burgandy

Full-time

Type of pay: Regular instruction

Start date	End date	Hours	Rate	Students	Total amount
6/8/2026	7/31/2026	5.00	\$745	-	\$3,725.00

SLPA Coordinator

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

Seyfert, Jacee

Full-time

Type of pay: Overload

Course: NURS111

Start date	End date	Hours	Rate	Students	Total amount
6/1/2026	6/5/2026	2.00	\$745	-	\$1,490.00

Type of pay: Overload

Course: NURS111

Start date	End date	Hours	Rate	Students	Total amount
6/8/2026	6/12/2026	2.00	\$745	-	\$1,490.00

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

Wright, Marcie

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
6/8/2026	7/31/2026	11.00	\$745	-	\$8,195.00

Total pay: \$8,195.00 Total hours: 11.00

Part-time and Additional Instructor Salaries Summer Semester 2026

Technology**Hunter, Kathleen**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
6/8/2026	7/31/2026	8.00	\$745	-	\$5,960.00

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

Johnson, Bradley

Full-time

Type of pay: Miscellaneous (see notes)

Course: LGST022

Start date	End date	Hours	Rate	Students	Total amount
5/29/2026	5/29/2026	-	-	-	\$240.00

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

Total pay: \$240.00 Total hours:

Jun, Dr. Benjamin

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
6/8/2026	7/31/2026	10.00	\$745	-	\$7,450.00

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

Wiley, Troy

Full-time

Type of pay: Overload

Course: CONS153

Start date	End date	Hours	Rate	Students	Total amount
6/29/2026	7/31/2026	6.50	\$745	-	\$4,842.50

Total pay: \$4,842.50 Total hours: 6.50



President

6/23/2026

Date

Part-time and Additional Instructor Salaries Summer Semester 2026

Corporate Education

Cox, Marilyn

Temporary

Type of pay: Miscellaneous (see notes)

Course: DRED130301

Start date	End date	Hours	Rate	Students	Total amount
6/16/2026	6/30/2026	-	-	-	\$210.00

01-4010-16250-5103002

Driver Education Behind the Wheel Training

7 hrs. x \$30.00/hr. = \$210.00

Total pay: \$210.00 Total hours:

Fitzsimmons, Chris

Temporary

Type of pay: Miscellaneous (see notes)

Course: CORP123302

Start date	End date	Hours	Rate	Students	Total amount
6/27/2026	6/27/2026	-	-	-	\$275.00

Food Service Class

June 27, 2026

11 hrs. x \$25.00/hr. = \$275.00

Total pay: \$275.00 Total hours:

Sciences

Wright, Staci

Part-time, non-Academy

Type of pay: Course development

Course: SLPA103

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

Phonetics and Phonology new course development

Type of pay: Course development

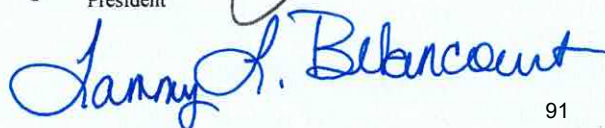
Course: SLPA104

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

Intro to Audiology new course development

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


President


Lanny L. Belarount

07-02-26

Date

7/6/29

Part-time and Additional Instructor Salaries Summer Semester 2026

Community Education

Brooks, Glenda

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
7/13/2026	7/30/2026	-	-	-	\$150.00

Chair Yoga

July 13- 30, 2026

6 hrs. x \$25.00/hr. = \$150.00

Total pay: \$150.00 Total hours:

Dean, Lynda

Temporary

Type of pay: Miscellaneous (see notes) Course: KIDS101328

Start date	End date	Hours	Rate	Students	Total amount
7/13/2026	7/16/2026	-	-	-	\$200.00

Pottery Camp

July 13- 16, 2026

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

Total pay: \$200.00 Total hours:

Lewis, Gail

Temporary

Type of pay: Miscellaneous (see notes) Course: KIDS101333

Start date	End date	Hours	Rate	Students	Total amount
7/13/2026	7/16/2026	-	-	-	\$100.00

Little SCRUBS Camp

July 13- 16, 2026

4 hrs. x \$25.00/hr. = \$100.00

Total pay: \$100.00 Total hours:

Corporate Education

Cox, Marilyn

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
7/1/2026	7/9/2026	-	-	-	\$420.00

01-4010-16250-5103002

Driver Education Behind the Wheel Training

14 hrs. x \$30.00/hr. = \$420.00

Part-time and Additional Instructor Salaries Summer Semester 2026

Corporate Education**Cox, Marilyn**

Temporary

Total pay: \$420.00 Total hours:**Welland, Steven**

Temporary

Type of pay: Miscellaneous (see notes) Course: LEAD 100

Start date	End date	Hours	Rate	Students	Total amount
7/7/2026	7/7/2026	-	-	-	\$1,100.00

06-4020-16600-5103003

Golden Nugget Leadership

July 7, 2026

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

Total pay: \$1,100.00 Total hours:**Liberal Arts****Chappell, Emily**

Full-time

Type of pay: Tutorial

Course: ENGL101 100W

Start date	End date	Hours	Rate	Students	Total amount
6/8/2026	7/31/2026	3.00	\$165	1	\$495.00

Tutorial 1 student

Type of pay: Tutorial

Course: ENGL102100W

Start date	End date	Hours	Rate	Students	Total amount
6/8/2026	7/31/2026	3.00	\$165	2	\$990.00

Tutorial 2 students

Total pay: \$1,485.00 Total hours: 6.00**Johnson, Ronald**

Full-time

Type of pay: Tutorial

Course: ARTS111 100W

Start date	End date	Hours	Rate	Students	Total amount
6/8/2026	7/31/2026	3.00	\$165	2	\$990.00

Tutorial 2 students

Total pay: \$990.00 Total hours: 3.00

Part-time and Additional Instructor Salaries Summer Semester 2026

Liberal Arts**Marshall, Jackie**

Part-time, non-Academy

Type of pay: Tutorial

Course: PSYC230100W

Start date	End date	Hours	Rate	Students	Total amount
6/8/2026	7/31/2026	3.00	\$165	3	\$1,485.00

Tutorial 3 students

Total pay: \$1,485.00 Total hours: 3.00
Wade, Dr. Jonathon

Full-time

Type of pay: Tutorial

Course: PIDL101100W

Start date	End date	Hours	Rate	Students	Total amount
6/8/2026	7/31/2026	3.00	\$165	1	\$495.00

Tutorial 1 student

Total pay: \$495.00 Total hours: 3.00
Wyckoff, Ryan

Full-time

Type of pay: Overload

Course: SPCH101100H

Start date	End date	Hours	Rate	Students	Total amount
6/8/2026	7/31/2026	3.00	\$745	-	\$2,235.00

Type of pay: Tutorial

Course: SPCHI01100H

Start date	End date	Hours	Rate	Students	Total amount
6/8/2026	7/31/2026	3.00	\$165	3	\$1,485.00

Tutorial 3 students

Total pay: \$3,720.00 Total hours: 6.00
Sciences**Burge, Casey**

Full-time

Type of pay: Overload

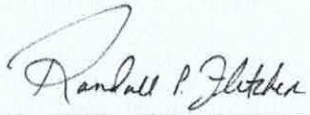
Course: NURS 111

Start date	End date	Hours	Rate	Students	Total amount
7/15/2026	7/29/2026	2.00	\$745	-	\$1,490.00

Clinical

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

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



President

7/20/2026

Date

Part-time and Additional Instructor Salaries Summer Semester 2026

Community Education

Thompson, Bailey

Temporary

Type of pay: Miscellaneous (see notes) Course: KIDS 101

Start date	End date	Hours	Rate	Students	Total amount
6/29/2026	7/2/2026	-	-	-	\$300.00

05-4010-16271-5103003

Theater Camp

College for Kids

June 29- July 2, 2026

12 hrs. x \$25.00/hr. = \$300.00

Total pay: \$300.00 Total hours:

Corporate Education

Beckley, Jerry

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
7/15/2026	7/21/2026	-	-	-	\$375.00

06-4020-16600-5102001

CPR Classes

July 15, 2026

9:00 a.m.- 12:30 p.m.

Tilton Energy

July 21, 2026

9:00 a.m.- 11:00 a.m.

12:00 p.m.- 2:00 p.m.

DACC

7.5 hrs. x \$50.00/hr. = \$375.00

Total pay: \$375.00 Total hours:

Part-time and Additional Instructor Salaries

Summer Semester 2026

Corporate Education

Huber, Davin

Temporary

Type of pay: Miscellaneous (see notes) Course: CORP123

Start date	End date	Hours	Rate	Students	Total amount
7/14/2026	7/29/2026	-	-	-	\$1,200.00

06-1030-13638-5103002

Construction Bridge CEJA (Clean Energy Portion)

July 14-July 29, 2026

10 hours - instruction

5 hours - development

15 hrs. x \$80.00/hr. = \$1,200.00

Total pay: \$1,200.00 Total hours:

Jun, Dr. Benjamin

Temporary

Type of pay: Miscellaneous (see notes) Course: CORP123

Start date	End date	Hours	Rate	Students	Total amount
6/25/2026	8/4/2026	-	-	-	\$2,720.00

06-1030-13638-5103002

Construction Bridge CEJA (Math & Electricity)

June 25- August 4, 2026

22 hours - instruction

12 hours - development

34 hrs. x \$80.00/hr. = \$2,720.00

Total pay: \$2,720.00 Total hours:

Welland, Steven

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
7/21/2026	7/21/2026	-	-	-	\$1,100.00

06-4020-16600-5103003

Golden Nugget Leadership Training - PAL

July 21, 2026

1:00 p.m.- 5:00 p.m.

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

Part-time and Additional Instructor Salaries

Summer Semester 2026

Corporate Education

Welland, Steven

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
8/4/2026	8/4/2026	-	-	-	\$2,200.00

06-4020-16600-5103003

LiFT Series CST & Golden Nugget Leadership Series

August 4, 2026

8:00 a.m.- 12:00 p.m. (LiFT)

1:00 p.m.- 5:00 p.m. (GN)

8 hrs. x \$275.00/hr. = \$2,200.00

Total pay: \$3,300.00 Total hours:

Wiley, Troy

Temporary

Type of pay: Miscellaneous (see notes) Course: CORP123

Start date	End date	Hours	Rate	Students	Total amount
6/29/2026	8/7/2026	-	-	-	\$4,240.00

06-1030-13638-5103002

Construction Bridge CEJA

June 29 -August 7, 2026

48 hours - instruction

5 hours - development

53 hrs. x \$80.00/hr. = \$4,240.00

Total pay: \$4,240.00 Total hours:

Non-divisional

Goble, David

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST022100

Start date	End date	Hours	Rate	Students	Total amount
7/17/2026	7/17/2026	-	-	-	\$90.00

01-4010-16250-5102002

Driver Education Behind the Wheel Training

July 17, 2026

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

Total pay: \$90.00 Total hours:

Part-time and Additional Instructor Salaries Summer Semester 2026

Non-divisional**Johnson, Bradley**

Temporary

Type of pay: Miscellaneous (see notes)

Course: LGST024102

Start date	End date	Hours	Rate	Students	Total amount
6/29/2026	7/17/2026	-	-	-	\$720.00

01-1030-16250-5102002

CDL Tractor Trailer Driver Training

June 29- July 17, 2026

24 hrs. x \$30.00/hr. = \$720.00

Total pay: \$720.00 Total hours:**Seyfert, Jacee**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	-	-	-	\$200.00

Partners in Education

Spring 2026 Semester

Total pay: \$200.00 Total hours:**Thompson, Bailey**

Temporary

Type of pay: Miscellaneous (see notes)

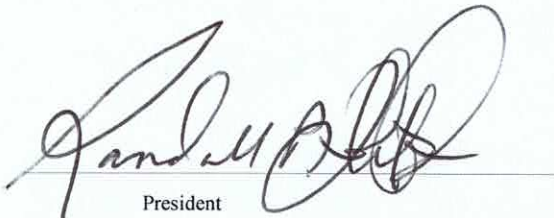
Course: KIDS101315-7

Start date	End date	Hours	Rate	Students	Total amount
6/29/2026	7/2/2026	-	-	-	\$300.00

Theater Camp

June 29- July 2, 2026

12 hrs. x \$25.00/hr. = \$300.00

Total pay: \$300.00 Total hours:


President

08-04-2026

Date

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 **Colleen Helmers** (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 (2026-2027)** of **\$66,152.00** 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 **Director, Academic Advisement & Enrollment Services, Student Services** and 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 **10TH day of August, 2026**, and terminate on the **30th day of June 2027**, and shall include all the service days designated on the official College calendar as it now appears or may hereafter be amended, that occur on or within these two dates.
- B. That there shall be deducted from the salary of said Employee an amount equal to the pay for one day of service for each day of service during the employment agreement term in which it is not performed, unless absence from duty with pay is specifically authorized by Board Policy, or unless absence from duty is occasioned by illness or injury qualifying as sick leave within the provisions of the Board's established sick leave policy.
- C. That if said Employee resigns, is lawfully discharged, or is released before the completion of said term, final settlement shall be made so the total amount which the Employee shall have received shall be an amount equal to the product of the number of days of service multiplied by the amount considered as pay for one day of service. Days of service actually performed shall be deemed to include sick leave days and authorized absence days for which pay has been authorized prior to the date of release, discharge, or termination.
- D. That by acceptance of this Contract the Employee hereby agrees to be governed by the policies of the Danville Area Community College Board to perform the duties as assigned by authorized College Administrators.
- III. It is hereby further mutually agreed that this contract shall be without force and effect unless it is in possession of the Board, bearing the signature of the Employee and the Secretary of the Board on or before the **31st day of August 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

TO: Jill Cranmore, Human Resources
Carol Neff, Payroll

FROM: Dr. Penny J. McConnell, Vice President, Academic Affairs, Interim

DATE: August 17, 2026

RE: FACULTY MEMBER STIPENDS FOR 8/17/26 – 6/30/27

This is our annual notification of special stipends awarded to faculty members for additional duties during the coming year. Listed below are stipends for this year, including 1.) Lead Instructor Assignments, 2.) Directors of Special Programs/Initiatives identified in the faculty contract, 3.) Student Success/Assessment Champions for each Academic Division, and 4.) Continuous Quality Improvement.

Lead Instructor Assignments: (\$745 / CH) (Per contract – 4 credit hours each semester plus \$200)

Business	Jennifer Slavik	\$6,360.00
Technology	Brandy Marron	\$6,360.00
Communications	Ryan Wyckoff	\$6,360.00
Social and Behavioral Sciences	Rich Pate	\$6,360.00
Library (50%)	Dr. Ruth Lindemann	\$3,180.00
Math	Eric Rayburn	\$6,360.00
Sciences	Kathy Sturgeon	\$6,360.00
HIT	Marcie Wright	\$6,360.00

Directors of Special Programs/Initiatives: (Per contract)

Band and Chorus	Dr. Eric Simonson	\$2,500.00
Phi Theta Kappa	Ronnie Johnson	\$2,500.00
Phi Theta Kappa	Collin Wright	\$1,200.00
Success in College	Dr. Wendy Brown (50%)	\$4,470.00
	Emily Crain (50%)	\$4,470.00
Curriculum Committee	vacant	\$6,360.00
DOC Liaison	Dr. Wendy Brown	\$6,360.00
	Emily Crain	\$6,360.00

Student Success/Assessment Champions for each Academic Division: (Overload rate * 3 CH/each semester)

Math/Sciences/Health	Dr. Wendy Brown	\$4,470.00
Business/Technology	Jennifer Slavik	\$4,470.00
Liberal Arts	Ryan Wyckoff	\$4,470.00
Co-curricular	vacant	\$4,470.00
DOC	Kaylee Holman	\$4,470.00
Assessment Coordinator	Dr. Amy Nicely	\$5,920.00

Teaching & Learning Champions: (Overload rate *3 CH/each semester)

TLC 1	Amber Anderson	\$4,470.00
TLC 2	Ashley Hargrove	\$4,470.00
TLC 3	Marla Jarmer	\$4,470.00
TLC Coordinator	vacant	\$5,920.00

cc: Dr. Fletcher, Tammy Betancourt, Deans

*Subject to finalized contracts

Board Consideration of Approval of Travel Expenditures for Trustees

AGENDA ITEM: 13B

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

DATE: August 20, 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 \$689.16 was expended for travel expenditures for trustees over the last month. The expenses were for the ICCTA Executive Committee Retreat in Freeport, Illinois on August 7-8, 2026 for Mr. Greg Wolfe.

ACTION

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

**Board Consideration of Resolution to Place Tentative FY2027 Budget
on Display and Set Date, Time, and Place of Public Hearing on
September 24, 2026 (FY2027 Tentative Budget – External
Exhibit)**

AGENDA ITEM: 13C

AGENDA TITLE: BOARD CONSIDERATION OF RESOLUTION TO PLACE TENTATIVE FY2027 BUDGET ON DISPLAY AND SET DATE, TIME, AND PLACE OF PUBLIC HEARING ON SEPTEMBER 24, 2026 (FY 2027 Tentative Budget – External Exhibit)

DATE: August 20, 2026

RESOURCE: Dr. Randall Fletcher, Tammy Betancourt

SUBMITTED FOR: Action

SUMMARY: An operational budget of \$22,350,000 is recommended. This is approximately 3.8% percent higher than the FY26 Operating Budget. With the adoption of a FY27 budget at the state level, which resulted in a 43.1% increase or \$1,744,927 in our operating and equalization grants, as well as continued increases in local property taxes as a result of an increasing Equalized Assessed Valuation, the College will be able to move forward by investing in Human Resources to maintain quality instruction, academic support and student support services, provide training needed to meet the employment demands of the community, cover software increases, improve network infrastructure, maintain our Colleague SIS/ERP system in the Cloud, and cover estimated increases in health insurance premiums and utilities.

Depending on the fluctuation in the Equalized Assessed Valuation, the tax levy rate is anticipated to be approximately 59.57 cents. While the current tax rate is 60.56 cents, it typically fluctuates between 60 and 63 cents.

ACTION REQUESTED: May we ask the Board to consider establishing Thursday, September 24, 2026 at 5:30 p.m. in the Board Room, Vermilion Hall Room 302, at Danville Area Community College as the date, time, and place for the Public Hearing on the FY27 budget. May we further ask the Board to consider making said budget available for public inspection with appropriate notification provided to the public with final approval anticipated at the September 24, 2026 Board meeting.

RESOLUTION

BE IT RESOLVED, that the Tentative Budget of estimated receipts and expenditures for Community College District No. 507 (Danville Area Community College), Vermilion, Edgar, Iroquois, Champaign, and Ford Counties, Illinois for the fiscal year beginning July 1, 2026 and ending June 30, 2027, prepared by the Board of Trustees to be placed on the College website and be placed on file in the Office of the Secretary of the Board of Trustees and made conveniently available for public inspection from and after eight o'clock a.m., August 21, 2026 for at least thirty (30) days prior to a public hearing on said budget and,

BE IT FURTHER RESOLVED, that said Public Hearing shall be held on September 24, 2026 at 5:30 p.m. in the Board Room, Vermilion Hall, Room 302, at Danville Area Community College, 2000 East Main Street, Danville, Illinois, and

BE IT FURTHER RESOLVED, that Notice of Public Hearing shall be published as required by law.

Adopted by motion duly made, seconded and unanimously carried on this 20th day of August 2026.

Chairperson, Board of Trustees

Attest:

Secretary of Said Board

CERTIFICATE OF SECRETARY OF BOARD

I do hereby certify that I am the duly elected, or appointed, qualified, and acting Secretary of the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford, State of Illinois, and as such, I do hereby certify that the foregoing is a full, true, and correct copy of a resolution passed and adopted by the said Board at a meeting hereof, at which a lawful quorum was present, on the 20th day of August 2026, all of which appears from the original records and files of said Board in my care, custody, and control.

In witness whereof, I have hereunto affixed my hand and seal this 20th day of August 2026.

Secretary of Said Board

NOTICE OF PUBLIC HEARING

Notice is hereby given by the Board of Trustees of Community College District No. 507 (Danville Area Community College), in the Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford, State of Illinois, that a Tentative Budget for said Community College District for the fiscal year beginning July 1, 2026 will be on file and conveniently available to public inspection in the Board of Trustees Office (Vermilion Hall, Room 202) at the Danville Area Community College, 2000 East Main Street, Danville, Illinois, from and after 8:00 a.m. on the 21st day of August 2026. The budget will also be displayed on the Danville Area Community College website in the Board of Trustees section.

Notice is further hereby given that a Public Hearing on said Budget will be held at 5:30 p.m. on September 24, 2026 in the Board Room, Vermilion Hall, Room 302, Danville Area Community College, 2000 East Main Street, Danville, Illinois.

Dated this 20th day of August 2026.

Board of Trustees
Community College District No. 507
Kerri Thurman, Secretary

**Board Consideration of Sophos Managed
Security Program Continuation**

AGENDA ITEM: 13D

AGENDA TITLE: BOARD CONSIDERATION OF SOPHOS MANAGED SECURITY PROGRAM CONTINUATION

DATE: August 20, 2026

RESOURCE: Tammy Betancourt, Tim Halstead

SUBMITTED FOR: ACTION

SUMMARY: Instances of cyberattacks continue to increase and several Illinois community colleges have been victim of cyberattacks in the recent past. With the advent of AI attacks, this threat is even greater than ever before.

Currently, the College utilizes Sophos to deliver certain cyber security functions. We'd like to continue our managed services through Sophos, including endpoint and server protection, and network detection and response.

We would request renewing a 3-year contract for a discounted price of \$51,630 yearly. In the event it is asked why the price is so similar to the original service starting price, we have reduced our licenses to more accurately reflect our usage as part of our ongoing fiducial responsibilities to the College.

ACTION: May we ask the Board to approve a 3-year agreement with Sophos to continue providing a cybersecurity Managed Security Program for \$154,891 for the period November 1, 2026, through October 31, 2029.

Board Consideration of Approval of 2026-2031 Strategic Plan

AGENDA ITEM: 13E

AGENDA TITLE: BOARD CONSIDERATION OF APPROVAL OF 2026-2031
STRATEGIC PLAN

DATE: August 20, 2026

RESOURCE: Melissa Rome, Dr. Randy Fletcher

SUBMITTED FOR: ACTION

SUMMARY: The Danville Area Community College (DACC) Strategic Plan Implementation Framework (FY2026–FY2031) establishes a systematic operational road map designed to position the institution as the primary catalyst for economic mobility, academic excellence, and community engagement in Vermilion County.

Built upon the GOST Model (Goals, Objectives, Strategies, Tactics), this framework translates broad vision into executable, measurable, and accountable actions. The strategic plan is structured around 4 Strategic

Pillars:

1. Our Students: Enhancing the holistic experience, from enrollment to career placement, ensuring every student feels seen and supported.
2. Our Teaching & Learning: Investing in innovative pedagogy, modern technology, and faculty development to maintain academic excellence.
3. Our Community: Strengthening our role as an economic engine through workforce development and civic engagement.
4. Our Institution: Ensuring long-term sustainability through fiscal responsibility, open communication, modern infrastructure, and a healthy organizational culture.

ACTION: May we ask the Board to approve the 2026-2031 Strategic Plan.

**Board Consideration of Authorization to Permit Interfund
Loans as Needed for the Period 8-26 through 7-27**

AGENDA ITEM: 13F

AGENDA TITLE: BOARD CONSIDERATION OF AUTHORIZATION TO
PERMIT INTERFUND LOANS AS NEEDED FOR THE
PERIOD OF AUGUST 2026 THROUGH JULY 2027

DATE: August 20, 2026

RESOURCE: Tammy Betancourt

SUBMITTED FOR: Action

SUMMARY: Due to the timing of revenue and expenditure amounts that occur during the year, several of the College's Funds experience a negative cash balance at various times during the year. In addition, most of our grants are on a reimbursable basis. We incur the cost and then periodically, based on the grant regulations, request reimbursement for these expenditures, which has a negative effect on cash flow.

Interfund loans do not change the College's total cash balance, but the transaction does provide for each individual Fund to reflect a positive cash balance. This request will provide lending options through the FY27 fiscal year end and address the anticipated negative cash balance during the next year.

The current authorization for interfund loans ends on July 31, 2026.

ACTION
REQUESTED: May we ask the Board to approve the authorization to permit
interfund loans as needed for the period of August 2026 through
July 2027.

**Board Consideration of Permanent Transfer of Earned Interest
Monies from the Working Cash Fund to the Education Fund**

AGENDA ITEM: 13G

AGENDA TITLE: BOARD CONSIDERATION OF PERMANENT TRANSFER OF
EARNED INTEREST MONIES FROM THE WORKING CASH FUND
TO THE EDUCATION FUND

DATE: August 20, 2026

RESOURCE: Tammy Betancourt

SUBMITTED FOR: Action

SUMMARY: With an approved resolution by the Board of Trustees, the law allows for
earned interest to be permanently transferred from the Working Cash
Fund to the Education Fund for general operations.

**ACTION
REQUESTED:** May we ask the Board to consider approval of the Resolution for the
Permanent Transfer of Earned Interest Monies from the Working Cash
Fund to the Education Fund.

**RESOLUTION FOR THE PERMANENT TRANSFER OF
EARNED INTEREST MONIES FROM THE WORKING CASH FUND
TO THE EDUCATION FUND**

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

WHEREAS, interest earned on Working Cash Fund monies may be permanently transferred to the Education Fund with no repayment required pursuant to Act number P.A. 85-0371 which became effective immediately when signed into law on September 11, 1987; and,

WHEREAS, the purpose of this transfer from the Working Cash Fund to the Education Fund will be used in meeting the ordinary and necessary expenditures of the Community College District No. 507; and,

WHEREAS, it is deemed necessary to permanently transfer the interest earned in the Working Cash Fund of eighty-two thousand eight hundred fifty-nine dollars and 83/100 (\$82,859.83) to the Education Fund to meet and defray such necessary expenses and liabilities of said Fund for the Fiscal Year 2026 beginning July 1, 2025 through June 30, 2026;

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

SECTION 1: That the Treasurer of Community College District No. 507 be, and he/she is hereby, authorized and directed, for and on behalf of the District, to permanently transfer the interest earnings in the amount of eighty-two thousand eight hundred fifty-nine dollars and 83/100 (\$82,859.83) from the Working Cash Fund to the Education Fund to meet and defray the ordinary and necessary expenses of said Fund for Fiscal Year 2026.

SECTION 2: That this Resolution shall be in full force and effect from and after its passage.

PASSED this 20th day of August, 2026, by _____ Ayes and _____ Nays, to-wit:

Voting Aye	Voting Nay
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

CHAIR OF THE BOARD OF TRUSTEES

Community College District No. 507

Attest:

Secretary

Board Consideration of Bids for Charter Bus

AGENDA ITEM: 13H

AGENDA TITLE: BOARD CONSIDERATION OF BIDS FOR CHARTER BUS SERVICES

DATE: August 20, 2026

RESOURCE: Tammy Betancourt, Whitney Yoder, DaJuan Gouard

SUBMITTED FOR: ACTION

SUMMARY: Bids were advertised in the *News Gazette* and *Commercial News* (including the internet) for charter bus services for a select list of 36 games and tournaments for men's and women's basketball, volleyball, softball, and baseball, as well as for baseball and softball's spring training.

Bid packets were sent to the following suppliers and opened at 10:00 AM on April 24, 2026 with the following results:

\$ 169,206.00	Timi's Tours, Moweaqua, IL – Declined
\$ 182,446.00	Turner Coaches, Terre Haute, IN
\$ 237,167.00	Peoria Charter, Peoria, IL
No Response	Vandalia Bus Lines, Caseyville, IL
No Response	Duke McGinnis Consulting, Valley Cottage, NY
No Response	Deltek, Public Records Request
No Response	Duke McGinnis/Camilla Hester, Chattanooga, TN

ACTION: May we ask the Board to approve Turner Coaches as the provider of charter bus travel for athletic team travel in the amount of \$182,446.00 for FY27.

**Board Consideration of Notice of Filing
Petitions for Membership on the Board of
Trustees of Community College District #507**

AGENDA ITEM: 13I

AGENDA TITLE: BOARD CONSIDERATION OF NOTICE OF FILING PETITIONS FOR MEMBERSHIP ON THE BOARD OF TRUSTEES OF COMMUNITY COLLEGE DISTRICT #507

DATE: August 20, 2026

RESOURCE: Dr. Randy Fletcher

SUBMITTED FOR: ACTION

SUMMARY: A Resolution for Community College Election is included for the purpose of electing two members for a full term of six years to the College Board of Trustees. The election will be held on Tuesday, April 6, 2027. A “Notice of Filing Petitions for Membership on the Board of Trustees of Community College District #507” needs to be publicized at least ten (10) days before the first day for filing petitions.

Nominating petitions for the April 6, 2027 election shall be filed between the hours of 8:00 a.m. and 5:00 p.m. on November 16, 17, 18, 19, 20, or 23, 2026. Nominating petitions along with applicable documents may be picked up in the Office of the Board Secretary.

ACTION

REQUESTED: May we ask the Board to approve the Notice of Filing Petitions for Membership on the Board of Trustees of Community College District Number 507.

RESOLUTION FOR COMMUNITY COLLEGE ELECTION

BE IT RESOLVED by the Board of Trustees of Community College District Number 507 (Danville Area Community College), Vermilion, Edgar, Iroquois, Champaign, and Ford Counties, State of Illinois:

Section 1: THAT for the purpose of electing two members for a full term of six years to the College Board of Trustees, a regular election shall be held on Tuesday, the 6th day of April 2027 by the appropriate election authorities;

Section 2: THAT notice stating the time, place, and with whom nominating petitions for membership on the Board of Trustees shall be filed, shall be given by the Secretary of said College Board for publication in the Commercial-News, News-Gazette, Independent News in Georgetown, The Leader, Paris Prairie Press, Rankin Independent, Sidell Reporter, Ford County Chronicle, and Times Republic at least ten (10) days before the first day for filing such petitions and that such notice is to be substantially in the form "Notice of Filing Petitions" attached hereto and made a part hereof;

Section 3: THAT the Secretary be, and hereby is authorized and directed to cooperate with the appropriate election authorities in supplying and furnishing proper ballots and necessary election supplies for said election;

Section 4: THAT the Secretary of the Board shall cooperate with all appropriate election authorities in the coordination and conduct of said election.

This resolution adopted by motion made by _____, seconded by _____, and a signature vote of _____ yeas and _____ nays on the 20th day of August 2026 to wit:

YEAS

NAYS

**BOARD OF TRUSTEES OF COMMUNITY
COLLEGE DISTRICT NUMBER 507**

ATTEST:

BY: _____

Chairperson

Secretary

**NOTICE OF FILING PETITIONS
FOR MEMBERSHIP ON THE BOARD OF TRUSTEES OF
COMMUNITY COLLEGE DISTRICT NUMBER 507**

Notice is hereby given that all petitions for the nomination of two board members for full terms of six years on the Board of Trustees of Community College District Number 507 (Danville Area Community College), Vermilion, Edgar, Iroquois, Champaign, and Ford Counties, Illinois shall be filed not earlier than November 16, 2026 nor later than November 23, 2026; at the Office of the Board Secretary in Vermilion Hall, Room 202, Danville Area Community College, 2000 East Main Street, Danville, Illinois with Secretary of the Board of Trustees of said District.

Nominating petitions shall be filed between the hours of 8 a.m. and 5 p.m. on November 16, 17, 18, 19, 20, and 23, 2026.

Prospective candidates may pick up Nominating Petitions along with applicable documents in the Office of the Board Secretary or her designee at the address stated above.

Dated at Danville, Illinois this 20th day of August 2026

**Gregory A. Wolfe, Chairperson
Kerri Thurman, Board Secretary**

**Closed Session to Discuss Matters Pertaining
To the Appointment, Employment, Compensation, Discipline,
Performance, or Dismissal of Specific Employees of the Public Body; and the
Discussion of the Written Closed Session Minutes
of April 16, 2026; April 29, 2026; May 28, 2026; and June 25, 2026**

AGENDA ITEM 13J

MOTION FOR CLOSED SESSION

BE IT RESOLVED, in accordance with the provisions of Chapter 120/2 of the Open Meetings Act, the Board of Trustees of Community College District #507 shall enter a Closed Session for purposes specified in Paragraphs (c)(1, 21), to discuss matters pertaining to the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body; and discussion of the written closed session minutes of April 16, 2026; April 29, 2026; May 28, 2026; and June 25, 2026.

Dated this 20th day of August 2026.

BOARD AGENDA ITEM 14B

Communications

Information

BOARD AGENDA ITEM 14A

Trustee Comments