

**BOARD OF TRUSTEES
Community College District No. 507
Regular Meeting
Board Room, Vermilion Hall Room 302
Danville Area Community College
September 24, 2026 – 5:30 p.m.**

Mission Statement

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

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

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

Core Values

We are DACC

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

Diverse

Strength in difference.

By embracing varied identities and viewpoints, we create a richer, more resilient learning environment that prepares students for a global workforce.

Adaptable

Thriving through change.

We remain agile in the face of economic and technological shifts, ensuring our curriculum and services evolve as quickly as the world around us.

Committed

All in, always.

We provide unwavering support for our students, recognizing that our dedication is the primary driver of their retention and completion.

Community

United for impact.

We are an anchor institution. Our success is directly linked to the prosperity of Vermilion County and the surrounding region through deep-seated partnerships.



**Danville Area
Community College**

BOARD OF TRUSTEES
Community College District No. 507
Regular Meeting
Danville Area Community College
Vermilion Hall Room 302
Thursday, September 24, 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. Recess at 5:35 p.m. for the Purpose of Conducting a Public Hearing on the FY2027 Budget.
The regular Board meeting will reconvene immediately following the Public Hearing.
7. Report on Space Utilization Study
8. Report on ICCTA Seminar, September 18-19, 2026, in Springfield, IL
9. Financial Update
10. President's Report
11. 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.

12. Consent Agenda
 - A. Board Consideration of the Minutes of the Regular Board Meeting of August 20, 2026; the Minutes of the Closed Session of April 16, 2026; the Minutes of the Closed Session of April 29, 2026; the Minutes of the Closed Session of May 28, 2026; the Minutes of the Closed Session of June 25, 2026; the Minutes of the Special Meeting of August 13, 2026; the Minutes of the Closed Session of August 20, 2026; and Minutes of the Special Meeting of September 14, 2026
 - B. Human Resources Report
 - C. Financial Report
 - D. Clery Security Report

13. Unfinished Business
14. New Business
 - A. Board Consideration of Travel Expenditures for Trustees

- B. Board Consideration of Resolution to Adopt FY2027 Budget and Resolution to Approve Tax Levy
 - C. Board Consideration of Resolution Approving the Timing of Recognition of Property Tax Revenue
 - D. Board Consideration of Bids for Class A CDL Semi
 - E. Board Consideration of Service Agreement for Health Professions Instructional Equipment
 - F. Board Consideration of Bids for Kubota RTV Maintenance Equipment
 - G. Board Consideration of Softdocs Etrieve and Serve
 - H. Closed Session to Discuss Matters Pertaining to the Appointment, Employment, Compensation, Discipline, Performance, or Dismissal of the Specific Employees of the Public Body; and the Discussion of the Written Closed Session Minutes of September 14, 2026
15. Information
- A. Trustee Comments
 - B. Communications
16. Adjournment

SEPTEMBER 2026

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

OCTOBER 2026

3 VCHD Fall Electronics Recycling; 9AM; Main Street Parking Lot

8 Skilled Trades Expo; 8AM; Main Street Parking Lot

12 *Indigenous Peoples' Day – Campus Closed*

18 CCE Trunk-or-Treat; 12PM; Main Street Parking Lot

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

Report on Space Utilization Study

Report on ICCTA Seminar, September 18-19, 2026, in Springfield, IL

BOARD AGENDA ITEM 9

Financial Update

DANVILLE AREA COMMUNITY COLLEGE

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

OPERATING FUNDS (EDUCATION; OPERATIONS & MAINTENANCE)			FY27		Target - 16.67% % OF TOTAL	FY26		FY27/FY26
			TENTATIVE PROP BUDG	YTD 8/31/2026		YTD 8/31/2025	YTD %	Variance Fav (Unfav)
REVENUES								
1	Property Tax Revenue	7,875,000	1,311,167	17	%	1,214,500	17% %	96,667
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	334,693	20	% (B)	198,126	13% %	136,567
4	ICCB Equalization Grant	3,923,380	653,897	17	% (B)	196,664	8% %	457,233
5	ICCB CTE Vocational Cr Hr Reimbursement	169,537	0	0	% (B)	0	0% %	0
6	Tuition	7,014,121	4,011,511	57	% (C)	4,348,010	54% %	(336,499)
7	Fees	2,810,672	1,443,701	51	% (C)	1,305,785	55% %	137,916
8	Less: Institutional Scholarships/Waivers	(2,700,000)	(1,181,404)	44	% (C)	(1,396,122)	52% %	214,718
9	Tuition & Fees net of Waivers	7,124,793	4,273,808	60	%	4,257,673	56% %	16,135
10	Interest Income	5,500	3,313	60	% (D)	10,225	68% %	(6,912)
11	Transfers from Other Funds	80,000	0	0	% (D)	0	0% %	0
12	Facility Rent Revenue/Chargebacks/Other	639,318	6,382	1	% (D)	22,655	5% %	(16,273)
13	TOTAL OPERATING REVENUES	22,350,000	6,626,340	30	%	5,923,077	27% %	703,263
EXPENDITURES BY OBJECT								
14	Salaries	13,230,000	1,750,043	13	%	2,025,340	15% %	275,297
15	Employee Benefits	3,260,000	556,197	17	%	518,014	18% %	(38,183)
16	Contractual Services	1,185,000	162,920	14	%	167,943	16% %	5,023
17	Materials & Supplies	2,178,000	803,592	37	% (E)	769,970	40% %	(33,622)
18	Meetings, Travel, Conferences	421,000	14,415	3	% (D)	23,893	6% %	9,478
19	Fixed Charges	334,000	218,832	66	% (D)	161,983	52% %	(56,849)
20	Utilities	1,340,000	150,995	11	% (F)	133,834	11% %	(17,161)
21	Capital Outlay	90,000	0	0	% (D)	0	0% %	0
22	Transfers to other Funds/Other	312,000	1,440	0	% (D)	4,903	12% %	3,463
23	TOTAL OPERATING EXPENDITURES	22,350,000	3,658,434	16	%	3,805,880	18% %	147,446
24	NET REVENUE/(EXPENDITURE)	0	2,967,906			2,117,197		850,709

NOTES:

- (A) Majority of revenue is received in the second half of the fiscal year.
- (B) Amounts received from ICCB will not be even.
- (C) Revenue is primarily received at the beginning of each semester and institutional waivers/scholarships are awarded near the beginning of the semester.
- (D) This revenue or expense item does not occur evenly over the year.
- (E) Instructional material and supply spending is accelerated prior to the beginning of each semester.
- (F) Payments on utility bills are approximately two months in arrears. Invoice for July service has a billing date of August and a payment due date of September.

BOARD AGENDA ITEM 10

President's Report

BOARD AGENDA ITEM 11

Public Comment

Board Consideration of the Minutes of the Regular Board Meeting of August 20, 2026; the Minutes of the Closed Session of April 16, 2026; the Minutes of the Closed Session of April 29, 2026; the Minutes of the Closed Session of May 28, 2026; the Minutes of the Closed Session of June 25, 2026; the Minutes of the Special Meeting of August 13, 2026; the Minutes of the Closed Session of August 20, 2026; and Minutes of the Special Meeting of September 14, 2026

MINUTES OF SPECIAL MEETING – AUGUST 13, 2026

On August 13, 2026, the Board of Trustees of Community College District 507, in the Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford in the State of Illinois, met for a Special Meeting in Room 302, Vermilion Hall, Danville Area Community College, 2000 East Main Street, Danville, Illinois.

ITEM 1: CALL TO ORDER

The meeting was called to order at 3:05 p.m.

ITEM 2: ROLL CALL

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

Others present: President Randall Fletcher, Board Secretary Kerri Thurman, Jill Cranmore, Tammy Betancourt, Laura Hensgen, Katie Mickle, Nathan Howie, Marla Jarmer, Angie Springer, Angie Bergman, Steffanie Higgins, Collin Wright, Susie Landers, Laura Williams, Alan Wilson, Cindy Nacco, Deanna Witzel, Terry Goodwin, and Molly Goodwin.

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

ITEM 3: ADOPTION OF AGENDA

Upon motion by Mr. Hill, and a second by Ms. Finch, the agenda was adopted as amended to remove Item 5, Title IX Training. The motion passed by unanimous voice vote: 6 yeas, 0 nays.

ITEM 4: PUBLIC COMMENT

There was no public comment.

ITEM 5: BOARD DISCUSSION OF FINANCIAL PLANNING AND FUTURE PROGRAMMING

Ms. Betancourt shared and explained the budget narrative, projections, and assumptions for FY2027. Although the Business Office is still making year-end adjustments, FY2027 budget is expected to be a balanced budget.

Dr. Fletcher thanked Ms. Betancourt and the Business Office for their efforts putting together the projections and planning documents for discussion.

ITEM 6: GENERAL DISCUSSION

There was no further discussion.

ITEM 7: ADJOURNMENT

There being no further business to discuss, Mr. Wolfe adjourned the meeting at 3:38 p.m.

Chairperson, Board of Trustees

Secretary, Board of Trustees

Approved: _____

MINUTES OF THE REGULAR MEETING OF AUGUST 20, 2026

On August 20, 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

Presidential Scholar Draycee Nelson led the Board and those in attendance in reciting the Pledge of Allegiance.

ITEM 3: ROLL CALL

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

Others present: President Dr. Randall Fletcher, Board Secretary Kerri Thurman, Tammy Betancourt, Jill Cranmore, Dr. Amanda Turner, Laura Hensgen, Melissa Rome, Katie Mickle, Nathan Howie, Doug Hunter, Kathy Hunter, Jennifer Slavik, Cole Crawley, Draycee Nelson, 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; Dr. Amanda Turner, Dean, Student Services; Melissa Rome, Dean, Institutional Effectiveness and Strategic Initiative; 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; Kathy Hunter, Professor, Applied Computer Science; Jennifer Slavik, Professor, Marketing; Cole Crawley, DACC Student and former Student Trustee; and Draycee Nelson, 2nd year Presidential Scholar.

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

ITEM 6: RECOGNITION OF STUDENT TRUSTEE

The Board recognized Student Trustee Cole Crawley. Mr. Crawley's term as student trustee expired on April 14, 2026; however, he was participating in the DACC Disney program so was unable to be recognized and he was unable to attend last month's meeting. Mr. Crawley

demonstrated that he is a conscientious student and student trustee, and we were fortunate to have had his service on the Board. Dr. Fletcher and the Board wished him the best in the future.

ITEM 7: INSIDE THE COLLEGE: STRATEGIC PLAN UPDATE

Dean Melissa Rome provided an update on the strategic plan by discussing the GOST (Goals, Objectives, Strategies, Tactics) Model used to provide the framework for the strategic plan that is structured around four pillars: our students; our teaching and learning; our community; and our institution, working towards a goal of stabilizing and diversifying the enrollment base.

Chairman Wolfe and the Board thanked Ms. Rome for her presentation, with Dr. Fletcher acknowledging the steering committee working under her as well.

ITEM 8: FINANCIAL UPDATE

Vice President Tammy Betancourt provided the Financial Update, citing no changes to the June report since last week's financial meeting; and discussing FY27's first month of revenue and expenses. Caroline Harby requested clarification of one of the line items, which Ms. Betancourt provided.

ITEM 9: PRESIDENT'S REPORT

Dr. Fletcher provided his monthly report, where he discussed the start of the Fall semester and the daily events and activities welcoming students back to campus, including the campus cookout and photos with Mick Jaguar. He advised he attended the Vermilion Advantage Board of Directors meetings and shared how their new strategic plan coincides with DACC's, citing the strong focus on workforce development in both. He welcomed new Dean of Students Dr. Amanda Turner to campus. He discussed the September 2 Lunch & Learn hosted by CCE in Vermilion Hall 306, highlighting the training opportunities and new training ideas that will be discussed. He advised that storm damage has closed the mall, but confirmed no damage to the barbering equipment that is currently stored there and shared the plan to move the equipment to campus. He shared information on the newest endowment to the DACC Foundation to honor Dr. Wen Hsin Lin, sponsored by his wife, Yon Meei Lin, in the amount of \$100,000.

ITEM 10: PUBLIC COMMENT

There was no public comment.

ITEM 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**

Upon motion by Mr. Hill, and a second by Ms. Martin, 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 Ms. Harby, and second by Ms. Martin, the Board approved the Human Resources Report. The motion passed by roll call vote: 6 yeas, 0 nays, 1 abstain (Mr. Haun).

B. BOARD CONSIDERATION OF APPROVAL OF TRAVEL EXPENDITURES FOR TRUSTEES

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

A total of \$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.

Upon motion by Ms. Martin, and second by Ms. Finch, the Board approved the travel expenditures for trustees. The motion was passed by roll call vote: 7 yeas, 0 nays.

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)

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.

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

**D. BOARD CONSIDERATION OF SOPHOS MANAGED SECURITY
PROGRAM CONTINUATION**

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.

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

**E. BOARD CONSIDERATION OF APPROVAL OF 2026-2031
STRATEGIC PLAN**

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.

Upon motion by Mr. Hill, and a second by Ms. Martin, the Board approved the 2026-2031 Strategic Plan. The motion passed by roll call vote: 7 yeas, 0 nays.

**F. BOARD CONSIDERATION OF AUTHORIZATION TO PERMIT
INTERFUND LOANS AS NEEDED FOR THE PERIOD 8-26
THROUGH 7-27**

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.

Upon motion by Ms. Finch, and a second by Ms. Martin, the Board approved the authorization to permit interfund loans as needed for the period of August 2026 through July 2027. The motion passed by roll call vote: 7 yeas, 0 nays.

G. BOARD CONSIDERATION OF PERMANENT TRANSFER OF EARNED INTEREST MONIES FROM THE WORKING CASH FUND TO THE EDUCATION FUND

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.

Upon motion by Ms. Finch, and a second by Mr. Hill, the Board approved the Resolution for the Permanent Transfer of Earned Interest Monies from the Working Cash Fund to the Education Fund. The motion passed by signature vote: 6 yeas, 0 nays.

H. BOARD CONSIDERATION OF BIDS FOR CHARTER BUS SERVICES

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.

Upon motion by Ms. Finch, and a second by Ms. Martin, the Board approved Turner Coaches as the provider of charter bus travel for athletic team travel in the amount of \$182,446 for FY27. The motion passed by roll call vote: 7 yeas, 0 nays.

I. BOARD CONSIDERATION OF NOTICE OF FILING PETITIONS FOR MEMBERSHIP ON THE BOARD OF TRUSTEES COMMUNITY COLLEGE DISTRICT #507

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.

Upon motion by Ms. Finch, and a second by Mr. Hill, the Board approved the Notice of Filing Petitions for Membership on the Board of Trustees of Community College District Number 507. The motion passed by signature vote: 6 yeas, 0 nays.

J. CLOSED SESSION TO DISCUSS MATTERS PERTAINING TO THE APPOINTMENT, EMPLOYMENT, COMPENSATION, DISCIPLINE, PERFORMANCE, OR DISMISSAL OF SPECIFIC EMPLOYEES OF THE PUBLIC BODY; AND DISCUSSION OF THE WRITTEN CLOSED SESSION MINUTES OF APRIL 16, 2026; APRIL 29, 2026; MAY 28, 2026; AND JUNE 25, 2026

The Board went into Closed Session at 6:15 p.m.

OPEN SESSION

The Board returned to Open Session at 8:10 p.m.

ITEM 13: INFORMATION

A. TRUSTEE COMMENTS

- No recorded comments.

B. COMMUNICATIONS

ITEM 14: ADJOURNMENT

There being no further business to discuss, Mr. Wolfe adjourned the meeting at 8:15 p.m.

Chairperson, Board of Trustees

Secretary, Board of Trustees

Approved: _____

MINUTES OF SPECIAL MEETING – SEPTEMBER 14, 2026

On September 14, 2026, the Board of Trustees of Community College District 507, in the Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford in the State of Illinois, met for a Special Meeting in Room 302, Vermilion Hall, Danville Area Community College, 2000 East Main Street, Danville, Illinois.

ITEM 1: CALL TO ORDER

The meeting was called to order at 5:30 p.m.

ITEM 2: ROLL CALL

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

Others present: President Randall Fletcher, Board Secretary Kerri Thurman, Vice President, Finance/Chief Financial Officer Tammy Betancourt, Vice President, Human Resources & Labor Relations Jill Cranmore, Vice President, Interim, Academic Affairs Dr. Penny McConnell, Chief of DACC Police Nathan Howie, Professor Doug Hunter, Professor Kathy Hunter, Instructor Staci Wright, Tracy Cherry, Terry Goodwin, Molly Goodwin, Theodore Carter, Security Officer Dylan Miller, Steve Brandy, *Vermilion County First*; and Jennifer Bailey, *News-Gazette*.

ITEM 3: ADOPTION OF AGENDA

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

ITEM 4: PUBLIC COMMENT

Theodore Carter reported that he filed a Title IX complaint on April 8, 2026 and had received no response. He provided copies to the Board of his complaint.

ITEM 5: MOTION FOR CLOSED SESSION

Upon motion by Mr. Hill, and a second by Ms. Martin, the following Resolution was adopted by unanimous roll call vote: 7 yeas, 0 nays.

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), (c)2, and (c)(21), specifically matters pertaining to the evaluation of the President; 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 dated August 20, 2026.

ITEM 6: CLOSED SESSION TO DISCUSS MATTERS PERTAINING TO THE EVALUATION OF THE PRESIDENT; THE APPOINTMENT, EMPLOYMENT, COMPENSATION, DISCIPLINE, PERFORMANCE, OR DISMISSAL OF SPECIFIC EMPLOYEES OF THE PUBLIC BODY,

**COLLECTIVE NEGOTIATING MATTER BETWEEN THE PUBLIC
BODY AND ITS EMPLOYEES OR THEIR REPRESENTATIVES; AND
DISCUSSION OF THE WRITTEN CLOSED SESSION MINUTES DATED
AUGUST 20, 2026**

The Board went into Closed Session at 5:35 p.m.

There being no further business to discuss in Closed Session, upon motion by Mr. Hill, and a second by Ms. Finch, the Board returned to Open Session at 7:05 p.m.

**ITEM 7: BOARD CONSIDERATION OF RATIFICATION OF THE COLLECTIVE
BARGAINING AGREEMENT BETWEEN THE BOARD OF TRUSTEES
AND THE EDUCATION STAFF ASSOCIATION, IEA-NEA FOR JULY 1,
2026 THROUGH JUNE 30, 2029**

Upon motion by Mr. Hill, and a second by Mr. Seth, the Board approved the Collective Bargaining Agreement between the Board of Trustees and the Education Staff Association, IEA-NEA for July 1, 2026 through June 30, 2029. The motion passed by roll call vote: 5 yeas, 0 nays.

ITEM 8: GENERAL DISCUSSION

Founder's Day festivities are scheduled for Wednesday, September 16, and include lunch on the quad, games and activities for students; followed by the Martha Kay bench dedication and honoree ceremony.

ITEM 9: ADJOURNMENT

There being no further business to discuss, Mr. Wolfe adjourned the meeting at 7:11 p.m.

Chairperson, Board of Trustees

Secretary, Board of Trustees

Approved: _____

Board Consideration of Human Resources Report

AGENDA ITEM: 12B

AGENDA TITLE: BOARD CONSIDERATION OF HUMAN RESOURCES REPORT

DATE: September 24, 2026

RESOURCE: Jill Cranmore, Dr. Randall Fletcher

SUBMITTED FOR: ACTION

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

1. Resignation

Smith, April – Coordinator of Advisement Systems / Academic Advisor, Advisement
Effective Date: October 2, 2026

Williams, Tara – Teaching Associate, Child Development Center
Effective Date: September 1, 2026

2. New Employees - Part-Time

(Notice of Temporary Employment Contracts)

Bolton, Johna – Accounts Payable, Office Specialist, Business Office
Effective Date: August 18, 2026 through December 31, 2026
Rate of Pay: \$25.00 per hour

Bova, John – Assistant Golf Coach, Athletics
Effective Date: August 15, 2026 through June 30, 2027
Rate of Pay: \$225.00 per single day trip; \$450.00 per overnight trip

Cruppenik, Thomas – Lab Monitor, Middle College
Effective Date: July 1, 2026 through June 30, 2027
Rate of Pay: \$22.52 per hour

Cruppenik, Thomas – Fitness Center Assistant, Athletics
Effective Date: July 1, 2026 through June 30, 2027
Rate of Pay: \$20.76 per hour

Frazier, Blake – Fitness Center Assistant, Athletics
Effective Date: July 1, 2026 through June 30, 2027
Rate of Pay: \$20.76 per hour

Holman, Kaylee – Advisor, Department of Corrections
Effective Date: August 1, 2026 through June 30, 2027
Rate of Pay: \$6,360.00 stipend

McConnell, Nicolette – Writing Center Tutor, Liberal Arts
Effective Date: September 28, 2026 through May 7, 2027
Rate of Pay: \$23.25 per hour

Seyfert, Jacee – Certified Nursing Lab Instructor, Nursing
Effective Date: September 24, 2026 through October 30, 2026
Rate of Pay: \$47.43 per hour

Thomas, Chelsea – Cheerleading Coordinator, Student Services
Effective Date: July 1, 2026 through June 30, 2027
Rate of Pay: \$2,500.00 annual stipend

Waddell, Todd – CDL Trainer, Driver Training
Effective Date: 9/16/2026 through June 30, 2027
Rate of Pay: \$30.90 per hour

Youhas, Lacey – Skills Lab Coordinator, Nursing
Effective Date: August 18, 2026 through May 31, 2027
Rate of Pay: \$51.78 per hour

Student Employees

Acton, Ella – Student Employee, Marketing
Effective Date: September 1, 2026 through June 30, 2027
Rate of Pay: \$15.00 per hour

Allensworth, Janya - Student Employee, Jaguar Café
Effective Date: August 27, 2026 through June 30, 2027
Rate of Pay: \$15.00 per hour

Boyd, Breanna - Student Employee, Marketing
Effective Date; August 31, 2026 through June 30, 2027
Rate of Pay: \$15.00 per hour

Bryant, Eric - Student Employee, Marketing
Effective Date: August 27, 2026 through June 30, 2027
Rate of Pay: \$15.00 per hour

Castellanos, Orlando – Student Employee, Campus Services
Effective Date: September 14, 2026 through June 30, 2027
Rate of Pay: \$15.00 per hour

Cihla, Mekaya – Student Employee, Marketing
Effective Date; August 27, 2026 through June 30, 2027
Rate of Pay: \$15.00 per hour

Clark, Taylor – Student Employee, Marketing
Effective Date; August 27, 2026 through June 30, 2027
Rate of Pay: \$15.00 per hour

Coffing, Westin – Student Employee, Business & Technology
Effective Date: August 27, 2026 through June 30, 2027
Rate of Pay: \$15.00 per hour

Crosby, Brianna – Student Employee, Child Development Center
Effective Date: August 17, 2026 through June 30, 2027
Rate of Pay: \$16.00 per hour

Dill, Elizabeth – Student Employee, Jaguar Café
Effective Date: August 17, 2026 through June 30, 2027
Rate of Pay: \$15.00 per hour

Gieseke, Brendon - Student Employee, eSports, Community Education
Effective Date: August 15, 2026 through June 30, 2027
Rate of Pay: \$15.00 per hour

Gutierrez, Arelly – Student Employee, Marketing
Effective Date; August 27, 2026 through June 30, 2027
Rate of Pay: \$15.00 per hour

Harper, Tabitha – Student Employee, Adult Education
Effective Date: September 8, 2026 through June 30, 2027
Rate of Pay: \$15.00 per hour

Helferich, Cora - Student Employee, Marketing
Effective Date; August 27, 2026 through June 30, 2027
Rate of Pay: \$15.00 per hour

Houston, Josiah – Student Employee, Math & Science
Effective Date: August 17, 2026 through June 30, 2027
Rate of Pay: \$15.00 per hour

Jack, Rylee - Student Employee, Marketing
Effective Date; August 27, 2026 through June 30, 2027
Rate of Pay: \$15.00 per hour

Jameson, Alexa - Student Employee, Marketing
Effective Date; August 27, 2026 through June 30, 2027
Rate of Pay: \$15.00 per hour

Long, Sydney – Student Employee, Marketing
Effective Date; August 27, 2026 through June 30, 2027
Rate of Pay: \$15.00 per hour

Lorton, Elysia – Student Employee, Marketing
Effective Date; August 27, 2026 through June 30, 2027
Rate of Pay: \$15.00 per hour

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

Miller, Jase – Student Employee, eSports, Community Education
Effective Date: August 1, 2026 through June 30, 2027
Rate of Pay: \$15.00 per hour

Mincey, Brayden – Student Employee, eSports, Community Education
Effective Date: August 15, 2026 through June 30, 2027
Rate of Pay: \$15.00 per hour

Moore, Chi'Ann – Student Employee, Marketing
Effective Date: August 27, 2026 through June 30, 2027
Rate of Pay: \$15.00 per hour

Moore, Christina – Student Employee, Adult Education
Effective Date: July 1, 2026 through August 27, 2026
Rate of Pay: \$15.00 per hour

Musgrave, Macy - Student Employee, Marketing
Effective Date; August 27, 2026 through June 30, 2027
Rate of Pay: \$15.00 per hour

Pacot, Sailor - Student Employee, Marketing
Effective Date; August 27, 2026 through June 30, 2027
Rate of Pay: \$15.00 per hour

Phillips, Theresa – Student Employee, Middle College
Effective Date: September 16, 2026 through June 30, 2027
Rate of Pay: \$15.00 per hour

Powell, Mecca - Student Employee, Marketing
Effective Date: August 28, 2026 through June 30, 2027
Rate of Pay: \$15.00 per hour

Rannebarger, Kendall – Student Employee, Community Education
Effective Date: September 1, 2026 through June 30, 2027
Rate of Pay: \$15.00 per hour

Sands, Teagan – Student Employee, Business & Technology
Effective Date: August 27, 2026 through June 30, 2027
Rate of Pay: \$15.00 per hour

Stahl, Colton -Student Employee, Marketing
Effective Date; August 27, 2026 through June 30, 2027
Rate of Pay: \$15.00 per hour

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

Waterman, Nicholas – Student Employee, Marketing
Effective Date: August 27, 2026 through June 30, 2027
Rate of Pay: \$15.00 per hour

Watson, Parker – Student Employee, Business & Technology
Effective Date: September 8, 2026 through June 30, 2027
Rate of Pay: \$15.00 per hour

White, Ekundayo - Student Employee, Marketing
Effective Date: August 27, 2026 through June 30, 2027
Rate of Pay: \$15.00 per hour

Williams, Kenyatta – Student Employee, Health Professions
Effective Date: August 17, 2026 through June 30, 2027
Rate of Pay: \$15.00 per hour

3. Part-time and Additional Instructor Salaries, Fall Semester 2026

Part-time and Additional Instructor Salaries Fall Semester 2026

Business**Crain, Emily**

Full-time

Type of pay: Overload

Course: BMGT106100W

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	10/9/2026	3.00	\$745	-	\$2,235.00

Three credit hours

Type of pay: Overload

Course: BMGT114101W

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	3.00	\$745	-	\$2,235.00

Three credit hours

Type of pay: Overload

Course: CBUS104100W

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	6.00	\$745	-	\$4,470.00

3 credit hours

Enough students for two sections

(Online 3 CH class with 30 students)

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

Hargrove, Ashley

Full-time

Type of pay: Overload

Course: BOFF125100W

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	4.00	\$745	-	\$2,980.00

Four credit hours

Type of pay: Overload

Course: BOFF130101W

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	2.00	\$745	-	\$1,490.00

Two credit hours

Type of pay: Overload

Course: BOFF225101W

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	4.00	\$745	-	\$2,980.00

Four credit hours

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

Part-time and Additional Instructor Salaries

Fall Semester 2026

Business**Lopez-Cervantes, Matthew**

Full-time

Type of pay: Regular instruction

Course: BMGT200100H

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	10/9/2026	3.00	\$745	-	\$2,235.00

Three credit hours

Type of pay: Regular instruction

Course: BMGT200101W

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	3.00	\$745	-	\$2,235.00

Three credit hours

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

Full-time

Type of pay: Overload

Course: BOFF139100W

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	6.00	\$745	-	\$4,470.00

3 credit hours

Enough students for two sections

(3 CH online class with 25 equivalent to 2 sections)

Type of pay: Overload

Course: BOFF140100H

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	3.00	\$745	-	\$2,235.00

Three credit hours

Type of pay: Overload

Course: BOFF140102W

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	6.00	\$745	-	\$4,470.00

3 credit hours

Enough students for two sections

(3 CH online class with 35 students equivalent to 2 sections)

Type of pay: Overload

Course: BOFF140103W

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	6.00	\$745	-	\$4,470.00

3 credit hours

Enough students for two sections

(3 CH online class with 33 students equivalent to 2 sections)

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

Business**Milam, Candice**

Full-time

Type of pay: Overload

Course: BOFF140106W

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	6.00	\$745	-	\$4,470.00

3 credit hours

Enough for two sections

(3 CH online class with 31 equivalent to 2 sections)

Type of pay: Overload

Course: BOFF141100W

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	3.00	\$745	-	\$2,235.00

Three credit hours

Type of pay: Overload

Course: BOFF151100W

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	3.00	\$745	-	\$2,235.00

3 credit hours

(needed for degree)

Type of pay: Overload

Course: BOFF249100H

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	3.00	\$745	-	\$2,235.00

Three credit hours

Total pay: \$26,820.00 Total hours: 36.00

Slavik, Jennifer

Full-time

Type of pay: Overload

Course: MRKT103101W

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	10/9/2026	4.00	\$745	-	\$2,980.00

Four credit hours

Type of pay: Overload

Course: MRKT106101W

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	10/9/2026	4.00	\$745	-	\$2,980.00

Four credit hours

Type of pay: Overload

Course: MRKT205100W

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	10/9/2026	4.00	\$745	-	\$2,980.00

Four credit hours

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

Part-time and Additional Instructor Salaries

Fall Semester 2026

Business**Springer, Angela**

Full-time

Type of pay: Overload

Course: BACC100100H

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	3.00	\$745	-	\$2,235.00

Three credit hours

Type of pay: Overload

Course: CACC101100H

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	4.00	\$745	-	\$2,980.00

Four credit hours

Type of pay: Overload

Course: CACC101101

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	4.00	\$745	-	\$2,980.00

Four credit hours

Type of pay: Overload

Course: CACC101102W

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	4.00	\$745	-	\$2,980.00

Four credit hours

Type of pay: Overload

Course: CACC108100W

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	3.00	\$745	-	\$2,235.00

Three credit hours

Type of pay: Overload

Course: CBUS203100W

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	3.00	\$745	-	\$2,235.00

Three credit hours

Total pay: \$15,645.00 Total hours: 21.00

Sroufek, Cathy Jo

Full-time

Type of pay: Overload

Course: BOFF140101H

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	3.00	\$745	-	\$2,235.00

Three credit hours

Hoopeston

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

Part-time and Additional Instructor Salaries

Fall Semester 2026

Business**Underwood, Adam**

Part-time, non-Academy

Type of pay: Regular instruction

Course: BACC229100W

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	3.00	\$730	-	\$2,190.00

Three credit hours

Type of pay: Regular instruction

Course: BMGT100100H

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	11/6/2026	2.00	\$730	-	\$1,460.00

Two credit hours

Total pay: \$3,650.00 Total hours: 5.00

Community Education**Brooks, Glenda**

Temporary

Type of pay: Miscellaneous (see notes)

Course: CONT360300

Start date	End date	Hours	Rate	Students	Total amount
8/3/2026	8/31/2026	-	-	-	\$200.00

01-4010-16200-5103003

Chair Yoga

August 3- August 31, 2026

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

Total pay: \$200.00 Total hours:

Fitzsimmons, Chris

Temporary

Type of pay: Miscellaneous (see notes)

Course: CORP123FSAUG

Start date	End date	Hours	Rate	Students	Total amount
8/22/2026	8/22/2026	-	-	-	\$275.00

01-4010-16200-5103003

Food Service Class

August 22, 2026

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

Total pay: \$275.00 Total hours:

Part-time and Additional Instructor Salaries

Fall Semester 2026

Community Education

Siu, Lily

Temporary

Type of pay: Miscellaneous (see notes) Course: CONT130301

Start date	End date	Hours	Rate	Students	Total amount
7/22/2026	7/22/2026	-	-	-	\$75.00

01-4010-16200-5103003

Cooking Class

July 22, 2026

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

Type of pay: Miscellaneous (see notes) Course: CONT130302

Start date	End date	Hours	Rate	Students	Total amount
7/14/2026	7/14/2026	-	-	-	\$75.00

01-4010-16200-5103003

Glass Class

July 14, 2026

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

Type of pay: Miscellaneous (see notes) Course: CONT130A

Start date	End date	Hours	Rate	Students	Total amount
8/12/2026	8/12/2026	-	-	-	\$75.00

01-4010-16200-5103003

Glass Class

August 12, 2026

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

Type of pay: Miscellaneous (see notes) Course: CONT763301

Start date	End date	Hours	Rate	Students	Total amount
7/16/2026	8/13/2026	-	-	-	\$375.00

01-4010-16200-5103003

Pottery Summer Session 2

July 16- August 13, 2026

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

Total pay: \$600.00 Total hours:

Corporate Education

Cox, Marilyn

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
7/20/2026	8/13/2026	-	-	-	\$450.00

01-4010-16250-5103002

Driver Education Behind the Wheel Training

15 hrs. x \$30.00/hr. = \$450.00

Part-time and Additional Instructor Salaries

Fall Semester 2026

Corporate Education

Cox, Marilyn

Temporary

Total pay: \$450.00 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

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

Start date	End date	Hours	Rate	Students	Total amount
8/18/2026	8/18/2026	-	-	-	\$2,200.00

06-4020-16600-5103003

OE - PAL

Golden Nugget - PFTW

August 18, 2026

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

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

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

Total pay: \$3,300.00 Total hours:

Liberal Arts

Alvarez, Kelly

Full-time

Type of pay: Overload Course: EDUC103100

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	4.00	\$745	-	\$2,980.00

Four credit hours

(3 lec/1lab)

Type of pay: Overload Course: EDUC160100

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	2.00	\$745	-	\$1,490.00

Two credit hours

Part-time and Additional Instructor Salaries

Fall Semester 2026

Liberal Arts**Alvarez, Kelly**

Full-time

Type of pay: Overload

Course: EDUC170100S

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	4.00	\$745	-	\$2,980.00

Four credit hours
(3 lec/1lab)

Type of pay: Independent study

Course: EDUC201100S

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	5.00	\$165	1	\$825.00

Five credit hours
(Internship for the early childhood degree)

Type of pay: Overload

Course: EDUC230100W

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	4.00	\$745	-	\$2,980.00

Four credit hours
(3 lec/1 observation)

Type of pay: Overload

Course: EDUC260100W

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	2.00	\$745	-	\$1,490.00

Two credit hours

Total pay: \$12,745.00 Total hours: 21.00

Brown, Anthony

Part-time, non-Academy

Type of pay: Regular instruction

Course: CULA405100

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	4.00	\$730	-	\$2,920.00

Four credit hours
(2 lec/2 lab)

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

Chappell, Emily

Full-time

Type of pay: Overload

Course: ENGL101505 W

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	9.00	\$745	-	\$6,705.00

Three credit hours
Enough students for three sections
(DHS students)

Part-time and Additional Instructor Salaries

Fall Semester 2026

Liberal Arts**Chappell, Emily**

Full-time

Type of pay: Tutorial

Course: ENGL101505 W

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	3.00	\$165	2	\$990.00

Tutorial 2 students
(DHS students)

Type of pay: Overload

Course: LITR103100

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	3.00	\$745	-	\$2,235.00

Three credit hours

Total pay: \$9,930.00 Total hours: 15.00

Crain, Emily

Full-time

Type of pay: Overload

Course: CECN103400

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	3.00	\$745	-	\$2,235.00

Three credit hours
(DOC)
Total pay: \$2,235.00 Total hours: 3.00

Curtis, Ryan

Full-time

Type of pay: Overload

Course: CRIM103100

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	3.00	\$745	-	\$2,235.00

Three credit hours

Type of pay: Internship

Course: CRIM208

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	-	\$745	1	\$186.25

Total pay: \$2,421.25 Total hours: 3.00

Esteves, Michael

Full-time

Type of pay: Independent study

Course: MUSI130100S

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	2.00	\$165	3	\$990.00

Two credit hours

Part-time and Additional Instructor Salaries

Fall Semester 2026

Liberal Arts

Esteves, Michael

Full-time

Type of pay: Independent study

Course: MUSI170100S

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	2.00	\$165	2	\$660.00

Two credit hours

Total pay: \$1,650.00 Total hours: 4.00

Hillard, Gracey

Part-time, non-Academy

Type of pay: Regular instruction

Course: CULA

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	2.00	\$730	-	\$1,460.00

Two credit hours

(Maintaining inventory and kitchen)

Type of pay: Regular instruction

Course: CULA410600

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	5.00	\$730	-	\$3,650.00

Five credit hours

(College Express)

Type of pay: Regular instruction

Course: CULA410601

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	5.00	\$730	-	\$3,650.00

Five credit hours

(College Express)

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

Hynes, Tony

Part-time, non-Academy

Type of pay: Regular instruction

Course: ANTH103100W

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	6.00	\$730	-	\$4,380.00

Three credit hours

Enough students for two sections

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

Part-time and Additional Instructor Salaries

Fall Semester 2026

Liberal Arts**Jarmer, Marla**

Full-time

Type of pay: Overload

Course: ENGL101101

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	3.00	\$745	-	\$2,235.00

Three credit hours

Type of pay: Overload

Course: ENGL101107W

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	6.00	\$745	-	\$4,470.00

Three credit hours

Enough students for two sections

Type of pay: Overload

Course: ENGL102100H

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	3.00	\$745	-	\$2,235.00

Three credit hours

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

Johnson, Ronald

Full-time

Type of pay: Overload

Course: ARTS115500

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	3.00	\$745	-	\$2,235.00

Three credit hours

(Schlarman students)

Type of pay: Overload

Course: ARTS117100

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	6.00	\$745	-	\$4,470.00

Six credit hours

(ARTS117-118 couplet course 1 lec/5 lab)

Type of pay: Overload

Course: ARTS119100

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	6.00	\$745	-	\$4,470.00

Six credit hours

(1 lec/5 lab)

Type of pay: Overload

Course: ARTS125100

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	6.00	\$745	-	\$4,470.00

Six credit hours

(ARTS125-126 couplet course 1 lec/5 lab)

Part-time and Additional Instructor Salaries

Fall Semester 2026

Liberal Arts

Johnson, Ronald

Full-time

Type of pay: Overload

Course: HUMN101100

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	3.00	\$745	-	\$2,235.00

Three credit hours

Total pay: \$17,880.00 Total hours: 24.00

Julian, Madeline

Part-time, non-Academy

Type of pay: Independent study

Course: MUSI130101S

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	2.00	\$165	1	\$330.00

Two credit hours

Total pay: \$330.00 Total hours: 2.00

Lehmann, Zhanna

Part-time, Academy

Type of pay: Independent study

Course: MUSI130102S

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	2.00	\$165	3	\$990.00

Two credit hours

Total pay: \$990.00 Total hours: 2.00

Manaster, Robert

Part-time, non-Academy

Type of pay: Regular instruction

Course: ENGL106100W

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	3.00	\$730	-	\$2,190.00

Three credit hours

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

Marshall, Jackie

Part-time, non-Academy

Type of pay: Regular instruction

Course: PSYC100107W

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	6.00	\$730	-	\$4,380.00

Three credit hours

Enough students for two sections

Part-time and Additional Instructor Salaries Fall Semester 2026

Liberal Arts**Marshall, Jackie**

Part-time, non-Academy

Type of pay: Regular instruction

Course: PSYC210101W

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	6.00	\$730	-	\$4,380.00

Three credit hours

Enough students for two sections

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

McClendon, Ebony

Full-time

Type of pay: Regular instruction

Course: ENGL121102S

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	3.00	\$745	-	\$2,235.00

Three credit hours

Type of pay: Regular instruction

Course: LITR103400

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	3.00	\$745	-	\$2,235.00

Three credit hours

(DOC)

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

McConnell, Dr. Penny

Full-time

Type of pay: Regular instruction

Course: EDUC270100W

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	3.00	\$745	-	\$2,235.00

Three credit hours

Type of pay: Regular instruction

Course: HUMN101101W

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	3.00	\$745	-	\$2,235.00

Three credit hours

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

McMahon, Rena

Part-time, Academy

Type of pay: Regular instruction

Course: PSYC100400

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	3.00	\$745	-	\$2,235.00

Three credit hours

(DOC)

Part-time and Additional Instructor Salaries

Fall Semester 2026

Liberal Arts**McMahon, Rena**

Part-time, Academy

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

Part-time, non-Academy

Type of pay: Independent study

Course: MUSI130103S

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	2.00	\$165	1	\$330.00

Two credit hours

Type of pay: Regular instruction

Course: MUSI153100

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	2.00	\$730	-	\$1,460.00

Two credit hours

Total pay: \$1,790.00 Total hours: 4.00**Michel, Matthew Paul**

Part-time, non-Academy

Type of pay: Regular instruction

Course: SPAN101100 W

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	4.00	\$730	-	\$2,920.00

Four credit hours

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

Part-time, Academy

Type of pay: Regular instruction

Course: EDUC101100W

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	6.00	\$745	-	\$4,470.00

Three credit hours

Enough students for two sections

Type of pay: Regular instruction

Course: PSYC101100W

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	6.00	\$745	-	\$4,470.00

Three credit hours

Enough students for two sections

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

Part-time and Additional Instructor Salaries

Fall Semester 2026

Liberal Arts**Pate, Rich**

Full-time

Type of pay: Overload

Course: HUMN101102W

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	6.00	\$745	-	\$4,470.00

Three credit hours

Enough students for two sections

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

Pemberton, Michael

Part-time, Academy

Type of pay: Regular instruction

Course: ENGL101104

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	3.00	\$745	-	\$2,235.00

Three credit hours

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

Powell, Sasha

Part-time, non-Academy

Type of pay: Regular instruction

Course: PSYC210100H

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	3.00	\$730	-	\$2,190.00

Three credit hours

Type of pay: Regular instruction

Course: PSYC230100H

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	3.00	\$730	-	\$2,190.00

Three credit hours

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

Reed Sallee, Laura

Part-time, Academy

Type of pay: Regular instruction

Course: PSYC100500H

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	3.00	\$745	-	\$2,235.00

Three credit hours

(Schlarman section)

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

Part-time and Additional Instructor Salaries

Fall Semester 2026

Liberal Arts**Reed, Dan**

Part-time, Academy

Type of pay: Regular instruction

Course: SPCH101107W

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	6.00	\$745	-	\$4,470.00

Three credit hours

Enough students for two sections

Type of pay: Regular instruction

Course: SPCH101108

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	3.00	\$745	-	\$2,235.00

Three credit hours

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

Simonson, Dr. Eric

Full-time

Type of pay: Overload

Course: MUSI 241100

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	2.00	\$745	-	\$1,490.00

Two credit hours

(1 lec/1 lab needed for degree)

Type of pay: Overload

Course: MUSI100100

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	3.00	\$745	-	\$2,235.00

Three credit hours

Type of pay: Overload

Course: MUSI101100

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	3.00	\$745	-	\$2,235.00

Three credit hours

(needed for degree)

Type of pay: Independent study

Course: MUSI130104S

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	2.00	\$165	1	\$330.00

Two credit hours

Type of pay: Overload

Course: MUSI141

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	2.00	\$745	-	\$1,490.00

Two credit hours

(1 lec/1 lab needed for degree)

Part-time and Additional Instructor Salaries

Fall Semester 2026

Liberal Arts

Simonson, Dr. Eric

Full-time

Type of pay: Overload

Course: MUSI201

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	3.00	\$745	-	\$2,235.00

Three credit hours
(needed for degree)

Total pay: \$10,015.00 Total hours: 15.00

Slavik, Jennifer

Full-time

Type of pay: Overload

Course: SPCH101400

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	3.00	\$745	-	\$2,235.00

Three credit hours
(DOC)

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

Truex, Zachary

Part-time, non-Academy

Type of pay: Regular instruction

Course: SOCY100400

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	3.00	\$730	-	\$2,190.00

Three credit hours
(DOC)

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

Wade, Dr. Jonathon

Full-time

Type of pay: Overload

Course: PSYC100104

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	3.00	\$745	-	\$2,235.00

Three credit hours

Type of pay: Overload

Course: PSYC250

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	3.00	\$745	-	\$2,235.00

Three credit hours

Type of pay: Overload

Course: SOCY100100

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	3.00	\$745	-	\$2,235.00

Three credit hours

Part-time and Additional Instructor Salaries

Fall Semester 2026

Liberal Arts

Wade, Dr. Jonathon

Full-time

Type of pay: Overload

Course: SOCY100101H

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	3.00	\$745	-	\$2,235.00

Three credit hours

Type of pay: Tutorial

Course: SOCY100101H

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	3.00	\$165	2	\$990.00

Tutorial 2 students

Type of pay: Overload

Course: SOCY100102W

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	6.00	\$745	-	\$4,470.00

Three credit hours

Enough students for two sections

Total pay: \$14,400.00 Total hours: 21.00

Wyckoff, Ryan

Full-time

Type of pay: Overload

Course: SPCH101103H

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	3.00	\$745	-	\$2,235.00

Three credit hours

Type of pay: Overload

Course: SPCH101104H

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	3.00	\$745	-	\$2,235.00

Three credit hours

Type of pay: Overload

Course: SPCH101105H

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	3.00	\$745	-	\$2,235.00

Three credit hours

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

Part-time and Additional Instructor Salaries

Fall Semester 2026

Non-divisional**Bent, Kyle**

Full-time

Type of pay: Regular instruction

Course: INST101100H

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	10/9/2026	1.00	\$745	-	\$745.00

One credit hour

Success in College

Total pay: \$745.00 Total hours: 1.00

Brown, Dr. Wendy

Full-time

Type of pay: Overload

Course: INST101102H

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	10/9/2026	0.50	\$745	-	\$372.50

One half credit hour

Success in College

Split Pay

Type of pay: Overload

Course: INST101103H

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	10/9/2026	0.50	\$745	-	\$372.50

One half credit hour

Success in College

Split Pay

Type of pay: Overload

Course: INST101104W

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	10/9/2026	2.00	\$745	-	\$1,490.00

Success in College

Enough students for two sections

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

Cisney, Jeannie

Full-time

Type of pay: Miscellaneous (see notes)

Course: NURS

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	6/30/2027	-	-	-	\$6,360.00

Lead Instructor Stipend Pay

Four credit hours + \$200/semester

Total pay: \$6,360.00 Total hours:

Part-time and Additional Instructor Salaries

Fall Semester 2026

Non-divisional**Crain, Emily**

Full-time

Type of pay: Overload

Course: INST101102H

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	10/9/2026	0.50	\$745	-	\$372.50

One half credit hour

Success in College

Split Pay

Type of pay: Overload

Course: INST101103H

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	10/9/2026	0.50	\$745	-	\$372.50

One half credit hour

Success in College

Split Pay

Type of pay: Overload

Course: INST101105W

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	10/9/2026	2.00	\$745	-	\$1,490.00

Success in College

Enough students for two sections

Type of pay: Overload

Course: INST101107W

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	10/9/2026	2.00	\$745	-	\$1,490.00

Success in College

Enough students for two sections

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

Temporary

Type of pay: Miscellaneous (see notes)

Course: DRED130300

Start date	End date	Hours	Rate	Students	Total amount
8/3/2026	8/6/2026	-	-	-	\$135.00

01-4010-16250-5103002

Driver Education Driver Training

August 3- 6, 2026

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

Part-time and Additional Instructor Salaries Fall Semester 2026

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: \$225.00 Total hours:
Hantz, Kathleen

Full-time

Type of pay: Miscellaneous (see notes)

Course: INST

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	-	-	-	\$1,490.00

Prepping and presenting library instruction to classes at the request of faculty members throughout the semester outside of regular duties equivalent to 2 credit hours

Total pay: \$1,490.00 Total hours:
Johnson, Bradley

Temporary

Type of pay: Miscellaneous (see notes)

Course: LGST022100

Start date	End date	Hours	Rate	Students	Total amount
8/4/2026	8/12/2026	-	-	-	\$510.00

01-1030-16520-5102002

CDL Driver Training

August 4- 12, 2026

17 hrs. x \$30.00/hr. = \$510.00

Total pay: \$510.00 Total hours:
Potts, Stephane

Full-time

Type of pay: Regular instruction

Course: INST101101H

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	10/9/2026	1.00	\$745	-	\$745.00

One credit hour

Success in College

Total pay: \$745.00 Total hours: 1.00

Part-time and Additional Instructor Salaries

Fall Semester 2026

Non-divisional**Thompson, Tracy**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/12/2026	8/12/2026	-	-	-	\$50.00

Part-time Faculty Academy Stipend
August 12, 2026

Total pay: \$50.00 Total hours:

Sciences**Anderson, Amber**

Full-time

Type of pay: Overload

Course: MATH109102W

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	4.00	\$745	-	\$2,980.00

Two credit hours

Enough of two sections

(5 hrs. Late Starts Not Included)

Type of pay: Overload

Course: MATH116100

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	3.00	\$745	-	\$2,235.00

Three credit hours

Type of pay: Overload

Course: MATH116400

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	3.00	\$745	-	\$2,235.00

Three credit hours

(DOC)

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

Bent, Kyle

Full-time

Type of pay: Regular instruction

Course: PEMW150100

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	2.00	\$745	-	\$1,490.00

Two credit hours

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

Part-time and Additional Instructor Salaries

Fall Semester 2026

Sciences**Brown, Dr. Wendy**

Full-time

Type of pay: Overload

Course: BIOL100L401

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	2.50	\$745	-	\$1,862.50

Two and one-half credit hours
(DOC)

Type of pay: Overload

Course: BIOL101100W

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	10.00	\$745	-	\$7,450.00

Five credit hours
Enough for two sections

Type of pay: Overload

Course: BIOL105101W

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	3.50	\$745	-	\$2,607.50

Three and one-half credit hours

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

Carlton, Dr. Burcu

Full-time

Type of pay: Overload

Course: BIOL136102

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	6.00	\$745	-	\$4,470.00

Three credit hours
Enough for two sections
(6 hrs. Late Starts Not Included)

Type of pay: Overload

Course: BIOL136L003

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	3.00	\$745	-	\$2,235.00

Three credit hours

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

Carter, Dr. Nicole

Full-time

Type of pay: Overload

Course: HITT115100

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	4.00	\$745	-	\$2,980.00

Four credit hours

Part-time and Additional Instructor Salaries

Fall Semester 2026

Sciences**Carter, Dr. Nicole**

Full-time

Type of pay: Overload

Course: HITT115101

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	4.00	\$745	-	\$2,980.00

Four credit hours

Type of pay: Overload

Course: NURS192

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	2.50	\$745	-	\$1,862.50

Two and one-half credit hours

Total pay: \$7,822.50 Total hours: 10.50**Cisney, Jeannie**

Full-time

Type of pay: Overload

Course: Coordinator

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	15.00	\$745	-	\$11,175.00

Fifteen credit hours

(Program Coordinator Pay)

Type of pay: Overload

Course: NURS110603

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	11/3/2026	6.00	\$745	-	\$4,470.00

Six credit hours

Total pay: \$15,645.00 Total hours: 21.00**Combs, Jason**

Full-time

Type of pay: Overload

Course: CHEM101L003

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	3.00	\$745	-	\$2,235.00

Three credit hours

Type of pay: Overload

Course: CHEM133100

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	7.00	\$745	-	\$5,215.00

Seven credit hours

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

Part-time and Additional Instructor Salaries

Fall Semester 2026

Sciences

Dokey, Trinity

Part-time, non-Academy

Type of pay: Regular instruction

Course: PHMB100/280

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	8.00	\$730	-	\$5,840.00

Eight credit hours

Total pay: \$5,840.00 Total hours: 8.00

Gill, Bethni

Part-time, Academy

Type of pay: Regular instruction

Course: HLTH130100W

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	6.00	\$745	-	\$4,470.00

Three credit hours

Enough for two sections

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

Hardwidge, Mark

Full-time

Type of pay: Overload

Course: MATH109100H

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	5.00	\$745	-	\$3,725.00

Five credit hours

(12 hrs. Late Start Not Included)

Type of pay: Overload

Course: MATH115104W

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	4.00	\$745	-	\$2,980.00

Four credit hours

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

Marron, Brandy

Full-time

Type of pay: Overload

Course: BIOL100400

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	3.00	\$745	-	\$2,235.00

Three credit hours

(DOC--Lecture Only)

Type of pay: Overload

Course: MATH107400

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	5.00	\$745	-	\$3,725.00

Five credit hours

Part-time and Additional Instructor Salaries

Fall Semester 2026

Sciences**Marron, Brandy**

Full-time

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

Marsh, Amanda

Full-time

Type of pay: Overload

Course: SONO211

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	16.00	\$745	-	\$11,920.00

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

McCoy, Brittany

Full-time

Type of pay: Overload

Course: RDTC204

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	3.00	\$745	-	\$2,235.00

Three credit hours

Type of pay: Overload

Course: RDTC208

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	8.00	\$745	-	\$5,960.00

Eight credit hours

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

McFadden, Kylee

Full-time

Type of pay: Overload

Course: NURS192101

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	2.50	\$745	-	\$1,862.50

Two and one-half credit hours

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

McMahon, Chris

Part-time, Academy

Type of pay: Regular instruction

Course: HLTH102102H

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	2.00	\$745	-	\$1,490.00

Two credit hours

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

Part-time and Additional Instructor Salaries

Fall Semester 2026

Sciences

McMahon, Sharon

Part-time, Academy

Type of pay: Regular instruction

Course: HLTH102100

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	2.00	\$745	-	\$1,490.00

Two credit hours

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

Milam, Candice

Full-time

Type of pay: Tutorial

Course: MEDA200100S

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	3.00	\$165	3	\$1,485.00

Tutorial 3 students
(needed for degree)

Type of pay: Overload

Course: MEDA220100H

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	3.00	\$745	-	\$2,235.00

Total pay: \$3,720.00 Total hours: 6.00

Moreland, Jamie

Full-time

Type of pay: Overload

Course: ECHO102

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	5.00	\$745	-	\$3,725.00

Five credit hours

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

Nicely, Dr. Amy

Full-time

Type of pay: Overload

Course: CHEM

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	1.00	\$745	-	\$745.00

1 credit hour

(Chem Hygn Stipend-pay moved to fall to match workload)

Type of pay: Overload

Course: CHEM100100

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	3.00	\$745	-	\$2,235.00

Three credit hours

Part-time and Additional Instructor Salaries

Fall Semester 2026

Sciences**Nicely, Dr. Amy**

Full-time

Type of pay: Overload

Course: CHEM100101

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	3.00	\$745	-	\$2,235.00

Three credit hours

Type of pay: Overload

Course: CHEM100102H

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	3.00	\$745	-	\$2,235.00

Three credit hours

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

Full-time

Type of pay: Overload

Course: SLPA

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	5.00	\$745	-	\$3,725.00

Five Credit hours

SLPA Program Coordinator Pay

Type of pay: Overload

Course: SLPA208

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	3.00	\$745	-	\$2,235.00

Three credit hours

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

Full-time

Type of pay: Overload

Course: BIOL136103

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	6.00	\$745	-	\$4,470.00

Three credit hours

Enough students for two sections
(9 hrs. Late Starts Not Included)

Type of pay: Overload

Course: BIOL136104H

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	6.00	\$745	-	\$4,470.00

Six credit hours

Enough students for two sections

Part-time and Additional Instructor Salaries

Fall Semester 2026

Sciences

Poffinbarger, Amanda

Full-time

Type of pay: Overload

Course: BIOL136L001

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	3.00	\$745	-	\$2,235.00

Three credit hours

Type of pay: Overload

Course: BIOL136L005

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	3.00	\$745	-	\$2,235.00

Three credit hours

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

Rayburn, Eric

Full-time

Type of pay: Overload

Course: MATH015100

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	1.00	\$745	-	\$745.00

One credit hour

Type of pay: Overload

Course: MATH115103W

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	8.00	\$745	-	\$5,960.00

Four credit hours

Enough for two sections

(4 hrs. Late Starts Not Included)

Type of pay: Overload

Course: MATH120100

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	5.00	\$745	-	\$3,725.00

Five credit hours

Type of pay: Overload

Course: MATH125100

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	4.00	\$745	-	\$2,980.00

Four credit hours

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

Ryan, Dr. Elizabeth

Full-time

Type of pay: Overload

Course: BIOL105103

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	1.00	\$745	-	\$745.00

One credit hour

Part-time and Additional Instructor Salaries

Fall Semester 2026

Sciences**Ryan, Dr. Elizabeth**

Full-time

Total pay: \$745.00 Total hours: 1.00**Seyfert, Jacee**

Full-time

Type of pay: Overload

Course: NURS192101

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	4.00	\$745	-	\$2,980.00

Four credit hours

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

Full-time

Type of pay: Overload

Course: MATH007101

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	1.00	\$745	-	\$745.00

One credit hour

Type of pay: Overload

Course: MATH107102H

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	5.00	\$745	-	\$3,725.00

Five credit hours

Type of pay: Overload

Course: MATH107103H

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	5.00	\$745	-	\$3,725.00

Five credit hours

Type of pay: Overload

Course: MATH107107W

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	10.00	\$745	-	\$7,450.00

Five credit hours

Enough for two sections

(No Late Starts Expected)

Total pay: \$15,645.00 Total hours: 21.00**Thompson, Alan**

Full-time

Type of pay: Overload

Course: MATH111100

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	5.00	\$745	-	\$3,725.00

Five credit hours

Part-time and Additional Instructor Salaries

Fall Semester 2026

Sciences**Thompson, Alan**

Full-time

Type of pay: Overload

Course: MATH161100

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	4.00	\$745	-	\$2,980.00

Four credit hours

Type of pay: Tutorial

Course: PHYS107100

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	2.00	\$165	1	\$330.00

Tutorial 1 student

Type of pay: Overload

Course: PHYS141100

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	2.00	\$745	-	\$1,490.00

Two credit hours

Type of pay: Overload

Course: PHYS142400

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	5.00	\$745	-	\$3,725.00

Five credit hours

Total pay: \$12,250.00 Total hours: 18.00

Thompson, Tracy

Part-time, Academy

Type of pay: Tutorial

Course: GSCI105100W

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	3.00	\$165	2	\$990.00

Tutorial 2 students

Type of pay: Regular instruction

Course: GSCI105100W

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	3.00	\$745	-	\$2,235.00

Three credit hours

Type of pay: Regular instruction

Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	3.00	\$745	-	\$2,235.00

3 credit hours

(MASS Stipend)

Total pay: \$5,460.00 Total hours: 9.00

Part-time and Additional Instructor Salaries

Fall Semester 2026

Sciences**Voyles, Rick**

Part-time, Academy

Type of pay: Regular instruction

Course: PEMW113/114100

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	10/9/2026	2.00	\$745	-	\$1,490.00

Two credit hours

(4 hrs. Late Starts Not Included)

Type of pay: Regular instruction

Course: PEMW115/119100

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	10/9/2026	2.00	\$745	-	\$1,490.00

Two credit hours

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

Weldon, Barbara

Full-time

Type of pay: Overload

Course: MATH099103W

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	6.00	\$745	-	\$4,470.00

Three credit hours

Enough for two sections

Type of pay: Overload

Course: MATH107100H

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	5.00	\$745	-	\$3,725.00

Five credit hours

(14 hrs. Late Starts Not Included)

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

Wright, Marcie

Full-time

Type of pay: Overload

Course: HITT101

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	2.00	\$745	-	\$1,490.00

Two credit hours

Type of pay: Overload

Course: HITT106

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	5.00	\$745	-	\$3,725.00

Five credit hours

Part-time and Additional Instructor Salaries

Fall Semester 2026

Sciences

Wright, Marcie

Full-time

Type of pay: Overload

Course: HITT275

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	3.00	\$745	-	\$2,235.00

Three credit hours

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

Technology

Daugherty, Jonathan

Full-time

Type of pay: Overload

Course: ELEC150100

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	3.00	\$745	-	\$2,235.00

3 credit hours

(2 lec/1 lab)

Type of pay: Overload

Course: HVAC150101

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	4.00	\$745	-	\$2,980.00

Four credit hours

(2 lec/2 lab)

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

Flessner, Todd

Full-time

Type of pay: Overload

Course: DRAF160100

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	4.00	\$745	-	\$2,980.00

Four credit hours

(2 lec/2 lab needed for 2nd 8 week class)

Type of pay: Overload

Course: MFRG160100

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	4.00	\$745	-	\$2,980.00

Four credit hours

(3 lec/1 lab first in sequence, fall only)

Type of pay: Overload

Course: MFRG162164

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	5.00	\$745	-	\$3,725.00

Five credit hours

(1 lec/4 lab)

Part-time and Additional Instructor Salaries

Fall Semester 2026

Technology**Flessner, Todd**

Full-time

Type of pay: Overload

Course: MFRG169100

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	6.00	\$745	-	\$4,470.00

Six credit hours
(2 lec/4 lab)

Type of pay: Internship

Course: MFRG185100S

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	-	\$745	2	\$372.50

Total pay: \$14,527.50 Total hours: 19.00

Graves, Glen

Full-time

Type of pay: Overload

Course: AUTO111100

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	4.00	\$745	-	\$2,980.00

Four credit hours
2 lec/2 lab

Type of pay: Overload

Course: AUTO111603

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	7.50	\$745	-	\$5,587.50

Seven and one half credit hours
(College Express with 6 students)

Type of pay: Overload

Course: AUTO113100

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	6.00	\$745	-	\$4,470.00

Six credit hours
(2 lec/4 lab)

Type of pay: Overload

Course: AUTO229100

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	12.50	\$745	-	\$9,312.50

Twelve and one half credit hours
(2.5 lec/10 lab)

Total pay: \$22,350.00 Total hours: 30.00

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

Technology**Hunter, Douglas**

Full-time

Type of pay: Overload

Course: DRAF166100H

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	4.00	\$745	-	\$2,980.00

Four credit hours
(required)

Type of pay: Overload

Course: MATT132100

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	4.00	\$745	-	\$2,980.00

Four credit hours

Type of pay: Overload

Course: MFRG105101S

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	4.00	\$745	-	\$2,980.00

Four credit hours
(required for grant)

Type of pay: Overload

Course: MRFG105100H

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	4.00	\$745	-	\$2,980.00

Four credit hours

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

Hunter, Kathleen

Full-time

Type of pay: Overload

Course: CSCI101100H

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	1.00	\$745	-	\$745.00

Four credit hour class
(3 CH to contractual load. 1 CH to overload)

Type of pay: Overload

Course: CSCI101101W

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	4.00	\$745	-	\$2,980.00

Four credit hours

Type of pay: Overload

Course: CSCI101102W

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	4.00	\$745	-	\$2,980.00

Four credit hours

Part-time and Additional Instructor Salaries

Fall Semester 2026

Technology**Hunter, Kathleen**

Full-time

Type of pay: Overload

Course: CSCI101600

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	7.50	\$745	-	\$5,587.50

Seven and one half credit hours
(College Express with 10 students)

Type of pay: Overload

Course: CSCI130100H

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	4.00	\$745	-	\$2,980.00

Four credit hours

Type of pay: Overload

Course: CSCI130101W

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	4.00	\$745	-	\$2,980.00

Four credit hours

Type of pay: Overload

Course: CSCI150100W

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	4.00	\$745	-	\$2,980.00

Four credit hours

Type of pay: Overload

Course: CSCI153100H

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	4.00	\$745	-	\$2,980.00

Four credit hours

Type of pay: Overload

Course: CSCI25100H

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	4.00	\$745	-	\$2,980.00

Four credit hours

Total pay: \$27,192.50 Total hours: 36.50

Jun, Dr. Benjamin

Full-time

Type of pay: Overload

Course: ELEC160100

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	6.00	\$745	-	\$4,470.00

Six credit hours
(4 lec/2lab)

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

Technology**Jun, Dr. Benjamin**

Full-time

Type of pay: Overload

Course: ELEC160101

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	6.00	\$745	-	\$4,470.00

Six credit hours
 (4 lec/2 lab)

Type of pay: Overload

Course: ELEC168100

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	5.00	\$745	-	\$3,725.00

Five credit hours
 (3 lec/2 lab)

Type of pay: Overload

Course: ELEC168101

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	5.00	\$745	-	\$3,725.00

Five credit hours
 (3 lec/2lab)

Type of pay: Overload

Course: ELEC175100H

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	3.00	\$745	-	\$2,235.00

Three credit hours

Type of pay: Overload

Course: MATT132101S

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	4.00	\$745	-	\$2,980.00

Four credit hours

Type of pay: Overload

Course: MATT132102

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	4.00	\$745	-	\$2,980.00

Four credit hours

Type of pay: Overload

Course: MATT133100

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	4.00	\$745	-	\$2,980.00

Four credit hours

Total pay: \$27,565.00 Total hours: 37.00

Part-time and Additional Instructor Salaries

Fall Semester 2026

Technology**Marron, Brandy**

Full-time

Type of pay: Overload

Course: AGRI180100

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	3.50	\$745	-	\$2,607.50

Five credit hours

(1.5 CH to contractual load. 3.5 CH to overload)

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

Full-time

Type of pay: Overload

Course: WELD170100

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	4.50	\$745	-	\$3,352.50

Six credit hours

(2 lec/4 lab 1.5 CH to contractual load. 4.5 CH to overload)

Type of pay: Overload

Course: WELD180100

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	10/9/2026	6.00	\$745	-	\$4,470.00

Six credit hours

(2 lec/4lab)

Type of pay: Overload

Course: WELD280100

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	6.00	\$745	-	\$4,470.00

Six credit hours

(2 lec/4 lab degree requirement)

Total pay: \$12,292.50 Total hours: 16.50**VanVickle, Alexandra**

Full-time

Type of pay: Overload

Course: INFO153101W

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	1.00	\$745	-	\$745.00

4 credit hours

(3 CH to contractual load. 1 CH to overload)

Type of pay: Overload

Course: INFO166101W

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	4.00	\$745	-	\$2,980.00

Four credit hours

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

Technology**VanVickle, Alexandra**

Full-time

Type of pay: Overload

Course: INFO166600

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	7.50	\$745	-	\$5,587.50

Seven and one half credit hours
 (College Express section with 7 students)

Total pay: \$9,312.50 Total hours: 12.50

Wiley, Troy

Full-time

Type of pay: Overload

Course: CONS155-600

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	7.50	\$745	-	\$5,587.50

Seven and one half credit hours
 (College Express with 9 students)

Type of pay: Overload

Course: MFRG103100S

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	1.00	\$745	-	\$745.00

1 credit hour

Total pay: \$6,332.50 Total hours: 8.50

Wilson, Alan

Full-time

Type of pay: Overload

Course: AUTO106100

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	7.00	\$745	-	\$5,215.00

Seven credit hours
 (4 lec/3 lab)

Type of pay: Overload

Course: AUTO134100

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	4.00	\$745	-	\$2,980.00

Four credit hours
 (2 lec/2 lab)

Type of pay: Overload

Course: AUTO135100

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	6.00	\$745	-	\$4,470.00

Six credit hours
 (2 lec/4 lab)

Part-time and Additional Instructor Salaries
Fall Semester 2026

Technology**Wilson, Alan**

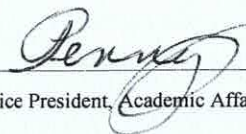
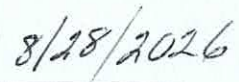
Full-time

Type of pay: Overload

Course: AUTO236100

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	6.00	\$745	-	\$4,470.00

Six credit hours
(3 lec/3 lab)**Total pay: \$17,135.00 Total hours: 23.00**


Vice President, Academic Affairs
Date

Part-time and Additional Instructor Salaries Fall Semester 2026

Corporate Education

Cox, Marilyn

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	8/31/2026	-	-	-	\$420.00

01-4010-16520-5103002

Drivers Education Behind the Wheel Training

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

Total pay: \$420.00 Total hours:

Reining, Kent

Temporary

Type of pay: Miscellaneous (see notes) Course: CORP107AUG

Start date	End date	Hours	Rate	Students	Total amount
8/22/2026	8/22/2026	-	-	-	\$200.00

06-4020-16600-5103003

Defensive Driving (DDC-4) Class

August 22, 2026

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

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

Total pay: \$200.00 Total hours:

Welland, Steven

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
8/24/2026	8/31/2026	-	-	-	\$2,200.00

06-4020-16600-5103003

Golden Nugget Leadership - PAL & CE

August 24, 28, 2026

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

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

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

Start date	End date	Hours	Rate	Students	Total amount
9/1/2026	9/1/2026	-	-	-	\$2,200.00

06-4020-16600-5103003

Golden Nugget Leadership & LiFT trainings

September 1, 2026

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

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

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

Part-time and Additional Instructor Salaries

Fall Semester 2026

Corporate Education**Welland, Steven**

Temporary

Total pay: \$4,400.00 Total hours:

Non-divisional**Bova, John**

Temporary

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/31/2026	9/2/2026	-	-	-	\$900.00

Men's Golf Event

August 31- September 2, 2026

2 nights x \$450.00/night = \$900.00

Total pay: \$900.00 Total hours:

Powell, Pete

Full-time

Type of pay: Miscellaneous (see notes)

Course: DRED130300

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	8/26/2026	-	-	-	\$270.00

01-4010-16250-5103002

Driver Education Behind the Wheel Training

9 hrs. x \$30.00/hr. = \$270.00

Type of pay: Miscellaneous (see notes)

Course: DRED130301

Start date	End date	Hours	Rate	Students	Total amount
8/27/2026	8/27/2026	-	-	-	\$45.00

01-4010-16250-5103002

Drivers Education Behind the Wheel Training

1.5 hrs. x \$30.00/hr. = \$45.00

Total pay: \$315.00 Total hours:

Sciences**Lopez-Cervantes, Matthew**

Full-time

Type of pay: Regular instruction

Course: PEMW153

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	3.00	\$745	-	\$2,235.00

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

Part-time and Additional Instructor Salaries

Fall Semester 2026

Technology**Jun, Dr. Benjamin**

Full-time

Type of pay: Overload

Course: ELEC274100

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	6.00	\$745	-	\$4,470.00

Six credit hours

3 lec/3 lab

Type of pay: Overload

Course: ELEC275100

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	7.00	\$745	-	\$5,215.00

Seven credit hours

3 lec/4 lab

Total pay: \$9,685.00 Total hours: 13.00



Vice President, Academic Affairs

9/9/2026

Date

TEMPORARY AND PART-TIME POSITION SALARIES - FY27

June 25, 2026

Revised September 24, 2026

POSITION DESCRIPTION	FY 2027 Revised	
<u>INSTRUCTORS:</u>		
(effective Fall '26-Summer '27)		
GENERAL P/T INSTRUCTORS		
Part-Time General	\$785.00	cr/hr
Part-Time Academy Graduate	\$800.00	cr/hr
Returning Retiree	\$800.00	cr/hr
Substitute - Classroom Instructor	\$47.43	hr
Substitute - Nursing Instructor Classroom (excl. CNA)	\$60.49	hr
Substitute - Nursing Instructor Sim Lab (excl. CNA)	\$56.15	hr
Substitute - Nursing Instructor Skills Lab (excl. CNA)	\$51.78	hr
Tutorial/Independent Study	Cr/Hr rate per student	
Internship	4 stdt=overload rate	
ADULT EDUCATION INSTRUCTORS P/T		
(Grant funded - effective 7/1/26-6/30/27)		
Hourly rate	\$45.90	hr
CNA INSTRUCTORS P/T		
Hourly rate	\$47.43	hr
<u>ATHLETIC STAFF:</u>		
Effective Dates: varies by sport		
Co-Assistant Athletic Director	\$7,500.00	
Head Coaches --		
Cross Country	\$10,925.00	
Golf - Women's	\$10,925.00	
Golf - Men's	\$10,925.00	
Volleyball	\$10,925.00	
Assistant Coaches --		
Basketball - Men	\$8,590.00	
Basketball - Women	\$8,590.00	
Baseball	\$8,590.00	
Softball	\$8,590.00	
Volleyball	\$8,590.00	
Cross Country	\$5,380.00	

TEMPORARY AND PART-TIME POSITION SALARIES - FY27

June 25, 2026

Revised September 24, 2026

POSITION DESCRIPTION	FY 2027 Revised	
<u>ATHLETIC SUMMER CAMP STAFF:</u>		
Assistant Camp Director	\$90.00	sess
DACC, 2 year or 4 year Coaches	\$55.00	sess
Elementary, Jr. High , High School Coaches	\$50.00	sess
College Student (DACC, 2 year or 4 year)	\$45.00	sess
(Note: session length is 3 hours)		
<u>STIPENDS (add'l duties for Faculty/Staff members):</u>		
Lead Instructors	\$6,800.00	
Program Coordinator - CNA	\$22,000.00	
Program Coordinator - SLPA	\$11,000.00	
Curriculum Committee Chair	\$6,800.00	
Advising - Danville Correctional Center	\$6,800.00	
Liaison - Danville Correctional Center	\$6,800.00	
Coordinator - Phi Theta Kappa	\$2,500.00	
Asst Coord - Phi Theta Kappa	\$1,200.00	
Coordinator - Cheerleading/Dance	\$2,500.00	
Coordinator - Success in College	\$6,800.00	
Coordinator - Music Ensembles	\$2,500.00	
Student Navigator	\$2,500.00	
Coordinator - Assessment Champions	\$6,400.00	
Assessment Champions	\$4,800.00	
Coordinator - TLC Champions	\$6,400.00	
TLC Champions	\$4,800.00	
Foundation Board Secretary	\$1,530.00	
Coordinator - Perkins Grant Administration	\$6,000.00	
CEJA Grant - Data Administration	\$3,500.00	
IL Works Grant - Data Administration	\$3,500.00	
IL Works Grant - Program Coordinator	\$10,000.00	
IL Works Grant - Fiscal Coordinator	\$12,000.00	
Radio Show Host	\$100.00	show
Maintenance Lead	\$650.00	month
Coordinator - General Level I	\$2,575.00	
Coordinator - General Level II	\$1,625.00	

TEMPORARY AND PART-TIME POSITION SALARIES - FY27

June 25, 2026

Revised September 24, 2026

POSITION DESCRIPTION	FY 2027 Revised	
<u>VARIOUS POSITIONS:</u>		
Student Worker (Minimum Wage)	\$15.00	hr
Student Worker CDC (Minimum Wage)	\$16.00	hr
Fitness Center Coordinator	\$25.22	hr
Fitness Center Assistants	\$20.76	hr
Assistant Food Services Manager	\$20.50	hr
Tutors:		
Tutoring Centers - Director/Coordinator	\$27.89	hr
Peer Tutor (Minimum Wage)	\$15.00	hr
Associate Degree Tutor	\$16.39	hr
Professional Tutor (BS degree)	\$23.25	hr
Middle College Lab Monitor	\$22.52	hr
eSports Lab Monitor	\$22.52	hr
Training Specialist, Tractor Trailer Driver Program	\$30.90	hr
Driver's Ed Instructor - Classroom	\$30.90	hr
Driver's Ed Instructor - Behind the Wheel	\$30.90	hr
Driver's Ed Instructor - Defensive Driving	\$30.90	hr
Security Officer - Regular	\$20.60	hr
Security Officer - Nights (11p-7a); Holidays; Weekends	\$25.75	hr
Child Care Associate Substitute Level 4	\$18.39	hr
Child Care Cook Substitute Level 3	\$17.64	hr
Librarian		
Bachelors	\$42.73	hr
Masters	\$44.35	hr
Supportive Level Services	\$20.00	hr
Coordinator Level Services	\$25.00	hr
Professional Level Services	\$30.00	hr
Supervisory Level Services	\$35-\$40	hr
Administrative Level Services	\$50.00	hr

**Financial Report
September 24, 2026**

FINANCIAL REPORT

DANVILLE AREA COMMUNITY COLLEGE DISTRICT NO. 507
INVESTMENT SUMMARY AT AUGUST 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	\$134,323.08	08/31/26	First Financial Bank	31 -Days @	3.900%	\$142.30
CDB CT/OH Project	\$229,801.98	08/31/26	First Financial Bank	31 -Days @	3.900%	\$243.45
CDB MM Plumbing Replacement	\$174,517.80	08/31/26	First Financial Bank	31 -Days @	3.900%	\$184.88
Capital Funding Debt Cert 21 Proceeds	\$861,756.01	08/31/26	First Financial Bank	31 -Days @	3.900%	\$912.93
Constr Bldg Bond General Reserve	\$1,021,362.49	08/31/26	First Financial Bank	31 -Days @	3.900%	\$1,082.01
Bldg/Grounds Maint Resv	\$101,545.79	08/31/26	First Financial Bank	31 -Days @	3.900%	\$107.58
Bond - Tech/Eq '15 Funding Bond	\$43,139.58	08/31/26	First Financial Bank	31 -Days @	3.900%	\$45.70
Bond - Funding Bonds '16	\$17,358.09	08/31/26	First Financial Bank	31 -Days @	3.900%	\$18.39
Bond - Funding Bonds '18	\$10,456.42	08/31/26	First Financial Bank	31 -Days @	3.900%	\$11.08
Bond - Tech/Eq '10 Funding Bond	\$3,072.26	08/31/26	First Financial Bank	31 -Days @	3.900%	\$3.25
Bond - Tech/Eq '13 Funding Bond	\$22,561.97	08/31/26	First Financial Bank	31 -Days @	3.900%	\$23.90
Bond - TC '13 Construction Bonds	\$12,746.24	08/31/26	First Financial Bank	31 -Days @	3.900%	\$13.50
Bond - Tech/Eq '20 Funding Bonds	\$249,596.46	08/31/26	First Financial Bank	31 -Days @	3.900%	\$264.42
Bond - Def Maint '21 Funding Bonds	\$130,431.66	08/31/26	First Financial Bank	31 -Days @	3.900%	\$138.18
Bond - Tech/Eq 5/22 Funding Bonds	\$107,222.85	08/31/26	First Financial Bank	31 -Days @	3.900%	\$113.59
Bond - WCF 12/24	\$336,159.59	08/31/26	First Financial Bank	31 -Days @	3.900%	\$356.12
Bond - Tech/Eq '25 Funding Bonds	\$290.49	08/31/26	First Financial Bank	31 -Days @	3.900%	\$0.31
Facility Constr, Renovation Reserve	\$820,427.38	08/31/26	First Financial Bank	31 -Days @	3.900%	\$869.14
General Equip Reserve	\$178,934.22	08/31/26	First Financial Bank	31 -Days @	3.900%	\$189.56
WCF Board Restricted Bond 12/24 Proceeds	\$3,596,681.82	08/31/26	First Financial Bank	31 -Days @	3.900%	\$3,810.25
Bond - Tech/Eq '25 Proceeds	\$635,358.27	08/31/26	First Financial Bank	31 -Days @	3.900%	\$673.08
MIS-Admin Computer Serv Res	\$4,301.60	08/31/26	First Financial Bank	31 -Days @	3.900%	\$4.56
PHS Fund	\$509,320.00	08/31/26	First Financial Bank	31 -Days @	3.900%	\$539.56
Operations and Maintenance Fund	\$452,567.85	08/31/26	First Financial Bank	31 -Days @	3.900%	\$479.44
Retirement Reserve	\$0.00	08/31/26	First Financial Bank	31 -Days @	3.900%	\$0.00
L/T Illness Reserve	\$6,206.51	08/31/26	First Financial Bank	31 -Days @	3.900%	\$6.58
Unemployment Fund	\$97,396.72	08/31/26	First Financial Bank	31 -Days @	3.900%	\$103.18
Working Cash Fund	\$5,432,905.02	08/31/26	First Financial Bank	31 -Days @	3.900%	\$5,755.50
TOTAL	\$15,190,442.15			TOTAL INTEREST		\$16,092.43

SUMMARY-PAYROLLS & INVOICES

September 24, 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>AUGUST 2026</u>	PAYROLL	PAID INVOICES
Total Payments	\$1,370,680.87	\$836,619.88

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
SEPTEMBER 24, 2026

Minutes of the regular meeting held September 24, 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/AUGUST 2026	
EDUCATIONAL FUND		
Administrative	245,188.58	
Supervisory	18,205.74	
Professional	135,834.23	
Instruction	464,936.38	
Clerical	82,631.18	
Academic support	14,705.60	
Student employees	8,126.25	
Auto expense	833.34	
Business expense	1,250.00	
Housing allowance	833.34	
Moving expense	2,000.00	
TOTAL ED FUND		972,544.64
TOTAL W/S ED FUND		6,543.30
JTPA		
All Areas	13,548.08	
TOTAL JTPA		13,548.08
BUILDING		
Maintenance		
Service staff	17,721.86	
Service pt/ot	1,640.07	
Building Service Attendants		
Supervisory	4,261.64	
Service staff	35,872.26	
Service staff o/t	402.38	
Bldg & Grnds		
Service staff	4,036.04	
Op & Maint Admin		
Administrative	6,950.88	
Student employee	607.35	
TOTAL BUILDING		71,492.48
TORT LIABILITY		
Administrative	27,895.74	
TOTAL TORT LIABILITY		27,895.74
POLICE DEPARTMENT		
Administrative	8,095.96	
Professional	12,883.82	
Security p/t	8,131.85	
TOTAL POLICE DEPT		29,111.63

FUND	GROSS PAYROLL/AUGUST 2026	
CHILD CARE		
Administrative	4,870.38	
CC Instructors	10,179.60	
Clerical f/t	3,266.06	
Student employees	3,119.52	
Substitute instructor	16.41	
Cook p/t	2,352.24	
TOTAL CHILD CARE		23,804.21
TOTAL WORK STUDY		2,877.12
FOOD SERVICE		
Supervisory f/t	4,100.46	
Food svcs wrkr p/t	307.50	
TOTAL FOOD SERVICE		4,100.46
ONE STOP		
Administrative	1,262.50	
Clerical	2,367.40	
TOTAL ONE STOP		3,629.90
DEPT OF CORRECTIONS		
Administrative	5,843.38	
Professional	22,926.24	
Clerical	3,385.22	
TOTAL DEPT OF CORRECT		32,154.84
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	2,573.15	
Student empl	22.50	
TOTAL STUDENT SUPP SVS		17,056.85
COLLEGE FOR KIDS		
Instructor p/t	300.00	
TOTAL COLLEGE FOR KIDS		300.00
C PERKINS SPEC POP		
Professional	2,476.00	
Clerical	1,366.80	
TOTAL C PERKINS SPEC		3,842.80
VSP		
VSP payout	90,000.00	
TOTAL VSP		90,000.00

FUND	GROSS PAYROLL/AUGUST 2026	
ICCB MENTAL HEALTH		
Administrative	340.30	
TOTAL ICCB MENTAL HEALTH		340.30
CEJA GRANT		
Administrative	869.56	
Professional	3,336.66	
Instructor p/t	11,460.00	
Clerical	833.34	
TOTAL CEJA GRANT		16,499.56
IL WORKS PRE APPRENTICE		
Administrative	868.72	
Professional	4,336.22	
Instructor f/t	2,581.26	
Clerical	3,628.32	
TOTAL IL WORK PRE APPR		11,414.52
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	3,675.00	
TOTAL WORKFORCE PREP GRANT		13,181.96
APPRENTICE GRANT		
Professional	3,900.00	
TOTAL APPRENTICE GRANT		3,900.00
FOUNDATION		
Administrative	6,158.38	
Professional	9,976.82	
TOTAL FOUNDATION		16,135.20
TOTAL REGULAR PAYROLL		1,361,260.45
TOTAL WORK STUDY		9,420.42
GRAND TOTAL PAYROLL		1,370,680.87

CASH DISBURSEMENT REGISTER FOR AUGUST, 2026
DANVILLE AREA COMMUNITY COLLEGE

0366882	Acquia		08/04/26		6,426.66	6,426.66
V0242723	01_8030_83100_5407000	Renewal- Acquia Web				
0366883	ASCENDIUM		08/04/26		64.50	64.50
V0242735	01_3040_34100_5309000	Outreach				
0366884	Carle Physician Group		08/04/26		249.00	249.00
V0242696	01_8040_84800_5309000	Multiple Patients				
0366885	Ms Suzette S. Carpenter		08/04/26		42.98	42.98
V0242746	05_6010_42000_5502002	4 round trips Meijer/rawh				
0366886	DACC Foundation		08/04/26		8,000.00	8,000.00
V0242741	06_4040_43010_5902000	CARLE VCCHC Year 4				
0366887	DP Supply Inc		08/04/26		1,265.87	1,265.87
V0242697	05_6080_43100_5401001	Supplies			112.98	
V0242698	02_7020_71200_5401004	Floor Stripper			263.86	
V0242699	02_7020_71200_5401004	Supplies			103.31	
V0242700	02_7020_71200_5401004	Supplies			36.99	
V0242702	02_7020_71200_5401004	Supplies			247.53	
V0242703	02_7020_71200_5401004	Supplies			198.96	
V0242704	02_7020_71200_5401004	Supplies			295.44	
V0242705	05_6030_45100_5401009	supplies			6.80	
0366888	GORDON FLESCH COMPANY INC		08/04/26		3,560.02	3,560.02
V0242727	01_8040_76200_5606000	Copier Lease				
0366889	Mr David A. Hancock		08/04/26		66.57	66.57
V0242734	02_7010_71100_5502003	Call in travel			22.19	
V0242736	02_7010_71100_5502003	Call in travel			22.19	
V0242737	02_7010_71100_5502003	Call in mileage 8226 CH			22.19	
0366890	Houck Transit Advertising		08/04/26		800.00	800.00
V0242726	01_8030_83100_5407000	Transit Media Space 1 of 12				
0366891	Metro Communications Company		08/04/26		645.00	645.00
V0242692	01_2040_85110_5309000	Danville Service - August				
0366892	News-Gazette		08/04/26		49.60	49.60
V0242693	01_8060_89100_5407000	Bid Notice - Kubota				
0366893	Nuts About Bolts		08/04/26		8.99	8.99
V0242709	02_7010_71100_5404004	screw extractors to aid				
0366894	Rogers Supply Co		08/04/26		878.30	878.30
V0242712	02_7010_71100_5404004	HVAC Filters				
0366895	Royal Donut		08/04/26		359.40	359.40
V0242685	01_8010_88200_5509000	Inservice refreshments			289.80	
V0242686	01_8060_89100_5509000	IL Works Graduation			69.60	
0366896	Dr Lily W. Siu		08/04/26		862.61	862.61
V0242619	01_4010_16200_5401002	Sushi Class reimbursement			84.64	
V0242619	01_4010_16200_5401002	Sushi Class reimbursement			777.97	

CASH DISBURSEMENT REGISTER FOR AUGUST, 2026
DANVILLE AREA COMMUNITY COLLEGE

0366897	Stericycle Inc		08/04/26		215.53
V0242749	12_8060_89200_5309000	Medical Waste		215.53	
0366898	Trimdata Corp		08/04/26		6,200.00
V0242214	01_8080_86130_5404002	FA-LINK ANNUAL FEE FY27		6,200.00	
0366899	Viewpoint Screening		08/04/26		4,730.00
V0242691	01_1040_12412_5309000	Payment for Background		770.00	
V0242691	01_1040_12400_5309000	Payment for Background		2,860.00	
V0242691	01_1040_12411_5309000	Payment for Background		1,100.00	
0366900	Mr Steven B. Welland		08/04/26		2,380.00
V0242707	06_4020_16600_5401002	CST GNC Material		2,380.00	
0366901	Ms Whitney L. Yoder		08/04/26		1,226.00
V0242687	01_8060_89100_5209001	Tuition Advancement		1,226.00	
0366902	ACT		08/06/26		216.00
V0242797	01_3090_33100_5309000	WorkKeys		216.00	
0366903	American Heart Association		08/06/26		36.25
V0242813	01_1040_16510_5401002	eCard		36.25	
0366904	Aqua Illinois		08/06/26		268.70
V0242755	02_7060_71500_5704000	Water Service - Fire - 2000		134.35	
V0242756	02_7060_71500_5704000	Water - Fire - 2408		134.35	
0366905	Botts Locksmith/ Charles Drude		08/06/26		12.00
V0242809	02_7010_71100_5401004	Keys		12.00	
0366906	Central Illinois Media Group		08/06/26		1,614.00
V0242761	01_8030_83100_5407000	Advertising K:183005		1,614.00	
0366907	Central Illinois X-Ray		08/06/26		188.39
V0242766	01_1040_12410_5304000	Supplies		188.39	
0366908	CLASS TECHNOLOGIES INC		08/06/26		6,075.00
V0242750	01_2090_23100_5404002	Class for Web (formerly		6,075.00	
0366909	Columbus Clay Co		08/06/26		906.80
V0242760	01_1010_11100_5401002	Amaco-Clear 20% Vendor		252.80	
V0242760	01_1010_11100_5401002	Amaco-Clear 20% Vendor		21.50	
V0242760	01_1010_11100_5401002	Amaco-Clear 20% Vendor		21.50	
V0242760	01_1010_11100_5401002	Amaco-Clear 20% Vendor		22.95	
V0242760	01_1010_11100_5401002	Amaco-Clear 20% Vendor		14.75	
V0242760	01_1010_11100_5401002	Amaco-Clear 20% Vendor		14.75	
V0242760	01_1010_11100_5401002	Amaco-Clear 20% Vendor		21.50	
V0242760	01_1010_11100_5401002	Amaco-Clear 20% Vendor		16.95	
V0242760	01_1010_11100_5401002	Amaco-Clear 20% Vendor		16.95	
V0242760	01_1010_11100_5401002	Amaco-Clear 20% Vendor		29.50	
V0242760	01_1010_11100_5401002	Amaco-Clear 20% Vendor		21.50	
V0242760	01_1010_11100_5401002	Amaco-Clear 20% Vendor		94.00	
V0242760	01_1010_11100_5401002	Amaco-Clear 20% Vendor		200.00	
V0242760	01_1010_11100_5401002	Amaco-Clear 20% Vendor		24.50	
V0242760	01_1010_11100_5401002	Amaco-Clear 20% Vendor		33.00	
V0242760	01_1010_11100_5401002	Amaco-Clear 20% Vendor		16.95	
V0242760	01_1010_11100_5401002	Amaco-Clear 20% Vendor		16.95	
V0242760	01_1010_11100_5401002	Amaco-Clear 20% Vendor		23.75	
V0242760	01_1010_11100_5401002	Amaco-Clear 20% Vendor		21.50	

CASH DISBURSEMENT REGISTER FOR AUGUST, 2026
DANVILLE AREA COMMUNITY COLLEGE

V0242760	01_1010_11100_5401002	Amaco-Clear 20% Vendor		21.50	
0366911	Commercial-News		08/06/26		73.20
V0242811	01_8060_89100_5407000	Kubota Bid		73.20	
0366912	Ms Christine L. Daniel		08/06/26		312.00
V0242711	06_1030_13638_5902059	CEJA Success Stipend		312.00	
0366913	Danville Sanitary District		08/06/26		15.25
V0242771	02_7060_71500_5704000	2408 Main		15.25	
0366914	Ms Teriana L. Davis		08/06/26		312.00
V0242713	06_1030_13638_5902059	CEJA Success Stipend		312.00	
0366915	Faulstich Printing Co		08/06/26		308.00
V0242778	01_8030_83100_5402000	80th Envelopes - 1,000		168.00	
V0242780	01_8030_83100_5402000	Letterhead 500 copies		140.00	
0366916	Antonio D. Gilmer		08/06/26		273.00
V0242714	06_1030_13638_5902059	CEJA Success Stipend		273.00	
0366917	Mr Finas J. Glenn		08/06/26		312.00
V0242716	06_1030_13638_5902059	CEJA Success Stipend		312.00	
0366918	Mr Jeremy J. Gorz		08/06/26		273.00
V0242717	06_1030_13638_5902059	CEJA Success Stipend		273.00	
0366919	Mr Trevarius Haley		08/06/26		312.00
V0242718	06_1030_13638_5902059	CEJA Success Stipend		312.00	
0366920	Industrial Supply		08/06/26		369.20
V0242817	02_7010_71100_5401004	Trendsetter		369.20	
0366921	ISAC		08/06/26		144.00
V0242754	06_0000_62560_4209000	ISAC-MAP 012 return		144.00	
0366922	Kirby Risk		08/06/26		112.05
V0242815	02_7010_71100_5404004	Hubb		54.53	
V0242816	02_7010_71100_5404004	Hubb		57.52	
0366923	Lamar Advertising		08/06/26		500.00
V0242775	01_8030_83100_5407000	Billboard - Georgetown Rd		500.00	
0366924	Mr Devyn V. McGuire		08/06/26		273.00
V0242719	06_1030_13638_5902059	CEJA Success Stipend		273.00	
0366925	Napa Auto Parts		08/06/26		210.96
V0242803	02_7030_71300_5404004	Supplies		71.97	
V0242804	02_7030_71300_5404004	Supplies		138.99	
0366926	Ms Brittany B. O'Neal		08/06/26		312.00
V0242720	06_1030_13638_5902059	CEJA Success Stipend		312.00	
0366927	Pepsi Cola Gen Bot Inc		08/06/26		879.00
V0242808	05_6010_42000_5408000	Service		879.00	
0366928	Mr Alfonzo J. Pittman		08/06/26		273.00
V0242721	06_1030_13638_5902059	CEJA Success Stipend		273.00	

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0366929	Troy L. Rutan		08/06/26	9.28	9.28
V0242765	02_7010_71100_5502003	travel reimbursement for		9.28	
0366930	Securitas Technology Corporation		08/06/26		2,463.93
V0242805	12_8060_89200_5304000	Hoopeston - Monthly		41.67	
V0242806	12_8060_89200_5304000	Main Campus-Monthly		2,364.37	
V0242807	12_8060_89200_5304000	Franklin Street - Monthly		57.89	
0366931	Thryv, Inc		08/06/26		385.05
V0242763	01_8030_83100_5407000	The Real Yellow - July		385.05	
0366932	United Refrigeration Inc		08/06/26		76.08
V0242810	02_7010_71100_5404004	Repair		76.08	
0366933	Vermilion Advantage		08/06/26		2,222.22
V0242747	01_4080_43200_5309000	Workforce Development		2,222.22	
0366934	WCIA-TV		08/06/26		2,599.60
V0242767	01_8030_83100_5407000	July 2026		1,849.60	
V0242769	01_8030_83100_5407000	July 2026		750.00	
0366935	YBP Library Services		08/06/26		50.38
V0242795	01_2010_21100_5405000	Reference		50.38	
0366936	AWEBCO		08/06/26		69.00
V0242742	06_4020_58800_5309000	Monthly website		69.00	
0366937	First Institute Training & Mgmt		08/06/26		12,742.70
V0242668	06_4030_52264_5309050	June'26 Contract Payment		5,544.92	
V0242668	06_4030_52264_5902062	June'26 Contract Payment		7,197.78	
0366938	Miss Lashay S. Grubbs		08/06/26		1,050.00
V0242393	06_4030_51262_5902054	CHILD CARE - JUNE		1,050.00	
0366940	AmerenIP		08/11/26		5,611.98
V0242919	02_7060_71500_5703000	1935029030/TURBINE		48.02	
V0242920	02_7060_71500_5701000	8637638001 / HEGLER		85.40	
V0242920	02_7060_71500_5703000	8637638001 / HEGLER		1,137.62	
V0242921	02_7060_71500_5703000	4728126010 / TRUCK DRIVE		46.77	
V0242923	02_7060_71500_5703000	1564012812 JUNE		51.04	
V0242924	02_7060_71500_5701000	GAS - 8512579695		4,243.13	
0366941	Berrys Garden Center Inc		08/11/26		75.00
V0242831	01_8040_84800_5509000	Flowers for Linda Adams		75.00	
0366942	Sara J. Brown		08/11/26		300.00
V0242891	01_3010_31200_5309000	One Hour of Bubbles		300.00	
0366943	Carl Sandburg College Athletics		08/11/26		250.00
V0242833	01_3060_35121_5406000	Women's Golf admittance		250.00	
0366944	City of Danville		08/11/26		1,250.70
V0242820	02_7060_71500_5704000	Sewer Service		1,202.49	
V0242886	02_7060_71500_5704000	SEWER 2408 E MAIN		48.21	
0366945	COMCAST		08/11/26		388.19
V0242887	05_6090_47000_5309000	8771403090425816/WINTER		388.19	

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0366946	Comevo Inc		08/11/26		3,102.00
V0242830	01_3010_31100_5309000	Online Orientation		3,102.00	
0366947	Constellation Newenergy		08/11/26		9,082.78
V0242876	02_7090_72400_5703000	HOOPESTON UTILITY		1,167.65	
V0242877	02_7060_71500_5701000	GAS JULY 26		7,915.13	
0366948	Ms Christine L. Daniel		08/11/26		312.00
V0242785	06_1030_13638_5902059	CEJA Success Stipend		312.00	
0366949	Ms Teriana L. Davis		08/11/26		312.00
V0242786	06_1030_13638_5902059	CEJA Success Stipend		312.00	
0366950	DEMONICA KEMPER ARCHITECTS		08/11/26		32,800.00
V0242844	16_7010_71820_5302000	Space Utilization Study -		32,800.00	
0366951	DP Supply Inc		08/11/26		890.86
V0242909	02_7020_71200_5401004	BSA SUPPLY - FLOOR STRIPP		101.80	
V0242911	01_1010_12200_5401002	TOWEL MULTIFOLD BROWN		114.54	
V0242912	05_6030_45100_5401009	CDC SUPPLIES		281.64	
V0242912	05_6030_45100_5401009	CDC SUPPLIES		2.00	
V0242913	01_1010_12200_5401002	KC WIPER 1/4FOLD MED		193.92	
V0242916	02_7020_71200_5401004	HARD AS NAILS FLOOR FIN		196.96	
0366952	Franks House of Color		08/11/26		174.96
V0242879	02_7010_71100_5401004	3 gal paing VH Office		128.97	
V0242880	02_7010_71100_5401004	1 Gal paint VH Office		45.99	
0366953	Miss Lindsey A. Franz		08/11/26		180.00
V0242890	01_3010_31200_5309000	Face Painting		180.00	
0366954	Gibson Teldata Inc		08/11/26		2,088.87
V0242894	02_7060_71500_5705000	JULY CHARGES 41622		2,108.44	
V0242894	02_7060_71500_5705000	JULY CHARGES 41622		-19.57	
0366955	Antonio D. Gilmer		08/11/26		273.00
V0242788	06_1030_13638_5902059	CEJA Success Stipend		273.00	
0366956	Mr Finas J. Glenn		08/11/26		305.50
V0242789	06_1030_13638_5902059	CEJA Success Stipend		305.50	
0366958	Mr Jeremy J. Gorz		08/11/26		266.50
V0242790	06_1030_13638_5902059	CEJA Success Stipend		266.50	
0366959	Heartland Community College		08/11/26		990.00
V0242827	01_3060_35120_5406000	Men's Golf admittance to		990.00	
0366960	Illini Media Group		08/11/26		8,659.00
V0242896	01_8030_83100_5407000	WIXY FM MAY SPOTS		934.00	
V0242899	01_8030_83100_5407000	MIX 94.5 WLRW-FM		1,476.25	
V0242900	01_8030_83100_5407000	MIX 94.5 WLRW-FM		1,181.00	
V0242901	01_8030_83100_5407000	WIXY FM JULY		309.00	
V0242901	01_8030_83100_5407000	WIXY FM JULY		36.00	
V0242902	01_8030_83100_5407000	WIXY FM JULY		245.00	
V0242902	01_8030_83100_5407000	WIXY FM JULY		245.00	
V0242903	01_8030_83100_5407000	WIXY FM JULY		467.00	
V0242903	01_8030_83100_5407000	WIXY FM JULY		20.00	
V0242903	01_8030_83100_5407000	WIXY FM JULY		52.00	
V0242903	01_8030_83100_5407000	WIXY FM JULY		405.00	

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V0242896	01_8030_83100_5407000	WIXY FM MAY SPOTS	26.00	
V0242896	01_8030_83100_5407000	WIXY FM MAY SPOTS	104.00	
V0242896	01_8030_83100_5407000	WIXY FM MAY SPOTS	500.00	
V0242897	01_8030_83100_5407000	MTX 94.5 WLRW-FM MAY	885.75	
V0242898	01_8030_83100_5407000	WIXY-FM JUNE	1,092.00	
V0242898	01_8030_83100_5407000	WIXY-FM JUNE	26.00	
V0242898	01_8030_83100_5407000	WIXY-FM JUNE	120.00	
V0242898	01_8030_83100_5407000	WIXY-FM JUNE	535.00	
0366962	Illinois Central College		08/11/26	920.00
V0242826	01_3060_35120_5406000	Men's Golf admittance to	920.00	
0366963	Illinois State University		08/11/26	6,210.05
V0242289	06_0000_64001_4801000	Forwarding scholarship to	6,210.05	
0366964	Judson University Golf		08/11/26	340.00
V0242837	01_3060_35121_5406000	Women's Golf admittance	340.00	
0366965	Jared Lee		08/11/26	8,805.00
V0242888	01_3010_31200_5309000	Rock Wall	495.00	
V0242888	01_3010_31200_5309000	Rock Wall	150.00	
V0242888	01_3010_31200_5309000	Rock Wall	2,310.00	
V0242888	01_3010_31200_5309000	Rock Wall	100.00	
V0242888	01_3010_31200_5309000	Rock Wall	1,245.00	
V0242888	01_3010_31200_5309000	Rock Wall	275.00	
V0242888	01_3010_31200_5309000	Rock Wall	575.00	
V0242888	01_3010_31200_5309000	Rock Wall	495.00	
V0242888	01_3010_31200_5309000	Rock Wall	2,750.00	
V0242888	01_3010_31200_5309000	Rock Wall	410.00	
0366966	Cindy Stumph		08/11/26	18.50
V0242834	01_8040_84800_5409000	Dr. Amanda Turner - name	18.50	
0366967	Mickey's Linen & Towel Supply		08/11/26	230.14
V0242904	01_1030_16550_5401002	CULINARY SUPPLIES	75.00	
V0242905	01_1030_16550_5401002	CULINARY SUPPLIES- 5452	75.00	
V0242907	05_6010_42000_5409000	JAG CAFE SUPPLIES	69.05	
V0242915	05_6010_42000_5409000	FINANCE CHARGE	11.09	
0366968	Mid-West Athletic Conference		08/11/26	600.00
V0242828	01_3060_35800_5406000	MWAC Member Fee	600.00	
0366969	Midland Paper		08/11/26	1,722.60
V0242892	01_8040_76200_5401009	1 pallet of white copy	1,740.00	
V0242892	01_8040_76200_5401009	1 pallet of white copy	-17.40	
0366970	Midwest Fiber Inc		08/11/26	137.76
V0242917	02_7060_71500_5707000	AUG RECYCLE 004437	137.76	
0366971	Kimberly Mills		08/11/26	115.27
V0242818	01_8040_84800_5504000	Travel reimbursement for	115.27	
0366972	Office of Secretary of State		08/11/26	173.00
V0242823	01_8040_76100_5401005	Municipal trailer plates	173.00	
0366973	Gary Resh		08/11/26	100.86
V0242829	01_8040_84800_5409000	#A4906 - Devonshire	13.00	
V0242829	01_8040_84800_5409000	#A4906 - Devonshire	13.00	
V0242829	01_8040_84800_5409000	#A4906 - Devonshire	19.50	

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V0242829	01_8040_84800_5409000	#A4906 - Devonshire	10.40	
V0242829	01_8040_84800_5409000	#A4906 - Devonshire	26.00	
V0242829	01_8040_84800_5409000	#A4906 - Devonshire	7.95	
V0242829	01_8040_84800_5409000	#A4906 - Devonshire	20.00	
V0242829	01_8040_84800_5409000	#A4906 - Devonshire	-8.99	
0366974	Kenneth Rice		08/11/26	879.00
V0242918	02_7010_71100_5304000	AIR COMPRESS. SERV & PART	879.00	
0366975	Ami Siefert		08/11/26	2,005.00
V0242835	01_8060_89100_5209001	Tuition Reimbursement -	2,005.00	
0366976	Stalker Sports Floors		08/11/26	4,250.00
V0242825	02_7010_71100_5304000	2026 annual wet sand and	4,250.00	
0366977	Swan Lake Resort		08/11/26	590.00
V0242824	01_3060_35120_5406000	Men's Golf admittance to	590.00	
0366978	Techno-Aide		08/11/26	551.13
V0242893	01_1040_12410_5401002	Markers TA-EAP003-2 with	528.00	
V0242893	01_1040_12410_5401002	Markers TA-EAP003-2 with	23.13	
0366979	TECHNOLOGY MANAGEMENT REV FUND		08/11/26	2,150.00
V0242908	01_2040_85110_5309000	T2220486 JUNE CHARGES	2,150.00	
0366980	Venture Mechanical		08/11/26	2,742.90
V0242798	02_7010_71100_5304000	Repairs to plumbing pipes	2,742.90	
0366981	VSP of Illinois NFP		08/11/26	3,720.11
V0242840	01_0000_00000_2105002	August vision insurance	3,720.11	
0366982	Sarah Koester		08/13/26	318.08
V0242951	06_4020_16615_5302000	HR Workshop August	318.08	
0366983	Alpha Energy Solutions		08/13/26	1,504.00
V0242873	02_7010_71100_5304000	Repairs to Lincoln Hall	1,504.00	
0366984	AmerenIP		08/13/26	5,762.39
V0242989	02_7060_71500_5701000	3363038069/GAS	111.61	
V0242991	02_7090_72300_5703000	9888955139 / BARBERING	576.67	
V0242992	02_7090_72300_5703000	7697442020/BARBERING	124.42	
V0242993	02_7090_72300_5703000	9888955139/barbering AUG	590.93	
V0242995	02_7090_72400_5701000	1147008233 GAS	77.30	
V0242996	05_6080_43100_5709000	1287109020/FRANKLIN MARQU	62.81	
V0242997	02_7060_71500_5701000	8512579695 AUG GAS	4,218.65	
0366985	Aqua Illinois		08/13/26	319.52
V0243002	02_7060_71500_5704000	001160411-0841479	319.52	
0366986	Mr Luis D. Aviles		08/13/26	391.50
V0242845	06_1030_13637_5902059	IL Works Success Stipend	391.50	
0366987	Bacon & Van Buskirk Glass		08/13/26	2,495.00
V0243003	02_7010_71100_5304000	P2600595/MMC WINDOW	2,495.00	
0366988	Julien J. Baum		08/13/26	783.00
V0242846	06_1030_13637_5902059	IL Works Success Stipend	326.25	
V0242847	06_1030_13637_5902059	IL Works Success Stipend	456.75	

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0366989	Sport Supply Group Inc		08/13/26	2,874.57
V0242953	01_3060_35140_5401009	Step-Up Backpacks -Steel	546.00	
V0242953	01_3060_35140_5401009	Step-Up Backpacks -Steel	363.87	
V0242953	01_3060_35140_5401009	Step-Up Backpacks -Steel	59.42	
V0242957	01_3060_35110_5401009	Artwork for coaching	60.00	
V0242957	01_3060_35110_5401009	Artwork for coaching	16.00	
V0242975	01_3060_35160_5401009	Practice Shorts for	1,829.28	
0366990	CAAHEP		08/13/26	860.00
V0242878	01_1020_13235_5309000	CAAHEP 26-27 Accredited	860.00	
0366991	Carolina Biological Supply Co		08/13/26	1,067.96
V0242943	01_1010_12200_5401002	liquinox	81.09	
V0242943	01_1010_12200_5401002	liquinox	15.30	
V0242943	01_1010_12200_5401002	liquinox	206.55	
V0242943	01_1010_12200_5401002	liquinox	47.53	
V0242943	01_1010_12200_5401002	liquinox	19.75	
V0242943	01_1010_12200_5401002	liquinox	56.96	
V0242943	01_1010_12200_5401002	liquinox	68.10	
V0242943	01_1010_12200_5401002	liquinox	107.08	
V0242943	01_1010_12200_5401002	liquinox	181.88	
V0242943	01_1010_12200_5401002	liquinox	11.04	
V0242943	01_1010_12200_5401002	liquinox	152.73	
V0242943	01_1010_12200_5401002	liquinox	68.67	
V0242943	01_1010_12200_5401002	liquinox	51.28	
0366993	CDW Government Inc		08/13/26	417.42
V0242961	01_2040_85140_5401009	P2600602 1TB SSD	417.42	
0366994	Chicago Green Office Co		08/13/26	760.64
V0242954	06_4020_16600_5409000	COCA COLA ORIGINAL COLA	34.78	
V0242976	01_1040_12420_5401001	Staples Remanufactured	80.99	
V0242977	01_3080_38800_5401001	Legal Pads	21.00	
V0242977	01_3080_38800_5401001	Legal Pads	13.74	
V0242977	01_3080_38800_5401001	Legal Pads	20.26	
V0242977	01_3080_38800_5401001	Legal Pads	22.14	
V0242978	01_8040_84800_5401001	2-hole punch	13.25	
V0242978	01_8040_84800_5401001	2-hole punch	10.50	
V0242978	01_8040_84800_5401001	2-hole punch	6.84	
V0242978	01_8040_84800_5401001	2-hole punch	7.99	
V0242979	06_8060_89869_5401002	Drum for Printer	189.99	
V0242954	06_4020_16600_5409000	COCA COLA ORIGINAL COLA	34.78	
V0242954	06_4020_16600_5409000	COCA COLA ORIGINAL COLA	54.04	
V0242954	06_4020_16600_5409000	COCA COLA ORIGINAL COLA	25.44	
V0242954	06_4020_16600_5409000	COCA COLA ORIGINAL COLA	29.96	
V0242954	06_4020_16600_5409000	COCA COLA ORIGINAL COLA	30.48	
V0242954	06_4020_16600_5409000	COCA COLA ORIGINAL COLA	58.69	
V0242955	06_4020_16600_5409000	CHEEZ IT ORIGINAL CRACKER	72.98	
V0242956	06_4020_16600_5409000	QUAKER CHEWY GRANOLA BAR	32.79	
0366996	Mr Christian Coe		08/13/26	456.75
V0242848	06_1030_13637_5902059	IL Works Success Stipend	456.75	
0366997	Contract Paper Group Inc		08/13/26	1,424.00
V0242999	01_8040_76100_5401001	Bid for 40 cases of White	1,424.00	
0366998	County Market		08/13/26	2,845.70
V0243004	01_8060_89170_5409000	P2600772/W. BROWN ASSESMENT	43.83	
V0243012	01_1030_16550_5401002	CULINARY FOOD	77.13	

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V0243013	01_1030_16550_5401002	CULINARY FOOD		59.34
V0243014	01_1030_16550_5401002	CULINARY FOOD		45.78
V0243015	01_1030_16550_5401002	CULINARY FOOD		66.87
V0243016	05_6030_45100_5401009	CDC FOOD		327.52
V0243017	05_6030_45100_5401009	CDC FOOD		266.65
V0243018	05_6010_42000_5408050	JAG CAFE FOOD		53.99
V0243019	05_6030_45100_5401009	CDC FOOD		213.18
V0243020	05_6030_45100_5401009	CDC FOOD		36.92
V0243021	05_6030_45100_5401009	CDC FOOD		245.00
V0243004	01_8060_89170_5409000	P2600772/W. BROWN ASSESMENT		-0.43
V0243021	05_6030_45100_5401009	CDC FOOD		-2.66
V0243022	05_6010_42000_5408050	JAG CAFE FOOD		4.13
V0243023	05_6010_42000_5408050	JAG CAFE FOOD		12.84
V0243024	05_6010_42000_5408050	JAG CAFE FOOD		31.39
V0243025	05_6030_45100_5401009	CDC FOOD		250.40
V0243026	05_6030_45100_5401009	CDC FOOD		338.22
V0243005	05_6030_45100_5401009	CDC FOOD		20.18
V0243006	05_6030_45100_5401009	CDC FOOD		320.22
V0243007	05_6030_45100_5401009	CDC FOOD		229.41
V0243008	05_6010_42000_5408050	JAG CAFE FOOD		31.51
V0243009	05_6010_42000_5408050	JAG CAFE FOOD		35.04
V0243010	05_6010_42000_5408050	JAG CAFE FOOD		21.95
V0243011	01_1030_16550_5401002	CULINARY FOOD		117.29
0367000	Davis Houk Mechanical Inc		08/13/26	6,720.00
V0242983	02_7010_71100_5304000	P2600845 HVAC REPAIR MMC		6,720.00
0367001	DP Supply Inc		08/13/26	2,078.44
V0242982	02_7020_71200_5401004	BSA SUPPLIES		1,728.88
V0242986	02_7020_71200_5401004	TOILET PAPER DISPENSER		349.56
0367002	Grainger Industrial		08/13/26	471.31
V0243000	02_7010_71100_5401004	FLOOR WAXING SUPPLIES		54.55
V0243001	02_7010_71100_5401004	HVAC REPAIR PARTS		367.12
V0243028	02_7010_71100_5401004	MMC LOCKER ROOM STORAGE		49.64
0367003	Tom Grey		08/13/26	676.00
V0242985	06_4020_16600_5302000	OWENS PIT		600.00
V0242985	06_4020_16600_5302000	OWENS PIT		76.00
0367004	Mr Jesse R. Grupe		08/13/26	326.25
V0242849	06_1030_13637_5902059	IL Works Success Stipend		326.25
0367005	I. MILLER PRECISION OPTICAL INSTRUMENTS		08/13/26	5,231.96
V0242949	06_8060_89869_5401002	National 215 R-LED		5,176.50
V0242949	06_8060_89869_5401002	National 215 R-LED		55.46
0367006	Industrial Supply		08/13/26	469.71
V0243029	02_7010_71100_5401004	HVAC REPAIR PARTS MMC		469.71
0367007	Mr Justin R. Jones		08/13/26	739.50
V0242850	06_1030_13637_5902059	IL Works Success Stipend		391.50
V0242851	06_1030_13637_5902059	IL Works Success Stipend		348.00
0367008	Kirchner Bldg Centers		08/13/26	169.44
V0242987	02_7010_71100_5404004	MATERIAL MMC LOCKER ROOM		169.44
0367009	Clean Line Sewer Service		08/13/26	295.00
V0242864	02_7010_71100_5304000	Cleaned floor drain in		295.00

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0367010	Lowes Business Account		08/13/26		91.91
V0242980	02_7010_71100_5404004	landscape fabric		51.30	
V0242980	02_7010_71100_5404004	landscape fabric		11.38	
V0242981	01_8060_89100_5904000	finance charge		29.23	
0367011	McMaster Carr		08/13/26		50.45
V0242942	02_7010_71100_5401004	PUMP SEAL		40.71	
V0242942	02_7010_71100_5401004	PUMP SEAL		9.74	
0367012	Michael T. Ellis		08/13/26		767.00
V0242944	02_7060_71500_5309000	NATURAL GAS CONSULT-JULY		292.00	
V0242945	02_7060_71500_5309000	ELECTRIC CONSULT-JULY		475.00	
0367014	Njcaae		08/13/26		2,000.00
V0242461	01_3060_35185_5406000	NJCAAE Yearly dues for		2,000.00	
0367015	Mr Ronald W. Pate, III		08/13/26		754.00
V0242852	06_1030_13637_5902059	IL Works Success Stipend		427.75	
V0242853	06_1030_13637_5902059	IL Works Success Stipend		326.25	
0367016	Mr Aidan G. Perez		08/13/26		344.38
V0242854	06_1030_13637_5902059	IL Works Success Stipend		344.38	
0367017	Sanstrom Biometrics Inc		08/13/26		1,680.00
V0242862	01_1020_11300_5401002	Name Check Background		1,680.00	
0367018	Securitas Technology Corporation		08/13/26		691.83
V0242859	02_7010_71100_5304000	service visit for Hegeler		691.83	
0367019	Securitas Technology Corporation		08/13/26		100.73
V0242860	02_7010_71100_5304000	Service visit to replace		100.73	
0367020	Ms Mason E. Strebin		08/13/26		304.50
V0242855	06_1030_13637_5902059	IL Works Success Stipend		304.50	
0367021	Stuard & Associates, Inc		08/13/26		400.00
V0242863	02_7010_71100_5304000	elevator inspections for		400.00	
0367022	Sun Life		08/13/26		16,895.46
V0242841	01_0000_00000_2105001	August 2026 Dental		10,319.18	
V0242841	01_0000_00000_2105003	August 2026 Dental		6,576.28	
0367023	Uline		08/13/26		616.86
V0242950	06_1090_89655_5401009	Classic Conference Table		465.00	
V0242950	06_1090_89655_5401009	Classic Conference Table		151.86	
0367025	Mr Erik D. Vasquez		08/13/26		333.50
V0242856	06_1030_13637_5902059	IL Works Success Stipend		333.50	
0367026	Ward's Science		08/13/26		673.53
V0242947	01_1010_12200_5401002	GLOVE NITRILE LARGE		293.00	
V0242947	01_1010_12200_5401002	GLOVE NITRILE LARGE		242.00	
V0242947	01_1010_12200_5401002	GLOVE NITRILE LARGE		65.72	
V0242948	01_1010_12200_5401002	BILE SALTS LG 25G		47.70	
V0242948	01_1010_12200_5401002	BILE SALTS LG 25G		25.11	
0367027	WEX HEALTH, INC		08/13/26		243.53
V0242998	01_8040_84800_5201001	JULY COBRA & HRA 53596		243.53	

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0367028 V0242857	Miss Kenyatta S. Williams 06_1030_13637_5902059	IL Works Success Stipend	08/13/26	391.50	391.50
0367029 V0242867	Mr Greg A. Wolfe 01_8050_88800_5502002	ICCTA Executive Meeting	08/13/26	403.70	403.70
0367042 V0242454	Byerly Tent Rentals 05_6090_89601_5602000	Tent, chairs and table	08/18/26	750.00	750.00
0367043 V0243066	CAHIIM 01_1040_12420_5509000	Registration for 2	08/18/26	1,000.00	1,000.00
0367044 V0243102 V0243102	Carolina Biological Supply Co 01_1010_12200_5401002 01_1010_12200_5401002	pseudomonas putida agar pseudomonas putida agar	08/18/26	13.32 10.95	24.27
0367045 V0243071	Melissa K. Clendenen 02_7010_71100_5309000	Printing Facilities	08/18/26	320.00	320.00
0367046 V0243097 V0243098 V0243099 V0243100 V0243101 V0243105	COMCAST 02_7060_71500_5709000 01_1020_13240_5401002 01_2090_23100_5309000 05_6080_43100_5709000 01_3060_35185_5309000 01_1030_16225_5309000	8771403080131861 8771403080232560 8771403080350289 8771403080376854 8771403080836832 8771403080945690 VM	08/18/26	293.10 328.90 453.90 526.85 453.90 357.39	2,414.04
0367047 V0243095 V0243096	Commercial-News 01_8060_89100_5407000 01_8060_89100_5407000	#214805 INVIT/ BID 8/8/26 #214805 INVIT/ BID 6/25/2	08/18/26	78.08 78.08	156.16
0367048 V0242966	DACC Classified Staff Association 01_0000_00000_2109020	UNION DUES 8.15 PR	08/18/26	726.76	726.76
0367049 V0242967	DACC Foundation 01_0000_00000_2109011	FOUNDATION 8.15PR	08/18/26	503.71	503.71
0367050 V0243109	DP Supply Inc 02_7020_71200_5401004	BSA SUPPLIES	08/18/26	807.00	807.00
0367052 V0243085	English Brothers Company 03_7010_73453_5804000	FINAL PAY/ MASONRY	08/18/26	34,131.85	34,131.85
0367053 V0242963	EPIC Insurance Midwest 12_8060_89200_5605000	Bond renewal for	08/18/26	2,783.00	2,783.00
0367054 V0243106 V0243106	Global Industrial 06_8060_89869_5401002 06_8060_89869_5401002	R&B Wire Standard Wall R&B Wire Standard Wall	08/18/26	689.85 67.99	757.84
0367055 V0242932	Greenhouse Megastore 02_7010_71100_5304000	Supplies to install new	08/18/26	262.89	262.89
0367056 V0242791 V0242796	Mr Trevarius Haley 06_1030_13638_5902059 06_1030_13638_5902059	CEJA Success Stipend CEJA Barrier Reduction	08/18/26	195.00 500.00	695.00

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DANVILLE AREA COMMUNITY COLLEGE

0367057 V0242792	Mr Devyn V. McGuire 06_1030_13638_5902059	CEJA Success Stipend	08/18/26	234.00	234.00
0367058 V0243077	Mr Peter A. Blackmon 06_1090_89655_5401002	Payment - First Gig Rock	08/18/26	1,500.00	1,500.00
0367059 V0243067	Adam S. Musk 02_7010_71100_5502003	travel reimbursement for	08/18/26	10.15	10.15
0367061 V0243038	Nuts About Bolts 02_7010_71100_5404004	hardware to hang name	08/18/26	2.00	2.00
0367062 V0242793	Ms Brittany B. O'Neal 06_1030_13638_5902059	CEJA Success Stipend	08/18/26	273.00	273.00
0367063 V0243057	Owens Community College 01_3060_35140_5406000	Owens CC volleyball	08/18/26	600.00	600.00
0367064 V0242794	Mr Alfonzo J. Pittman 06_1030_13638_5902059	CEJA Success Stipend	08/18/26	110.50	110.50
0367065 V0242930	Precision Greenhouse Service LLC 02_7010_71100_5304000	service call to install	08/18/26	2,595.00	2,595.00
0367066 V0243084	Rogers Supply Co 02_7010_71100_5404004	COIL CLEANER	08/18/26	31.43	31.43
0367067 V0242959	Royal Donut 06_4020_16600_5409000	Donuts for LiFT	08/18/26	202.80	202.80
0367068 V0243082 V0243083	Santander 01_8040_76100_5606000 01_8040_76100_5606000	0020030787000 0020033006000	08/18/26	3,100.00 1,499.00	4,599.00
0367069 V0242722	Mr Ja'Miz D. Smith 06_1030_13638_5902059	CEJA Success Stipend	08/18/26	78.00	78.00
0367071 V0242964	SWING SPORTS ZONE 01_3060_35120_5601000	M & W Golf indoor	08/18/26	500.00	500.00
0367072 V0243027 V0243030	United Refrigeration Inc 02_7010_71100_5404004 01_8060_89100_5904000	CTC CHILLER REPAIR SERVICE CHARGE	08/18/26	570.00 2.38	572.38
0367073 V0243050	Vermilion Cty Probation Office 05_0000_43500_4509000	Refund for Mental Health	08/18/26	480.00	480.00
0367074 V0242965	VSP of Illinois NFP 01_0000_00000_2105002	Vision Insurance COBRA	08/18/26	125.16	125.16
0367075 V0242973	Mr Jonathon A. Wade 01_8010_88200_5509000	Reimbursement for	08/18/26	35.98	35.98
0367076 V0243090 V0243091	Mr Steven B. Welland 06_4020_16600_5401002 06_4020_16600_5401002	EPIC CREDIT ENVIROX CST / CE MAT'LS	08/18/26	600.00 5,120.00	5,720.00
0367077 V0243037	WEST PHYSICS CONSULTING LLC 03_7010_73441_5303000	professional design	08/18/26	433.91	433.91

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0367078 V0242968	Westlake Services LLC 01_0000_00000_2109030	CASE# 2024LM00172	08/18/26	292.44	292.44
0367079 V0243070	WorkSource Enterprises 05_6080_43100_5401004	Custodial services at	08/18/26	1,100.00	1,100.00
0367080 V0243140	4IMPRINT 06_4020_16600_5401002	Mardi Gras Stylus Pen	08/20/26	797.74	797.74
0367081 V0243054	AmerenIP 02_7060_71500_5703000	8901262255/JULY	08/20/26	608.76	608.76
0367082 V0243107	AmerenIP 05_6080_43100_5709000	1287109020 7/8-8/6/26	08/20/26	125.51	125.51
0367083 V0243148	AmerenIP 02_7060_71500_5703000	1935029030 6/24-7/26/26	08/20/26	144.61	144.61
0367084 V0243149	AmerenIP 02_7060_71500_5703000	4728126010 6/24-7/26/26	08/20/26	94.39	94.39
0367085 V0243150	AmerenIP 02_7060_71500_5703000	1564012812 6/24-7/24/26	08/20/26	49.04	49.04
0367086 V0243151	AmerenIP 02_7060_71500_5701000	3363038069/JH 7/1-8/1/26	08/20/26	104.78	104.78
0367087 V0243152	AmerenIP 02_7090_72400_5701000	1147008233/ HOOP 7/20-8/1	08/20/26	77.30	77.30
0367088 V0243153 V0243153	AmerenIP 02_7060_71500_5701000 02_7060_71500_5703000	8637638001/ HH 6/24-7/24/ 8637638001/ HH 6/24-7/24/	08/20/26	82.26 2,950.59	3,032.85
0367089 V0243154	AmerenIP 02_7090_72300_5703000	7697442020/ VM 7/8-8/6/26	08/20/26	290.18	290.18
0367090 V0243146	Apple Inc Education 06_8060_89869_5401002	P2600704	08/20/26	1,918.00	1,918.00
0367091 V0243103	Mr Luis D. Aviles 06_1030_13637_5902059	IL Works Barrier	08/20/26	101.00	101.00
0367092 V0243129 V0243130 V0243141 V0243141 V0243141	B&H Photo-Video-Pro Audio 06_8060_89869_5401002 06_8060_89869_5401001 01_2030_22200_5409000 01_2030_22200_5409000 01_2030_22200_5409000	SONY a7R VI MIRRORLESS Samsung smart monitor RODE WIRELESS MICRO RODE WIRELESS MICRO RODE WIRELESS MICRO	08/20/26	3,977.90 923.40 248.40 78.99 141.78	5,370.47
0367093 V0243122	Botts Locksmith/ Charles Drude 02_7010_71100_5401004	PARTS/ REPAIR LOCK-CDC	08/20/26	195.00	195.00
0367094 V0243132	Sport Supply Group Inc 01_3060_35160_5409000	Artwork for polos	08/20/26	94.40	94.40
0367095 V0243112	Caseys General Stores Inc 01_8040_76100_5401005	#QN741	08/20/26	569.34	569.34

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0367096	City of Hoopeston		08/20/26		97.75
V0243138	02_7090_72400_5704000	164630-01 7/6-8/4/26		97.75	
0367097	Dash Medical Gloves		08/20/26		412.50
V0243134	05_6030_45100_5401009	VitalGard Vinyl PF Exam		412.50	
0367098	Gordon Food Services		08/20/26		3,111.44
V0243116	05_6010_42000_5408000	JAGUAR CAFE 8/18/26		106.22	
V0243116	05_6010_42000_5408050	JAGUAR CAFE 8/18/26		1,717.73	
V0243133	05_6030_45100_5401009	CDC 8/18/26		1,287.49	
0367099	Grainger Industrial		08/20/26		294.28
V0243124	02_7010_71100_5401004	EXHAUST FAN MOTOR-PH/BASE		232.28	
V0243125	02_7010_71100_5401004	KEY BLANKS		62.00	
0367100	Mrs Laura M. Hensgen		08/20/26		121.19
V0243086	01_8030_83100_5502002	Mileage to State Farm		81.20	
V0243086	01_2030_22200_5409000	Mileage to State Farm		39.99	
0367101	Illini FS		08/20/26		2,039.93
V0243114	01_1030_16520_5401005	DIESELEX 7/8/26		709.09	
V0243115	01_1030_16520_5401005	DIESELEX 7/21/26		569.90	
V0243142	01_1030_16520_5401005	DIESELEX 8/9/26		760.94	
0367102	Industrial Supply		08/20/26		610.39
V0243127	02_7010_71100_5401004	HVAC REPAIR PARTS/ LH		610.39	
0367103	Kirchner Bldg Centers		08/20/26		18.98
V0243126	02_7010_71100_5404004	REPAIR SUPPLIES/ HH		18.98	
0367104	Lamar Advertising		08/20/26		400.00
V0243144	01_8030_83100_5407000	#317021		400.00	
0367105	Ms Brittany L. McCoy		08/20/26		105.56
V0243064	01_1040_12410_5502001	Mileage		105.56	
0367106	Mickey's Linen & Towel Supply		08/20/26		75.00
V0243111	01_1030_16550_5401002	#5452-00000 CUL ARTS 8/13		75.00	
0367107	Pocket Nurse		08/20/26		954.90
V0243128	01_1040_12410_5401002	Pocket Nurse® Dual-Head		251.98	
V0243128	01_1040_12410_5401002	Pocket Nurse® Dual-Head		587.93	
V0243128	01_1040_12410_5401002	Pocket Nurse® Dual-Head		114.99	
0367108	Quadient Finance Usa, Inc		08/20/26		3,000.00
V0243081	01_8040_76100_5404003	Funds for postage machine		3,000.00	
0367109	Gary Resh		08/20/26		249.29
V0243072	05_6090_89601_5602000	Small description photo		84.79	
V0243072	01_8060_89100_5501000	Small description photo		164.50	
0367110	Donald R. Ruwe		08/20/26		50.00
V0243104	01_4010_16200_5401002	Reimbursement to Donald		50.00	
0367111	Sigma-Aldrich		08/20/26		596.64
V0243136	01_1010_12200_5401002	PLATINUM, WIRE, 1.0MM		185.25	
V0243136	01_1010_12200_5401002	PLATINUM, WIRE, 1.0MM		82.70	
V0243136	01_1010_12200_5401002	PLATINUM, WIRE, 1.0MM		166.00	

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V0243136	01_1010_12200_5401002	PLATINUM, WIRE, 1.0MM	54.80	
V0243136	01_1010_12200_5401002	PLATINUM, WIRE, 1.0MM	46.75	
V0243136	01_1010_12200_5401002	PLATINUM, WIRE, 1.0MM	10.72	
V0243136	01_1010_12200_5401002	PLATINUM, WIRE, 1.0MM	50.42	
0367112	Staples Technology Solutions	08/20/26		635.30
V0243137	01_2040_85140_5401009	Webcams Logitech	635.30	
0367113	SUAA	08/20/26		66.50
V0242969	01_0000_00000_2109012	SUAA PR DEDUCTION 8.15.26	66.50	
0367114	Vernier Software and Technology	08/20/26		161.82
V0243135	01_1010_12200_5401002	Go direct conductivity	145.00	
V0243135	01_1010_12200_5401002	Go direct conductivity	16.82	
0367115	WCIA-TV	08/20/26		500.00
V0243145	01_8030_83100_5407000	#5302218 7/24-8/11/26	500.00	
0367116	WHPO Radio	08/20/26		500.00
V0243143	01_8030_83100_5407000	RADIO ADS 7/21-7/31/26	500.00	
0367117	WITY	08/20/26		475.00
V0243110	01_8030_83100_5407000	RADIO ADS 7/26/26	475.00	
0367118	Mrs Megan N. Bonomo	08/25/26		1,000.00
V0242935	06_4020_54101_5902054	JUNE CHILDCARE	1,000.00	
0367119	Mr Brennan M. Burnett	08/25/26		130.00
V0242927	06_4030_51262_5902059	REIMB BOOTS FOR PROGRAM	130.00	
0367120	Ms Crystal L. Bush	08/25/26		450.00
V0242936	06_4030_51262_5902054	JUNE CHILDCARE	450.00	
0367121	Ms Crystal L. Bush	08/25/26		50.00
V0242937	06_4030_51262_5902054	JULY CHILDCARE	50.00	
0367122	Chicago Green Office Co	08/25/26		1,199.96
V0243157	06_4020_58800_5401001	Epson WorkForce ES-400 II	1,199.96	
0367123	Miss Chasity Fletcher	08/25/26		109.00
V0242933	06_4030_51262_5902055	MILEAGE REIMB	98.10	
V0242934	06_4030_51262_5902055	MILEAGE JULY	10.90	
0367124	Mr Jacob W. Holycross	08/25/26		294.95
V0242928	06_4030_51262_5902059	REIMB BOOTS FOR APPRENTIC	294.95	
0367125	Christina Isaac	08/25/26		250.00
V0242940	06_4030_51262_5902054	MILEAGE REIMB JUNE	225.00	
V0242941	06_4030_51262_5902054	MILEAGE REIMB JULY	25.00	
0367126	Tytus Lathrop	08/25/26		225.08
V0242929	06_4030_51262_5902059	REIMB FOR SHIRTS	175.12	
V0242929	06_4030_51262_5902059	REIMB FOR SHIRTS	49.96	
0367127	Mrs Shelly L. Penry	08/25/26		311.00
V0242939	06_4020_54101_5902054	JUNE CHILDCARE	311.00	
0367128	Mr Evan J. Yates	08/25/26		39.99
V0242931	06_4020_54105_5902059	REIMB PANTS FOR PROGRAM	39.99	

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0367129	AJC WORKS LLC		08/25/26		5,000.00
V0243193	05_6080_43100_5309000	AJC Works Bi-Monthly		5,000.00	
0367130	AmerenIP		08/25/26		596.55
V0243220	02_7060_71500_5703000	8901262255 7/20-8/18/26		596.55	
0367131	Body n' Sole		08/25/26		948.00
V0243214	01_3060_35110_5401009	Charcoal grey t-shirts		390.00	
V0243214	01_3060_35110_5401009	Charcoal grey t-shirts		30.00	
V0243215	01_3060_35110_5401009	Body N Sole short sleeve		468.00	
V0243215	01_3060_35110_5401009	Body N Sole short sleeve		60.00	
0367132	Sport Supply Group Inc		08/25/26		2,798.34
V0243165	01_3060_35160_5401009	Practice Shirts		926.55	
V0243165	01_3060_35160_5401009	Practice Shirts		43.25	
V0243211	01_3060_35140_5401009	Showtime Full Zip Hoodie		1,014.00	
V0243211	01_3060_35140_5401009	Showtime Full Zip Hoodie		741.00	
V0243211	01_3060_35140_5401009	Showtime Full Zip Hoodie		73.54	
0367133	Caseys General Stores Inc		08/25/26		766.61
V0242962	01_8040_76100_5401005	JUNE GAS CHARGES		766.61	
0367134	City of Danville		08/25/26		480.00
V0243232	12_8060_89200_5309000	SECURITY 8/17-8/18/26		480.00	
0367135	College Board		08/25/26		5,000.00
V0243156	01_3090_33100_5401002	Accuplacer Test Units		5,000.00	
0367136	Mrs Kylie J. Crisp		08/25/26		17.40
V0243194	01_1010_12200_5509000	mileage reimbursement for		17.40	
0367137	Davis Houk Mechanical Inc		08/25/26		1,965.00
V0243179	02_7010_71100_5304000	HVAC repairs for MMC 135		1,965.00	
0367138	DI Fire and Safety Equipment		08/25/26		7,213.45
V0243164	02_7090_72400_5304000	HOOP ANNUAL INSPECTION		83.25	
V0243230	02_7010_71100_5304000	ANNUAL FIRE EXT SERV/ INS		7,130.20	
0367139	DP Supply Inc		08/25/26		86.41
V0243163	05_6080_43100_5401001	AJC SUPPLIES		86.41	
0367140	Golf Team Products		08/25/26		678.00
V0243212	06_1090_89655_5401009	Men's Golf Polos, Nike		605.00	
V0243212	06_1090_89655_5401009	Men's Golf Polos, Nike		66.00	
V0243212	06_1090_89655_5401009	Men's Golf Polos, Nike		7.00	
0367141	GovConnection		08/25/26		469.54
V0243226	06_8060_89869_5401002	Canon Printer		469.54	
0367142	Grainger Industrial		08/25/26		54.27
V0243231	02_7010_71100_5401004	MAINT REPAIR PARTS		54.27	
0367143	Johnson Controls		08/25/26		2,034.98
V0243158	12_8060_89250_5409000	Hoopeston Campus Annual		2,356.08	
V0243205	12_8060_89250_5409000	CREDIT ADJUSTMENT-HOOP		-321.10	
0367144	Kirchner Bldg Centers		08/25/26		18.98
V0243207	02_7010_71100_5404004	MAINT SUPPLIES		18.98	

CASH DISBURSEMENT REGISTER FOR AUGUST, 2026
DANVILLE AREA COMMUNITY COLLEGE

0367145	Lee's Famous Recipe		08/25/26		368.81
V0243178	05_4040_89600_5501000	Danville Area		368.81	
0367146	Mickey's Linen & Towel Supply		08/25/26		146.00
V0243208	01_1030_16550_5401002	5452-00000 8/20/26		75.00	
V0243209	05_6010_42000_5409000	4001-00000 8/20/26		71.00	
0367147	Napa Auto Parts		08/25/26		279.98
V0243224	02_7030_71300_5404004	BACKHOE BATTERIES		279.98	
0367148	News-Gazette		08/25/26		1,311.16
V0243168	01_8040_84800_5407000	99248305 MULT POS 7/10-8/		1,311.16	
0367149	Pocket Nurse		08/25/26		389.50
V0243216	01_1040_12400_5401002	Dynarex Paper Souffle		5.09	
V0243216	01_1040_12400_5401002	Dynarex Paper Souffle		247.96	
V0243216	01_1040_12400_5401002	Dynarex Paper Souffle		19.96	
V0243216	01_1040_12400_5401002	Dynarex Paper Souffle		44.50	
V0243216	01_1040_12400_5401002	Dynarex Paper Souffle		71.99	
0367150	Republic Services #726		08/25/26		1,788.00
V0243229	02_7090_72400_5707000	307260005064 8/1-9/1/26		75.00	
V0243229	02_7060_71500_5707000	307260005064 8/1-9/1/26		1,713.00	
0367151	RIDGE PLUMBING CONTRACTOR LLC		08/25/26		2,453.00
V0243210	02_7010_71100_5304000	After this years annual		2,453.00	
0367152	Rogers Supply Co		08/25/26		572.36
V0243206	02_7010_71100_5404004	HVAC AIR FILTERS		572.36	
0367153	S-NET COMMUNICATIONS, INC		08/25/26		969.59
V0243162	05_6080_43100_5304000	100268462		969.59	
0367154	SENTRY ROOFING INC		08/25/26		391.60
V0243199	02_7010_71100_5304000	Roof repair in TC and MMC		391.60	
0367155	Sparklight		08/25/26		22.08
V0243170	02_7090_72400_5309000	8160260920013462		22.08	
0367156	Springshare LLC		08/25/26		1,799.00
V0243169	01_2010_21100_5406000	LibSites		1,799.00	
0367157	Stuard & Associates, Inc		08/25/26		800.00
V0243195	02_7010_71100_5304000	MMC/CTC elevator		400.00	
V0243196	02_7010_71100_5304000	Lincoln Hall #1 and #2		400.00	
0367158	Mr Brandon L. Tuggle		08/25/26		29.58
V0243177	02_7010_71100_5502003	Called into assist Adam		29.58	
0367159	Mrs Andrea Van Leer		08/25/26		155.00
V0243181	01_3060_35140_5302000	VB Official from 8/19/26		155.00	
0367160	Verizon Wireless		08/25/26		718.63
V0243222	02_7060_71500_5706000	780425287-00001 7/16-8/15		718.63	
0367161	Woodburn Press		08/25/26		1,062.64
V0243213	06_3020_33626_5409000	TRIO Student Financial		97.90	
V0243213	06_3020_33626_5409000	TRIO Student Financial		186.00	

CASH DISBURSEMENT REGISTER FOR AUGUST, 2026
DANVILLE AREA COMMUNITY COLLEGE

V0243213	06_3020_33626_5409000	TRIO Student Financial	186.00	
V0243213	06_3020_33626_5409000	TRIO Student Financial	505.00	
V0243213	06_3020_33626_5409000	TRIO Student Financial	87.74	
0367168	ACCRUENT		08/27/26	21,851.70
V0242353	01_8080_86120_5404002	EMS Campus Maintenance	21,851.70	
0367169	Amazon/GE Money Bank		08/27/26	68.97
V0243243	01_2040_85140_5401009	wifi adapters	68.97	
0367170	Amazon/GE Money Bank		08/27/26	886.85
V0243245	01_1030_13540_5409000	MFASCO 4 Shelf Commercial	236.02	
V0243245	01_1030_13540_5409000	MFASCO 4 Shelf Commercial	120.43	
V0243245	01_1030_13540_5409000	MFASCO 4 Shelf Commercial	67.88	
V0243245	01_1030_13540_5409000	MFASCO 4 Shelf Commercial	114.74	
V0243245	01_1030_13540_5409000	MFASCO 4 Shelf Commercial	34.99	
V0243245	01_1030_13540_5409000	MFASCO 4 Shelf Commercial	157.24	
V0243245	01_1030_13540_5409000	MFASCO 4 Shelf Commercial	25.49	
V0243245	01_1030_13540_5409000	MFASCO 4 Shelf Commercial	11.99	
V0243245	01_1030_13540_5409000	MFASCO 4 Shelf Commercial	20.35	
V0243245	01_1030_13540_5409000	MFASCO 4 Shelf Commercial	46.99	
V0243245	01_1030_13540_5409000	MFASCO 4 Shelf Commercial	50.73	
0367171	Amazon/GE Money Bank		08/27/26	31.25
V0243246	01_1030_13530_5401002	Energizer 2032 batteries,	24.26	
V0243246	01_1030_13530_5401002	Energizer 2032 batteries,	6.99	
0367172	Amazon/GE Money Bank		08/27/26	246.85
V0243247	01_1030_13800_5401001	6U Wall Mount Server Rack	246.85	
0367173	Amazon/GE Money Bank		08/27/26	185.79
V0243251	01_3080_38800_5401001	Brother Genuine TN433BK	185.79	
0367174	Amazon/GE Money Bank		08/27/26	46.99
V0243288	01_8040_76200_5401001	Red Ink Pens	6.99	
V0243288	01_8040_76200_5401001	Red Ink Pens	10.78	
V0243288	01_8040_76200_5401001	Red Ink Pens	4.39	
V0243288	01_8040_76200_5401001	Red Ink Pens	13.99	
V0243288	01_8040_76200_5401001	Red Ink Pens	9.99	
V0243288	01_8040_76200_5401001	Red Ink Pens	0.85	
0367175	Amazon/GE Money Bank		08/27/26	149.99
V0243290	01_3020_37100_5401001	Office Chair Flip Up	149.99	
0367176	Amazon/GE Money Bank		08/27/26	1,558.42
V0243291	02_7010_71100_5404004	MAINT SUPPLIES.	1,558.42	
0367177	Amazon/GE Money Bank		08/27/26	662.65
V0243292	02_7010_71100_5404004	MAINT SUPPLIES	662.65	
0367178	Amazon/GE Money Bank		08/27/26	416.50
V0243293	06_3020_33650_5401013	P2600854	416.50	
0367179	Amazon/GE Money Bank		08/27/26	506.68
V0243309	01_1010_12200_5409000	Seachem Reef Calcium	16.45	
V0243309	01_1010_12200_5401002	Seachem Reef Calcium	11.04	
V0243309	01_1010_12200_5401002	Seachem Reef Calcium	19.68	
V0243309	01_1010_12200_5401002	Seachem Reef Calcium	19.65	
V0243309	01_1010_12200_5401002	Seachem Reef Calcium	27.99	

CASH DISBURSEMENT REGISTER FOR AUGUST, 2026
DANVILLE AREA COMMUNITY COLLEGE

V0243309	01_1010_12200_5401002	Seachem Reef Calcium	21.90	
V0243309	01_1010_12200_5401002	Seachem Reef Calcium	69.98	
V0243309	01_1010_12200_5401002	Seachem Reef Calcium	-1.09	
V0243309	01_1010_12200_5409000	Seachem Reef Calcium	-1.09	
V0243309	01_1010_12200_5409000	Seachem Reef Calcium	95.66	
V0243309	01_1010_12200_5409000	Seachem Reef Calcium	48.11	
V0243309	01_1010_12200_5401002	Seachem Reef Calcium	12.78	
V0243309	01_1010_12200_5401002	Seachem Reef Calcium	19.29	
V0243309	01_1010_12200_5409000	Seachem Reef Calcium	9.99	
V0243309	01_1010_12200_5409000	Seachem Reef Calcium	52.92	
V0243309	01_1010_12200_5401002	Seachem Reef Calcium	14.69	
V0243309	01_1010_12200_5401002	Seachem Reef Calcium	68.73	
0367181	Amazon/GE Money Bank		08/27/26	109.99
V0243320	01_2030_22200_5401002	27" Monitor - Amazon	109.99	
0367182	Amazon/GE Money Bank		08/27/26	832.86
V0243321	01_1040_16510_5401002	Amazon Basics C Cell	12.59	
V0243321	01_1040_16510_5401002	Amazon Basics C Cell	24.98	
V0243321	01_1040_16510_5401002	Amazon Basics C Cell	25.99	
V0243321	01_1040_16510_5401002	Amazon Basics C Cell	127.36	
V0243321	01_1040_16510_5401002	Amazon Basics C Cell	454.41	
V0243321	01_1040_16510_5401002	Amazon Basics C Cell	114.95	
V0243321	01_1040_16510_5401002	Amazon Basics C Cell	124.95	
V0243321	01_1040_16510_5401002	Amazon Basics C Cell	-52.37	
0367183	AmerenIP		08/27/26	927.50
V0243236	06_1030_13638_5902059	CEJA Barrier Reduction	927.50	
0367184	AmerenIP		08/27/26	48.64
V0243300	02_7060_71500_5703000	1564012812 7/24-8/24/26	48.64	
0367185	AmerenIP		08/27/26	96.34
V0243283	02_7060_71500_5703000	1935029030 7/26-8/24/26	96.34	
0367186	Ms Breon S. Boyd		08/27/26	1,600.00
V0243237	06_1030_13638_5902059	CEJA Barrier Reduction	1,600.00	
0367187	COMCAST		08/27/26	2,443.96
V0243286	05_6090_47000_5309000	8771403090425816 W/PARK	388.19	
V0243311	02_7060_71500_5709000	8771403080131861	293.10	
V0243312	01_1020_13240_5401002	8771403080232560	328.90	
V0243313	01_2090_23100_5309000	8771403080350289	453.90	
V0243314	05_6080_43100_5709000	8771403080376854	525.97	
V0243315	01_3060_35185_5309000	8771403080836832	453.90	
0367188	Danville Sanitary District		08/27/26	375.74
V0242770	02_7060_71500_5704000	Main Campus 2000	375.74	
0367189	DP Supply Inc		08/27/26	276.65
V0243308	05_6010_42000_5409000	JAG CAFE SUPPLIES 8-26-26	276.65	
0367190	Faulstich Printing Co		08/27/26	485.00
V0243113	01_8060_89100_5501000	80th Celebration	485.00	
0367191	Casey Hug		08/27/26	55.04
V0243285	01_3060_35800_5409000	REIMB FOR LUNCH	55.04	

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DANVILLE AREA COMMUNITY COLLEGE

0367192	Jocko's		08/27/26		345.48
V0243295	06_4020_16600_5409000	OSHA 10 Construction		184.01	
V0243298	06_4020_16600_5409000	Catering for CEJA OSHA 10		92.43	
V0243298	06_4020_16600_5409000	Catering for CEJA OSHA 10		69.04	
0367193	Kirby Risk		08/27/26		15.77
V0243299	02_7010_71100_5404004	ELECT REPAIR PARTS-L/H GRAPH		15.77	
0367194	Mrs Amanda R. Marsh		08/27/26		483.07
V0242872	01_1040_12411_5502001	Mileage reimbursement to		483.07	
0367195	Media One Graphic Design		08/27/26		120.00
0367196	Mrs Katie S. Mickle		08/27/26		164.00
V0243189	06_1030_13638_5502002	Reimbursement for travel		164.00	
0367197	Ms Jamie R. Moreland		08/27/26		235.34
V0242885	01_1040_12412_5502001	Mileage reimbursement to		235.34	
0367198	NCMPR		08/27/26		160.00
V0243217	01_8030_83100_5309000	NCMPR Awards Entry Fees		160.00	
0367199	Pepsi Cola Gen Bot Inc		08/27/26		640.22
V0243242	05_6010_42000_5408000	JAGUAR CAFE 8/24/26		640.22	
0367200	Performance Food Group Inc		08/27/26		1,101.44
V0243250	01_1030_16550_5401002	#56766216 CUL ARTS 8/25/2		1,101.44	
0367201	Santander		08/27/26		3,100.00
V0243310	01_8040_76100_5606000	#002-0030787-000		3,100.00	
0367202	Sherwin-Williams		08/27/26		27.39
V0243284	02_7010_71100_5401004	PAINT/ LIBRARY		27.39	
0367203	Dr Lily W. Siu		08/27/26		29.19
V0243294	01_4010_16200_5401002	Reimbursement for Lily		29.19	
0367204	Stericycle Inc		08/27/26		214.70
V0243248	12_8060_89200_5309000	#1000776491		214.70	
0367205	WCIA-TV		08/27/26		200.00
V0242768	01_8030_83100_5407000	July 2026		200.00	
0367206	Weldstar Company		08/27/26		384.25
V0243307	01_1030_13520_5401002	SUPPLIES		384.25	
0367237	P2700025 PRINTING		09/01/26		166.00
367030	Financial Aid Refunds		08/14/26		2,745.13
Various	*** Consolidating 11 Checks: 367030 - 367040			2,745.13	
367162	Financial Aid Refunds		08/25/26		5,286.06
Various	*** Consolidating 6 Checks: 367162 - 367167			5,286.06	
M365800	Sparklight		08/03/26		386.97
V0242732	02_7090_72400_5309000	Int Hoop-B2690091 reissue		386.97	
W081026	Blue Cross & Blue Shield of Illinois		08/11/26		288,607.65
V0242839	01_0000_00000_2105000	August medical insurance		288,607.65	

CASH DISBURSEMENT REGISTER FOR AUGUST, 2026
DANVILLE AREA COMMUNITY COLLEGE

W081126	Constellation Newenergy	08/11/26	98,626.29
V0242882	02_7060_71500_5703000 July Elec Charges	98,626.29	
W082526	First Financial Bank	08/25/26	17,624.27
V0243249	01_0000_00000_1109010 July FFB Mastercard	17,624.27	
CHECKS TOTAL ...			\$836,619.88

**Board Consideration of Clery Security Report
September 24, 2026**

AGENDA ITEM: 12D

AGENDA TITLE: BOARD CONSIDERATION OF CLERY SECURITY REPORT

DATE: September 24, 2026

RESOURCE: Jill Cranmore, Dr. Randall Fletcher

SUBMITTED FOR: ACTION

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

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

BOARD AGENDA ITEM 13

Unfinished Business

BOARD AGENDA ITEM 14

New Business

Board Consideration of Approval of Travel Expenditures for Trustees

AGENDA ITEM: 14A

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

DATE: September 24, 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 \$399.14 was expended for travel expenditures for trustees over the last month. The expenses were for the ICCTA Seminar in Springfield, Illinois on September 17-19, 2026, for Mr. Greg Wolfe.

ACTION

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

**Board Consideration of Resolution to Adopt FY2027
Budget and Resolution to Approve Tax Levy**

AGENDA ITEM: 14B

AGENDA TITLE: BOARD CONSIDERATION OF RESOLUTION TO ADOPT FY2027
BUDGET AND RESOLUTION TO APPROVE TAX LEVY

DATE: September 24, 2026

RESOURCE: Tammy Betancourt, Dr. Randall Fletcher

SUBMITTED FOR: ACTION

SUMMARY: At the August Board of Trustees meeting the Board approved placing the tentative FY2027 Budget on display for the required 30 days. The September 24 Board of Trustees meeting was also established as the date for the required Public Hearing.

The budget presentation at the August meeting recommended 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 approving the FY2027 Budget, with \$22,350,000 total budgeted expenditures for all funds of the District, and Resolution approving the Tax Levy.

RESOLUTION APPROVING TAX LEVY

WHEREAS, the Board of Trustees of Community College District No. 507 has done all things required by all applicable statutes; and

WHEREAS, the Board has determined that it is necessary for the District to raise the necessary funds by the levying of taxes:

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 that the following sums be levied for the fiscal year beginning July 1, 2026 :

1. The sum of \$6,649,900 be, and is hereby levied as a tax for educational purposes;
2. The sum of \$1,337,500 be, and is hereby levied as a tax for operations and maintenance purposes;
3. The sum of \$1,200,000 be, and is hereby levied as a special tax for tort liability purposes;
4. The sum of \$70,000 be, and is hereby levied as a special tax for auditing services purposes;
5. The sum of \$200,000 be, and is hereby levied as a special tax for Medicare and FICA insurance purposes;
6. The sum of \$117,373 be, and is hereby levied as a special tax for Funding Bond repayment purposes (issued 2021).
7. The sum of \$138,378 be, and is hereby levied as a special tax for Technology/Equipment Funding Bond repayment purposes (issued 2022).
8. The sum of \$529,280 be, and is hereby levied as a special tax for Working Cash Fund Bond repayment purposes (issued 2024).
9. The sum of \$379,245 be, and is hereby levied as a special tax for Technology/Equipment Funding Bond repayment purposes (issued 2025).

BE IT FURTHER RESOLVED that the Chairperson and Secretary of said Board of Trustees be, and they are hereby instructed to prepare a Certificate of Tax Levy covering said amounts and purposes and that the Tax Levy is filed with the County Clerk of the respective counties, in accordance with statutes made and provided.

BE IT FURTHER RESOLVED that this resolution shall be in full force and effect from and after its passage.

PASSED this 24th day of September 2026, by _____ Yeas and _____ Nays, to-wit:

YEAS

NAYS

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

BOARD OF TRUSTEES
Community College District No. 507

Chairperson

Attest:

Secretary

Date

**RESOLUTION ADOPTING BUDGET
FOR FISCAL YEAR BEGINNING JULY 1, 2026**

WHEREAS, the Board of Trustees of Community College District Number 507 caused a Budget, in tentative form, to be prepared and placed on display for public inspection, at least thirty (30) days prior to final action thereon: and

WHEREAS, a Public Hearing was held in accordance with applicable statutes on the 24th day of September, 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 fiscal year of the District be, and it is hereby, fixed and declared to be from July 1, 2026 through June 30, 2027.

Section 2. That the Budget, hereinafter set forth in detail, containing estimates of amounts available in each of the following funds: Educational Fund, Operations and Maintenance Fund; Operations and Maintenance Fund (Restricted); Bond and Interest Fund; Auxiliary Enterprises Fund; Restricted Purposes Fund (including grants, audit services, tort liability insurance, worker's compensation, Medicare, and unemployment); Working Cash Fund; and containing expenditures from each fund, be, and is hereby adopted as the Budget of this District for said fiscal year.

Section 3. That this resolution shall be in full force and effect from and after its passage.

PASSED this 24th day of September, 2026 by _____ Yeas and _____ Nays,
to-wit:

YEAS

NAYS

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

BOARD OF TRUSTEES
Community College District No. 507

Chairperson

Date

Attest:

Secretary

Date

**TRUTH IN TAXATION
CERTIFICATE OF COMPLIANCE**

DANVILLE AREA COMMUNITY COLLEGE DISTRICT NO. 507

I, the undersigned, Hereby certify that I am the presiding officer of Danville Area Community College District No. 507, and as such presiding officer, I certify that the tax levy ordinance, a copy of which is attached, was duly adopted by Danville Area Community College District No. 507, pursuant to and in all aspects in compliance with the provisions of Section 18-60 through 18-85 of the “Truth in Taxation Act”, Chapter 35, Illinois Compiled Statutes.

CHECK THE CHOICE BELOW:

- ☐ 1) The taxing district published a notice in the newspaper and conducted a hearing, meeting the requirements for the Truth in Taxation Law.
- ☒ 2) The taxing district’s aggregate levy did not exceed a 5% increase over the prior years’ extension. Therefore, notice and a hearing were not necessary.
- ☐ 3) The proposed aggregate levy did not exceed a 5% increase over the prior year’s extension. Therefore, a hearing was not held. The adopted aggregate tax levy exceeded 5% of the Prior year’s extension and notice was published within 15 days of its adoption in accordance with the Truth in Taxation Law.
- ☐ 4) The adopted levy exceeded the amount stated in the published notice. A second notice was published within 15 days of the adoption in accordance with the Truth in Taxation Law.

This Certificate applies to the 2026 Levy.

Dated the 24th of September, 2026

Greg Wolfe, Chairperson
Board of Trustees, and Presiding Officer
Danville Area Community College
District No. 507

Attest:

Secretary of Said Board

**Board Consideration of Resolution Approving the Timing of
Recognition of Property Tax Revenue**

AGENDA ITEM: 14C

AGENDA TITLE: BOARD CONSIDERATION OF RESOLUTION APPROVING THE
TIMING OF RECOGNITION OF PROPERTY TAX REVENUE

DATE: September 24, 2026

RESOURCE: Tammy Betancourt

SUBMITTED FOR: ACTION

SUMMARY: Governmental Accounting Standards Board (GASB) Statement #33 addresses accounting and financial reporting for nonexchange transactions. Revenue from property tax levies fall into this category. Since property tax levies are approved for a calendar year and the actual receipt of funds occurs in more than one fiscal year, this GASB Statement #33 requires certain recognition guidelines to be followed, unless a resolution is approved by the Board stating what fiscal year the revenue should be allocated.

This Resolution is asking the Board to recognize 100% of the 2026 levy revenue in Fiscal Year 2027. If approved, this action will formally allocate property tax revenue that is consistent with our past practice.

ACTION: May we ask the Board to approve this Resolution recognizing 100% of the 2026 levy revenue in Fiscal Year 2027.

**RESOLUTION APPROVING THE TIMING OF RECOGNITION
OF PROPERTY TAX REVENUE**

WHEREAS, the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford, State of Illinois, has levied for the fiscal year beginning July 1, 2026

- a tax for the sum of \$6,649,900 for educational purposes;
- a tax for the sum of \$1,337,500 for operations and maintenance purposes;
- a special tax for the sum of \$1,200,000 for tort liability purposes;
- a special tax for the sum of \$70,000 for auditing services purposes;
- a special tax for the sum of \$200,000 for Medicare and FICA insurance purposes;
- a special tax for the sum of \$117,373 for Funding Bond (issued 2021) repayment purposes.
- a special tax for the sum of \$138,378 for Technology/Equipment Funding Bond (issued 2022) repayment purposes.
- a special tax for the sum of \$529,280 for Working Cash Fund Bond (issued 2024) repayment purposes.
- a special tax for the sum of \$379,245 for Technology/Equipment Funding Bond (issued 2025) repayment purposes.

WHEREAS, the Chairperson and Secretary of said Board of Trustees prepared a Certificate of Tax Levy covering said amounts and the Tax Levy will be filed with the County Clerk of the respective counties, in accordance with statutes made and provided.

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees, that this 2026 year tax levy, with funds to be collected during calendar year 2027 be allocated and recognized 100% for the Fiscal Year 2027, which began on July 1, 2026.

BE IT FURTHER RESOLVED that this resolution shall be in full force and effect from and after its passage.

PASSED this 24th day of September, 2026 by _____ yeas and _____ nays, to wit:

Voting Yea

Voting Nay

BOARD OF TRUSTEES
Community College District No. 507

Chairperson

Date

Attest:

Secretary

Date

Board Consideration of Bids for Class A CDL Semi

AGENDA ITEM: 14D

AGENDA TITLE: BOARD CONSIDERATION OF BIDS FOR CLASS A CDL SEMI

DATE: SEPTEMBER 24, 2026

RESOURCE: Tammy Betancourt, Whitney Yoder, Pete Powell

SUBMITTED FOR: ACTION

SUMMARY: The College's CDL program continues to be one of the most popular programs on campus and is especially popular with dislocated workers in the community. Credit hours have increased from 557 in FY21 to 793 in FY25 (42%). The trucking industry is quickly moving to an industry in which automatic trucks are being used as opposed to manual. In order to maintain pace, the College is in the early stages of moving to an all-automatic program. Currently, the College has one automatic and two manual trucks, however the manual trucks are experiencing regular, expensive breakdowns and are becoming obsolete in the industry. Therefore, a new automatic truck is recommended for purchase to allow more students to obtain the up-to-date training required for employment.

Bids were advertised in the News Gazette and Commercial News (including the internet) for:

(1) New Class A CDL Semi with various specifications

Bid packets were sent to the following suppliers and opened at 9:00 AM on September 9, 2026, with the following results:

\$174,408.00	CIT Trucks, Inc, Champaign, IL
\$168,995.00	LaBeau Trucks, Kankakee, IL - Did not meet specifications
NO BID	Rush Enterprises, Springfield, IL
NO BID	Duke McGinnis, Chattanooga, TN

The semi was approved on the FY27 Capital Equipment List and will be funded with Technology and Equipment Bond proceeds.

ACTION: May we ask the Board to approve the purchase of a Class A CDL Semi from CIT Trucks, Inc., in the amount of \$174,408.00.

**Board Consideration of Service Agreement
for Health Professions Instructional Equipment**

AGENDA ITEM: 14E

AGENDA TITLE: BOARD CONSIDERATION OF SERVICE AGREEMENT FOR HEALTH PROFESSIONS INSTRUCTIONAL EQUIPMENT

DATE: September 24, 2026

RESOURCE: Rachael Arnholt, Angela Shaffer, Penny McConnell, Tammy Betancourt

SUBMITTED FOR: ACTION

SUMMARY: The College owns four pieces of Echocardiography and Sonography equipment with a value at purchase of close to \$500,000. All of this equipment is currently out of warranty, and any one repair could cost more than one year of its related service agreement.

All of the equipment is manufactured by Philips, who is offering a 3-year service agreement with rates as follows:

Equipment	Annual Cost	Total 3-Year Cost
Ultrasound	7,350.00	22,050.00
Ultrasound	7,350.00	22,050.00
Ultrasound	10,691.40	32,074.20
Ultrasound	10,691.40	32,074.20
Total	36,082.80	108,248.40

ACTION: May we ask the Board to approve a three-year service agreement with Philips North America in the amount of \$108,248.40 for Echocardiography and Sonography equipment.

**Board Consideration of Bids for Kubota RTV Maintenance
Equipment**

AGENDA ITEM: 14F

AGENDA TITLE: BOARD CONSIDERATION OF BIDS FOR KUBOTA RTV
MAINTENANCE EQUIPMENT

DATE: September 24, 2026

RESOURCE: Doug Adams,

SUBMITTED FOR: ACTION

SUMMARY: The Maintenance Department is seeking to replace one of its 20-year-old utility vehicles, which has reached the end of its useful service life. The replacement of this vehicle was approved as part of the FY 2027 Capital Equipment budget.
Specifications for a Kubota RTV utility vehicle were prepared, advertised, and distributed to the listed prospective bidders. Bids were received and publicly opened on August 9, 2026. The bid results are as follows:

Grubb Implement Covington Indiana	\$27,945.30
Birkeys Farm Store Urbana Illinois	\$28,000.00
Booth Machinery Sales Crawfordsville, Indiana	NO BID
Niemeyer Kubota Sales / Charleston ,Illinois	NO BID

ACTION: May we ask the Board to approve the Bid from Grubb Implement in the amount of \$27,945.30

Board Consideration of Softdocs Etrieve and Serve

AGENDA ITEM: 14G

AGENDA TITLE: BOARD CONSIDERATION OF SOFTDOCS ETRIEVE AND SERVE

DATE: September 24, 2026

RESOURCE: Tim Halstead, Tammy Betancourt

SUBMITTED FOR: ACTION

SUMMARY: DACC currently utilizes Jotform for electronic forms and applications, PrintBoss for check printing, and a variety of paper-based processes that require forms to be manually routed across campus for approvals and signatures. While these solutions meet immediate needs, they operate independently of one another, require significant manual effort, and limit the College's ability to automate and streamline business processes.

Over the past several months, Information Technology staff have evaluated alternatives to modernize forms processing, document management, workflow automation, and check printing. Softdocs Etrieve and Serve were identified as a comprehensive solution that combines document management, electronic forms, workflow automation, electronic signatures, intelligent document processing, and integrated check printing within a single platform. The system will provide secure management of student, human resources, finance, and other institutional records while allowing departments to create customized workflows that can adapt as institutional needs evolve.

Etrieve will significantly reduce DACC's reliance on paper forms by replacing manual routing and approval processes with automated electronic workflows and secure e-signatures. Instead of forms traveling from office to office for signatures and processing, approvals can be completed electronically with full visibility into workflow status. This will reduce processing times, minimize lost or delayed paperwork, improve accountability, and provide a more efficient experience for students and employees.

The FY27 cost for Softdocs Etrieve and Serve, including implementation services (of \$40,320), is \$79,226.25, with a total five-year cost of \$246,878.57. However, implementation of Softdocs will allow DACC to discontinue both Jotform and PrintBoss, which currently cost \$15,413.60 annually. As a result, the net additional FY27 investment is \$63,812.65 while providing substantially expanded functionality through workflow automation, document management, e-signatures, and integrated check printing. This investment will consolidate multiple systems, modernize business processes, reduce paper-based workflows, and establish a scalable platform for continued automation and operational efficiency improvements across the institution.

Funds for the investment in this solution are currently included in the Operating Budget.

ACTION: May we ask the Board to approve the purchase of Softdocs Etrieve and Serve for a five-year total cost of \$246,878.57.

**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 September 14, 2026**

AGENDA ITEM 14H

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 September 14, 2026.

Dated this 24th day of September 2026.

Information

BOARD AGENDA ITEM 15A

Trustee Comments

BOARD AGENDA ITEM 15B

Communications