BOARD OF TRUSTEES
Community College District No. 507
Regular Meeting
Board Room, Vermilion Hall Room 302
Danville Area Community College
October 29, 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

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, October 29, 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. Report on ACCT Leadership Congress, October 21-24, 2026, in Chicago, IL……..1
7. Student Trustee Report……2
8. Financial Update……..……3-4
9. President's Report.....5
10. Public Comment 6

Consent Agenda Items are considered to be routine, non-controversial matters and will be considered together and enacted by one motion and one roll call. Any Trustee desiring to remove an item for separate consideration should so request before approval of the agenda.

11. Consent Agenda
    - A. Board Consideration of the Minutes of the Closed Session of September 14, 2026; the Minutes of the Regular Board Meeting of September 24, 2026; and the Minutes of the Public Hearing of September 24, 2026.....7-15
    - B. Human Resources Report 16-32
    - C. Financial Report 33-75
    - D. Clery Security Report 76-77

12. Unfinished Business.....78
13. New Business.....79
    - A. Board Consideration of Travel Expenditures for Trustees 80-81
    - B. Board Consideration of Bids for Radiology Lab Renovation..... 82-83
    - C. Board Consideration of Extension of Ellucian Managed Services – Advisory Services Contract..... 84-85
    - D. Board Consideration of Retirements..... 86-87
      1. Kellie McBride, Career & Veteran Specialist, Career Services 88
      2. Donna Rhea, Building Services Attendant, Facilities.....89

E. Board Consideration of Certificate Program 90-91
1. Mechatronics Certificate – DOC 92
2. CNC Machine Tool Operator – DOC 93
14. Information 94
A. Trustee Comments 95
B. Communications 96
15. Adjournment

OCTOBER 2026

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

NOVEMBER 2026

11 Veteran's Day – Campus Closed
19 DACC Board of Trustees Meeting; 5:30PM; Vermilion Hall Room 302
26-27 Thanksgiving Break – Campus Closed

Report on ACCT Leadership Congress, Chicago, IL
October 21-24, 2026

Student Trustee Report

Financial Update

DANVILLE AREA COMMUNITY COLLEGE

FINANCIAL STATEMENT OF REVENUE AND EXPENDITURES
FOR THE OPERATING FUNDS
FY27 - Year to Date - July 1, 2026 - September 30, 2026

	OPERATING FUNDS (EDUCATION; OPERATIONS & MAINTENANCE)	FY27 APPROVED BUDGET	FY27 YTD 9/30/2026	Target - 25% % OF TOTAL		FY26 YTD 9/30/2025	FY26 YTD %		FY27/FY26 Variance Fav (Unfav)
	REVENUES								
1	Property Tax Revenue	7,875,000	1,966,750	25	%	1,822,481	25%	%	144,269
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	476,031	28	% (B)	294,494	20%	%	181,537
4	ICCB Equalization Grant	3,923,380	980,845	25	% (B)	393,328	17%	%	587,517
5	ICCB CTE Vocational Cr Hr Reimbursement	169,537	83,503	49	% (B)	0	0%	%	83,503
6	Tuition	7,014,121	4,071,373	58	% (C)	4,437,095	56%	%	(365,722)
7	Fees	2,810,672	1,500,370	53	% (C)	1,320,155	55%	%	180,215
8	Less: Institutional Scholarships/Waivers	(2,700,000)	(1,230,724)	46	% (C)	(1,515,621)	56%	%	284,897
9	Tuition & Fees net of Waivers	7,124,793	4,341,019	61	%	4,241,629	55%	%	99,390
10	Interest Income	5,500	4,938	90	% (D)	500	3%	%	4,438
11	Transfers from Other Funds	80,000	0	0	% (D)	0	0%	%	0
12	Facility Rent Revenue/Chargebacks/Other	639,318	10,622	2	% (D)	47,929	10%	%	(37,307)
13	TOTAL OPERATING REVENUES	22,350,000	7,906,788	35	%	6,823,595	32%	%	1,083,193
	EXPENDITURES BY OBJECT								
14	Salaries	13,230,000	2,877,802	22	%	3,198,765	24%	%	320,963
15	Employee Benefits	3,260,000	797,608	24	%	734,367	25%	%	(63,241)
16	Contractual Services	1,185,000	297,929	25	%	268,177	25%	%	(29,752)
17	Materials & Supplies	2,178,000	963,251	44	% (E)	939,558	49%	%	(23,693)
18	Meetings, Travel, Conferences	421,000	46,153	11	% (D)	44,393	11%	%	(1,760)
19	Fixed Charges	334,000	236,465	71	% (D)	202,516	65%	%	(33,949)
20	Utilities	1,340,000	268,997	20	% (F)	258,798	22%	%	(10,199)
21	Capital Outlay	90,000	0	0	% (D)	0	0%	%	0
22	Transfers to other Funds/Other	312,000	5,501	2	% (D)	18,439	45%	%	12,938
23	TOTAL OPERATING EXPENDITURES	22,350,000	5,493,706	25	%	5,665,013	26%	%	171,307
24	NET REVENUE/(EXPENDITURE)	0	2,413,082			1,158,582			1,254,500

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.

President's Report

Public Comment

Board Consideration of the Minutes of the Closed Session of September 14, 2026; the Regular Board Meeting of September 24, 2026; and the Minutes of the Public Hearing of September 24, 2026

MINUTES OF THE REGULAR MEETING OF SEPTEMBER 24, 2026
On September 24, 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 5:31 p.m.

ITEM 2: PLEDGE OF ALLEGIANCE
Presidential Scholar Brenna Boyd 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, Terry Hill, Lisa Martin, Maruti Seth, Greg Wolfe, and Student Trustee Leonidas Hamza. Trustees not present: Dylan Haun.

Others present: President Dr. Randall Fletcher, Board Secretary Kerri Thurman, Tammy Betancourt, Jill Cranmore, Dr. Penny McConnell, Dr. Amanda Turner, Laura Hensgen, Doug Adams, Tim Halstead, Katie Mickle, Nathan Howie, Doug Hunter, Kathy Hunter, Jennifer Slavik, Angie Springer, Ashley Hargrove, Amber Anderson, Pete Powell, Ryan Curtis, Dominick Demonica, Brenna Boyd, 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. Penny McConnell, Vice President, Academic Affairs, Interim; Dr. Amanda Turner, Dean, Student Services; Laura Hensgen, Executive Director, Marketing, Communications, and Creative Content; Doug Adams, Executive Director, Facilities; Tim Halstead, Chief Information Officer; Nathan Howie, Chief of Police; Doug Hunter, Professor, Mechatronics; Kathy Hunter, Professor, Computer Science; Jennifer Slavik, Professor, Marketing; Angie Springer, Professor, Accounting; Ashley Hargrove, Professor, Business; Amber Anderson, Professor, Math; Pete Powell, Coordinator, Driver Training & Public Safety Program; Ryan Curtis, Instructor, Criminal Justice; Dominick Demonica, Demonica Kemper Architects; Presidential Scholar Brenna Boyd; and several community members.

ITEM 6: PUBLIC HEARING ON FY2027 BUDGET

The regular Board meeting was recessed at 5:33 p.m. for the purpose of conducting a Public Hearing on the FY2027 Budget.

RECONVENE

Mr. Hill, upon completion of the Public Hearing, moved that the Board reconvene in regular session. The motion was seconded by Ms. Finch and passed by roll call vote: 7 yeas, 0 nays. Mr. Wolfe reconvened the Regular Board Meeting at 5:36 p.m.

ITEM 7: REPORT ON SPACE UTILIZATION STUDY

Dominick Demonica of Demonica Kemper Architects (DKA) presented a comprehensive report on the usage of space of campus, broken down by weekly room hours (WRH) and Student Station Occupancy (SSO). He highlighted Mary Miller and Tech Center classrooms and labs.

Dr. Fletcher and the Board thanked Mr. Demonica for his extensive report.

ITEM 8: REPORT ON ICCTA SEMINAR, SEPTEMBER 18-19, 2026, SPRINGFIELD, IL

Chairman Wolfe highlighted discussion concerning younger recruitment, reaching out to students and parents in elementary and middle schools as opposed to high school students. He thanked Dr. Fletcher for participating in a panel and advised trustees of the opportunity to volunteer as readers for ICCTA scholarship awards.

Dr. Fletcher discussed attending a roundtable focused on creating the legislative agenda, as well as participation in a discussion concerning common course numbering for community colleges, and the addition to the agenda of prohibiting the use of AI for FOIA requests.

ITEM 9: FINANCIAL UPDATE

Vice President Tammy Betancourt provided the Financial Update through August 31, 2026.

ITEM 10: PRESIDENT'S REPORT

Dr. Fletcher provided his monthly report, where he discussed events on campus and in the community to celebrate Hispanic Heritage Month, which runs from September 15 to October 15, including daily trivia, door decorating, guest speakers, and traditional foods, along with upcoming events such as board games and salsa dancing in the student union. There will also be a Happy Hour hosted at Vermilion River Beer Company. He noted an increase in Hispanic enrollment by fourteen percent. He shared current enrollment information with the Board. He discussed transitions to the Adult Education program and our inability to apply for funding until the next grant period in 2028.

ITEM 11: PUBLIC COMMENT

There was public comment as follows:

Angie Springer read a written statement sharing concerns over the direction of the College and the negative impact she feels it has on faculty, staff, and students; specifically, the cancelling of

classes. She shared that most faculty would prefer in-person classes but stated that we are here to serve non-traditional students who sometimes prefer online due to their personal schedules. She stated the faculty does not feel valued by the administration. She reached her five-minute limit before she completed her statement.

Amber Anderson repeated the sentiment shared by Ms. Springer, adding comment about the Student Trustee.

Jennifer Slavik approached the podium to finish reading Angie Springer's statement, discussing another faculty issue in that there was no discussion between individual faculty members and administration to discuss the changes.

Kathy Hunter stated the Board does not understand how faculty is paid and stated they are the only people on campus that have been asked to take a reduction in pay.

Tracy Cherry addressed the Board asking them to find resolutions to the concerns shared here tonight and that faculty not face repercussions for speaking up.

ITEM 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 THE MINUTES OF THE SPECIAL MEETING OF SEPTEMBER 14, 2026

B. HUMAN RESOURCES REPORT

B. FINANCIAL REPORT

C. CLERY SECURITY REPORT

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 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 $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.

Upon motion by Mr. Hill, 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.

B. BOARD CONSIDERATION OF RESOLUTION TO ADOPT FY2027 BUDGET AND RESOLUTION OF PROPERTY TAX REVENUE

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.

Upon motion by Mr. Hill, and a second by Mr. Seth, the Board approved the FY2027 Budget, with $22,350,000 total budgeted expenditures for all funds of the District, and Resolution approving the Tax Levy. The motion passed by signature vote: 7 yeas, 0 nays.

C. BOARD CONSIDERATION OF RESOLUTION APPROVING THE TIMING OF RECOGNITION OF PROPERTY TAX REVENUE

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.

Upon motion by Ms. Martin, and a second by Mr. Seth, the Board the Resolution recognizing 100% of the 2026 levy revenue in Fiscal Year 2027. The motion passed by signature vote: 7 yeas, 0 nays.

D. BOARD CONSIDERATION OF BIDS FOR CLASS A CDL SEMI

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 a 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

Upon motion by Mr. Hill, and a second by Ms. Martin, the Board approved the purchase of a Class A CDL Semi from CIT Trucks, Inc., in the amount of $174,408.00. The motion passed by roll call vote: 7 yeas, 0 nays.

E. BOARD CONSIDERATION OF SERVICE AGREEMENT FOR HEALTH PROFESSIONS INSTRUCTIONAL EQUIPMENT

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**

Upon motion by Mr. Seth, and a second by Ms. Finch, the Board approved a three-year service

agreement with Philips North America in the amount of $108,248.40 for Echocardiography and Sonography equipment. The motion passed by roll call vote: 7 yeas, 0 nays.

F. BOARD CONSIDERATION OF BIDS FOR KUBOTA RTV MAINTENANCE EQUIPMENT

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, IN	$27,945.30
Birkeys Farm Store, Urbana, IL	$28,000.00
Booth Machinery Sales, Crawfordsville, IN	NO BID
Niemeyer Kubota Sales, Charleston, IL	NO BID

Upon motion by Mr. Seth, and a second by Mr. Hill, the Board approved the bid from Grubb Implement in the amount of $27,945.30. The motion passed by roll call vote: 7 yeas, 0 nays.

G. BOARD CONSIDERATION OF SOFTDOCS ETRIEVE AND SERVE

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.

Upon motion by Ms. Harby, and a second by Mr. Hill, the Board approved the purchase of Softdocs Etrieve and Serve for a five-year total cost of $246,878.57. The motion passed by roll call vote: 7 yeas, 0 nays.

H. 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 SEPTEMBER 14, 2026

The Board went into Closed Session at 6:45 p.m.

OPEN SESSION

The Board returned to Open Session at 8:02 p.m.

ITEM 15: INFORMATION

A. TRUSTEE COMMENTS

- Mr. Hill reminded all that sensitive information discussed during Closed Session and it needs to remain confidential.
- Ms. Martin remarked that a lot of information was covered and good discussion was held.
- Mr. Wolfe thanked Laura Hensgen for her efforts in getting the jumbotron repaired.

B. COMMUNICATIONS

ITEM 16: ADJOURNMENT

There being no further business to discuss, Mr. Wolfe adjourned the meeting at 8:04 p.m.

_____

Chairperson, Board of Trustees

_____

Secretary, Board of Trustees

Approved: _____

MINUTES OF PUBLIC HEARING OF SEPTEMBER 24, 2026

On September 24, 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 the Board Room, Vermilion Hall Room 302 at Danville Area Community College in order to conduct a Public Hearing on the 2027 Fiscal Year Budget.

CALL TO ORDER

Chairman Wolfe called the meeting to order at 5:33 p.m.

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

Others present: President Dr. Randall Fletcher, Board Secretary Kerri Thurman, Tammy Betancourt, Jill Cranmore, Dr. Penny McConnell, Dr. Amanda Turner, Laura Hensgen, Doug Adams, Tim Halstead, Katie Mickle, Nathan Howie, Doug Hunter, Kathy Hunter, Jennifer Slavik, Angie Springer, Ashley Hargrove, Amber Anderson, Pete Powell, Ryan Curtis, Dominick Demonica, Brenna Boyd, and several community members.

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

On August 20, 2026, the Board approved making the FY2027 budget available for public inspection with appropriate notification provided to the public. The Budget has been available for public inspection in the President's Office and also via the DACC website for the past 30 days.

PUBLIC COMMENT

There were no public comments, written testimony, or oral testimony from the Trustees or the public regarding the FY2027 Budget.

Upon motion by Mr. Hill, and a second by Ms. Finch, the Public Hearing was adjourned at 5:36 p.m. The motion passed by roll call vote: 7 yeas, 0 nays.

_____

Chairperson, Board of Trustees

_____

Secretary, Board of Trustees

Approved: _____

Board Consideration of Human Resources Report

AGENDA ITEM: 11B

AGENDA TITLE: BOARD CONSIDERATION OF HUMAN RESOURCES REPORT

DATE: October 29, 2026

RESOURCE: Jill Cranmore, Dr. Randall Fletcher

SUBMITTED FOR: ACTION

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

1. Full-Time Employees

(Notice of Full-Time Classified Contract)

Taylor, Rachel – Office Specialist, Accounts Payable, Business Office
Effective Date: October 19, 2026 through June 30, 2027
Rate of Pay: $39,798.00 annually

2. Resignation – Full-Time

Gillespie, Denise –Building Services Attendant, Facilities
Effective Date: October 23, 2026

McCoy, Lucas – Building Services Attendant, Facilities
Effective Date: October 2, 2026

3. New Employees - Part-Time

(Notice of Temporary Employment Contracts)

Dill, Nicole – Substitute Clinical Instructor, Nursing
Effective Date: October 9, 2026 through May 21, 2027
Rate of Pay: $60.49 per hour

Dill, Nicole – Substitute Lab Instructor, Nursing
Effective Date: October 13, 2026 through May 21, 2027
Rate of Pay: $51.78 per hour

Fletcher, Randall – Interim Provost, Academic & Student Affairs
Effective Date: February 1, 2026 through June 30, 2026
Rate of Pay: $15,000.00 Stipend

Kasper, Sarah – Pilates Instructor, Corporate and Community Education
Effective Date: September 11, 2026 through June 30, 2027
Rate of Pay: $25.00 per hour

Woodrow, Katie – Writing Center Tutor
Effective Date: September 28, 2026 through May 7, 2027
Rate of Pay: $16.39 per hour

Student Employees

Blankenship, Emma – Student Employee, Child Development Center
Effective Date: October 6, 2026 through June 30, 2027
Rate of Pay: $16.00 per hour

Brandon, Dayshia – Student Employee, Math & Science
Effective Date: October 5, 2026 through June 30, 2027
Rate of Pay: $15.00 per hour

Brown, Ethan – Student Employee, Information Technology
Effective Date: October 12, 2026 through June 30, 2027
Rate of Pay: $15.00 per hour

Colon, Eric – Student Employee, Marketing
Effective Date: August 28, 2026 through June 30, 2027
Rate of Pay: $15.00 per hour

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

Edwards, Ryan – Student Employee, Athletics
Effective Date: August 12, 2027 through June 30, 2027
Rate of Pay: $30.00 per game

Filicsky, McKenzie – Student Employee, Child Development Center
Effective Date: October 15, 2026 through June 30, 2027
Rate of Pay: $16.00 per hour

Gregg, Kendall – Student Employee, Athletics
Effective Date: August 19, 2027 through October 30, 2026
Rate of Pay: $15.00 per hour

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

Kirkpatrick, Allysa – Student Employee, Corporate & Community Education
Effective Date: October 26, 2026 through June 30, 2027
Rate of Pay: $15.00 per hour

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

Smith, Maya – Student Employee, Marketing
Effective Date: August 29, 2026 through June 30, 2027
Rate of Pay: $15.00 per hour

Stroud, Audrianna – Student Employee, Child Development Center
Effective Date: October 21, 2026 through June 30, 2027
Rate of Pay: $16.00 per hour

Whorrall, Tiffany – Student Employee, Culinary Arts
Effective Date: October 8, 2026 through June 30, 2027
Rate of Pay: $15.00 per hour

Woods, Taariq – Student Employee, Culinary Arts
Effective Date: October 13, 2026 through June 30, 2027
Rate of Pay: $15.00 per hour

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

5. Voluntary Separation Program

McBride, Kellie – Career & Veteran Specialist
Effective Date: May 31, 2028
Payment Amount: $25,000.00

Rhea, Donna – Building Services Attendant
Effective Date: December 31, 2026
Payment Amount: $30,000.00

Part-time and Additional Instructor Salaries
Fall Semester 2026

Business

Wright, Collin — Full-time

Type of pay: Overload — Course: BOFF220601

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	0.50	$800	-	$400.00

Underpayment on College Express section submitted August 2026

Total pay: $400.00 Total hours: 0.50

Community Education

Brooks, Glenda — Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
9/1/2026	9/30/2026	-	-	-	$400.00

01-4010-16200-5103003
Chair Yoga
September 1- 30, 2026
8 hrs. x $50.00/hr. = $400.00

Total pay: $400.00 Total hours:

Hall, Dan — Temporary

Type of pay: Miscellaneous (see notes) — Course: CONT360304/7

Start date	End date	Hours	Rate	Students	Total amount
9/1/2026	9/30/2026	-	-	-	$200.00

01-4010-16200-5103003
Tai Chi
September 2026
8 hrs. x $25.00/hr. = $200.00

Total pay: $200.00 Total hours:

Siu, Lily — Temporary

Type of pay: Miscellaneous (see notes) — Course: CONT130B

Start date	End date	Hours	Rate	Students	Total amount
9/18/2026	9/18/2026	-	-	-	$75.00

01-4010-16200-5103003
Glass Class
September 18, 2026
3 hrs. x $25.00/hr. = $75.00

Part-time and Additional Instructor Salaries
Fall Semester 2026

Community Education

Siu, Lily Temporary

Type of pay: Miscellaneous (see notes) Course: CONT763A

Start date	End date	Hours	Rate	Students	Total amount
9/13/2026	9/13/2026	-	-	-	$75.00

01-4010-16200-5103003
Ceramics Class
September 13, 2026
3 hrs. x $25.00/hr. = $75.00

Total pay: $150.00 Total hours:

Corporate Education

Cox, Marilyn Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
9/1/2026	9/14/2026	-	-	-	$390.00

01-4010-16250-5103002
Driver Education Behind the Wheel Training
13 hrs. x $30.00/hr. = $390.00

Total pay: $390.00 Total hours:

McFadden, Jane Temporary

Type of pay: Miscellaneous (see notes) Course: CORP107SEPT

Start date	End date	Hours	Rate	Students	Total amount
9/12/2026	9/12/2026	-	-	-	$200.00

06-4020-16600-5103003
Defensive Driving (DDC-4) Class
September 12, 2026
8:30 a.m.- 12:30 p.m.
4 hrs. x $50.00/hr. = $200.00

Total pay: $200.00 Total hours:

Part-time and Additional Instructor Salaries
Fall Semester 2026

Corporate Education

Welland, Steven — Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
9/14/2026	9/15/2026	-	-	-	$3,300.00

06-4020-16600-5103003 Dollars: 2200
Golden Nugget Leadership & LiFT trainings
September 14- 15, 2026
8:00 a.m.- 12:00 p.m. GN 9-14
8:00 a.m.- 12:00 p.m. LiFT 9-15
1:00 p.m.- 5:00 p.m. GN 9-15
12 hrs. x $275.00/hr. = $3,300.00

Total pay: $3,300.00 Total hours:

Liberal Arts

Curtis, Ryan — Full-time

Type of pay: Tutorial — Course: CRIM208

Start date	End date	Hours	Rate	Students	Total amount
9/14/2026	12/11/2026	3.00	$165	1	$495.00

Tutorial 1 student

Total pay: $495.00 Total hours: 3.00

Davis, Dr. Stefanie — Full-time

Type of pay: Overload — Course: ENGL101108H

Start date	End date	Hours	Rate	Students	Total amount
9/14/2026	12/11/2026	3.00	$800	-	$2,400.00

3 credit hours

Type of pay: Overload — Course: ENGL101109W

Start date	End date	Hours	Rate	Students	Total amount
9/14/2026	12/11/2026	6.00	$800	-	$4,800.00

3 credit hours
Enough students for two sections

Type of pay: Overload — Course: ENGL121104H

Start date	End date	Hours	Rate	Students	Total amount
9/14/2026	12/11/2026	3.00	$800	-	$2,400.00

3 credit hours

Total pay: $9,600.00 Total hours: 12.00

Part-time and Additional Instructor Salaries
Fall Semester 2026

Liberal Arts

Hantz, Dr. Charles — Full-time

Type of pay: Overload — Course: POLI150102W

Start date	End date	Hours	Rate	Students	Total amount
9/14/2026	12/11/2026	3.00	$800	-	$2,400.00

3 credit hours

Total pay: $2,400.00 Total hours: 3.00

Johnson, Ronald — Full-time

Type of pay: Overload — Course: ARTS115102W

Start date	End date	Hours	Rate	Students	Total amount
9/14/2026	12/11/2026	6.00	$800	-	$4,800.00

3 credit hours
Enough students for two sections

Total pay: $4,800.00 Total hours: 6.00

McConnell, Dr. Penny — Full-time

Type of pay: Miscellaneous (see notes) — Course: EDUC270W

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	-	-	-	$990.00

Tutorial 2 students

Type of pay: Miscellaneous (see notes) — Course: HUMN101W

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	-	-	-	$1,485.00

Tutorial 3 students

Total pay: $2,475.00 Total hours:

Pate, Rich — Full-time

Type of pay: Overload — Course: HIST152102W

Start date	End date	Hours	Rate	Students	Total amount
9/14/2026	12/11/2026	3.00	$800	-	$2,400.00

3 credit hours

Total pay: $2,400.00 Total hours: 3.00

Part-time and Additional Instructor Salaries
Fall Semester 2026

Liberal Arts

Simonson, Dr. Eric — Full-time

Type of pay: Overload — Course: MUSI115101W

Start date	End date	Hours	Rate	Students	Total amount
9/14/2026	12/11/2026	3.00	$800	-	$2,400.00

3 credit hours

Total pay: $2,400.00 Total hours: 3.00

Wade, Dr. Jonathon — Full-time

Type of pay: Overload — Course: PHIL103100W

Start date	End date	Hours	Rate	Students	Total amount
9/14/2026	12/11/2026	6.00	$800	-	$4,800.00

3 credit hours
Enough students for two sections

Type of pay: Overload — Course: SOCY100102W

Start date	End date	Hours	Rate	Students	Total amount
9/14/2026	12/11/2026	6.00	$800	-	$4,800.00

3 credit hours
Enough students for two sections

Total pay: $9,600.00 Total hours: 12.00

Wyckoff, Ryan — Full-time

Type of pay: Overload — Course: SPCH101106H

Start date	End date	Hours	Rate	Students	Total amount
9/14/2026	12/11/2026	3.00	$800	-	$2,400.00

3 credit hours

Total pay: $2,400.00 Total hours: 3.00

Non-divisional

Bova, John — Temporary

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
9/8/2026	9/9/2026	-	-	-	$450.00

Men's Golf Event
September 8-9, 2026
$450/night

Total pay: $450.00 Total hours:

Part-time and Additional Instructor Salaries
Fall Semester 2026

Non-divisional

Flessner, Todd — Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
5/1/2026	9/15/2026	-	-	-	$2,400.00

Faculty Advising
May 1- September 15, 2026
Faculty Advising
25 students = 3 credit hours

Total pay: $2,400.00 Total hours:

Sciences

Anderson, Amber — Full-time

Type of pay: Overload — Course: MATH109103W

Start date	End date	Hours	Rate	Students	Total amount
9/14/2026	12/11/2026	5.00	$800	-	$4,000.00

5 credit hours

Total pay: $4,000.00 Total hours: 5.00

Crowder, Sylvia — Part-time, Academy

Type of pay: Regular instruction — Course: HLTH130101W

Start date	End date	Hours	Rate	Students	Total amount
9/14/2026	12/11/2026	3.00	$800	-	$2,400.00

Total pay: $2,400.00 Total hours: 3.00

Hardwidge, Mark — Full-time

Type of pay: Overload — Course: MATH107101H

Start date	End date	Hours	Rate	Students	Total amount
9/14/2026	12/11/2026	2.00	$800	-	$1,600.00

Portion of course was paid at beginning of semester as was PHYS143101W.

Total pay: $1,600.00 Total hours: 2.00

Part-time and Additional Instructor Salaries
Fall Semester 2026

Sciences

Rayburn, Eric Full-time

Type of pay: Overload Course: MATH115105W

Start date	End date	Hours	Rate	Students	Total amount
9/14/2026	12/11/2026	4.00	$800	-	$3,200.00

4 credit hours

Total pay: $3,200.00 Total hours: 4.00

Sroufek, Cathy Jo Full-time

Type of pay: Overload Course: HLTH101102W

Start date	End date	Hours	Rate	Students	Total amount
9/14/2026	12/11/2026	3.00	$800	-	$2,400.00

3 credit hours

Total pay: $2,400.00 Total hours: 3.00

Weldon, Barbara Full-time

Type of pay: Overload Course: MATH099104W

Start date	End date	Hours	Rate	Students	Total amount
9/14/2026	12/11/2026	4.00	$800	-	$3,200.00

4 credit hours

Type of pay: Overload Course: MATH107104W

Start date	End date	Hours	Rate	Students	Total amount
9/14/2026	12/11/2026	5.00	$800	-	$4,000.00

5 credit hours

Total pay: $7,200.00 Total hours: 9.00

Technology

Flessner, Todd Full-time

Type of pay: Overload Course: DRAF160600

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	0.50	$800	-	$400.00

Underpayment on College Express section submitted August 2026

Type of pay: Overload Course: MFRG100600

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	0.50	$800	-	$400.00

Underpayment on College Express section submitted August 2026

Part-time and Additional Instructor Salaries
Fall Semester 2026

Technology

Flessner, Todd Full-time

Total pay: $800.00 Total hours: 1.00

Graves, Glen Full-time

Type of pay: Overload Course: AUTO111600

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	0.50	$800	-	$400.00

Underpayment on College Express section submitted August 2026

Type of pay: Overload Course: AUTO111601

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	0.50	$800	-	$400.00

Underpayment on College Express section submitted August 2026

Type of pay: Overload Course: AUTO111603

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	0.50	$800	-	$400.00

Underpayment on College Express section submitted August 2026

Total pay: $1,200.00 Total hours: 1.50

Hunter, Kathleen Full-time

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

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	-	-	-	$2,400.00

Coordinating Tutoring Center Business & Technology equivalent to 3 CH

Type of pay: Overload Course: CSCI101600

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	0.50	$800	-	$400.00

Underpayment on College Express section submitted August 2026

Total pay: $2,800.00 Total hours: 0.50

Marron, Brandy Full-time

Type of pay: Overload Course: AGRI101600

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	0.50	$800	-	$400.00

Underpayment on College Express section submitted August 2026

Total pay: $400.00 Total hours: 0.50

Part-time and Additional Instructor Salaries
Fall Semester 2026

Technology

Orr, Michael — Part-time, non-Academy

Type of pay: Tutorial — Course: INFO266

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	4.00	$165	2	$1,320.00

Tutorial 2 students

Total pay: $1,320.00 Total hours: 4.00

Rowland, Robert — Full-time

Type of pay: Overload — Course: WELD180600

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	0.50	$800	-	$400.00

Underpayment on College Express section submitted August 2026

Total pay: $400.00 Total hours: 0.50

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	0.50	$800	-	$400.00

Underpayment on College Express section submitted August 2026

Total pay: $400.00 Total hours: 0.50

Wiley, Troy — Full-time

Type of pay: Overload — Course: CONS155600

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	0.50	$800	-	$400.00

Underpayment on College Express section submitted August 2026

Total pay: $400.00 Total hours: 0.50

Wilson, Alan — Full-time

Type of pay: Overload — Course: AUTO111602

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	0.50	$800	-	$400.00

Underpayment on College Express section submitted August 2026

Part-time and Additional Instructor Salaries
Fall Semester 2026

Technology

Wilson, Alan — Full-time

Type of pay: Overload — Course: AUTO111604

Start date	End date	Hours	Rate	Students	Total amount
8/17/2026	12/11/2026	0.50	$800	-	$400.00

Underpayment on College Express section submitted August 2026

Total pay: $800.00 Total hours: 1.00

Vice President, Academic Affairs

9-18-2026
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
9/16/2026	9/30/2026	-	-	-	$360.00

01-4010-16250-5103002
Driver Education Behind the Wheel Training
12 hrs. x $30.00/hr. = $360.00

Total pay: $360.00 Total hours:

McMahon, Chris Part-time, Academy

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

Start date	End date	Hours	Rate	Students	Total amount
9/28/2026	9/28/2026	-	-	-	$200.00

06-4020-16600-5102001
Construction Grant CPR
September 28, 2026
8:00 a.m.- 12:00 p.m.
4 hrs. x $50.00/hr. = $200.00

Total pay: $200.00 Total hours:

McMahon, Sharon Part-time, Academy

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

Start date	End date	Hours	Rate	Students	Total amount
9/28/2026	9/28/2026	-	-	-	$200.00

06-4020-16600-5102001
Construction Grant CPR
September 28, 2026
8:00 a.m.- 12:00 p.m.
4 hrs. x $50.00/hr. = $200.00

Total pay: $200.00 Total hours:

Part-time and Additional Instructor Salaries
Fall Semester 2026

Corporate Education

Rowland, Robert — Full-time

Type of pay: Miscellaneous (see notes) — Course: INDT120

Start date	End date	Hours	Rate	Students	Total amount
9/28/2026	9/28/2026	-	-	-	$320.00

06-4020-16600-5102001
INDT120
IBEW Employees: 4 hrs. x $80.00/hr. = $320.00

Total pay: $320.00 Total hours:

Waddell, Todd — Temporary

Type of pay: Miscellaneous (see notes) — Course: LGST024106

Start date	End date	Hours	Rate	Students	Total amount
9/21/2026	9/30/2026	-	-	-	$1,410.00

01-1030-16520-5102002
CDL Tractor Trailer Driver Training
47 hrs. x $30.00/hr. = $1,410.00

Total pay: $1,410.00 Total hours:

Welland, Steven — Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
9/28/2026	9/28/2026	-	-	-	$1,100.00

06-4020-16600-5103003
Golden Nugget Leadership - Coaching
September 28, 2026
8:00 a.m.- 12:00 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
9/29/2026	9/29/2026	-	-	-	$2,200.00

06-4020-16600-5103003 Dollars: 2200
September 29, 2026
8:00 a.m.- 12:00 p.m. LiFT
1:00 p.m.- 5 p.m. GN
8 hrs. x $275.00/hr. = $2,200.00

Total pay: $3,300.00 Total hours:

Part-time and Additional Instructor Salaries
Fall Semester 2026

Non-divisional

Bova, John Temporary

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
9/27/2026	9/28/2026	-	-	-	$450.00

Men's Golf Event
September 27- 28, 2026
$450.00/night

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
9/20/2026	9/22/2026	-	-	-	$900.00

Men's Golf Event
September 20- 22, 2026
$450.00/night x 2 nights = $900.00

Total pay: $1,350.00 Total hours:

Goble, David Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
9/16/2026	9/30/2026	-	-	-	$45.00

01-4010-16250-5103002
Driver Education Behind the Wheel Training
September 21, 2026
1.5 hrs. x $30.00/hr. = $45.00

Type of pay: Miscellaneous (see notes) Course: DRED130304

Start date	End date	Hours	Rate	Students	Total amount
9/16/2026	9/30/2026	-	-	-	$45.00

01-4010-16250-5103002
Driver Education Classroom Training
September 30, 2026
1.5 hrs. x $30.00/hr. = $45.00

Total pay: $90.00 Total hours:

Gouard, Dajuan Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
9/18/2026	9/18/2026	-	-	-	$225.00

Cross Country Event
September 18, 2026
$225.00/day

Part-time and Additional Instructor Salaries
Fall Semester 2026

Non-divisional

Gouard, Dajuan Full-time

Total pay: $225.00 Total hours:

Hunter, Kathleen Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	-	-	-	$1,600.00

Faculty Advising
Spring-Summer 2026 Semesters
14 students
2 CH x $800.00 = $1,600.00

Total pay: $1,600.00 Total hours:

Johnson, Brad Temporary

Type of pay: Miscellaneous (see notes) Course: LGST024103

Start date	End date	Hours	Rate	Students	Total amount
9/15/2026	9/30/2026	-	-	-	$480.00

01-1030-16520-5102002
CDL Tractor Trailer Driver Training
September 19-27, 2026
16 hrs. x $30.00/hr. = $480.00

Total pay: $480.00 Total hours:

Powell, Pete Full-time

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

Start date	End date	Hours	Rate	Students	Total amount
9/16/2026	9/30/2026	-	-	-	$90.00

01-4010-16250-4103002
Driver Education Behind the Wheel Training
September 17, 24, 2026
3 hrs. x $30.00/hr. = $90.00

Type of pay: Miscellaneous (see notes) Course: DRED130304

Start date	End date	Hours	Rate	Students	Total amount
9/16/2026	9/30/2026	-	-	-	$225.00

01-4010-16250-5103002
Driver Education Classroom Training
September 21-29, 2026
7.5 hrs. x $30.00/hr. = $225.00

Part-time and Additional Instructor Salaries
Fall Semester 2026

Non-divisional

Powell, Pete Full-time

Total pay: **$315.00** **Total hours:**

Vice President, Academic Affairs

10-2-2026
Date

Financial Report
October 29, 2026

FINANCIAL REPORT

DANVILLE AREA COMMUNITY COLLEGE DISTRICT NO. 507
INVESTMENT SUMMARY AT SEPTEMBER 30, 2026

CERTIFICATES OF DEPOSITS (CD)

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

INTEREST BEARING CHECKING ACCOUNT

FUND	PRINCIPAL	INVESTED THRU DATE	FINANCIAL INSTITUTION	TYPE INVESTM	RATE	INTEREST @ MATURITY
O&M Building Restricted General	$134,465.38	9/30/26	First Financial Bank	30 -Days @	4.150%	$155.82
CDB CT/OH Project	$230,045.43	9/30/26	First Financial Bank	30 -Days @	4.150%	$266.57
CDB MM Plumbing Replacement	$175,216.48	9/30/26	First Financial Bank	30 -Days @	4.150%	$203.04
Capital Funding Debt Cert 21 Proceeds	$862,668.94	9/30/26	First Financial Bank	30 -Days @	4.150%	$999.65
Constr Bldg Bond General Reserve	$1,022,444.50	9/30/26	First Financial Bank	30 -Days @	4.150%	$1,184.79
Bldg/Grounds Maint Resv	$101,653.37	9/30/26	First Financial Bank	30 -Days @	4.150%	$117.79
Bond - Tech/Eq '15 Funding Bond	$43,185.28	9/30/26	First Financial Bank	30 -Days @	4.150%	$50.04
Bond - Funding Bonds '16	$17,376.48	9/30/26	First Financial Bank	30 -Days @	4.150%	$20.14
Bond - Funding Bonds '18	$10,467.50	9/30/26	First Financial Bank	30 -Days @	4.150%	$12.13
Bond - Tech/Eq '10 Funding Bond	$3,075.51	9/30/26	First Financial Bank	30 -Days @	4.150%	$3.56
Bond - Tech/Eq '13 Funding Bond	$22,585.87	9/30/26	First Financial Bank	30 -Days @	4.150%	$26.17
Bond - TC '13 Construction Bonds	$12,759.74	9/30/26	First Financial Bank	30 -Days @	4.150%	$14.79
Bond - Tech/Eq '20 Funding Bonds	$363,045.55	9/30/26	First Financial Bank	30 -Days @	4.150%	$420.69
Bond - Def Maint '21 Funding Bonds	$165,510.48	9/30/26	First Financial Bank	30 -Days @	4.150%	$191.79
Bond - Tech/Eq 5/22 Funding Bonds	$148,091.32	9/30/26	First Financial Bank	30 -Days @	4.150%	$171.61
Bond - WCF 12/24	$492,449.09	9/30/26	First Financial Bank	30 -Days @	4.150%	$570.64
Bond - Tech/Eq '25 Funding Bonds	$290.80	9/30/26	First Financial Bank	30 -Days @	4.150%	$0.34
Facility Constr, Renovation Reserve	$821,296.52	9/30/26	First Financial Bank	30 -Days @	4.150%	$951.71
General Equip Reserve	$179,123.78	9/30/26	First Financial Bank	30 -Days @	4.150%	$207.57
WCF Board Restricted Bond 12/24 Proceeds	$3,600,492.07	9/30/26	First Financial Bank	30 -Days @	4.150%	$4,172.19
Bond - Tech/Eq '25 Proceeds	$0.00	9/30/26	First Financial Bank	30 -Days @	4.150%	$0.00
MIS-Admin Computer Serv Res	$4,306.16	9/30/26	First Financial Bank	30 -Days @	4.150%	$4.99
PHS Fund	$509,859.56	9/30/26	First Financial Bank	30 -Days @	4.150%	$590.82
Operations and Maintenance Fund	$1,186,736.81	9/30/26	First Financial Bank	30 -Days @	4.150%	$1,375.17
Retirement Reserve	$0.00	9/30/26	First Financial Bank	30 -Days @	4.150%	$0.00
L/T Illness Reserve	$6,213.09	9/30/26	First Financial Bank	30 -Days @	4.150%	$7.20
Unemployment Fund	$97,499.90	9/30/26	First Financial Bank	30 -Days @	4.150%	$112.98
Working Cash Fund	$5,438,660.51	9/30/26	First Financial Bank	30 -Days @	4.150%	$6,302.23
TOTAL	$15,649,520.12			TOTAL INTEREST		$18,134.41

SUMMARY-PAYROLLS & INVOICES
October 29, 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.

SEPTEMBER 2026	**PAYROLL**	**PAID INVOICES**
Total Payments	**$1,693,289.01**	**$1,889,074.92**

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
OCTOBER 29, 2026

Minutes of the regular meeting held October 29, 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/SEPTEMBER 2026	
EDUCATIONAL FUND		
Administrative	227,452.33	
Supervisory	22,193.46	
Professional	147,219.25	
Instruction	863,634.30	
Clerical	76,372.15	
Academic support	16,268.54	
Student employees	7,106.40	
Auto expense	833.34	
Business expense	1,250.00	
Housing allowance	833.34	
TOTAL ED FUND		1,363,163.11
TOTAL W/S ED FUND		10,356.30
JTPA		
All Areas	13,548.08	
TOTAL JTPA		13,548.08
BUILDING		
Maintenance		
Service staff	17,723.26	
Service pt/ot	1,397.04	
Building Service Attendants		
Supervisory	4,261.64	
Service staff	34,472.16	
Service staff o/t	323.25	
Bldg & Grnds		
Service staff	4,036.04	
Service staff o/t	139.17	
Op & Maint Admin		
Administrative	6,950.88	
Student employee	775.95	
TOTAL BUILDING		70,079.39
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	7,777.79	
TOTAL POLICE DEPT		28,757.57

FUND	GROSS PAYROLL/SEPTEMBER 2026	
CHILD CARE		
Administrative	4,870.38	
CC Instructors	6,992.60	
Clerical f/t	3,266.06	
Student employees	3,245.76	
Cook p/t	2,352.24	
TOTAL CHILD CARE		20,727.04
TOTAL WORK STUDY		2,152.48
FOOD SERVICE		
Supervisory f/t	4,100.46	
Food svs wrkr p/t	1,906.50	
Student worker	1,208.85	
TOTAL FOOD SERVICE		4,100.46
ONE STOP		
Administrative	1,262.50	
Clerical	3,180.36	
TOTAL ONE STOP		4,442.86
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	1,999.50	
Student empl	911.25	
TOTAL STUDENT SUPP SVS		17,371.95
C PERKINS SPEC POP		
Professional	2,428.57	
Clerical	1,366.80	
TOTAL C PERKINS SPEC		3,795.37
VSP		
VSP payout	30,000.00	
TOTAL VSP		30,000.00

FUND		GROSS PAYROLL/SEPTEMBER 2026
ICCB MENTAL HEALTH		
Administrative	340.30	
TOTAL ICCB MENTAL HEALTH		340.30
CEJA GRANT		
Administrative	869.56	
Professional	3,336.66	
Clerical	833.34	
TOTAL CEJA GRANT		5,039.56
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	8,100.00	
TOTAL WORKFORCE PREP GRANT		17,606.96
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		1,680,780.23
TOTAL WORK STUDY		12,508.78
GRAND TOTAL PAYROLL		1,693,289.01

CASH DISBURSEMENT REGISTER FOR SEPTEMBER, 2026
DANVILLE AREA COMMUNITY COLLEGE

0367207	Danny C Nelson		09/01/26		1,538.42
V0243332	06_4020_16600_5302000	OSHA 10 Construction		1,538.42	
0367208	ADAPTIVE TECH SOLUTIONS LLC		09/01/26		118.35
V0243376	01_1040_12440_5401002	Switch It Up! Switch		36.21	
V0243376	01_1040_12440_5401002	Switch It Up! Switch		63.23	
V0243376	01_1040_12440_5401002	Switch It Up! Switch		16.92	
V0243376	01_1040_12440_5401002	Switch It Up! Switch		1.99	
0367209	AmerenIP		09/01/26		2,283.10
V0243382	02_7060_71500_5701000	8637638001/ HH 7/24-8/22/		83.19	
V0243382	02_7060_71500_5703000	8637638001/ HH 7/24-8/22/		2,199.91	
0367210	Aqua Illinois		09/01/26		244.37
V0243381	02_7060_71500_5704000	0028785660838814/ HH		244.37	
0367211	Arbor Scientific		09/01/26		113.61
V0243374	01_1010_12200_5401002	Replacement Spark Tape		99.00	
V0243374	01_1010_12200_5401002	Replacement Spark Tape		14.61	
0367212	Berrys Garden Center Inc		09/01/26		8,000.00
V0243399	02_7010_71100_5304000	LANDSCAPE SERVICES		8,000.00	
0367213	Black Hawk College Athletics		09/01/26		1,200.00
V0243244	01_3060_35120_5406000	Men's Golf admittance to		1,200.00	
0367214	Mr John M. Bova		09/01/26		450.00
V0243340	01_3060_35120_5302000	Bus driver for Men's Golf		450.00	
0367215	Sport Supply Group Inc		09/01/26		6,168.02
V0243375	01_3060_35150_5401009	BLACK MENS PHENOM SS TEE		830.25	
V0243402	01_3060_35120_5409000	BK/SUNDN Coach Stripe		73.65	
V0243402	01_3060_35120_5401009	BK/SUNDN Coach Stripe		638.00	
V0243403	01_3060_35110_5401009	Nike Brasilia Backpacks -		507.00	
V0243403	01_3060_35110_5401009	Nike Brasilia Backpacks -		50.70	
V0243375	01_3060_35150_5401009	BLACK MENS PHENOM SS TEE		830.25	
V0243375	01_3060_35150_5401009	BLACK MENS PHENOM SS TEE		830.25	
V0243375	01_3060_35150_5401009	BLACK MENS PHENOM SS TEE		20.25	
V0243375	01_3060_35150_5401009	BLACK MENS PHENOM SS TEE		20.25	
V0243375	01_3060_35150_5401009	BLACK MENS PHENOM SS TEE		20.25	
V0243375	01_3060_35150_5401009	BLACK MENS PHENOM SS TEE		132.54	
V0243378	05_6050_35365_5401009	Black and White Nike		1,576.63	
V0243402	01_3060_35120_5409000	BK/SUNDN Coach Stripe		638.00	
0367216	Care Muffler & Brake Shops		09/01/26		500.00
V0243338	06_1030_13637_5902055	Requesting check through		500.00	
0367217	Codio		09/01/26		1,920.00
V0243296	01_1020_13240_5406000	Codio Platform Semester		1,920.00	
0367218	Commercial-News		09/01/26		146.40
V0243385	01_8060_89100_5407000	#214805 INVIT/KUBOT 8/27/		73.20	
V0243387	01_8060_89100_5407000	214805 BIDS/ SEMI 8/27/26		73.20	
0367219	Constellation Newenergy		09/01/26		1,018.88
V0243325	02_7090_72400_5703000	#13587782 7/20-8/18/26		1,018.88	

CASH DISBURSEMENT REGISTER FOR SEPTEMBER, 2026
DANVILLE AREA COMMUNITY COLLEGE

0367220	DACC Classified Staff Association		09/01/26		726.76
V0243335	01_0000_00000_2109020	8.31.26 CLASSIFIED UNION		726.76	
0367221	DACC Foundation		09/01/26		503.71
V0243333	01_0000_00000_2109011	FOUNDATION P/R DEDUCTION		503.71	
0367222	Danville Sanitary District		09/01/26		355.85
V0243379	02_7060_71500_5704000	07-005640-00/ JULY		345.60	
V0243380	02_7060_71500_5704000	07-005700-01/ HH JULY		10.25	
0367223	Davis Houk Mechanical Inc		09/01/26		434.50
V0243365	02_7010_71100_5304000	HVAC repairs to MMC heat		434.50	
0367224	Gibson Teldata Inc		09/01/26		1,460.87
V0243405	02_7060_71500_5705000	#41622 9/1/26		1,460.87	
0367225	Roy Gilmore		09/01/26		155.00
V0243192	01_3060_35140_5302000	Officiated volleyball		155.00	
0367226	Gordon Food Services		09/01/26		352.15
V0243396	05_6010_42000_5408050	JAG CAFE 8/28/26		210.81	
V0243396	05_6010_42000_5409000	JAG CAFE 8/28/26		141.34	
0367227	Government Finance Officers Assoc		09/01/26		175.00
V0243377	01_8020_82100_5502005	GFOA GAAP UPDATE -		175.00	
0367229	Hawkeye Community College		09/01/26		180.00
V0243239	01_3060_35121_5406000	Women's Golf admittance		180.00	
0367230	HODGES LOIZZI EISENHAMMER RODICK & KOHN		09/01/26		21,618.62
V0243345	01_8060_89100_5305000	Legal Services		7,919.83	
V0243345	01_0000_00000_1102012	Legal Services		13,698.79	
0367231	Houck Transit Advertising		09/01/26		1,600.00
V0243394	01_8030_83100_5407000	FULL WRAP-AUG		800.00	
V0243395	01_8030_83100_5407000	FULL WRAP-SEPT		800.00	
0367232	Illini FS		09/01/26		117.00
V0243384	01_1030_16520_5401005	PRIME GUARD 7/22/26		117.00	
0367233	JUSTIFACTS CREDENTIAL VERIFICATION INC		09/01/26		712.98
V0243407	12_8060_89200_5302000	BACKGROUND CHECKS/JUL-AUG		712.98	
0367234	The Lincoln Electric Company		09/01/26		4,999.43
V0243327	01_1030_13520_5401002	SUPPLIES		3,092.24	
V0243328	01_1030_13520_5401002	SUPPLIES		516.97	
V0243329	01_1030_13520_5401002	SUPPLIES		1,275.26	
V0243386	01_1030_13520_5401002	SUPPLIES		114.96	
0367235	Mad Goat Coffee Inc		09/01/26		439.40
V0243323	01_3010_31100_5501000	Cambros (Big Coffee		80.00	
V0243323	01_3010_31100_5501000	Cambros (Big Coffee		50.00	
V0243323	01_3010_31100_5501000	Cambros (Big Coffee		110.40	
V0243323	01_3010_31100_5501000	Cambros (Big Coffee		175.00	
V0243323	01_3010_31100_5501000	Cambros (Big Coffee		24.00	
0367236	Matterhackers Inc		09/01/26		2,462.50
V0243373	06_3020_33650_5401013	P2600857		2,462.50	

CASH DISBURSEMENT REGISTER FOR SEPTEMBER, 2026
DANVILLE AREA COMMUNITY COLLEGE

0367237	Media One Graphic Design		09/01/26		166.00
V0243289	01_8030_83100_5402000	P2700025 PRINTING		166.00	
0367238	Michael T. Ellis		09/01/26		767.00
V0243391	02_7060_71500_5309000	CONSULTING/ GAS		292.00	
V0243392	02_7060_71500_5309000	CONSULTING/ ELECTRIC		475.00	
0367239	Mickey's Linen & Towel Supply		09/01/26		95.11
V0243398	01_1030_16550_5401002	5452-00000 8/27/26		95.11	
0367240	News-Gazette		09/01/26		100.40
V0243388	01_8060_89100_5407000	99225653/ INV/ KUBOT 8/27		49.60	
V0243390	01_8060_89100_5407000	99225653 ITB/ SEMI 8/28/2		50.80	
0367241	Royal Donut		09/01/26		129.80
V0243301	06_1030_13637_5501000	Luke will pick up		129.80	
0367242	S-NET COMMUNICATIONS, INC		09/01/26		1,480.34
V0243383	05_6080_43100_5304000	100268462 8/28-9/27/26		1,480.34	
0367244	Sherwin-Williams		09/01/26		223.41
V0243393	02_7010_71100_5401004	PAINT/ CT OFFICES		223.41	
0367245	SUAA		09/01/26		70.00
V0243336	01_0000_00000_2109012	SUAA DEDUCTION 8.31		70.00	
0367246	Sun Life		09/01/26		1,337.74
V0243369	01_0000_00000_2105003	August Accident/Critical		1,337.74	
0367247	United Way of Danville Area, Inc		09/01/26		345.86
V0243337	01_0000_00000_2109010	DACC UNITED WAY PR		345.86	
0367248	Viewpoint Screening		09/01/26		330.00
V0243347	01_1040_12400_5309000	Payment for student		330.00	
0367249	Weldstar Company		09/01/26		74.22
V0243326	01_1030_13520_5401002	SUPPLIES		74.22	
0367250	Westlake Services Llc		09/01/26		368.70
V0243334	01_0000_00000_2109030	CASE# 2024LM00172		368.70	
0367251	Patricia Zuccarello		09/03/26		2,000.00
V0243436	01_1090_18100_5302000	CONSULTATION/ AUG		2,000.00	
0367252	Amazon/GE Money Bank		09/03/26		101.31
V0243419	01_1040_15200_5401002	60 pc 12 inch balloons		4.99	
V0243419	01_1040_15200_5401002	60 pc 12 inch balloons		5.99	
V0243419	01_1040_15200_5401002	60 pc 12 inch balloons		-3.72	
V0243419	01_1040_15200_5401002	60 pc 12 inch balloons		16.99	
V0243419	01_1040_15200_5401002	60 pc 12 inch balloons		18.99	
V0243419	01_1040_15200_5401002	60 pc 12 inch balloons		11.69	
V0243419	01_1040_15200_5401002	60 pc 12 inch balloons		2.29	
V0243419	01_1040_15200_5401002	60 pc 12 inch balloons		2.82	
V0243419	01_1040_15200_5401002	60 pc 12 inch balloons		15.99	
V0243419	01_1040_15200_5401002	60 pc 12 inch balloons		9.99	
V0243419	01_1040_15200_5401002	60 pc 12 inch balloons		15.29	

CASH DISBURSEMENT REGISTER FOR SEPTEMBER, 2026
DANVILLE AREA COMMUNITY COLLEGE

0367253	Amazon/GE Money Bank		09/03/26		37.99
V0243455	01_2010_21100_5401001	P2600801		37.99	
0367254	Amazon/GE Money Bank		09/03/26		253.75
V0243456	01_1030_13535_5401001	LabelWell 6-pack 24mm		28.99	
V0243456	01_1030_13800_5401001	LabelWell 6-pack 24mm		217.77	
V0243456	01_1030_13535_5401001	LabelWell 6-pack 24mm		6.99	
0367255	Amazon/GE Money Bank		09/03/26		98.07
V0243457	01_1030_13800_5401001	Vevitt 20 slot business		34.88	
V0243457	01_1030_13800_5401001	Vevitt 20 slot business		14.53	
V0243457	01_1030_13800_5401001	Vevitt 20 slot business		14.06	
V0243457	01_1030_13540_5409000	Vevitt 20 slot business		16.61	
V0243457	01_1030_13540_5409000	Vevitt 20 slot business		17.99	
0367256	Amazon/GE Money Bank		09/03/26		40.48
V0243458	01_8010_82800_5401001	Swingline 3 hold punch		12.49	
V0243458	01_8010_82800_5401001	Swingline 3 hold punch		27.99	
0367257	Amazon/GE Money Bank		09/03/26		409.99
V0243459	01_8020_82100_5401001	Troy MICR Toner for AP		409.99	
0367258	Amazon/GE Money Bank		09/03/26		25.39
V0243460	01_2040_85140_5401009	Stylus for Interactive		18.40	
V0243460	01_2040_85140_5401009	Stylus for Interactive		6.99	
0367259	Amazon/GE Money Bank		09/03/26		86.95
V0243475	01_1010_12200_5401002	OKIOCAM S2-4K Ultra HD		86.95	
0367260	Amazon/GE Money Bank		09/03/26		737.24
V0243481	01_8020_82100_5401001	Canon Magenta Drum Unit -		262.44	
V0243481	01_8020_82100_5401001	Canon Magenta Drum Unit -		27.22	
V0243481	01_8020_82100_5401001	Canon Magenta Drum Unit -		223.79	
V0243481	01_8020_82100_5401001	Canon Magenta Drum Unit -		223.79	
0367261	Amazon/GE Money Bank		09/03/26		106.59
V0243482	01_8010_82800_5401001	GENUINE CANON BLACK TONER		106.59	
0367262	Amazon/GE Money Bank		09/03/26		57.59
V0243491	01_8040_84800_5401001	"original" stamp		8.37	
V0243491	01_8040_84800_5401001	"original" stamp		74.84	
V0243491	01_8040_84800_5401001	"original" stamp		13.31	
V0243491	01_3020_37100_5401001	"original" stamp		-38.93	
0367263	Amazon/GE Money Bank		09/03/26		123.33
V0243496	06_8060_89869_5401002	Reusable Isolation		52.50	
V0243496	06_8060_89869_5401002	Reusable Isolation		70.83	
0367264	Amazon/GE Money Bank		09/03/26		251.30
V0243497	06_8060_89869_5401002	Glove Holder Dispenser		149.82	
V0243497	01_1040_15200_5401002	Glove Holder Dispenser		48.98	
V0243497	06_8060_89869_5401002	Glove Holder Dispenser		52.50	
0367265	Amazon/GE Money Bank		09/03/26		222.34
V0243499	01_1010_12300_5401002	HLTH102 Fall supplies-		18.98	
V0243499	01_1010_12300_5401002	HLTH102 Fall supplies-		16.29	
V0243499	01_1010_12300_5401002	HLTH102 Fall supplies-		67.98	
V0243499	01_1010_12300_5401002	HLTH102 Fall supplies-		69.98	
V0243499	01_1010_12100_5401002	HLTH102 Fall supplies-		45.99	

V0243499	01_1010_12100_5401002	HLTH102 Fall supplies-		3.79	
V0243499	01_1010_12100_5401002	HLTH102 Fall supplies-		6.87	
V0243499	01_1010_12100_5401002	HLTH102 Fall supplies-		5.14	
V0243499	01_1010_12300_5401002	HLTH102 Fall supplies-		-12.68	
0367266	Amazon/GE Money Bank		09/03/26		30.38
V0243501	01_8040_76200_5401009	MossGrip Commercial Floor		23.99	
V0243501	01_8040_76200_5401009	MossGrip Commercial Floor		6.99	
V0243501	01_8040_76200_5401009	MossGrip Commercial Floor		-0.60	
0367267	AmerenIP		09/03/26		237.54
V0243483	02_7060_71500_5701000	3363038069/ JH 8/1-9/1/26		237.54	
0367268	ASCENDIUM		09/03/26		87.00
V0243414	01_3040_34100_5309000	COHORT CATALYST/ AUG		87.00	
0367269	ASSESSMENT TECHNOLOGIES	INSTITUTE LLC	09/03/26		27,762.00
V0243489	01_1040_12400_5404002	ASSESSMENTS		27,762.00	
0367270	BRAND U LLC		09/03/26		7,320.52
V0243413	06_4020_16600_5409000	Window Wrapping for		7,320.52	
0367271	Ms Suzette S. Carpenter		09/03/26		87.69
V0243371	05_6010_42000_5502002	Meijer 8/3 8/10 8/17 8/24		87.69	
0367272	Central Illinois Media Group		09/03/26		961.00
V0243454	01_8030_83100_5407000	WDNL/ WRHK RADIO ADS		961.00	
0367273	City of Danville		09/03/26		1,358.58
V0243504	02_7060_71500_5704000	04-005700-01 HH/ JULY		48.21	
V0243505	02_7060_71500_5704000	04-005640-00 JULY		1,310.37	
0367274	CliftonLarsonAllen LLP		09/03/26		49,092.23
V0243461	12_8060_89200_5301000	FORENSIC ACCTG SERVICES		22,487.50	
V0243462	11_8020_89110_5301000	AUDIT SERVICES 6/30/26		14,787.50	
V0243463	11_8020_89110_5301000	AUDIT SERVICES 6/30/26		9,781.37	
V0243464	12_8060_89200_5301000	FORENSIC ACCTG SERVICES		2,035.86	
0367275	Connor Company		09/03/26		64.88
V0243417	02_7010_71100_5404004	URINAL REPAIR PARTS		12.21	
V0243418	02_7010_71100_5404004	PLUMBING SUPPLIES		52.67	
0367276	Ms Christine L. Daniel		09/03/26		370.50
V0243465	06_1030_13638_5902059	CEJA Stipend Pay 7		156.00	
V0243465	06_1030_13638_5902059	CEJA Stipend Pay 7		214.50	
0367277	Ms Teriana L. Davis		09/03/26		396.50
V0243466	06_1030_13638_5902059	CEJA Stipend Pay		156.00	
V0243466	06_1030_13638_5902059	CEJA Stipend Pay		240.50	
0367278	DP Supply Inc		09/03/26		1,208.46
V0243435	02_7020_71200_5401004	BSA SUPPLIES		1,208.46	
0367279	Faulstich Printing Co		09/03/26		85.00
V0243452	01_8030_83100_5402000	V/B POSTERS		85.00	
0367280	Antonio D. Gilmer		09/03/26		305.50
V0243467	06_1030_13638_5902059	CEJA Stipend Pay 7		117.00	
V0243467	06_1030_13638_5902059	CEJA Stipend Pay 7		188.50	

CASH DISBURSEMENT REGISTER FOR SEPTEMBER, 2026
DANVILLE AREA COMMUNITY COLLEGE

0367281	Mr Finas J. Glenn		09/03/26		396.50
V0243469	06_1030_13638_5902059	CEJA Stipend Pay 7		117.00	
V0243469	06_1030_13638_5902059	CEJA Stipend Pay 7		279.50	
0367282	GORDON FLESCH COMPANY INC		09/03/26		3,560.02
V0243503	01_8040_76200_5606000	#28DA03		3,560.02	
0367283	Mr Jeremy J. Gorz		09/03/26		357.50
V0243470	06_1030_13638_5902059	CEJA Stipend Pay 7		78.00	
V0243470	06_1030_13638_5902059	CEJA Stipend Pay 7		279.50	
0367284	Mr Trevarius Haley		09/03/26		338.00
V0243471	06_1030_13638_5902059	CEJA Stipend Pay 7		117.00	
V0243471	06_1030_13638_5902059	CEJA Stipend Pay 7		221.00	
0367285	Illini Media Group		09/03/26		620.00
V0243415	01_8030_83100_5407000	RADIO ADS 8/3-8/9/26		620.00	
0367286	Lamar Advertising		09/03/26		500.00
V0243453	01_8030_83100_5407000	ADS 8/24-9/20/26		500.00	
0367287	Mr Devyn V. McGuire		09/03/26		396.50
V0243472	06_1030_13638_5902059	CEJA Stipend Pay 7		117.00	
V0243472	06_1030_13638_5902059	CEJA Stipend Pay 7		279.50	
0367288	Menards/Capital One Commercial		09/03/26		69.78
V0243411	02_7010_71100_5401004	MAINT GROUNDS SUPPLIES		48.46	
V0243412	01_8060_89100_5904000	FIN CHARGE		21.32	
0367289	Metro Communications Company		09/03/26		645.00
V0243498	01_2040_85110_5309000	2000000592 SEPT		645.00	
0367290	Navari		09/03/26		10,412.16
V0243344	01_8040_84800_5309000	Annual Compease Renewal		10,412.16	
0367291	News-Gazette		09/03/26		50.80
V0243092	01_8060_89100_5407000	#99226190 INVIT/BID 8/6/2		50.80	
0367292	Rodney J. Pierce		09/03/26		250.00
V0243408	01_1010_11100_5309000	Yamaha U1F		125.00	
V0243408	01_1010_11100_5309000	Yamaha U1F		125.00	
0367294	Sysco Central Illinois Inc		09/03/26		22.45
V0243438	01_1030_16550_5401002	CUL ARTS 8/28/26		22.45	
0367295	Tek Collect		09/03/26		91.35
V0243437	01_8060_89100_5904000	COLLECTION COMMISSION		91.35	
0367296	Terminix Company		09/03/26		300.00
V0243416	02_7010_71100_5304000	MONTHLY PEST CONTROL		300.00	
0367297	Vermilion County Health Dept		09/03/26		24.00
V0243409	01_8040_84800_5309000	Required TB Test for		24.00	
0367298	VSP of Illinois NFP		09/03/26		41.72
V0243487	01_0000_00000_2105002	September Vision Cobra		41.72	

0367299	VSP of Illinois NFP		09/03/26		3,607.08
V0243486	01_0000_00000_2105002	September Vision		3,607.08	
0367300	YBP Library Services		09/03/26		519.90
V0243502	01_2010_21100_5405000	SUPPLIES		519.90	
0367301	Miss Christine L. Bailey		09/03/26		167.95
V0243267	06_4020_54110_5902059	REIMB REQUIRED TOOLS		167.95	
0367302	Raoul Blakeman		09/03/26		521.15
V0243265	06_4020_54110_5902059	REIMB BOLT BAGS		100.00	
V0243266	06_4020_54110_5902059	REIMB HARD HAT		108.00	
V0243477	06_4020_54110_5902059	REIMB TOOLS/ CLOTHING		313.15	
0367303	Mrs Megan N. Bonomo		09/03/26		1,250.00
V0243274	06_4020_54101_5902054	CHILDCARE/ JULY		1,250.00	
0367304	Ms Sarah A. Compton		09/03/26		157.00
V0243263	06_4030_51262_5902059	IDFPR FEE		50.00	
V0243264	06_4030_51262_5902059	CONTINENTAL TESTING FEE		107.00	
0367305	Mr Aidan P. Cunningham		09/03/26		247.49
V0243476	06_4030_51262_5902059	REIMB WORK BOOTS		247.49	
0367306	Danville Metal Stamping		09/03/26		3,481.95
V0243121	06_4020_53262_5902066	Reimbursement for CMMC		2,141.37	
V0243370	06_4020_54101_5902066	Reimbursement for DPRV		1,340.58	
0367307	Chase Detrick		09/03/26		250.00
V0243262	06_4020_54110_5902059	REIMB REQUIRED SUPPLIES		250.00	
0367308	Clay Dorsey		09/03/26		180.00
V0243261	06_4020_54110_5902059	REIMB HARD HAT		180.00	
0367309	Ms Autumn G. Eldridge		09/03/26		193.34
V0243268	06_4030_51262_5902059	REIMB UNIFORMS		193.34	
0367310	Faulstich Printing Co		09/03/26		108.00
V0243316	06_4020_58800_5401001	VCW Business Cards -		108.00	
0367311	First Institute Training & Mgmt		09/03/26		19,757.92
V0243233	06_4030_52264_5309050	July'26 Contract Payment		9,079.24	
V0243233	06_4030_52264_5902062	July'26 Contract Payment		10,678.68	
0367312	Miss Jai Bresha L. Forman		09/03/26		57.98
V0243260	06_4030_51262_5902059	REIMB SCRUBS		57.98	
0367313	GovConnection		09/03/26		304.86
V0243317	06_4020_58800_5401001	Brother Drum Unit for		304.86	
0367314	Miss Lashay S. Grubbs		09/03/26		1,125.00
V0243275	06_4030_51262_5902054	CHILDCARE/ JULY		1,125.00	
0367315	Justin A. Halley, II		09/03/26		85.00
V0243259	06_4020_54101_5902059	REIMB CNA EXAM		85.00	
0367316	Aidan R. Hinchee		09/03/26		599.99
V0243478	06_4020_54105_5902059	COMPUTER/ TRAINING		599.99	

0367317	Miss Kaitlin B. Kester		09/03/26		446.99
V0243258	06_4020_54101_5902059	REIMB SHOES/ RAD TECH		130.49	
V0243279	06_4020_54101_5902055	MLGE/ JULY		24.20	
V0243280	06_4020_54101_5902055	MLGE JULY		292.30	
0367318	Tytus Lathrop		09/03/26		74.94
V0243270	06_4030_51262_5902059	REIMB WORK CLOTHING		74.94	
0367319	DAWSON MCMASTERS		09/03/26		167.94
V0243269	06_4030_51262_5902059	REIMB WORK CLOTHING		167.94	
0367320	Mr Luis F. Mejia		09/03/26		54.96
V0243257	06_4020_54110_5902059	REIMB REQUIRED TOOLS		54.96	
0367321	Occupational Risk Management		09/03/26		140.00
V0243254	06_4030_51262_5902059	DOT DRUG SCREEN-M THOMPSO		140.00	
0367322	Angela Offord		09/03/26		1,650.00
V0243277	06_4020_53262_5902054	CHILDCARE/ FRANKLIN-JULY		900.00	
V0243278	06_4020_53262_5902054	CHILDCARE/ FRANKLIN-JUNE		750.00	
0367323	Kenan Parks		09/03/26		111.77
V0243256	06_4020_54110_5902059	REIMB HARD HAT		111.77	
0367324	Mrs Shelly L. Penry		09/03/26		311.00
V0243276	06_4020_54101_5902054	CHILDCARE/ PLUSKIS-JULY		311.00	
0367325	Alexander Pillischafske		09/03/26		424.64
V0243271	06_4020_54110_5902059	REIMB REQUIRED TOOLS		131.39	
V0243272	06_4020_54110_5902059	REIMB WORK BOOTS		293.25	
0367326	Mr Lavell Simmons		09/03/26		20.00
V0243255	06_4030_51262_5902059	MVR		20.00	
0367327	Mr Lavell Simmons		09/03/26		50.00
V0243479	06_4030_51262_5902059	CDL PERMIT		50.00	
0367328	Jeffrey Sirratt		09/03/26		300.00
V0243305	06_4020_54101_5902054	CHILDCARE/ JULY		300.00	
0367329	Miss Mallory A. Sirratt		09/03/26		27.20
V0243281	06_4020_54101_5902055	MLGE JULY		27.20	
0367330	Mr Hayden J. Thomason		09/03/26		599.99
V0243306	06_4020_54105_5902059	REIMB REQUIRED LAPTOP		599.99	
0367331	Miss Tyneria L. Thompson		09/03/26		309.50
V0243480	06_4030_51262_5902059	COMPUTER		309.50	
0367332	Koby Wolf		09/03/26		62.99
V0243252	06_4020_54105_5902059	REIMB WORK PANTS		62.99	
0367333	Mr Evan J. Yates		09/03/26		46.17
V0243253	06_4020_54105_5902059	REIMB WELDING CAPS		46.17	
0367334	Amazon/GE Money Bank		09/08/26		42.98
V0243511	01_8010_88800_5409000	Supplies for gift bags		42.98	

CASH DISBURSEMENT REGISTER FOR SEPTEMBER, 2026
DANVILLE AREA COMMUNITY COLLEGE

0367335	Amazon/GE Money Bank		09/08/26		189.05
V0243512	01_1040_12400_5401001	Name tag name plate		148.90	
V0243512	01_1040_12400_5401002	Name tag name plate		3.99	
V0243512	01_1040_12400_5401002	Name tag name plate		6.99	
V0243512	01_1040_12400_5401002	Name tag name plate		15.68	
V0243512	01_1040_12400_5401001	Name tag name plate		13.49	
0367336	Amazon/GE Money Bank		09/08/26		119.97
V0243513	01_1040_12411_5401002	Dynarex Sterile		41.99	
V0243513	01_1040_12411_5401002	Dynarex Sterile		77.98	
0367337	Amazon/GE Money Bank		09/08/26		30.95
V0243514	01_3020_37100_5401001	Computer Speakers for		18.96	
V0243514	01_3020_37100_5401001	Computer Speakers for		11.99	
0367338	Amazon/GE Money Bank		09/08/26		131.84
V0243516	05_6030_45100_5401002	Sizzix Accessory -		29.98	
V0243516	05_6030_45100_5401002	Sizzix Accessory -		22.30	
V0243516	05_6030_45100_5401002	Sizzix Accessory -		14.98	
V0243516	05_6030_45100_5401002	Sizzix Accessory -		16.57	
V0243516	05_6030_45100_5401002	Sizzix Accessory -		6.56	
V0243516	05_6030_45100_5401002	Sizzix Accessory -		31.34	
V0243516	05_6030_45100_5401002	Sizzix Accessory -		2.35	
V0243516	05_6030_45100_5401002	Sizzix Accessory -		7.76	
0367339	Amazon/GE Money Bank		09/08/26		29.55
V0243517	01_8080_86110_5401001	Office Letter Tray		22.56	
V0243517	01_8080_86110_5401001	Office Letter Tray		6.99	
0367340	Amazon/GE Money Bank		09/08/26		44.98
V0243518	01_1030_16550_5401002	RantServSafe Coursebook		38.99	
V0243518	01_1030_16550_5401002	RantServSafe Coursebook		5.99	
0367341	Amazon/GE Money Bank		09/08/26		81.85
V0243519	01_3020_32100_5401001	2026 Chart Stickers,		15.63	
V0243519	01_3020_32100_5401001	2026 Chart Stickers,		24.58	
V0243519	01_3020_32100_5401001	2026 Chart Stickers,		41.64	
0367342	Amazon/GE Money Bank		09/08/26		1,991.46
V0243520	01_1040_12440_5401002	GBC Thermal Roll		1,937.59	
V0243520	01_1040_12440_5401002	GBC Thermal Roll		46.88	
V0243520	01_1040_12440_5401002	GBC Thermal Roll		6.99	
V0243528	01_1040_15200_5401002	P2700063		48.96	
V0243528	06_8060_89869_5401002	P2700063		200.79	
V0243530	06_8060_89869_5401002	P2700063/ CREDIT		-147.34	
V0243531	06_8060_89869_5401002	P2700063/ CREDIT		-102.41	
0367343	Amazon/GE Money Bank		09/08/26		88.17
V0243521	01_8060_89100_5501000	Green 60-102 inch		74.89	
V0243521	01_8060_89100_5501000	Green 60-102 inch		13.28	
0367344	Amazon/GE Money Bank		09/08/26		1,992.92
V0243522	01_8030_83100_5409000	Samsung 50" Smart TV		1,992.00	
V0243522	01_8030_83100_5409000	Samsung 50" Smart TV		0.92	
0367345	Amazon/GE Money Bank		09/08/26		50.49
V0243523	01_1040_12440_5401002	GBC Thermal Laminating		50.49	

0367346	Amazon/GE Money Bank		09/08/26		117.30
V0243524	06_1030_13637_5806000	Need to order 5 hardhat		117.30	
0367347	Amazon/GE Money Bank		09/08/26		74.98
V0243525	01_1040_12400_5401002	3 Drawer Mobile File		69.99	
V0243525	01_1040_12400_5401002	3 Drawer Mobile File		4.99	
0367348	Amazon/GE Money Bank		09/08/26		995.90
V0243564	02_7010_71100_5404004	MAINT SUPPLIES		995.90	
0367349	Amazon/GE Money Bank		09/08/26		151.46
V0243583	01_8060_89100_5501000	Bingo Game Set		53.36	
V0243583	01_8060_89100_5501000	Bingo Game Set		15.50	
V0243583	01_8060_89100_5501000	Bingo Game Set		44.64	
V0243583	01_8060_89100_5501000	Bingo Game Set		37.96	
0367350	Amazon/GE Money Bank		09/08/26		595.10
V0243584	01_3060_35800_5409000	Storage Totes		52.99	
V0243584	01_3060_35800_5409000	Storage Totes		156.79	
V0243584	05_6050_35305_5401001	Storage Totes		347.99	
V0243584	01_3060_35800_5409000	Storage Totes		31.34	
V0243584	01_3060_35800_5409000	Storage Totes		5.99	
0367351	Amazon/GE Money Bank		09/08/26		137.70
V0243585	01_2040_85140_5401009	Wifi Adapters WPA3		137.70	
0367352	Amazon/GE Money Bank		09/08/26		474.80
V0243586	06_8060_89869_5401002	VIZ-PRO MAGNETIC DRY		474.80	
0367353	Amazon/GE Money Bank		09/08/26		74.90
V0243587	01_1040_12440_5401001	BULK CANDY VARIETY PACK 5		69.94	
V0243587	01_1040_12440_5401001	BULK CANDY VARIETY PACK 5		4.96	
0367354	AmerenIP		09/08/26		4,224.38
V0243601	02_7060_71500_5701000	8512579695/ GAS AUG		4,224.38	
0367355	American Heart Association		09/08/26		3,694.11
V0243602	01_1040_16510_5401002	SUPPLIES		3,694.11	
0367356	Aqua Illinois		09/08/26		264.72
V0243599	02_7060_71500_5704000	0028785660825570/ HH FIRE		132.36	
V0243600	02_7060_71500_5704000	0011422530825472/ FIRE		132.36	
0367357	Chicago Green Office Co		09/08/26		119.62
V0243588	01_2010_21100_5401001	TRU RED 8.5 x 11 copy		38.64	
V0243588	01_2010_21100_5401001	TRU RED 8.5 x 11 copy		80.98	
0367358	Commercial-News		09/08/26		1,250.00
V0243604	01_8030_83100_5407000	#214261 COMM MAG 8/29/26		1,250.00	
0367359	Constellation Newenergy		09/08/26		7,052.09
V0243581	02_7060_71500_5701000	BG-91996 AUG GAS		7,052.09	
0367360	Kirchner Bldg Centers		09/08/26		11.39
V0243590	02_7010_71100_5404004	DOOR STOP MM		11.39	
0367361	Mickey's Linen & Towel Supply		09/08/26		216.72
V0243591	01_1030_16550_5401002	#5452-00000 9/3/26 CUL AR		143.38	
V0243592	05_6010_42000_5409000	#4001-00000 9/3/26 JAG CA		73.34	

CASH DISBURSEMENT REGISTER FOR SEPTEMBER, 2026
DANVILLE AREA COMMUNITY COLLEGE

0367362	Midwest Fiber Inc		09/08/26		137.76
V0243594	02_7060_71500_5707000	#004437 RECYCLING FEE		137.76	
0367363	MSC Industrial Direct		09/08/26		15.19
V0243598	01_1030_13530_5401002	SUPPLIES		15.19	
0367365	Rogers Supply Co		09/08/26		43.61
V0243593	02_7010_71100_5404004	HVAC AIR FILTERS		43.61	
0367366	SUPER DUPER, INC		09/08/26		1,009.55
V0243589	01_1040_12440_5401002	Eliciting Sounds		199.95	
V0243589	01_1040_12440_5401002	Eliciting Sounds		99.95	
V0243589	01_1040_12440_5401002	Eliciting Sounds		339.00	
V0243589	01_1040_12440_5401002	Eliciting Sounds		123.65	
V0243589	01_1040_12440_5401002	Eliciting Sounds		123.55	
V0243589	01_1040_12440_5401002	Eliciting Sounds		123.45	
0367367	TECHNOLOGY MANAGEMENT REV FUND		09/08/26		2,150.00
V0243603	01_2040_85110_5309000	T2220486 COMM CHARGES		2,150.00	
0367368	WCIA-TV		09/08/26		3,100.14
V0243538	01_8030_83100_5407000	5302349 8/1-8/31/26		400.00	
V0243540	01_8030_83100_5407000	5302199 8/1-8/31/26		750.00	
V0243541	01_8030_83100_5407000	5302338 8/1-8/31/26		1,950.14	
0367369	Mr Collin A. Wright		09/08/26		178.35
V0240501	05_6050_36285_5502003	Mileage from DACC to PTK		178.35	
0367370	Amazon/GE Money Bank		09/09/26		242.00
V0243620	01_8040_84800_5401001	Brother Brand TN-890		242.00	
0367371	Mr Jayk E. Barker		09/09/26		449.50
V0243556	06_1030_13637_5902059	IL Works Success Stipend		449.50	
0367372	Keisean P. Brigham		09/09/26		449.50
V0243561	06_1030_13637_5902059	IL Works Success Stipend		449.50	
0367373	Mr Troyel L. Brigham		09/09/26		449.50
V0243543	06_1030_13637_5902059	IL Works Success Stipend		449.50	
0367374	Sport Supply Group Inc		09/09/26		304.90
V0243619	01_3060_35130_5401009	Cross Country Uniform		304.90	
0367375	Mr Eric D. Clark		09/09/26		406.00
V0243554	06_1030_13637_5902059	IL Works Success Stipend		406.00	
0367376	COFFMANS TRUCK SERVICE LLC		09/09/26		1,138.30
V0243576	01_1030_16520_5304000	One box moved from one		1,138.30	
0367377	Mr Mason E. Cunningham		09/09/26		449.50
V0243558	06_1030_13637_5902059	IL Works Succes Stipend 1		449.50	
0367378	Mr Carson B. Fritz		09/09/26		449.50
V0243551	06_1030_13637_5902059	IL Works Succes Stipend 1		449.50	
0367379	Mr Dontrel L. Gilmore-Jones		09/09/26		449.50
V0243549	06_1030_13637_5902059	IL Works Success Stipend		449.50	

0367380	Mr Leonidas Hamza		09/09/26		449.50
V0243542	06_1030_13637_5902059	IL Works Success Stipend		449.50	
0367381	Heidi Zulauf-Mulderink Unlimited LLC		09/09/26		360.80
V0243596	06_4020_16600_5302000	Consultant Pay -		360.80	
0367382	Mr Derric L. Hightower, Jr		09/09/26		398.75
V0243560	06_1030_13637_5902059	IL Works Success Stipend		398.75	
0367383	Illini FS		09/09/26		1,300.90
V0243625	01_1030_16520_5401005	DIESELEX 9/2/26		1,300.90	
0367384	Miss Ellen D. Irelan		09/09/26		449.50
V0243550	06_1030_13637_5902059	IL Works Success Stipend		449.50	
0367385	David M. Makemson		09/09/26		449.50
V0243559	06_1030_13637_5902059	IL Works Success Stipend		449.50	
0367386	Mr Harly D. Marte Hernandez		09/09/26		449.50
V0243544	06_1030_13637_5902059	IL Works Success Stipend		449.50	
0367387	Mr Troy D. McBride		09/09/26		449.50
V0243547	06_1030_13637_5902059	IL Work Succes Stipend 1		449.50	
0367388	Mr Brayden K. Norton		09/09/26		449.50
V0243548	06_1030_13637_5902059	IL Works Success Stipend		449.50	
0367389	Ms Brittany B. O'Neal		09/09/26		331.50
V0243562	06_1030_13638_5902059	CEJA Stipend Pay 7		117.00	
V0243562	06_1030_13638_5902059	CEJA Stipend Pay 7		214.50	
0367390	Mr Demetrius Oliver		09/09/26		449.50
V0243557	06_1030_13637_5902059	IL Works Success Stipend		449.50	
0367391	Mr Andrez T. Parker		09/09/26		449.50
V0243535	06_1030_13637_5902059	IL Works Success Stipend		449.50	
0367392	Mr Tyler D. Phillips		09/09/26		449.50
V0243539	06_1030_13637_5902059	IL Works Succes Stipend 1		449.50	
0367393	Mr Noah S. Rice		09/09/26		449.50
V0243546	06_1030_13637_5902059	IL Work Success Stipend 1		449.50	
0367394	Mr Ethan D. Schoon		09/09/26		449.50
V0243529	06_1030_13637_5902059	IL Works Succes Stipend 1		449.50	
0367395	Mr Wyatt A. Showalter		09/09/26		449.50
V0243555	06_1030_13637_5902059	IL Works Succes Stipend 1		449.50	
0367396	Mr Marshawn L. Stubbs		09/09/26		449.50
V0243553	06_1030_13637_5902059	IL Works Success Stipend		449.50	
0367397	Marcus M. Walls		09/09/26		449.50
V0243536	06_1030_13637_5902059	IL Works Succes Stipend 1		449.50	
0367398	Mr Steven B. Welland		09/09/26		2,910.00
V0243621	06_4020_16600_5401002	MAT'LS/ FALL LIFT GOLD NU		2,910.00	

CASH DISBURSEMENT REGISTER FOR SEPTEMBER, 2026
DANVILLE AREA COMMUNITY COLLEGE

0367399	WEX HEALTH, INC		09/09/26		246.28
V0243616	01_8040_84800_5201001	COBRA/ HRA		246.28	
0367400	4IMPRINT		09/10/26		723.18
V0243644	01_1040_12440_5407000	Mardi Gras Pen #9763		255.00	
V0243644	01_1040_12440_5407000	Mardi Gras Pen #9763		426.00	
V0243644	01_1040_12440_5407000	Mardi Gras Pen #9763		42.18	
0367401	ACEN		09/10/26		3,290.00
V0243631	01_1040_12400_5406000	2027 Continuing		3,290.00	
0367402	Advance Auto Parts		09/10/26		18.99
V0243650	01_1030_13540_5401002	SUPPLIES		18.99	
0367403	Amazon/GE Money Bank		09/10/26		58.89
V0243634	05_6010_42000_5409000	P2600851		58.89	
0367404	AmerenIP		09/10/26		39.60
V0243633	06_4030_51262_5902059	7697442020 VM SEPT		39.60	
0367405	ANDERSON'S OUTDOOR SPORTS AND TURF, LLC		09/10/26		735.00
V0243450	01_3060_35150_5601000	Clay for field		660.00	
V0243450	01_3060_35150_5601000	Clay for field		75.00	
0367406	Aqua Illinois		09/10/26		2,830.70
V0243637	02_7060_71500_5704000	0011604110841479 7/30-8/3		2,830.70	
0367407	B&H Photo-Video-Pro Audio		09/10/26		6,628.92
V0243646	06_1030_13637_5401002	Requesting to order 4		7,686.64	
V0243646	06_1030_13637_5401002	Requesting to order 4		-1,057.72	
0367408	BITWARDEN INC		09/10/26		453.60
V0243664	01_2040_85110_5309000	Bitwarden password		453.60	
0367409	Connor Company		09/10/26		2,435.10
V0243635	06_3020_33650_5401013	P2600853		2,435.10	
0367410	Davis Houk Mechanical Inc		09/10/26		443.90
V0243681	02_7010_71100_5304000	HVAC repairs to MMC 119		443.90	
0367411	Davis Houk Mechanical Inc		09/10/26		496.83
V0243682	02_7010_71100_5304000	HVAC repairs in Hegeler		496.83	
0367412	DI Fire and Safety Equipment		09/10/26		1,550.45
V0243672	02_7010_71100_5304000	ANSUL FIRE INSPECT/ STU U		774.25	
V0243673	02_7010_71100_5304000	ANSUL FIRE INSPECT/ CDC		264.95	
V0243674	02_7010_71100_5304000	ANSUL FIRE INSPECT/ B/C		511.25	
0367413	Discount School Supply		09/10/26		375.62
V0243645	05_6030_45100_5401002	Colorations Large Wood		16.49	
V0243645	05_6030_45100_5401002	Colorations Large Wood		29.90	
V0243645	05_6030_45100_5401002	Colorations Large Wood		29.90	
V0243645	05_6030_45100_5401002	Colorations Large Wood		29.90	
V0243645	05_6030_45100_5401002	Colorations Large Wood		39.99	
V0243645	05_6030_45100_5401002	Colorations Large Wood		23.98	
V0243645	05_6030_45100_5401002	Colorations Large Wood		55.96	
V0243645	05_6030_45100_5401002	Colorations Large Wood		29.90	
V0243645	05_6030_45100_5401002	Colorations Large Wood		29.90	
V0243645	05_6030_45100_5401002	Colorations Large Wood		29.90	

V0243645	05_6030_45100_5401002	Colorations Large Wood		29.90	
V0243645	05_6030_45100_5401002	Colorations Large Wood		29.90	
0367414	DP Supply Inc		09/10/26		965.52
V0243666	02_7020_71200_5401004	BSA SUPPLIES		965.52	
0367415	Educational Assistance Ltd		09/10/26		928.38
V0243667	02_7010_71100_5404004	ENTRY FLOOR MATS		462.92	
V0243668	02_7010_71100_5404004	MAINT TOOL EQUIP		263.97	
V0243669	02_7010_71100_5404004	STRING TRIMMER		201.49	
0367416	Faulstich Printing Co		09/10/26		1,806.00
V0242871	01_8060_89120_5402000	Commencement Program		1,694.00	
V0243623	01_4010_16200_5401002	Community Ed Booklets		112.00	
0367417	Mrs Nora C. Fitzsimmons		09/10/26		208.15
V0243622	01_4010_16200_5401002	Reimbursing for tests for		208.15	
0367418	Hall of Fame Plaques & Signs		09/10/26		2,900.82
V0243700	01_3010_31200_5402000	24" W x 18" H Yard Signs		700.00	
V0243701	05_6010_42000_5409000	Neon Jaguar Cafe signage		2,200.82	
0367419	Hudl		09/10/26		6,786.30
V0243636	01_3060_35800_5309000	Hudl Athletics Streaming		3,250.00	
V0243636	05_6050_35355_5309000	Hudl Athletics Streaming		1,250.00	
V0243636	05_6050_35365_5406000	Hudl Athletics Streaming		1,250.00	
V0243636	05_6050_35345_5401009	Hudl Athletics Streaming		1,250.00	
V0243636	05_6050_35345_5401009	Hudl Athletics Streaming		-213.70	
0367420	Mrs Shawna M. Jameson		09/10/26		172.60
V0243575	01_3060_35140_5502003	DACC CC didnt work and		172.60	
0367421	Lowes Business Account		09/10/26		907.84
V0243690	06_1030_13637_5409000	List of tools need for		700.00	
V0243690	06_1030_13637_5409000	List of tools need for		-194.78	
V0243691	06_1030_13637_5409000	TAX CORRECTION REFUND-		-42.78	
V0243692	01_1010_11100_5401002	Kobalt-1/4-in 6.30mm		28.44	
V0243692	01_1010_11100_5401002	Kobalt-1/4-in 6.30mm		9.48	
V0243694	02_7010_71100_5404004	GROUND SUPP B/C LANDSCAPE		275.34	
V0243695	02_7010_71100_5404004	LANDSCAPE SUPPLIES		131.06	
V0243696	01_8060_89100_5904000	INTEREST CHARGE/ CREDIT		1.08	
0367422	Mrs Amanda R. Marsh		09/10/26		172.26
V0243595	01_1040_12411_5502001	Amanda Marsh Mileage		172.26	
0367423	McMaster Carr		09/10/26		153.63
V0243670	02_7010_71100_5401004	MM CHILLER REPAIR PARTS		153.63	
0367424	MSC Industrial Direct		09/10/26		193.03
V0243679	01_1030_13530_5401002	SUPPLIES		193.03	
0367425	Oak Security Group		09/10/26		957.60
V0243683	02_7010_71100_5304000	door lock cores to		957.60	
0367426	OSF MEDICAL GROUP-OCCUPATIONAL HEALTH		09/10/26		1,787.00
V0243657	01_8040_84800_5309000	DRUG SCREENS/ JULY		367.00	
V0243658	01_8040_84800_5309000	DRUG SCREENS/ AUG		420.00	
V0243659	01_8040_84800_5309000	DRUG SCREENS/ JUNE		1,000.00	

CASH DISBURSEMENT REGISTER FOR SEPTEMBER, 2026
DANVILLE AREA COMMUNITY COLLEGE

0367427	PEAC SOLUTIONS		09/10/26		408.97
V0243495	06_1090_13922_5602000	COPIER AT THE DOC		250.00	
V0243495	06_1090_13922_5304000	COPIER AT THE DOC		158.97	
0367428	Rogers Supply Co		09/10/26		1,375.70
V0243665	02_7010_71100_5404004	HVAC LH CHILLER REPAIR PA		1,375.70	
0367429	Troy L. Rutan		09/10/26		9.28
V0243684	02_7010_71100_5502003	travel reimbursement Troy		9.28	
0367430	Donald R. Ruwe		09/10/26		50.00
V0243618	01_4010_16200_5401002	Reimbursement for Kiln		50.00	
0367431	Sherwin-Williams		09/10/26		51.70
V0243676	02_7010_71100_5401004	MAINT SUPPLIES/ PAINT		51.70	
0367432	Miss Alexis B. Simmons		09/10/26		109.91
V0243537	01_3010_31200_5502002	Mileage for 2 trips to		109.91	
0367433	The Slotted Spoon		09/10/26		537.76
V0243615	06_4020_16600_5409000	Catering for Workforce		537.76	
0367434	Sparklight		09/10/26		386.97
V0243643	02_7090_72400_5309000	8160260920013462		386.97	
0367435	Sun Life		09/10/26		16,165.43
V0243490	01_0000_00000_2105001	September Dental		9,865.43	
V0243490	01_0000_00000_2105003	September Dental		6,300.00	
0367436	Turner Coaches, in		09/10/26		2,332.00
V0243570	01_3060_35140_5502003	VB charter to Peoria		2,332.00	
0367437	Vermilion Advantage		09/10/26		4,459.88
V0243627	01_8010_88100_5501000	2026 Membership Meeting		15.00	
V0243628	01_4080_43200_5309000	Workforce Development		2,222.22	
V0243629	01_4080_43200_5309000	Workforce Development		2,222.22	
V0243630	01_4080_43200_5309000	Payment correction for		0.44	
0367438	Vermilion Chevrolet		09/10/26		188.72
V0243648	02_7010_71100_5404004	SUPPLIES		123.40	
V0243649	02_7010_71100_5404004	SUPPLIES		65.32	
0367439	Amazon/GE Money Bank		09/10/26		75.01
V0243713	06_4030_51262_5902059	3M LITTMANN CLASSIC		75.01	
0367440	Amazon/GE Money Bank		09/10/26		116.55
V0243677	06_4020_54101_5902059	Cherokee Scrub for Women		38.20	
V0243677	06_4020_54101_5902059	Cherokee Scrub for Women		57.98	
V0243677	06_4020_54101_5902059	Cherokee Scrub for Women		20.99	
V0243677	06_4020_54101_5902059	Cherokee Scrub for Women		-0.62	
0367441	Amazon/GE Money Bank		09/10/26		164.22
V0243678	06_4020_54101_5902059	PARAMED Aneroid		19.95	
V0243678	06_4020_54101_5902059	PARAMED Aneroid		49.34	
V0243678	06_4020_54101_5902059	PARAMED Aneroid		9.98	
V0243678	06_4020_54101_5902059	PARAMED Aneroid		9.99	
V0243678	06_4020_54101_5902059	PARAMED Aneroid		75.01	
V0243678	06_4020_54101_5902059	PARAMED Aneroid		-0.05	

CASH DISBURSEMENT REGISTER FOR SEPTEMBER, 2026
DANVILLE AREA COMMUNITY COLLEGE

0367442	Amazon/GE Money Bank		09/10/26		57.98
V0243702	06_4030_51262_5902059	Cherokee Core Stretch		57.98	
0367443	Amazon/GE Money Bank		09/10/26		139.95
V0243704	06_4030_51262_5902059	Brooks Women's Addiction		139.95	
0367444	Amazon/GE Money Bank		09/10/26		36.97
V0243714	06_4030_51262_5902059	Healing Hands Underscrub		29.98	
V0243714	06_4030_51262_5902059	Healing Hands Underscrub		6.99	
0367445	Amazon/GE Money Bank		09/10/26		101.21
V0243707	06_4030_51262_5902059	New Balance Women's 608		59.95	
V0243707	06_4030_51262_5902059	New Balance Women's 608		21.72	
V0243707	06_4030_51262_5902059	New Balance Women's 608		19.54	
0367446	Amazon/GE Money Bank		09/10/26		200.00
V0243708	06_4030_51262_5902059	Jai'Bresha Forman		18.04	
V0243708	06_4030_51262_5902059	Jai'Bresha Forman		14.99	
V0243708	06_4030_51262_5902059	Jai'Bresha Forman		15.49	
V0243708	06_4030_51262_5902059	Jai'Bresha Forman		9.79	
V0243708	06_4030_51262_5902059	Jai'Bresha Forman		109.95	
V0243708	06_4030_51262_5902059	Jai'Bresha Forman		21.75	
V0243708	06_4030_51262_5902059	Jai'Bresha Forman		9.99	
0367447	Amazon/GE Money Bank		09/10/26		92.99
V0243709	06_4030_51262_5902059	COW&COW Transfer and Gait		7.99	
V0243709	06_4030_51262_5902059	COW&COW Transfer and Gait		9.99	
V0243709	06_4030_51262_5902059	COW&COW Transfer and Gait		75.01	
0367448	Amazon/GE Money Bank		09/10/26		117.73
V0243710	06_4030_51262_5902059	PARAMED Aneroid		22.75	
V0243710	06_4030_51262_5902059	PARAMED Aneroid		9.98	
V0243710	06_4030_51262_5902059	PARAMED Aneroid		9.99	
V0243710	06_4030_51262_5902059	PARAMED Aneroid		75.01	
0367449	Miss Christine L. Bailey		09/10/26		36.00
V0241143	06_4020_54103_5902059	REIMB REQ TOOLS		36.00	
0367450	Raoul Blakeman		09/10/26		289.99
V0243655	06_4020_54110_5902059	REIMB WORK BOOTS		289.99	
0367451	Miss Tedrona L. Brown		09/10/26		100.00
V0243654	06_4030_51262_5902054	CHILDCARE REGISTRATION FE		100.00	
0367452	Ms Sarah A. Compton		09/10/26		200.00
V0243506	06_4030_51262_5902059	PEARSON VUE FEE		200.00	
0367453	Trilma J. Dillion		09/10/26		37.00
V0243656	06_4020_54101_5902055	MLGE/ AUG		37.00	
0367454	Immanuel Lutheran School		09/10/26		330.00
V0243663	06_4030_51262_5902054	CHILDCARE-BROWN/ RICE		330.00	
0367455	Miss Jasmine C. Johnson		09/10/26		127.00
V0240661	06_4030_51262_5902055	MLGE/ MAR		127.00	
0367456	Mr Jakob L. Miller		09/10/26		264.95
V0243653	06_4030_51262_5902059	REIMB WORK BOOTS		264.95	

CASH DISBURSEMENT REGISTER FOR SEPTEMBER, 2026
DANVILLE AREA COMMUNITY COLLEGE

0367457	Miles Robinson		09/10/26		599.99
V0243662	06_4020_54105_5902059	REIMB LAPTOP		599.99	
0367458	ACT		09/15/26		243.00
V0243823	01_3090_33100_5309000	WORKKEYS		243.00	
0367459	Amazon/GE Money Bank		09/15/26		67.02
V0243798	06_1030_13638_5902059	CEJA Instructional		411.09	
V0243798	06_1030_13638_5902059	CEJA Instructional		-344.07	
0367460	AmerenIP		09/15/26		604.00
V0243811	02_7090_72300_5703000	9888955139 8/6-9/7/26		604.00	
0367461	AmerenIP		09/15/26		125.00
V0243812	05_6080_43100_5709000	1287109020 8/6-9/4/26		125.00	
0367462	American Heart Association		09/15/26		456.00
V0243815	01_1040_16510_5401002	SUPPLIES		456.00	
0367464	B&H Photo-Video-Pro Audio		09/15/26		1,057.72
V0243801	06_1030_13637_5401002	P2700207 WARRANTY		1,057.72	
0367465	Berrys Garden Center Inc		09/15/26		8,500.00
V0243826	02_7010_71100_5304000	LABOR/ LANDSCAPE		8,000.00	
V0243827	02_7030_71300_5404004	LANDSCAPE SUPPLIES		500.00	
0367466	BLUE STREAM CONCEPTS INC		09/15/26		3,450.00
V0243799	01_3060_35140_5409000	ACU Spike Team Trainer		3,450.00	
0367467	Sport Supply Group Inc		09/15/26		1,137.76
V0243804	01_3060_35150_5401009	The Game Hats- Stretch		1,049.50	
V0243804	01_3060_35150_5401009	The Game Hats- Stretch		88.26	
0367468	CDW Government Inc		09/15/26		59.20
V0243717	01_2040_85140_5401009	Usb-b to usb-a printer		29.60	
V0243717	01_2040_85140_5401009	Usb-b to usb-a printer		29.60	
0367469	City of Danville		09/15/26		1,920.00
V0243822	12_8060_89200_5309000	SECURITY 8/19-9/1/26		1,920.00	
0367470	COFFMANS TRUCK SERVICE LLC		09/15/26		217.06
V0242689	01_1030_16520_5304000	Brake relay Valve leaking		140.23	
V0243743	01_1030_16520_5304000	Landing gear crank handle		76.83	
0367471	Commercial-News		09/15/26		112.24
V0243716	01_8050_88800_5406000	#214805 FILING/ PETIT 9/10/2		112.24	
0367472	Compansol		09/15/26		1,890.00
V0243610	06_3020_33627_5404002	Blumen Online for TRIO		1,890.00	
0367473	DACC Classified Staff Association		09/15/26		705.28
V0243755	01_0000_00000_2109020	CLASSIFIED UNION DUES		705.28	
0367474	DACC Foundation		09/15/26		513.71
V0243753	01_0000_00000_2109011	FOUNDATION PR DEDUCTION		513.71	
0367476	DP Supply Inc		09/15/26		147.97
V0243819	02_7020_71200_5401004	BSA SUPPLIES		103.43	
V0243820	05_6010_42000_5409000	JAG CAFE 9/11/26		44.54	

CASH DISBURSEMENT REGISTER FOR SEPTEMBER, 2026
DANVILLE AREA COMMUNITY COLLEGE

0367477	Joshua R. Edington		09/15/26		150.00
V0243685	01_3060_35150_5302000	Official in game vs		150.00	
0367478	Effingham Country Club		09/15/26		600.00
V0243638	01_3060_35120_5406000	M Golf admittance		600.00	
0367479	EPIC Insurance Midwest		09/15/26		17,500.00
V0243761	02_7090_71800_5607000	Policy Fee		14,000.00	
V0243761	12_8060_89200_5605000	Policy Fee		3,500.00	
0367480	Fastenal Company		09/15/26		911.34
V0243719	01_1030_13520_5401002	SUPPLIES		252.44	
V0243720	01_1030_13520_5401002	SUPPLIES		658.90	
0367481	Mr Randall P. Fletcher		09/15/26		52.38
V0243759	01_8010_88100_5509000	Reimbursement		52.38	
0367482	Gordon Food Services		09/15/26		1,148.98
V0243810	05_6030_45100_5401009	CDC 9-15-26		1,148.98	
0367483	Ms Ashley K. Hargrove		09/15/26		296.15
V0243697	01_8010_88200_5502003	Reimbursement for travel		296.15	
0367484	Heartland Community College		09/15/26		7,200.00
V0243758	06_1030_13638_5902051	CEJA Curriculum		7,200.00	
0367485	Mrs Laura M. Hensgen		09/15/26		373.56
V0243791	05_6090_89601_5602000	Tableclothes for		109.98	
V0243791	05_6090_89601_5602000	Tableclothes for		263.58	
0367486	Mr Christopher J. Hughes		09/15/26		150.00
V0243699	01_3060_35150_5302000	Official for game vs Lake		150.00	
0367487	Innovative Educators		09/15/26		10,495.00
V0243611	06_3020_33627_5401002	Go2Orientation Resource		10,495.00	
0367488	Mrs Shawna M. Jameson		09/15/26		126.41
V0243449	01_3060_35140_5502003	Mistakenly used personal		126.41	
0367489	John A Logan College		09/15/26		225.00
V0243397	05_6050_35355_5406000	Showcase		225.00	
0367490	Johnson Controls		09/15/26		12,245.70
V0243814	02_7010_71100_5304000	CHILLER REP-CT/MM/LH		12,245.70	
0367491	M H Equipment Corp		09/15/26		496.96
V0243721	01_1030_13530_5304000	SUPPLIES		257.47	
V0243722	01_1030_13530_5304000	SUPPLIES		239.49	
0367492	MCR MEDICAL		09/15/26		399.75
V0243723	01_1040_15200_5401002	Adult/child training BVM		159.90	
V0243723	01_1040_15200_5401002	Adult/child training BVM		239.85	
0367493	MEDLINE HOLDINGS LP FKA MOZART HOLDINGS		09/15/26		899.76
V0243805	06_8060_89869_5401002	Cabinet, Oslo, 3 drawer		1,199.68	
V0243806	06_8060_89869_5401002	P2700110 CREDIT		-299.92	

0367494	Mickey's Linen & Towel Supply		09/15/26		126.17
V0243816	01_1030_16550_5401002	5452-00000 9/10/26		126.17	
0367495	MSC Industrial Direct		09/15/26		119.23
V0243808	01_1030_13530_5401002	SUPPLIES		79.45	
V0243818	01_1030_13530_5401002	SUPPLIES		39.78	
0367496	Mr Alfonzo J. Pittman		09/15/26		364.00
V0243473	06_1030_13638_5902059	CEJA Stipend Pay 7		117.00	
V0243473	06_1030_13638_5902059	CEJA Stipend Pay 7		247.00	
0367497	Mr Pete E. Powell		09/15/26		20.00
V0243642	01_4010_16250_5401009	Casey's fuel receipt.		20.00	
0367498	Rend Lake College		09/15/26		800.00
V0243640	01_3060_35120_5406000	M Golf admittance		800.00	
0367499	Sams Club		09/15/26		643.02
V0242952	05_6030_45100_5401002	Supplies for CDC		473.02	
V0243757	01_8060_89100_5406000	SAM'S CLUB ANNUAL		170.00	
0367502	SAYERS TECHNOLOGY LLC		09/15/26		16,464.18
V0243795	06_8060_89869_5805000	HPE Central Foundation -		477.75	
V0243797	06_8060_89869_5805000	HPE 6200M 24G Class4 PoE		9,369.39	
V0243797	06_8060_89869_5805000	HPE 6200M 24G Class4 PoE		319.71	
V0243797	06_8060_89869_5805000	HPE 6200M 24G Class4 PoE		1,776.72	
V0243797	06_8060_89869_5805000	HPE 6200M 24G Class4 PoE		158.04	
V0243795	06_8060_89869_5805000	HPE Central Foundation -		-158.04	
V0243796	06_8060_89869_5805000	HPE Aruba Networking 10G		1,674.08	
V0243796	06_8060_89869_5805000	HPE Aruba Networking 10G		248.79	
V0243796	06_8060_89869_5805000	HPE Aruba Networking 10G		417.10	
V0243796	06_8060_89869_5805000	HPE Aruba Networking 10G		468.62	
V0243796	06_8060_89869_5805000	HPE Aruba Networking 10G		276.82	
V0243796	06_8060_89869_5805000	HPE Aruba Networking 10G		145.60	
V0243796	06_8060_89869_5805000	HPE Aruba Networking 10G		1,289.60	
0367503	Sherwin-Williams		09/15/26		139.09
V0243730	02_7010_71100_5401004	HH PARKING LOT PAINT		139.09	
0367504	Stocks Office Furniture		09/15/26		1,377.00
V0243807	01_2030_22200_5401002	Mobile power tower		1,377.00	
0367505	SUAA		09/15/26		68.25
V0243751	01_0000_00000_2109012	SUAA PR DEDUCTIONS		68.25	
0367506	SURS		09/15/26		4,412.54
V0243760	01_8060_89100_5209000	AR Key: 971526711		4,412.54	
0367507	SWING SPORTS ZONE		09/15/26		500.00
V0243609	01_3060_35120_5601000	Golf teams monthly fee		500.00	
0367508	Brian Lawson		09/15/26		360.00
V0243813	02_7090_72400_5304000	LAWN CARE-HOOP/ JUNE-JULY		360.00	
0367509	Thryv, Inc		09/15/26		373.75
V0243724	01_8030_83100_5407000	710186115		373.75	
0367510	Trajecsys Corporation		09/15/26		6,170.00
V0243468	01_1040_12400_5309000	Invoice 35025 - Report		380.00	

V0243468	01_1040_12400_5309000	Invoice 35025 - Report		3,190.00	
V0243468	01_1040_15200_5309000	Invoice 35025 - Report		2,100.00	
V0243484	01_1040_12440_5309000	Trajecsys Report System -		500.00	
0367511	TURNITIN LLC		09/15/26		13,840.53
V0243614	01_1010_11400_5404002	Turnitin Feedback Studio		3,460.14	
V0243614	01_1020_11300_5404002	Turnitin Feedback Studio		3,460.12	
V0243614	01_1010_11200_5404002	Turnitin Feedback Studio		3,460.14	
V0243614	01_1010_11100_5404002	Turnitin Feedback Studio		3,460.13	
0367512	VALUETRONICS INTERNATIONAL LLC		09/15/26		825.30
V0243803	06_8060_89869_5806000	P2600592		825.30	
0367513	Vermilion County Treasurer		09/15/26		10,608.21
V0243488	05_6080_43100_5309000	WIB Admin Assistant		8,250.83	
V0243741	05_6080_43100_5309000	WIB Admin Assistant		2,357.38	
0367514	Ward's Science		09/15/26		1,690.48
V0243832	01_1010_12200_5401002	HPS GUARD3000 7IN DIGITAL		1,429.20	
V0243832	01_1010_12200_5401002	HPS GUARD3000 7IN DIGITAL		261.28	
0367515	Westlake Services Llc		09/15/26		368.70
V0243752	01_0000_00000_2109030	CASE NO: 2024LM000172 E		368.70	
0367516	WHPO Radio		09/15/26		500.00
V0243725	01_8030_83100_5407000	RADIO ADS		500.00	
0367517	WITY		09/15/26		475.00
V0243726	01_8030_83100_5407000	RADIO ADS 7/27-8/14/26		475.00	
0367518	Worthington Direct		09/15/26		1,834.05
V0243718	06_8060_89869_5401002	BenchPro Urethane Stool		1,295.60	
V0243718	06_8060_89869_5401002	BenchPro Urethane Stool		414.08	
V0243718	06_8060_89869_5401002	BenchPro Urethane Stool		124.37	
0367519	YBP Library Services		09/15/26		428.41
V0243824	01_2010_21100_5405000	SUPPLIES		196.94	
V0243825	01_2010_21100_5405000	SUPPLIES		231.47	
0367526	Sarah Koester		09/16/26		318.08
V0243852	06_4020_16615_5302000	Consultant Pay -		318.08	
0367527	Amazon/GE Money Bank		09/16/26		1,176.23
V0243847	01_3060_35185_5409000	P2600771		1,176.23	
0367528	Amazon/GE Money Bank		09/16/26		52.48
V0243848	01_2020_22100_5404001	USB C Docking Station		44.99	
V0243848	01_2020_22100_5404001	USB C Docking Station		7.49	
0367529	Baier Publishing Co		09/16/26		30.00
V0243838	01_8050_88800_5406000	Notice of Filing		30.00	
0367530	Ms Samantha M. Baldwin		09/16/26		754.00
V0243782	06_1030_13637_5902059	IL Works Success Stipend		449.50	
V0243782	06_1030_13637_5902059	IL Works Success Stipend		304.50	
0367531	Mr Jayk E. Barker		09/16/26		355.25
V0243786	06_1030_13637_5902059	IL Works Success Stipend		355.25	

0367532	Keisean P. Brigham		09/16/26		355.25
V0243790	06_1030_13637_5902059	IL Works Success Stipend		355.25	
0367533	Mr Troyel L. Brigham		09/16/26		355.25
V0243773	06_1030_13637_5902059	IL Works Success Stipend		355.25	
0367534	Sport Supply Group Inc		09/16/26		969.80
V0243876	01_3060_35160_5401009	VAL BLUE-TEAM LEGEND		926.55	
V0243876	01_3060_35160_5401009	VAL BLUE-TEAM LEGEND		43.25	
0367535	Carlson Tree Service		09/16/26		300.00
V0243828	02_7010_71100_5304000	service stump grinding 3		300.00	
0367536	Carolina Biological Supply Co		09/16/26		251.76
V0243883	01_1010_12200_5401002	Compact Electronic		178.20	
V0243883	01_1010_12200_5401002	Compact Electronic		73.56	
0367537	CDW Government Inc		09/16/26		14,148.24
V0243854	01_2040_85110_5309000	Proofpoint Email		14,148.24	
0367538	Chicago Green Office Co		09/16/26		1,075.77
V0243877	01_8010_82800_5401001	069 CANON TONER		512.99	
V0243880	01_1030_13540_5401001	Swingline 1/4" standard		5.94	
V0243880	01_1010_13220_5401001	Swingline 1/4" standard		11.88	
V0243880	01_1030_13535_5401001	Swingline 1/4" standard		5.94	
V0243880	01_1020_13240_5401001	Swingline 1/4" standard		11.88	
V0243880	01_1030_13530_5401001	Swingline 1/4" standard		5.94	
V0243880	01_1020_13230_4405014	Swingline 1/4" standard		11.88	
V0243880	01_1030_13520_4405014	Swingline 1/4" standard		5.94	
V0243880	01_1030_13550_5401001	Swingline 1/4" standard		5.94	
V0243880	01_1030_13510_5401001	Swingline 1/4" standard		5.94	
V0243880	01_1010_13220_5401001	Swingline 1/4" standard		8.53	
V0243878	01_8020_82100_5401001	Binder Tabs for WY		2.18	
V0243880	01_1030_13510_5401001	Swingline 1/4" standard		8.53	
V0243881	01_1010_11200_5401002	Sticky Easel Pad 25"x30"		34.70	
V0243881	01_1010_11400_5401002	Sticky Easel Pad 25"x30"		34.70	
V0243881	01_1020_11300_5401002	Sticky Easel Pad 25"x30"		12.47	
V0243881	01_1010_11200_5401011	Sticky Easel Pad 25"x30"		137.76	
V0243881	01_1010_11800_5401001	Sticky Easel Pad 25"x30"		6.44	
V0243881	01_1010_11800_5401001	Sticky Easel Pad 25"x30"		8.63	
V0243881	01_1020_11300_5401001	Sticky Easel Pad 25"x30"		9.98	
V0243881	01_1010_11800_5401001	Sticky Easel Pad 25"x30"		4.99	
V0243881	01_1010_11400_5401002	Sticky Easel Pad 25"x30"		-0.01	
V0243879	01_8040_84800_5409000	Manila folders		14.76	
V0243882	01_8020_82100_5401001	Ricoh C310A Black		110.99	
V0243879	01_8040_84800_5409000	Manila folders		9.92	
V0243879	01_8040_84800_5409000	Manila folders		7.99	
V0243880	01_1030_13800_5401001	Swingline 1/4" standard		11.18	
V0243880	01_1030_13800_5401001	Swingline 1/4" standard		26.28	
V0243880	01_1010_13220_5401001	Swingline 1/4" standard		20.74	
V0243880	01_1020_13240_5401001	Swingline 1/4" standard		20.74	
0367541	Mr Eric D. Clark		09/16/26		355.25
V0243784	06_1030_13637_5902059	IL Works Success Stipend		355.25	
0367542	Mr Jamereon A. Clark		09/16/26		703.25
V0243833	06_1030_13637_5902059	IL Works Success Stipend		449.50	
V0243833	06_1030_13637_5902059	IL Works Success Stipend		253.75	

CASH DISBURSEMENT REGISTER FOR SEPTEMBER, 2026
DANVILLE AREA COMMUNITY COLLEGE

0367543	Mr Eric X. Colon		09/16/26		652.50
V0243775	06_1030_13637_5902059	IL Works Success Stipend		348.00	
V0243775	06_1030_13637_5902059	IL Works Success Stipend		304.50	
0367544	Mr Mason E. Cunningham		09/16/26		355.25
V0243788	06_1030_13637_5902059	IL Works Success Stipend		355.25	
0367545	Custard Cup		09/16/26		450.00
V0243715	05_6090_89601_5602000	Green and gold 2 scoop		450.00	
0367546	DACEA		09/16/26		2,372.15
V0243754	01_0000_00000_2109020	FACULTY UNION DUES		2,372.15	
0367547	Douglas Daniels		09/16/26		495.00
V0243765	01_3060_35140_5302000	Officiated tri-matches		495.00	
0367548	Danville Gardens		09/16/26		119.20
V0243851	02_7010_71100_5401004	Mulch and flowers for CTC		119.20	
0367549	Mr Shannon C. Downing		09/16/26		808.38
V0243767	06_1030_13637_5902059	IL Works Stipend 1		449.50	
V0243767	06_1030_13637_5902059	IL Works Stipend 1		358.88	
0367550	Ellucian Company LLC		09/16/26		2,857.00
V0243868	01_8080_86110_5309000	100378/ JULY		13,580.00	
V0243869	01_8080_86110_5309000	100378/ SEPT		13,580.00	
V0243870	01_8080_86110_5309000	100378/ OCT		13,580.00	
V0243871	01_8080_86110_5309000	100378/ CREDIT		-22,808.00	
V0243872	01_8080_86110_5309000	100378/ CREDIT		-15,075.00	
0367551	FE Moran Inc		09/16/26		687.48
V0243845	02_7010_71100_5304000	Dry fire sprinkler pipe		687.48	
0367552	Mr Carson B. Fritz		09/16/26		355.25
V0243781	06_1030_13637_5902059	IL Works Success Stipend		355.25	
0367553	Mr Dontrel L. Gilmore-Jones		09/16/26		333.50
V0243779	06_1030_13637_5902059	IL Works Success Stipend		333.50	
0367554	Mr Leonidas Hamza		09/16/26		355.25
V0243772	06_1030_13637_5902059	IL Works Success Stipend		355.25	
0367555	Miss Ellen D. Irelan		09/16/26		355.25
V0243780	06_1030_13637_5902059	IL Works Success Stipend		355.25	
0367556	Ms Emma R. Jameson		09/16/26		90.00
V0243763	01_3060_35140_5302000	9/12/26 tri match, book		90.00	
0367557	Jameson Steel Fab Inc		09/16/26		4,921.05
V0243855	01_1030_13520_5401002	1/4" x 5' x 10' Alum 6061		1,534.95	
V0243855	01_1030_13520_5401002	1/4" x 5' x 10' Alum 6061		1,054.75	
V0243855	01_1030_13520_5401002	1/4" x 5' x 10' Alum 6061		593.80	
V0243855	01_1030_13520_5401002	1/4" x 5' x 10' Alum 6061		1,107.55	
V0243855	01_1030_13520_5401002	1/4" x 5' x 10' Alum 6061		630.00	
0367558	Kirby Risk		09/16/26		3.62
V0243859	02_7010_71100_5404004	LIGHT BULB-VH REPAIR		3.62	

CASH DISBURSEMENT REGISTER FOR SEPTEMBER, 2026
DANVILLE AREA COMMUNITY COLLEGE

0367559	Gregory A. Linder		09/16/26		495.00
V0243766	01_3060_35140_5302000	Officiated tri-matches on		495.00	
0367560	David M. Makemson		09/16/26		355.25
V0243789	06_1030_13637_5902059	IL Works Success Stipend		355.25	
0367561	Mr Troy D. McBride		09/16/26		355.25
V0243777	06_1030_13637_5902059	IL Works Success Stipend		355.25	
0367562	Mr Brayden K. Norton		09/16/26		355.25
V0243778	06_1030_13637_5902059	IL Works Success Stipend		355.25	
0367563	Mr Demetrius Oliver		09/16/26		355.25
V0243787	06_1030_13637_5902059	IL Works Success Stipend		355.25	
0367564	Mr Andrez T. Parker		09/16/26		355.25
V0243769	06_1030_13637_5902059	IL Works Success Stipend		355.25	
0367565	Mr Tyler D. Phillips		09/16/26		369.75
V0243771	06_1030_13637_5902059	IL Works Success Stipend		369.75	
0367566	Mr Noah S. Rice		09/16/26		355.25
V0243776	06_1030_13637_5902059	IL Works Success Stipend		355.25	
0367567	Rogers Supply Co		09/16/26		60.58
V0243856	02_7010_71100_5404004	HVAC COIL CLEANER		60.58	
0367568	Sams Club		09/16/26		315.64
V0243120	01_3060_36100_5409000	50 Cool Tangy (Chips)		18.48	
V0243120	01_3060_36100_5409000	50 Cool Tangy (Chips)		18.48	
V0243120	01_3060_36100_5409000	50 Cool Tangy (Chips)		18.48	
V0243120	01_3060_36100_5409000	50 Cool Tangy (Chips)		18.98	
V0243120	01_3060_36100_5409000	50 Cool Tangy (Chips)		10.98	
V0243120	01_3060_36100_5409000	50 Cool Tangy (Chips)		-2.00	
V0243120	01_3060_36100_5409000	50 Cool Tangy (Chips)		-6.00	
V0243120	01_3060_36100_5409000	50 Cool Tangy (Chips)		18.48	
V0243120	01_3060_36100_5409000	50 Cool Tangy (Chips)		75.92	
V0243120	01_3060_36100_5409000	50 Cool Tangy (Chips)		29.88	
V0243120	01_3060_36100_5409000	50 Cool Tangy (Chips)		33.48	
V0243120	01_3060_36100_5409000	50 Cool Tangy (Chips)		25.98	
V0243120	01_3060_36100_5409000	50 Cool Tangy (Chips)		5.48	
V0243120	01_3060_36100_5409000	50 Cool Tangy (Chips)		22.58	
V0243120	01_3060_36100_5409000	50 Cool Tangy (Chips)		7.96	
V0243120	01_3060_36100_5409000	50 Cool Tangy (Chips)		18.48	
0367570	Sand Valley Sand & Gravel Inc		09/16/26		154.70
V0243842	02_7010_71100_5404004	Gravel for landscape beds		154.70	
0367571	Mr Ethan D. Schoon		09/16/26		355.25
V0243768	06_1030_13637_5902059	IL Works Success Stipend		355.25	
0367572	SHAMBAUGH & SON LP		09/16/26		1,960.50
V0243846	02_7010_71100_5304000	Fire panel and dry		1,960.50	
0367573	Sherwin-Williams		09/16/26		126.06
V0243857	02_7010_71100_5401004	PAINT/ SUPPLIES COACH G'S		32.16	
V0243858	02_7010_71100_5401004	PAINT/ COACH G'S OFFICE		93.90	

CASH DISBURSEMENT REGISTER FOR SEPTEMBER, 2026
DANVILLE AREA COMMUNITY COLLEGE

0367574	Mr Wyatt A. Showalter		09/16/26		369.75
V0243785	06_1030_13637_5902059	IL Works Success Stipend		369.75	
0367575	Sidell Reporter		09/16/26		42.25
V0243835	01_8050_88800_5406000	Notice of Filing Petition		42.25	
0367576	Mr Marshawn L. Stubbs		09/16/26		355.25
V0243783	06_1030_13637_5902059	IL Works Success Stipend		355.25	
0367577	Tepper Electric Supply Co		09/16/26		690.00
V0243843	02_7010_71100_5404004	fuses for chiller repair		690.00	
0367578	Marcus M. Walls		09/16/26		369.75
V0243770	06_1030_13637_5902059	IL Works Success Stipend		369.75	
0367579	Weldstar Company		09/16/26		326.08
V0243860	01_1030_13520_5401002	SUPPLIES		326.08	
0367580	WorkSource Enterprises		09/16/26		1,100.00
V0243742	05_6080_43100_5401004	Janitorial Services @ AJC		1,100.00	
0367581	Sport Supply Group Inc		09/17/26		1,050.86
V0243884	01_3060_35121_5401009	BLACK-BRASILIA MEDIUM		195.80	
V0243884	01_3060_35121_5401009	BLACK-BRASILIA MEDIUM		279.80	
V0243884	01_3060_35121_5401009	BLACK-BRASILIA MEDIUM		179.85	
V0243884	01_3060_35121_5401009	BLACK-BRASILIA MEDIUM		233.85	
V0243884	01_3060_35121_5401009	BLACK-BRASILIA MEDIUM		55.00	
V0243884	01_3060_35121_5401009	BLACK-BRASILIA MEDIUM		47.95	
V0243884	01_3060_35121_5401009	BLACK-BRASILIA MEDIUM		58.61	
0367582	Kyla Bullington		09/17/26		30.00
V0243913	01_3060_35140_5302000	VB BOOKKEEPER 9-16-26		30.00	
0367583	Carolina Biological Supply Co		09/17/26		689.65
V0243887	01_1010_12200_5401002	Plant Mitosis Microslide®		63.20	
V0243890	01_1010_12200_5401002	Carolina® Microscope		19.30	
V0243890	01_1010_12200_5401002	Carolina® Microscope		21.60	
V0243890	01_1010_12200_5401002	Carolina® Microscope		79.85	
V0243890	01_1010_12200_5401002	Carolina® Microscope		19.54	
V0243890	01_1010_12200_5401002	Carolina® Microscope		-40.92	
V0243889	01_1010_12200_5401002	Corn Segregating Ear, R		36.00	
V0243889	01_1010_12200_5401002	Corn Segregating Ear, R		45.00	
V0243889	01_1010_12200_5401002	Corn Segregating Ear, R		13.90	
V0243889	01_1010_12200_5401002	Corn Segregating Ear, R		40.92	
V0243890	01_1010_12200_5401002	Carolina® Microscope		148.50	
V0243890	01_1010_12200_5401002	Carolina® Microscope		40.92	
V0243890	01_1010_12200_5401002	Carolina® Microscope		126.00	
V0243890	01_1010_12200_5401002	Carolina® Microscope		75.84	
0367584	Chicago Green Office Co		09/17/26		310.99
V0243885	01_8020_82100_5401001	Adding machine tape		21.16	
V0243908	01_8060_89120_5409000	Avery Clean Edge Business		21.73	
V0243908	01_3010_31100_5401001	Avery Clean Edge Business		16.99	
V0243908	01_3010_31100_5401001	Avery Clean Edge Business		24.80	
V0243908	01_3010_31100_5401001	Avery Clean Edge Business		24.80	
V0243908	01_3010_31100_5401001	Avery Clean Edge Business		7.55	
V0243908	01_3010_31100_5401001	Avery Clean Edge Business		3.57	
V0243908	01_3010_31100_5401001	Avery Clean Edge Business		8.73	
V0243908	01_3010_31100_5401001	Avery Clean Edge Business		1.92	

V0243908	01_3010_31100_5401001	Avery Clean Edge Business		-91.90	
V0243886	01_8020_82100_5401001	1/3 cut folders, manila		14.76	
V0243886	01_8020_82100_5401001	1/3 cut folders, manila		5.59	
V0243886	01_8020_82100_5401001	1/3 cut folders, manila		17.17	
V0243886	01_8020_82100_5401001	1/3 cut folders, manila		47.76	
V0243905	01_3010_31100_5401001	Smartek Portable Handheld		36.79	
V0243906	01_3010_31100_5401001	Staples Notepads, 8.5" x		6.84	
V0243907	01_3010_31100_5401001	Logitech MK540 Advanced		58.38	
V0243908	01_8060_89120_5409000	Avery Clean Edge Business		84.35	
0367586	County Market		09/17/26		833.24
V0243926	05_6030_45100_5401009	CDC 8/3/26		231.85	
V0243927	05_6030_45100_5401009	CDC 8/17/26		193.05	
V0243928	01_1030_16550_5401002	CUL ARTS 8/20/26		34.45	
V0243929	05_6030_45100_5401009	CDC 8/24/26		221.27	
V0243930	01_1030_16550_5401002	CUL ARTS 8/26/26		26.59	
V0243931	01_1030_16550_5401002	CUL ARTS 8/28/26		54.22	
V0243932	01_1030_16550_5401002	CUL ARTS 8/28/26		71.81	
0367587	Danville Mass Transit		09/17/26		540.00
V0243925	01_8020_82100_5401009	BUS TICKETS		540.00	
0367588	Ms Emma R. Jameson		09/17/26		30.00
V0243912	01_3060_35140_5302000	VB STATS/ TRACKER 9-16-26		30.00	
0367589	NACADA		09/17/26		1,800.00
V0243904	06_3020_33626_5509000	2026-2027 NACADA		1,800.00	
0367590	Sams Club		09/17/26		524.62
V0243056	01_3020_37100_5401001	Veteran's Lounge		524.62	
0367591	Santander		09/17/26		1,499.00
V0243901	01_8040_76100_5606000	002-0033006-000		1,499.00	
0367592	Securitas Technology Corporation		09/17/26		4,927.86
V0243892	12_8060_89200_5304000	SEC CAMERA MAINT-SEPT		57.89	
V0243893	12_8060_89200_5304000	FIRE ALARM CONTRACT/ SEPT		2,364.37	
V0243895	12_8060_89200_5304000	FIRE ALARM/ HOOP-SEPT		41.67	
V0243896	12_8060_89200_5304000	FIRE ALARM/ HOOP-OCT		41.67	
V0243897	12_8060_89200_5304000	FIRE ALARM CONTRACT/ OCT		2,364.37	
V0243898	12_8060_89200_5304000	SEC CAMERA MAINT/ OCT		57.89	
0367593	U.S. Reliance Property Management LLC		09/17/26		1,500.00
V0243911	01_8010_88200_5309000	VM RENT/ SEPT		1,500.00	
0367594	Weldstar Company		09/17/26		111.75
V0243922	01_1030_13520_5401002	SUPPLIES		111.75	
0367595	Worthington Direct		09/17/26		2,381.87
V0243900	06_8060_89869_5401002	Fortis Swivel Task Chair		2,001.45	
V0243900	06_8060_89869_5401002	Fortis Swivel Task Chair		380.42	
0367596	AmerenIP		09/22/26		77.30
V0244000	02_7090_72400_5703000	1147008233/ HOOP		77.30	
0367597	AmerenIP		09/22/26		619.04
V0244001	02_7060_71500_5703000	8901262255 8/18-9/17/26		619.04	

CASH DISBURSEMENT REGISTER FOR SEPTEMBER, 2026
DANVILLE AREA COMMUNITY COLLEGE

0367598	American Solutions for Business		09/22/26		613.56
V0243997	01_8020_82100_5401001	3 BOXES OF BLANK AP		541.56	
V0243997	01_8020_82100_5401001	3 BOXES OF BLANK AP		72.00	
0367599	Botts Locksmith/ Charles Drude		09/22/26		30.00
V0243965	01_1030_16520_5304000	6 international truck		30.00	
0367600	Caseys General Stores Inc		09/22/26		634.55
V0244033	01_8040_76100_5401005	QN741 AUG GAS CHARGES		634.55	
0367601	Chicago Green Office Co		09/22/26		184.65
V0243936	01_1010_12800_5401001	Staples TECH Cable Clips,		7.10	
V0243936	01_1010_12800_5401001	Staples TECH Cable Clips,		7.20	
V0243936	01_1010_12800_5401001	Staples TECH Cable Clips,		4.95	
V0243936	01_1010_12800_5401001	Staples TECH Cable Clips,		26.93	
V0243936	01_1010_12800_5401001	Staples TECH Cable Clips,		4.30	
V0243996	01_1030_16550_5401002	Brother TN920XL Toner		93.23	
V0243996	01_1010_11200_5401002	Brother TN920XL Toner		40.94	
0367602	City of Hoopeston		09/22/26		97.75
V0244009	02_7090_72400_5704000	164630-01 8/4-9/4/26		97.75	
0367603	COFFMANS TRUCK SERVICE LLC		09/22/26		1,704.22
V0243963	01_1030_16520_5304000	Alternator, new ignition		1,704.22	
0367604	Commercial-News		09/22/26		200.08
V0243937	01_8060_89100_5407000	#214805 RFP EMPLY BEN 9/17/2		82.96	
V0244006	01_8050_88800_5406000	#214805 BUDGET HEARING 8/		117.12	
0367605	Ms Christine L. Daniel		09/22/26		247.00
V0243942	06_1030_13638_5902059	CEJA Success Stipend Pay		247.00	
0367606	Davis Houk Mechanical Inc		09/22/26		1,577.53
V0243972	02_7010_71100_5304000	HVAC service for MMC heat		1,577.53	
0367607	Ms Teriana L. Davis		09/22/26		312.00
V0243943	06_1030_13638_5902059	CEJA Success Stipend 9		312.00	
0367608	FEHR GRAHAM & ASSOCIATES LLC		09/22/26		1,050.00
V0243999	02_7010_71100_5309000	Fee to conduct a water		1,165.50	
V0243999	02_7010_71100_5309000	Fee to conduct a water		-115.50	
0367609	Mr Joshua D. Frerichs		09/22/26		90.00
V0243862	01_3060_35140_5302000	VB announcer on 9/12/26		90.00	
0367610	Eli Gillard		09/22/26		220.00
V0243910	01_3060_35160_5302000	Softball umpire		220.00	
0367611	Antonio D. Gilmer		09/22/26		312.00
V0243944	06_1030_13638_5902059	CEJA Success Stipend 9		312.00	
0367612	Mr Finas J. Glenn		09/22/26		364.00
V0243945	06_1030_13638_5902059	CEJA Succes Stipend 9		364.00	
0367613	GLOBAL MUSIC RIGHTS LLC		09/22/26		500.00
V0243940	01_8060_89100_5406000	Music License Fee		500.00	
0367614	GORDON FLESCH COMPANY INC		09/22/26		148.50
V0243492	01_8040_76200_5401009	SUPPLIES FOR COPIERS		148.50	

CASH DISBURSEMENT REGISTER FOR SEPTEMBER, 2026
DANVILLE AREA COMMUNITY COLLEGE

0367615	Mr Jeremy J. Gorz		09/22/26		364.00
V0243946	06_1030_13638_5902059	CEJA Success Stipend 9		364.00	
0367616	Mr Trevarius Haley		09/22/26		279.50
V0243947	06_1030_13638_5902059	CEJA Success Stipend 9		279.50	
0367617	THE LOCAL		09/22/26		2,242.50
V0243917	05_6090_89601_5602000	Catering for Founders'		2,242.50	
0367618	Michael Mazur		09/22/26		220.00
V0243909	01_3060_35160_5302000	Softball official		220.00	
0367619	Ms Brittany L. McCoy		09/22/26		58.80
V0243861	01_1040_12410_5502001	August Mileage		58.80	
0367620	Mr Devyn V. McGuire		09/22/26		416.00
V0243949	06_1030_13638_5902059	CEJA Success Stipend 9		416.00	
0367621	McMaster Carr		09/22/26		115.04
V0244015	02_7010_71100_5401004	MAINT REPAIR PARTS		115.04	
0367622	Mickey's Linen & Towel Supply		09/22/26		189.64
V0244007	05_6010_42000_5409000	4001-00000 9/17/26		63.47	
V0244008	01_1030_16550_5401002	5452-00000 9/17/26		126.17	
0367623	Ms Brittany B. O'Neal		09/22/26		364.00
V0243950	06_1030_13638_5902059	CEJA Success Stipend 9		364.00	
0367624	PATTEN SERVICES LLC		09/22/26		3,506.93
V0243971	02_7010_71100_5304000	painting services to		3,506.93	
0367625	PEAC SOLUTIONS		09/22/26		426.88
V0243933	06_1090_13922_5304000	DOC COPIER		176.88	
V0243933	06_1090_13922_5602000	DOC COPIER		250.00	
0367626	Mr Alfonzo J. Pittman		09/22/26		208.00
V0243952	06_1030_13638_5902059	CEJA Success Stipoend 9		208.00	
0367627	Phil Powers		09/22/26		165.00
V0243919	01_3060_35140_5302000	VB official		165.00	
0367628	The Prairie Beacon		09/22/26		70.00
V0243958	01_8050_88800_5406000	Notice of Filing Petition		70.00	
0367629	S-NET COMMUNICATIONS, INC		09/22/26		13.68
V0244005	05_6080_43100_5304000	POWER SOURCE FEE		13.68	
0367630	Derek Sieg		09/22/26		165.00
V0243918	01_3060_35140_5302000	VB official		165.00	
0367631	Dr Lily W. Siu		09/22/26		82.90
V0243964	01_4010_16200_5401002	Reimbursement for		82.90	
0367632	Tek Collect		09/22/26		16,000.00
V0243995	01_8060_89100_5904000	Additional Plus accounts		16,000.00	
0367633	Venture Mechanical		09/22/26		1,656.31
V0243973	02_7010_71100_5304000	service call to repair		1,656.31	

CASH DISBURSEMENT REGISTER FOR SEPTEMBER, 2026
DANVILLE AREA COMMUNITY COLLEGE

0367634	WCIA-TV		09/22/26		2,500.00
V0244003	01_8030_83100_5407000	5302307 7/24-8/16/26		1,500.00	
V0244004	01_8030_83100_5407000	5302218 7/24-8/11-26		1,000.00	
0367635	Randy L. White		09/22/26		58.75
V0243864	01_3060_35121_5502003	DACC credit card didn't		58.75	
0367636	X-Grain Sportswear		09/22/26		1,299.00
V0244025	05_6050_35335_5401009	Blended Long Sleeve		264.00	
V0244025	05_6050_35335_5401009	Blended Long Sleeve		135.00	
V0244025	05_6050_35335_5401009	Blended Long Sleeve		420.00	
V0244025	05_6050_35335_5401009	Blended Long Sleeve		480.00	
0367637	Anderson Electric		09/24/26		713.52
V0244065	02_7010_71100_5304000	Service call to hook up a		440.56	
V0244066	02_7010_71100_5304000	Repair blow fuses for		272.96	
0367638	Kyla Bullington		09/24/26		30.00
V0244090	01_3060_35140_5302000	VB BOOKKEEPER 9-23-26		30.00	
0367639	Chicago Green Office Co		09/24/26		91.90
V0244061	01_8060_89120_5409000	P2700236		91.90	
0367640	COMCAST		09/24/26		378.19
V0244102	05_6090_47000_5309000	8771403090425816 W/PK		378.19	
0367641	Commercial-News		09/24/26		131.76
V0244038	01_8060_89100_5407000	#214805 INVIT/QU 9/22/26		131.76	
0367643	DP Supply Inc		09/24/26		142.30
V0244069	02_7020_71200_5401004	BSA SUPPLIES		142.30	
0367644	Grainger Industrial		09/24/26		266.37
V0244077	02_7010_71100_5401004	WATER FOUNTAIN REPAIR PAR		266.37	
0367645	Illini FS		09/24/26		1,351.75
V0244073	01_1030_16520_5401005	DIESELEX 9/17/26		1,351.75	
0367646	Ms Emma R. Jameson		09/24/26		30.00
V0244091	01_3060_35140_5302000	VB STATS/ TRACKER 9-23-26		30.00	
0367647	Landauer, Inc.		09/24/26		2,081.00
V0244076	12_8060_89200_5309000	LUXEL +		2,081.00	
0367648	Lincicum Heating and Air Llc		09/24/26		675.84
V0244067	02_7010_71100_5304000	Repairs to the stand up		675.84	
0367649	News-Gazette		09/24/26		67.60
V0244037	01_8060_89100_5407000	#99225653 INVIT/QUO 9/22/		67.60	
0367650	Mr Aaron W. Patten		09/24/26		4,364.25
V0244095	02_7010_71100_5304000	Deliver 15 tons of		4,364.25	
0367651	Rogers Supply Co		09/24/26		925.53
V0244079	02_7010_71100_5404004	HVAC AIR FILTERS		925.53	
0367652	Sherwin-Williams		09/24/26		137.26
V0244078	02_7010_71100_5401004	PAINT/ MM REPAIRS		137.26	

CASH DISBURSEMENT REGISTER FOR SEPTEMBER, 2026
DANVILLE AREA COMMUNITY COLLEGE

0367653	St Patrick's Church		09/24/26		3,835.94
V0243977	06_0000_64001_4801000	Return scholarship to		3,835.94	
0367654	Sysco Central Illinois Inc		09/24/26		740.56
V0244075	01_1030_16550_5401002	CUL ARTS 9-17-26		740.56	
0367655	Thryv, Inc		09/24/26		228.00
V0244024	01_8030_83100_5407000	Thryv account monthly fee		228.00	
0367656	Turner Coaches, Inc		09/24/26		3,402.00
V0244070	01_3060_35150_5502003	CHARTER BB 9/19/26		3,402.00	
0367657	University of Illinois Springfield Athle		09/24/26		200.00
V0243920	05_6050_35355_5406000	Showcase		200.00	
0367658	Wolke Nursery LLC		09/24/26		4,182.50
V0243939	06_7080_78642_5409000	Trees - Trees Forever		4,182.50	
0367659	YBP Library Services		09/24/26		162.66
V0244062	01_2010_21100_5405000	SUPPLIES		162.66	
0367660	Casey Lee King		09/24/26		36.00
V0244036	01_4010_16250_5401009	Replaced 2 driver ed		36.00	
0368125	AmerenIP		09/28/26		3,374.20
V0244622	02_7060_71500_5701000	8637638001 8/22-9/23/26		83.84	
V0244622	02_7060_71500_5703000	8637638001 8/22-9/23/26		3,290.36	
0368126	Aqua Illinois		09/28/26		493.65
V0244638	02_7060_71500_5704000	0028785660838814 HH/		493.65	
0368127	Atkins Golf Club		09/28/26		975.00
V0243639	01_3060_35120_5406000	M Golf admittance		975.00	
0368128	Ms Samantha M. Baldwin		09/28/26		319.00
V0244137	06_1030_13637_5902059	IL Works Success Stipend		319.00	
0368129	Mr Jayk E. Barker		09/28/26		420.50
V0244141	06_1030_13637_5902059	IL Works Success Stipend		420.50	
0368130	Berrys Garden Center Inc		09/28/26		75.00
V0244155	01_8040_84800_5509000	Funeral flowers for		75.00	
0368131	Keisean P. Brigham		09/28/26		420.50
V0244146	06_1030_13637_5902059	IL Works Success Stipend		420.50	
0368132	Mr Troyel L. Brigham		09/28/26		420.50
V0244128	06_1030_13637_5902059	IL Works Success Stipend		420.50	
0368133	Sport Supply Group Inc		09/28/26		3,475.40
V0244633	01_3060_35110_5401009	Nike Tech Travel Suit		1,503.20	
V0244633	01_3060_35110_5401009	Nike Tech Travel Suit		1,871.20	
V0244633	01_3060_35110_5401009	Nike Tech Travel Suit		101.00	
0368134	Kyla Bullington		09/28/26		180.00
V0243764	01_3060_35140_5302000	9/12/26 tri match, book		90.00	
V0244625	01_3060_35140_5302000	VB BOOKKEEPER 9/26/26		90.00	

0368135	Mr Eric D. Clark		09/28/26		464.00
V0244139	06_1030_13637_5902059	IL Works Success Stipend		464.00	
0368136	COMCAST		09/28/26		2,056.50
V0244639	02_7060_71500_5709000	8771403080131861		293.10	
V0244640	01_1020_13240_5401002	8771403080232560		328.90	
V0244641	01_2090_23100_5309000	8771403080350289		453.90	
V0244642	05_6080_43100_5709000	8771403080376854		526.70	
V0244643	01_3060_35185_5309000	8771403080836832		453.90	
0368137	Connor Company		09/28/26		283.30
V0244637	01_1030_13530_5401002	3/8 x 50 Refrigeration		283.30	
0368138	Crosspoint Human Services		09/28/26		1,170.00
V0244620	06_3090_33605_5309000	SERVICES 8/17-8/31/26		1,170.00	
0368139	Mr Mason E. Cunningham		09/28/26		420.50
V0244144	06_1030_13637_5902059	IL Works Success Stipend		420.50	
0368140	Ms Christine L. Daniel		09/28/26		175.50
V0244611	06_1030_13638_5902059	CEJA Success Stipend 10		175.50	
0368141	Ms Teriana L. Davis		09/28/26		214.50
V0244612	06_1030_13638_5902059	CEJA Success Stipend 10		214.50	
0368142	Miss EuNice Dix		09/28/26		1,914.00
V0244012	01_8060_89100_5209001	Tuition Advancement		1,914.00	
0368143	Mr Shannon C. Downing		09/28/26		369.75
V0244119	06_1030_13637_5902059	IL Works Success Stipend		369.75	
0368144	Faulstich Printing Co		09/28/26		194.00
V0244113	01_8030_83100_5402000	Founder's Day Programs -		194.00	
0368145	Mr Carson B. Fritz		09/28/26		420.50
V0244135	06_1030_13637_5902059	IL Works Succes Stipend 3		420.50	
0368146	Antonio D. Gilmer		09/28/26		195.00
V0244613	06_1030_13638_5902059	CEJA Success Stipend 10		195.00	
0368147	Mr Dontrel L. Gilmore-Jones		09/28/26		420.50
V0244133	06_1030_13637_5902059	IL Works Success Stipend		420.50	
0368148	Mr Finas J. Glenn		09/28/26		260.00
V0244614	06_1030_13638_5902059	CEJA Success Stipend 10		260.00	
0368149	Mr Jeremy J. Gorz		09/28/26		188.50
V0244615	06_1030_13638_5902059	CEJA Success Stipend 10		188.50	
0368150	Mr Trevarius Haley		09/28/26		253.50
V0244616	06_1030_13638_5902059	CEJA Success Stipend 10		253.50	
0368151	Mr Leonidas Hamza		09/28/26		420.50
V0244127	06_1030_13637_5902059	IL Works Success Stipend		420.50	
0368152	The Hartford		09/28/26		451.36
V0244105	12_8060_89200_5605000	Day Care Accident		451.36	

CASH DISBURSEMENT REGISTER FOR SEPTEMBER, 2026
DANVILLE AREA COMMUNITY COLLEGE

0368153	ICCTA		09/28/26		495.00
V0244092	01_8050_88800_5501000	November ICCTA		165.00	
V0244092	01_8010_88100_5501000	November ICCTA		165.00	
V0244107	01_8050_88800_5509000	ICCTA Registration		165.00	
0368154	Miss Ellen D. Irelan		09/28/26		420.50
V0244134	06_1030_13637_5902059	IL Works Success Stipend		420.50	
0368155	Ms Emma R. Jameson		09/28/26		90.00
V0244626	01_3060_35140_5302000	VB STATS/ TRACKER 9/26/26		90.00	
0368156	Jerry C. Lewellen		09/28/26		130.00
V0243874	05_6050_35365_5302000	Umpire		130.00	
0368157	Mr Harly D. Marte Hernandez		09/28/26		623.50
V0243774	06_1030_13637_5902059	IL Works Success Stipend		253.75	
V0244129	06_1030_13637_5902059	IL Works Success Stipend		369.75	
0368158	Mr Troy D. McBride		09/28/26		420.50
V0244131	06_1030_13637_5902059	IL Works Success Stipend		420.50	
0368159	Mr Devyn V. McGuire		09/28/26		227.50
V0244617	06_1030_13638_5902059	CEJA Success Stipend 10		227.50	
0368160	Mickey's Linen & Towel Supply		09/28/26		126.17
V0244623	01_1030_16550_5401002	5452-00000 9/24/26		126.17	
0368161	Napa Auto Parts		09/28/26		113.94
V0244624	01_1030_13540_5401002	SUPPLIES		113.94	
0368162	Mr Brayden K. Norton		09/28/26		420.50
V0244132	06_1030_13637_5902059	IL Works Success Stipend		420.50	
0368163	Ms Brittany B. O'Neal		09/28/26		227.50
V0244618	06_1030_13638_5902059	CEJA Success Stipend 10		227.50	
0368164	Mr Demetrius Oliver		09/28/26		420.50
V0244143	06_1030_13637_5902059	IL Works Success Stipend		420.50	
0368165	Olivet Nazarene University		09/28/26		500.00
V0244089	01_3060_35130_5406000	Cross Country was		500.00	
0368166	Mike Papinchock		09/28/26		130.00
V0243867	05_6050_35365_5302000	Umpire		130.00	
0368167	Mr Andrez T. Parker		09/28/26		420.50
V0244121	06_1030_13637_5902059	IL Works Success Stipend		420.50	
0368168	Mr Tyler D. Phillips		09/28/26		420.50
V0244126	06_1030_13637_5902059	IL Works Success Stipend		420.50	
0368169	Mr Alfonzo J. Pittman		09/28/26		188.50
V0244619	06_1030_13638_5902059	CEJA Success Stipend 10		188.50	
0368170	Mr Noah S. Rice		09/28/26		420.50
V0244130	06_1030_13637_5902059	IL Works Success Stipend		420.50	
0368171	Rogers Supply Co		09/28/26		41.82
V0244634	02_7010_71100_5404004	HVAC AIR FILTERS		41.82	

CASH DISBURSEMENT REGISTER FOR SEPTEMBER, 2026
DANVILLE AREA COMMUNITY COLLEGE

0368172	SAYERS TECHNOLOGY LLC		09/28/26		27,733.68
V0244621	06_8060_89869_5805000	HPE Aruba Networking		27,733.68	
0368173	Mr Ethan D. Schoon		09/28/26		420.50
V0244120	06_1030_13637_5902059	IL Works Success Stipend		420.50	
0368174	SHAMBAUGH & SON LP		09/28/26		1,690.05
V0244142	02_7010_71100_5304000	Service visit , Repairs		972.50	
V0244145	02_7010_71100_5304000	Repairs to Cannon Hall		717.55	
0368175	Mr Wyatt A. Showalter		09/28/26		369.75
V0244140	06_1030_13637_5902059	IL Works Success Stipend		369.75	
0368176	Staples Technology Solutions		09/28/26		335.14
V0244636	06_8060_89869_5401002	HP Printer Extra Wide		335.14	
0368177	Mr Marshawn L. Stubbs		09/28/26		420.50
V0244138	06_1030_13637_5902059	IL Works Success Stipend		420.50	
0368178	United Refrigeration Inc		09/28/26		247.81
V0244147	02_7010_71100_5404004	CHILLER REPAIR PART		247.81	
0368179	Marcus M. Walls		09/28/26		420.50
V0244122	06_1030_13637_5902059	IL Works Success Stipend		420.50	
0368180	Weldstar Company		09/28/26		96.78
V0244635	02_7010_71100_5404004	PROPANE-MAINT FORKLIFT		96.78	
0368182	Mr Greg A. Wolfe		09/28/26		252.08
V0244021	01_8050_88800_5502002	ICCTA Seminar Travel		252.08	
0368183	4IMPRINT		09/29/26		456.76
V0244700	01_1040_12410_5407000	4Imprint Brain Stress		147.35	
V0244700	01_1040_12411_5407000	4Imprint Brain Stress		147.35	
V0244700	01_1040_12412_5407000	4Imprint Brain Stress		147.80	
V0244700	01_1040_12410_5407000	4Imprint Brain Stress		4.76	
V0244700	01_1040_12411_5407000	4Imprint Brain Stress		4.75	
V0244700	01_1040_12412_5407000	4Imprint Brain Stress		4.75	
0368184	Amazon/GE Money Bank		09/29/26		11.66
V0244112	06_8060_89869_5401002	P2700063A		251.30	
V0244118	06_1030_13638_5401002	credit for returned		-239.64	
0368185	American Heart Association		09/29/26		3,525.36
V0244667	01_1040_16510_5401002	SUPPLIES		3,525.36	
0368186	ATLAS TOTAL HOME LLC		09/29/26		2,000.00
V0244661	02_7010_71100_5304000	Bi Annual Kitchen Exhaust		2,000.00	
0368187	Berrys Garden Center Inc		09/29/26		150.00
V0244648	01_8040_84800_5509000	Funeral flowers - Rosalie		75.00	
V0244649	01_8040_84800_5509000	Funeral Flowers - Linda		75.00	
0368188	Tamara Y. Brooks		09/29/26		142.42
V0244104	06_3020_33627_5502003	Travel Reimbursement		142.42	
0368189	Mr Tyler J. Brown-Cavenaile		09/29/26		421.28
V0244652	01_8080_86110_5502005	Meals		58.00	

V0244652	01_8080_86110_5502005	Meals		363.28	
0368190	Ms Suzette S. Carpenter		09/29/26		61.29
V0244653	05_6010_42000_5502002	Milage to Meijer on 9/8		61.29	
0368191	DACC Foundation		09/29/26		50.00
V0244654	01_8040_84800_5409000	Memorial gift Linda		50.00	
0368192	DACC Foundation		09/29/26		50.00
V0244655	01_8040_84800_5409000	Memorial gift Rosalie		50.00	
0368193	Jason J. Fields		09/29/26		495.00
V0244651	01_3060_35140_5302000	VB official for DACC		495.00	
0368194	Follett Higher Education Group		09/29/26		10,388.02
V0244670	01_0000_00000_2301010	#2012 COLL EXPRESS 8/5/26		5,814.78	
V0244677	01_0000_00000_4402001	#2012 MIDDLE COLL 8/21/26		245.00	
V0244678	01_0000_00000_4402001	#2012 MIDDLE COLL 8/26/26		26.75	
V0244679	01_0000_00000_4402001	#2012 MID COLL/ CREDIT 8/		-404.25	
V0244680	01_1020_11300_5401002	Community Policing		33.50	
V0244671	01_1010_12200_5401002	principles of		26.75	
V0244671	01_1010_12200_5401002	principles of		40.00	
V0244671	01_1010_12200_5401002	principles of		26.75	
V0244672	06_1030_13637_5902059	25 Pearson Acces Codes &		2,443.74	
V0244673	01_0000_00000_4402001	#2012 MIDDLE COLL 8/4/26		1,127.75	
V0244674	01_0000_00000_4402001	#2012 MIDDLE COLL 8/17/26		186.75	
V0244675	01_0000_00000_4402001	@2012 MIDDLE COLL 8/18/26		273.50	
V0244676	01_0000_00000_4402001	#2012 MIDDLE COLL 8/21/26		547.00	
0368195	Gordon Food Services		09/29/26		1,233.41
V0244682	05_6010_42000_5408000	JAG CAFE 9-29-26		47.11	
V0244682	05_6010_42000_5409000	JAG CAFE 9-29-26		170.38	
V0244682	05_6010_42000_5408050	JAG CAFE 9-29-26		1,015.92	
0368196	Amber Gruenloh		09/29/26		495.00
V0244650	01_3060_35140_5302000	VB official for DACC		495.00	
0368197	Mr David A. Hancock		09/29/26		46.51
V0244646	02_7010_71100_5502003	Travel pay for Maint call		46.51	
0368198	IMAGINE LEARNING LLC		09/29/26		29,870.00
V0244117	01_1090_18700_5404002	Edgenuity 9-12		8,297.20	
V0244117	01_0000_00000_1709000	Edgenuity 9-12		21,572.80	
0368199	Michael T. Ellis		09/29/26		767.00
V0244656	02_7060_71500_5309000	CONSULTING SERVICES-GAS		292.00	
V0244657	02_7060_71500_5309000	CONSULTING SERVICES/ ELEC		475.00	
0368200	Myers Carpet Weavers		09/29/26		14,500.00
V0244665	02_7010_71100_5304000	Replace damaged carpet in		14,500.00	
0368201	Phil Powers		09/29/26		165.00
V0244116	01_3060_35140_5302000	VB official on 9/23/26		165.00	
0368202	Techno-Aide		09/29/26		385.31
V0244701	01_1040_12410_5401002	YB-X-A04 - Closed Cell		363.00	
V0244701	01_1040_12410_5401002	YB-X-A04 - Closed Cell		13.75	
V0244701	01_1040_12410_5401002	YB-X-A04 - Closed Cell		8.56	

CASH DISBURSEMENT REGISTER FOR SEPTEMBER, 2026
DANVILLE AREA COMMUNITY COLLEGE

0368203	Terminix Company		09/29/26		4,995.00
V0244666	02_7010_71100_5304000	PEST CONTROL/ HOOP		70.00	
V0244681	02_7010_71100_5304000	TERMITE BARRIER		4,925.00	
0368204	Turner Coaches, Inc		09/29/26		2,359.00
V0244669	01_3060_35150_5502003	BB CHARTER 9-25-26		2,359.00	
0368205	Mrs Andrea Van Leer		09/29/26		165.00
V0244114	01_3060_35140_5302000	VB official for 9/23/26		165.00	
0368206	AWEBCO		09/29/26		69.00
V0243821	06_4020_58800_5309000	WEBSITE MAINT		69.00	
0368207	Adtalem Global Education		09/29/26		2,130.09
V0244101	06_4020_53262_5902051	TUITION/ JASMINE FRANKLIN		2,130.09	
0368208	Amazon/GE Money Bank		09/29/26		104.93
V0244044	06_4030_51262_5902059	New Balance Women's 608		59.35	
V0244044	06_4030_51262_5902059	New Balance Women's 608		23.99	
V0244044	06_4030_51262_5902059	New Balance Women's 608		26.99	
V0244044	06_4030_51262_5902059	New Balance Women's 608		6.99	
V0244044	06_4030_51262_5902059	New Balance Women's 608		-12.39	
0368209	Amazon/GE Money Bank		09/29/26		126.95
V0244046	06_4030_51262_5902059	Cherokee WW Revolution		59.98	
V0244046	06_4030_51262_5902059	Cherokee WW Revolution		53.98	
V0244046	06_4030_51262_5902059	Cherokee WW Revolution		12.99	
0368210	Amazon/GE Money Bank		09/29/26		57.60
V0244047	06_4030_51262_5902059	Wellow Premium Socks		29.99	
V0244047	06_4030_51262_5902059	Wellow Premium Socks		15.19	
V0244047	06_4030_51262_5902059	Wellow Premium Socks		5.92	
V0244047	06_4030_51262_5902059	Wellow Premium Socks		6.99	
V0244047	06_4030_51262_5902059	Wellow Premium Socks		-0.49	
0368211	Miss Christine L. Bailey		09/29/26		29.98
V0244048	06_4020_54110_5902059	REIMB REQUIRED TOOLS		29.98	
0368212	Ms Dominque M. Bolden		09/29/26		270.20
V0244097	06_4030_51262_5902055	MLGE/ AUG		270.20	
0368213	Mrs Megan N. Bonomo		09/29/26		1,172.40
V0244056	06_4020_54101_5902055	MLGE AUG		172.40	
V0244659	06_4020_54101_5902054	CHILDCARE/ AUG		1,000.00	
0368214	Ms Sarah A. Compton		09/29/26		243.60
V0244057	06_4030_51262_5902055	MLGE/ AUG		243.60	
0368215	Clay Dorsey		09/29/26		414.97
V0244051	06_4020_54110_5902059	REIMB WORK PANTS/ BOOTS		414.97	
0368216	Family Practice Medical Center		09/29/26		165.00
V0244053	06_4030_51262_5902059	DOT/ PHYS-LAVELL SIMMONS		165.00	
0368217	First Institute Training & Mgmt		09/29/26		15,060.41
V0244093	06_4030_52274_5309050	August'26 Contract		8,775.03	
V0244093	06_4030_52274_5902059	August'26 Contract		360.00	
V0244093	06_4030_52274_5902062	August'26 Contract		5,925.38	

CASH DISBURSEMENT REGISTER FOR SEPTEMBER, 2026
DANVILLE AREA COMMUNITY COLLEGE

0368218	Justin A. Halley, II		09/29/26		65.84
V0244708	06_4020_54101_5902055	MLGE/ AUG		65.84	
0368219	Miss Kaitlin B. Kester		09/29/26		283.20
V0244058	06_4020_54101_5902055	MLGE/ AUG		283.20	
0368220	Lakeview College of Nursing		09/29/26		1,703.85
V0244049	06_4030_51262_5902051	TUITION/ A ELDRIDGE		1,518.10	
V0244050	06_4030_51262_5902059	TEXTBOOKS/ A ELDRIDGE		185.75	
0368221	Mr Braeden W. Lankster		09/29/26		199.95
V0244052	06_4030_51262_5902059	REIMB WORK BOOTS		199.95	
0368222	Sheila M. Lentz		09/29/26		20.40
V0244098	06_4030_51262_5902055	MLGE/ AUG		20.40	
0368223	LUXE LIFT PLLC		09/29/26		4,866.72
V0244081	06_4020_54101_5902066	Reimbursement for		4,866.72	
0368224	Mrs Shelly L. Penry		09/29/26		430.00
V0243792	06_4020_54101_5902054	CHILDCARE-PLUSKIS		430.00	
0368225	Jeffrey Sirratt		09/29/26		275.00
V0244658	06_4020_54101_5902054	CHILDCARE/ AUG		275.00	
0368226	Miss Mallory A. Sirratt		09/29/26		27.20
V0244660	06_4020_54101_5902055	MLGE/ AUG		27.20	
0368227	Mr Hayden J. Thomason		09/29/26		114.98
V0244054	06_4020_54105_5902059	REIMB WORK CLOTHING		114.98	
0368228	Miss Tyneria L. Thompson		09/29/26		87.60
V0244059	06_4030_51262_5902055	MLGE/ AUG		87.60	
0368229	Miss Cheyenne M. Wilken		09/29/26		190.50
V0244060	06_4030_51262_5902055	MLGE/ AUG		105.00	
V0244099	06_4030_51262_5902055	MLGE/ AUG		35.50	
V0244100	06_4030_51262_5902055	MLGE/ AUG		50.00	
0368230	Koby Wolf		09/29/26		112.48
V0244055	06_4020_54105_5902059	REIMB WORK PANTS		112.48	
367520	Financial Aid Refunds		09/16/26		2,597.50
Various	*** Consolidating 6 Checks: 367520 - 367525			2,597.50	
367661	Financial Aid Refunds		09/25/26		733,986.05
Various	*** Consolidating 463 Checks: 367661 - 368123			733,986.05	
W090326	Blue Cross & Blue Shield of Illinois		09/03/26		283,767.95
V0243509	01_0000_00000_2105000	HEALTH INSURANCE/ SEPT		283,767.95	
W91526	Constellation Newenergy		09/15/26		91,062.02
V0243841	02_7060_71500_5703000	7974630 7/24-8/22/26		91,062.02	
W91726	First Financial Bank		09/17/26		26,859.10
V0243938	01_0000_00000_1109010	CC CHARGES 7/21-8/20/26		26,859.10	

CASH DISBURSEMENT REGISTER FOR SEPTEMBER, 2026
DANVILLE AREA COMMUNITY COLLEGE

CHECKS TOTAL ...	$1,889,074.92

Board Consideration of Clery Security Report
October 29, 2026

AGENDA ITEM: 11D

AGENDA TITLE: BOARD CONSIDERATION OF CLERY SECURITY REPORT

DATE: October 29, 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.

Unfinished Business

New Business

Board Consideration of Approval of Travel Expenditures for Trustees

AGENDA ITEM: 13A

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

DATE: October 29, 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 $901.36 was expended for travel expenditures for trustees over the last month. The expenses were $294.12 for the ICCTA Seminar in Springfield, Illinois on September 17-19, 2026, for Mr. Greg Wolfe and $607.24 for the ACCT Leadership Congress in Chicago, Illinois on October 20-24, 2026.

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

Board Consideration of Bids for Radiology Lab Renovation

AGENDA ITEM: 13B

AGENDA TITLE: BOARD CONSIDERATION OF BIDS FOR RENOVATION OF THE RADIOLOGY LAB

DATE: October 29, 2026

RESOURCE: Douglass Adams

SUBMITTED FOR: ACTION

SUMMARY:

On September 26, 2024, the Board approved a renovation project to expand the radiology lab in Room 015 of the Mary Miller center. This renovation will enhance its educational capabilities and ensure compliance with current industry standards. The project focuses on expanding the laboratory space and eliminating obsolete facilities.

The DACC Radiology Lab Renovation Project will involve demolition of the existing lab layout and reconstruction of the space to accommodate new radiology equipment.

The project was advertised in local newspapers and online. Project plans and specifications were requested and distributed to 25 recipients.

A public bid opening was held on October 6 at 2:00 p.m. The bids received were opened, and the results were read aloud as follows:

- **Commercial Builders Inc.:** $176,988
- **McDowell Builders Inc.:** $178,873
- **Schomburg and Schomburg Inc.:** $279,286

Funding for the renovation will come from the Board Restricted Facilities, Construction and Renovation Reserve.

ACTION REQUESTED: May we ask the Board to approve the low bid from Commercial Builders Inc. in the amount of $176,988.

Board Consideration of Extension of Ellucian Managed Services – Advisory Services Contract

AGENDA ITEM: 13C

AGENDA TITLE: BOARD CONSIDERATION OF EXTENSION OF ELLUCIAN MANAGED SERVICES – ADVISORY SERVICES CONTRACT

MEETING DATE: October 29, 2026

RESOURCE: Tammy Betancourt, Tim Halstead

SUBMITTED FOR: ACTION

SUMMARY: The College has contracted with Ellucian for Professional Advisory Services since 2021. The most recent 3-year contract ends on October 31, 2026; however, it includes a one-year auto renewal at their current rate of $137,087 for the same service. We receive 0.4 FTE of Ellucian subject matter expert consultants (technical and functional) for projects the College identifies. This has been an invaluable service to the College and fills gaps in the various functional areas at a much lower cost than adding the full-time employees that would be needed to fill those gaps.

Highlighted services include:

- Operational support team dedicated to the College, including a primary and secondary support member, a service manager which will serve as an escalation point for questions and issues, as well as other members needed based on skillset requirements
- Assist in developing an overall strategy based on the College's goals, priorities, processes, financial resources and human resources
- Perform general application troubleshooting and problem analysis
- Perform general application programming including creating, enhancing and maintaining integrations and extensions related to Ellucian software systems
- Assist end users with general usage, developing test plans, ad hoc query and reporting software
- Develop and maintain automated processes using workflow and job scheduling applications
- Create extracts of database information
- Create, enhance and maintain application reports including ad-hoc, reoccurring and batch reports
- Process mapping and documentation

The fee is payable in four equal quarterly installments and is currently included in the FY27 budget utilizing operating funds.

ACTION REQUESTED: May we ask the Board to approve the one-year extension for the period November 1, 2026 to October 31, 2027 with Ellucian for Professional Advisory Service in the amount of $137,087.

Board Consideration of Retirements

1. **Kellie McBride, Career & Veteran Specialist, Career Services**
2. **Donna Rhea, Building Services Attendant, Facilities**

AGENDA ITEM: 13D

AGENDA TITLE: BOARD CONSIDERATION OF RETIREMENT
1. KELLIE MCBRIDE, CAREER & VETERAN SPECIALIST, CAREER SERVICES
2. DONNA RHEA, BUILDING SERVICES ATTENDANT, FACILITIES

DATE: October 29, 2026

RESOURCE: Dr. Randall Fletcher, Jill Cranmore

SUBMITTED FOR: ACTION

SUMMARY: Kellie McBride has submitted her letter of intent to retire effective June 1, 2027.

Donna Rhea has submitted her letter of intent to retire effective December 31, 2026.

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

Kellie McBride
908 Summit St.
Danville, IL 61832
217-497-3960
Kmcbride.1963@gmail.com

September 23, 2026
Human Resources
Danville Area Community College
2200 East Main St.
Danville, IL 61832

Re: VSP

Dear Jill,

I am writing to formally request participation in the Voluntary Separation Program. My last day of work will be **May 31, 2028**, with my retirement effective **June 1, 2028**. I am electing **Option 3** of the Voluntary Separation Program, which provides a severance payment of **$25,000**.

I would like to express my sincere gratitude to the college for the outstanding education and rewarding employment opportunities I have received. The dedicated professors and instructors provided me with the knowledge and skills that prepared me for the position I was fortunate to hold in the Career and Veterans Services Department. While I sometimes wish I had begun this journey earlier in life, my experience is proof that it is never too late to pursue your goals.

I am especially grateful for the wonderful colleagues I have worked alongside and for the many students I have had the privilege of serving. Hearing their stories, witnessing the challenges they overcame, and supporting them throughout their educational journey has been one of the most meaningful parts of my career. Seeing students walk across the graduation stage to receive their diplomas has often brought tears of joy to my eyes. Watching them achieve their dreams and begin a new chapter in their lives has been an incredible privilege and one of the greatest rewards of my time here.

Although my retirement is still some time away, I remain fully committed to ensuring a smooth and successful transition. I am happy to assist with documenting processes, training colleagues, and completing current projects so that the department continues to operate successfully after my departure.

Thank you again for your support, encouragement, and the many wonderful experiences I have enjoyed during my time at the college. It has truly been an honor to be part of this institution. I wish the college, its faculty and staff, and its students continued success for many years to come.

Sincerely,

Kellie McBride

Donna Rhea

October 19, 2026

Jill Cranmore
Vice President of Human Resources
2000 E. Main St., Danville, IL 61832

Dear Jill,

I,Donna Rhea, am retiring my position as a Building Service Attendant here at Danville Area Community College. I am deeply grateful for the opportunity i was given to work for DACC and the whole DACC family. My last day at DACC will be December 31st, 2026.

Sincerely yours,



Sender Name

Board Consideration of Certificate Programs

1. Mechatronics Certificate – DOC
2. CNC Machine Tool Operator Certificate – DOC

AGENDA ITEM: 13E

AGENDA TITLE: BOARD CONSIDERATION OF CERTIFICATE PROGRAMS
1. MECHATRONICS CERTIFICATE – DOC
2. CNC MACHINE TOOL OPERATOR – DOC

DATE: October 29, 2026

RESOURCE: Dr. Penny J. McConnell

SUBMITTED FOR: APPROVAL

SUMMARY: The Business & Technology Division did extensive research into the development of a Mechatronics Certificate and a CNC Machine Tool Operator Certificate to be offered at the Danville Correctional Center.

The Mechatronics Certificate will prepare students to support an operations team in the maintenance facility of production equipment. They will install, troubleshoot, and repair mechanical systems, control sub-systems and machinery. Students will be prepared for employment in these fields following parole and could pursue the Advanced Manufacturing AAS.

The CNC Machine Tool Operator Certificate is designed to prepare students for employment in CNC facilities as a CNC Machine Operator. CNC (Computer Numerical Control) Machine Operators work in machine shops as programmers and operators of CNC machine shop equipment, in quality control or technical sales of machine shop equipment and supplies, and as apprentices in the CNC machinist or millwright trades. Students will be prepared for employment in these fields following parole.

ICCB requires that our local Board of Trustees approve any new programs before we can submit the proper paperwork to ICCB for their approval. We are pleased to be able to offer these certificate programs at the DOC.

ACTION REQUESTED: May we ask the Board to approve the certification programs for DOC Mechatronics and CNC Machine Tool Operator.

Mechatronics Certificate- DOC

The Mechatronics Certificate program will prepare students to support an operations team in the maintenance facility of production equipment. They will install, troubleshoot, and repair mechanical systems, control sub-systems and machinery. This program will prepare students to analyze functional relationships in mechatronic systems, follow information and energy flow in electrical, pneumatic and hydraulic sub systems, plan and organize work flow, commission, trouble shoot and repair mechatronic systems.

Course Number	Course Title	Credits
MATT 132	Elementary Technical Math	4
MFRG 105	Intro to Maintenance	3
MFRG 220	Mechanical Diagnosis and Repair	4
ELEC 161	Practical Electricity and Wiring	4
MFRG 230	Electrical Diagnosis and Repair	4
ELEC 250	Pneumatics and Controls	4
MFRG 231	Hydraulics	4
		Total Credits 27

CNC Machine Tool Operator- DOC

The CNC Machine Tools certificate provides extensive training in computer Numerical Control (CNC) programming, setup and operation, introductory CAD/CAM training and introductory inspection and quality control training.

Course Number	Course Title	Credits
DRAF 160	Machining Graphics	3
MFRG 160	Machining 1	3
MFRG 168	CNC Setup & Operations	4
MFRG 169	Intro to CNC Programming	4
MATT 132	Elementary Technical Mathematics	4
DRAF 162	Technology in Advanced Manufacturing	3
		Total Credits 21

Information

Trustee Comments

Communications