

**BOARD OF TRUSTEES
Community College District No. 507
Regular Meeting
Board Room, Vermilion Hall Room 302
Danville Area Community College
July 21, 2022 – 5:30 p.m.**

Mission Statement

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

Non-Discrimination Statement

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



**Danville Area
Community College**

Vision Statement

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

Core Values

Integrity

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

Excellence

Consistently achieving exceptional results that delight those we serve.

Communication

Positive and productive relationships and environment for those we serve.

Adaptability

Continuously meeting the changing needs of those we serve.

Diversity

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



**Danville Area
Community College**

BOARD OF TRUSTEES
Community College District No. 507
Regular Meeting
Danville Area Community College
Vermilion Hall Room 302
Thursday, July 21, 2022
5:30 p.m.

AGENDA

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Adoption of Agenda
5. Recognition of Visitors
6. Inside the College: Adult Education/Middle College Report
7. Financial Update
8. President's Report
9. Public Comment

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

10. Consent Agenda
 - A. Board Consideration of the Minutes of the Regular Board Meeting of June 23, 2022
 - B. Financial Report
 - C. Clery Security Report
11. Unfinished Business
12. New Business
 - A. Board Consideration of Human Resources Report
 - B. Board Consideration of FY23 Capital Equipment List
 - C. Board Consideration of Authorization to Permit Interfund Loans as Needed for the Period of August 2022 Through July 2023
 - D. Board Consideration of First Financial Bank Commercial Card Program
 - E. Board Consideration of Bids for Scale Computer Equipment

13. Information
 - A. Trustee Comments
 - B. Communications
14. Adjournment

JULY 2022

- 22 Last Day to Withdraw from Regular Summer Session Classes
- 29 Regular Summer Classes End

AUGUST 2022

- 17-18 Staff In-Service Days
- 18 DACC Board of Trustees Meeting; 5:30PM; Vermilion Hall Room 302
- 19 Faculty Preparation Day
- 22 Fall Classes Begin

SEPTEMBER 2022

- 5 *Labor Day – College Closed*
- 22 DACC Board of Trustees Meeting; 5:30PM; Vermilion Hall Room 302

Inside the College: Adult Education/Middle College Report

BOARD AGENDA ITEM 7

Financial Update

DANVILLE AREA COMMUNITY COLLEGE
PROJECTED
FINANCIAL STATEMENT OF REVENUE AND EXPENDITURES
FOR THE OPERATING FUNDS
FY22 - Year to Date - July 1, 2021 - June 30, 2022

OPERATING FUNDS (EDUCATION; OPERATIONS & MAINTENANCE)	FY22		Target - 100% % OF TOTAL	FY21		FY22/FY21 Variance Fav (Unfav)
	APPROVED BUDGET	Projected 6/30/2022		YTD 6/30/2021	YTD %	
REVENUES						
1 Property Tax Revenue	5,229,000	5,271,323	101 %	5,141,763	101 %	129,560
2 Personal Property Replacement Tax (PPRT)	775,000	1,846,569	238 % (A)	859,982	143 %	986,587
3 ICCB Base Operating Grants	1,541,921	1,615,812	105 % (B)	1,620,696	102 %	(4,884)
4 ICCB Equalization Grant	2,537,660	2,618,580	103 % (B)	2,531,835	100 %	86,745
5 CTE Vocational Cr Hr Reimb and Performance Funds	166,340	209,456	126 % (C)	170,605	100 %	38,851
6 Federal - HEERF	1,500,000	1,444,168	96 % (D)	2,337,182	0 %	(893,014)
7 Tuition	6,000,000	5,779,108	96 % (D)	5,850,821	89 %	(71,714)
8 Fees	1,600,000	1,428,047	89 % (D)	1,605,676	92 %	(177,629)
9 Less: Institutional Scholarships/Waivers	(2,550,000)	(2,644,139)	104 % (D)	(3,370,529)	124 %	726,390
10 Interest Income	3,250	5,240	161 % (E)	3,250	54 %	1,990
11 Transfers from Other Funds	607,000	15,653	3 % (F)	168,047	12 %	(152,394)
12 Facility Rent Revenue/Chargebacks/Other	150,000	183,846	123 % (G)	161,073	111 %	22,773
13 TOTAL OPERATING REVENUES	17,560,171	17,773,663	101 %	17,080,401	100 %	693,262
EXPENDITURES BY OBJECT						
14 Salaries	11,709,813	11,318,692	97 %	11,329,102	99 %	10,410
15 Employee Benefits	2,099,500	2,043,549	97 %	1,962,825	101 %	(80,724)
16 Contractual Services	784,970	812,701	104 % (H)	628,031	112 %	(184,670)
17 Materials & Supplies	1,635,076	1,513,939	93 %	1,419,369	86 %	(94,570)
18 Meetings, Travel, Conferences	220,530	165,563	75 % (I)	116,580	67 %	(48,983)
19 Fixed Charges	247,782	245,863	99 %	241,472	117 %	(4,391)
20 Utilities	770,000	803,318	104 %	765,889	98 %	(37,429)
21 Capital Outlay	31,500	20,239	64 % (J)	22,157	0 %	1,918
22 Transfers to other Funds/Other	61,000	43,136	71 % (K)	51,038	14 %	7,902
23 TOTAL OPERATING EXPENDITURES	17,560,171	16,967,000	97 %	16,536,463	96 %	(430,537)
24 NET REVENUE/(EXPENDITURE)	0	806,663		543,938		262,725

NOTES:

- (A) Amounts higher than budgeted due to the State receiving higher than projected revenue from Personal Property Replacement taxes which is allocated to units of government pursuant to Article IX, Section 5(c) of the Constitution of the State of Illinois
- (B) Additional Supplemental amounts (\$158,760) received in April. Received 100% of ICCB Allocation by June 30.
- (C) CTE allocation of \$189,731 was not available at the time of budget preparation. Also includes Performance Funding of \$13,985.
- (D) Recorded \$1.4M of lost revenue utilizing HEERF American Rescue Plan (ARP) Institutional Grant to compensate for enrollment decline.
- (E) Federal interest rates increased during the last four months of the fiscal year causing higher than expected interest income.
- (F) Budget includes amounts that will be transferred in at the end of the fiscal year from Auxiliary and Board Restricted Funds.
Amounts not recorded due to utilization of HEERF ARP funds for lost revenue.
- (G) Increase due to Foundation donation for CRM Advise.
- (H) Contractual services were higher than budgeted due to the Ellucian Operational Support Advisory services contract,

BOARD AGENDA ITEM 8

President's Report

BOARD AGENDA ITEM 9

Public Comment

**Board Consideration of the Minutes of the
Regular Board Meeting of June 23, 2022**

MINUTES OF THE REGULAR MEETING OF JUNE 23, 2022

On June 23, 2022, 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 Harby called the meeting to order at 5:30 p.m.

ITEM 2: PLEDGE OF ALLEGIANCE

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

ITEM 3: ROLL CALL

The roll was called. Trustees present: Dave Harby, Sandra Finch, Terry Hill, John Spezia, Greg Wolfe, and Student Trustee Olivia Logue. Trustees absent: Tracy Cherry and Dylan Haun.

Others present: President Dr. Stephen Nacco, Board Secretary Kerri Thurman, Dr. Carl Bridges, Tammy Betancourt, Jill Cranmore, Stacy Ehmen, Brian Hensgen, Mark Barnes, Tim Bunton, Matt Cervantes, Jerry Davis, and Corey Potter.

Media present: Steve Brandy, WDAN-WDNL.

ITEM 4: ADOPTION OF AGENDA

Mr. Harby asked if there were any changes requested to the agenda. With no changes requested, upon motion by Mr. Wolfe, and second by Mr. Spezia, the agenda was approved as presented. The motion passed by unanimous voice vote: 6 yeas, 0 nays.

ITEM 5: RECOGNITION OF VISITORS

Dr. Nacco introduced the following: Dr. Carl Bridges, Vice President, Academic Affairs; Tammy Betancourt, Vice President, Finance/Chief Financial Officer; Jill Cranmore, Vice President, Human Resources and Labor Relations; Stacy Ehmen, Vice President, Student Services; Brian Hensgen, Assistant Vice President, Student Services; Mark Barnes, Director, Information Technology; Tim Bunton, Athletic Director; Matt Cervantes, Head Women's Softball; Jerry Davis, Jerry Davis Law; and Corey Potter, Epic Insurance.

Media present: Steve Brandy, WDAN-WDNL.

ITEM 6: INSIDE THE COLLEGE: RECOGNITION OF DACC GOLF TEAM AND SOFTBALL TEAM

Golf Coach Terry French and golf and softball athletes were unable to attend the meeting. Women's Softball Coach Matt Cervantes reported that this past year was a season for the record books for softball. The team finished 7th in the country, are District B Champions, Region 24 Regular Season Champions, and first in the nation in stolen bases (185) and triples (41).

Coach Cervantes also reported that six players received all-conference awards; four players received Region 24 awards, including one player being selected as Region 24 Player of the Year;

and one player received a Second Team All-American award. Additionally, Coach Cervantes was selected as the Central B District Coach of the Year.

The Board and Dr. Nacco congratulated Coach Cervantes and the athletic teams for their successful year.

ITEM 7: ATHLETICS REPORT:

Mr. Tim Bunton highlighted the Athletics Report. He reported that 22 athletes are on the NJCAA Academic Award list and 25 athletes maintained a 3.5 or higher GPA during the 2021-2022 academic year. He credited the athletic coaches for having study tables and doing grade checks, etc.

DACC athletes participate in fundraising events and community service. Mr. Bunton shared the list of athletes who have transferred to further their education and/or continue their athletic career.

Dr. Nacco and the Board expressed appreciation to Mr. Bunton for his report.

ITEM 8: FINANCIAL UPDATE

Vice President Betancourt provided a financial update to the Board. The Financial Statement of Revenue and Expenditures ending May 31, 2022 was included in the Board agenda book.

ITEM 9: PRESIDENT'S REPORT

Dr. Nacco shared the *DACC Flash* with the Board and highlighted the events from the last month.

ITEM 10: PUBLIC COMMENT

There was no public comment.

ITEM 11: CONSENT AGENDA

**A. BOARD CONSIDERATION OF THE MINUTES OF THE
REGULAR BOARD MEETING OF MAY 26, 2022**

B. FINANCIAL REPORT

C. CLERY SECURITY REPORT

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

ITEM 12: UNFINISHED BUSINESS

ITEM 13: NEW BUSINESS

**A. BOARD CONSIDERATION OF CYBER LIABILITY INSURANCE
FOR FY23**

Several Illinois community colleges have been victim of cyberattacks in the recent past and while obtaining cyber insurance has always been important, it is now extremely important. The College has been in the process of making as many changes as we possibly can to ensure our systems are as safe and secure as possible. The migration of Colleague system (our Enterprise

Resource System/Student Information System, or ERP/SIS), to Ellucian's Managed Cloud was a significant step in this ongoing process.

The next important step is to implement Multi-Factor Authentication (MFA), which requires an additional separate step to gain access to our systems.

Because of the cyberattacks at other Illinois community colleges, obtaining cyber insurance has become increasingly difficult. We are fortunate to have received a quote from our current carrier, CFC, for coverage.

Upon motion by Mrs. Finch, and a second by Mr. Spezia, the Board approved the Cyber Liability Insurance for FY23. The motion passed by roll call vote: 6 yeas, 0 nays.

B. BOARD CONSIDERATION OF PROPERTY AND LIABILITY INSURANCE FOR FY23

On behalf of DACC, Epic Insurance Midwest submitted for quotation to Illinois Counties Risk Management Trust (ICRMT), St. Charles, IL, EMC Insurance Group, Oakbrook Terrace, IL, and Liberty Mutual Insurance, Indianapolis, IN. EMC Insurance Group is not writing new school business in Illinois at this time. Liberty Mutual declined as they have in the past as they cannot provide coverage for the truck driving or wind turbine training programs. Since Wright Specialty has not responded to our applications in the last several years, they were not contacted.

The insurance proposal (external exhibit) prepared by Corey Potter and Charlene Mornout of Epic Insurance Midwest reflects an overall increase of \$12,180 (approximately 7.25%) in premiums from Illinois Counties Risk Management Trust (ICRMT) for property and liability insurance. This is due to property values being increased almost 6% (approximately \$8M). ICRMT tried to offset this increase by reducing premiums in a few other areas. The proposed premium for FY23 for property and liability insurance will be \$180,176 (FY22 premium \$167,996).

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

Upon motion by Mr. Hill, and a second by Mrs. Finch, the Board approved the Property and Liability Insurance for FY23. The motion passed by roll call vote: 6 yeas, 0 nays.

C. BOARD CONSIDERATION OF HUMAN RESOURCES REPORT

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

Upon motion by Mr. Hill, and a second by Mrs. Finch, the Board approved the Human Resources Report. The motion passed by roll call vote: 4 yeas, 2 nays.

D. BOARD CONSIDERATION OF RECOMMENDATION TO RATIFY COLLECTIVE BARGAINING AGREEMENT BETWEEN THE BOARD OF TRUSTEES AND THE DANVILLE AREA COMMUNITY

**COLLEGE FACULTY EDUCATION ASSOCIATION, IEA-NEA FOR
JULY 1, 2022 TO JUNE 30, 2023**

Upon motion by Mrs. Finch, and a second by Mr. Hill, the Board ratified the Collective Bargaining Agreement between the Board of Trustees and the Danville Area Community College Faculty Education Association, IEA-NEA for July 1, 2022 to June 30, 2023. The motion passed by roll call vote: 6 yeas, 0 nays.

**E. BOARD CONSIDERATION OF 2022-2023 STRATEGIC PLANNING
MATRIX**

As a single-sheet, one-sided document, the Matrix provides an overview of the College's strategic priorities over the course of an academic year. It is essential that the Matrix contain priority strategies that generate institutional buy-in among all constituencies throughout the College.

From these strategies and tactics, individual departments are able to derive more detailed annual goals. The Matrix would normally require a concomitant document that provides more detailed descriptions of these initiatives.

Most important, as the Matrix corresponds to the College's institutional priorities for an academic year, this document plays a crucial role in laying the groundwork for the budgeting process conducted during the spring for the coming fiscal year.

The 2022-2023 Strategic Planning Matrix has undergone a six-month development process that has included input from all key College stakeholders.

Upon motion by Mrs. Finch and a second by Mr. Hill, the Board approved the 2022-2023 Strategic Planning Matrix. The motion passed by roll call vote: 6 yeas, 0 nays.

**F. BOARD CONSIDERATION OF CLAIMS REPRESENTATIVE
CERTIFICATE PROGRAM**

Academic Affairs, under the leadership of Dr. Carl Bridges, has partnered with CCMSI to create a Claims Representative Certificate Program. This partnership will be graduates for a career as a claims adjuster.

Upon successful completion of the coursework in Terms 1 and 2, students may be eligible for a paid internship with CCMSI to further prepare them for a career as a claims adjuster.

ICCB requires that our local Board of Trustees approve any new programs before the paperwork can be submitted to ICCB for their approval. We are excited about this new certificate program and the interest expressed with potential students.

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

G. BOARD CONSIDERATION OF RENEWAL OF LEASE FOR THE AMERICAN JOB CENTER

We are asking the Board for authorization to renew the lease with Vermilion Development for the American Job Center on 407 North Franklin Street, Danville.

The proposed lease is effective 7/1/22 through 6/30/27. The lease amount is \$72,000 for 7/1/22 through 6/30/23. Each year thereafter, the amount will be increased to be an amount equal to the lessor of (i) three percent (3%) of the fixed minimum rent payable; or (ii) the fixed minimum rent multiplied by the percentage increase in the Revised Consumer Price Index from April 1 of the prior year to April 1 of the current year. (In no event shall fixed minimum rent decrease.) The College is responsible for the lease amount, but the community partner agencies cover all American Job Center operating costs.

Upon motion by Mr. Hill, and a second by Mrs. Finch, the Board approved the Renewal of Lease for the American Job Center. The motion passed by roll call vote: 6 years, 0 nays.

- ITEM 15: INFORMATION**
A. TRUSTEE COMMENTS
B. COMMUNICATIONS

ITEM 16: ADJOURNMENT

There being no further business to discuss, Mr. Harby adjourned the meeting at 6:49 p.m.

Chairperson, Board of Trustees

Secretary, Board of Trustees

Approved: _____

**Financial Report
July 21, 2022**

FINANCIAL REPORT

DANVILLE AREA COMMUNITY COLLEGE DISTRICT NO. 507
INVESTMENT SUMMARY @ June 30, 2022

CERTIFICATES OF DEPOSITS (CD)

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

INTEREST BEARING CHECKING ACCOUNT

FUND	PRINCIPAL	INVESTED THRU DATE	FINANCIAL INSTITUTION	TYPE INVESTMENT	INTEREST @ MATURITY
O&M Building Restricted General	\$120,844.83	6/30/22	First Financial Bank	30 -Days @ 1.150%	\$114.22
CDB CT/OH Project	\$1,086,615.56	6/30/22	First Financial Bank	30 -Days @ 1.150%	\$1,027.07
Capital Funding Bonds 18 Proceeds	\$354,983.35	6/30/22	First Financial Bank	30 -Days @ 1.150%	\$335.53
Capital Funding Debt Cert 21 Proceeds	\$1,507,688.25	6/30/22	First Financial Bank	30 -Days @ 1.150%	\$1,425.08
Constr Bldg Bond General Reserve	\$918,837.47	6/30/22	First Financial Bank	30 -Days @ 1.150%	\$868.49
Bldg/Grounds Maint Resv	\$229,875.82	6/30/22	First Financial Bank	30 -Days @ 1.150%	\$217.28
Bond - Tech/Eq '15 Funding Bond	\$38,809.19	6/30/22	First Financial Bank	30 -Days @ 1.150%	\$36.68
Bond - Funding Bonds '18	\$6,653.24	6/30/22	First Financial Bank	30 -Days @ 1.150%	\$6.29
Bond - Tech/Eq '10 Funding Bond	\$2,762.98	6/30/22	First Financial Bank	30 -Days @ 1.150%	\$2.61
Bond - Tech/Eq '13 Funding Bond	\$20,298.07	6/30/22	First Financial Bank	30 -Days @ 1.150%	\$19.19
Bond - TC '13 Construction Bonds	\$12,763.26	6/30/22	First Financial Bank	30 -Days @ 1.150%	\$12.06
Bond - Tech/Eq '20 Funding Bonds	\$522,557.23	6/30/22	First Financial Bank	30 -Days @ 1.150%	\$493.92
Bond - Def Maint '21 Funding Bonds	\$941.25	6/30/22	First Financial Bank	30 -Days @ 1.150%	\$0.89
Bond - Tech/Eq 5/22 Funding Bonds	\$879.90	6/30/22	First Financial Bank	30 -Days @ 1.150%	\$0.83
Education Fund - EPFCU	\$40,615.58	6/30/22	EPFCU	30 -Days @ 0.250%	\$8.35
Facility Constr, Renovation Reserve	\$1,470,243.90	6/30/22	First Financial Bank	30 -Days @ 1.150%	\$1,389.68
Tech/Eq '20 Bond Revenue Proceeds	\$0.00	6/30/22	First Financial Bank	30 -Days @ 1.150%	\$0.00
Tech/Eq 22 Bond Revenue Proceeds	\$1,096,404.05	6/30/22	First Financial Bank	30 -Days @ 1.150%	\$1,036.33
General Equip Reserve	\$208,524.87	6/30/22	First Financial Bank	30 -Days @ 1.150%	\$197.10
MIS-Admin Computer Serv Res	\$231,726.92	6/30/22	First Financial Bank	30 -Days @ 1.150%	\$219.03
PHS Fund	\$239,620.49	6/30/22	First Financial Bank	30 -Days @ 1.150%	\$226.49
Operations and Maintenance Fund	\$742,840.64	6/30/22	First Financial Bank	30 -Days @ 1.150%	\$702.14
Retirement Reserve	\$928,396.29	6/30/22	First Financial Bank	30 -Days @ 1.150%	\$877.53
L/T Illness Reserve	\$1,678,105.69	6/30/22	First Financial Bank	30 -Days @ 1.150%	\$1,586.15
Unemployment Fund	\$86,409.89	6/30/22	First Financial Bank	30 -Days @ 1.150%	\$81.68
Working Cash Fund	\$5,454,287.08	6/30/22	First Financial Bank	30 -Days @ 1.150%	\$5,155.42
TOTAL	<u><u>\$17,001,685.80</u></u>			TOTAL INTEREST	<u><u>\$16,040.04</u></u>

SUMMARY-PAYROLLS & INVOICES
July 21, 2022

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

<u>June 2022</u>	PAYROLL	PAID INVOICES
Total Payments	\$791,237.79	\$692,882.02

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
JULY 21, 2022

Minutes of the regular meeting held July 21, 2022 at 5:30 p.m. of the Board of Trustees, Community College District No. 507, Danville, Illinois, pertaining to the authorization of payrolls and invoices to be paid. These paid expenditures represent the gross payroll for the previous month. The expenditures are listed by category within Fund and/or Grant.

FUND	GROSS PAYROLL/JUNE 2022	
EDUCATIONAL FUND		
Administrative	170,619.76	
Supervisory	28,124.85	
Professional	107,042.45	
Instruction	136,898.18	
Clerical	85,202.75	
Academic support	21,839.15	
Student employees	9,482.16	
Auto expense	600.00	
Business expense	600.00	
Travel reimb p/t instructors	936.00	
TOTAL ED FUND		561,345.30
TOTAL W/S ED FUND		5,254.92
JTPA		
All Areas	16,159.16	
TOTAL JTPA		16,159.16
BUILDING		
Maintenance		
Service staff	14,154.34	
Service pt/ot	212.57	
Building Service Attendants		
Service staff	31,644.36	
Service pt/ot	717.16	
Bldg & Grnds		
Service staff	3,337.70	
Student employees	1,327.32	
Op & Maint Admin		
Administrative	5,938.24	
TOTAL BUILDING		57,331.69

FUND	GROSS PAYROLL/JUNE 2022	
CHILD CARE		
Administrative	9,372.28	
CC Instructors	8,974.48	
Student employees	5,818.80	
Cook p/t	1,796.30	
Other pt/ot	3,642.93	
TOTAL CHILD CARE		29,604.79
ONE STOP		
Administrative	1,179.18	
Clerical	2,637.76	
TOTAL ONE STOP		3,816.94
DEPT OF CORRECTIONS		
Administrative	4,686.08	
Professional	13,165.66	
Clerical		
TOTAL DEPT OF CORRECT		17,851.74
TORT LIABILITY		
Administrative	18,135.31	
Safety & security	6,318.76	
TOTAL TORT LIABILITY		24,454.07
TRIO STUDENT SUPP SVS		
Administrative	5,000.00	
Professional	6,959.22	
Academic support	1,572.29	
Student empl	1,416.00	
TOTAL STUDENT SUPP SVS		14,947.51
C PERKINS SPEC POP		
Professional	1,765.44	
Clerical	1,296.06	
TOTAL C PERKINS SPEC		3,061.50

FUND	GROSS PAYROLL/JUNE 2022	
ADULT ED		
Administrative	5,325.00	
Professional	3,750.00	
Instructor p/t	4,436.68	
Academic support	5,170.93	
TOTAL ADULT ED		18,682.61
SEC/STATE LITERACY		
Professional	3,117.10	
TOTAL SEC/STATE LITERACY		3,117.10
WORKFORCE PREP GRANT		
Supervisory	2,997.46	
Professional	3,750.00	
Instructor p/t	7,600.00	
TOTAL WORKFORCE PREP GRANT		14,347.46
HEERF/ARP/GEER GRANTS		
Professional	775.00	
Student employee	384.00	
TOTAL HEERF/ARP/GEER		1,159.00
IGEN GRANT		
Instructor	1,600.00	
TOTAL IGEN GRANT		1,600.00
ATHLETIC SUMMER CLINIC		
Professional p/t	180.00	
TOTAL ATHL SUM CLINIC		180.00
SMALL BUSN DEVEL		
Administrative	4,684.16	
Student empl	204.00	
TOTAL SM BUSN DEVEL		4,888.16
FOUNDATION		
Administrative	5,261.20	
Professional	5,007.98	
Clerical f/t	3,166.66	
TOTAL FOUNDATION		13,435.84
TOTAL REGULAR PAYROLL		785,982.87
TOTAL WORK STUDY		5,254.92
GRAND TOTAL PAYROLL		791,237.79

CASH DISBURSEMENT REGISTER FOR JUNE, 2022
DANVILLE AREA COMMUNITY COLLEGE

0336397	AmerenIP		06/02/2022	18,457.26
V0199603	02_7060_71500_5703000	1564012812 4/23-5/24/22.		18,457.26
0336398	Arnolds Office Supplies		06/02/2022	255.18
V0199616	06_8060_89622_5401002	TI-83PLUS PROGRAMMABLE. .. GRAPHING CA		255.18
0336399	Blue Cross & Blue Shield of Il		06/02/2022	174,991.66
V0199634	01_0000_00000_2105000	JUNE HEALTH INSURANCE.		174,991.66
0336400	Sport Supply Group Inc		06/02/2022	1,644.00
V0199617	05_6050_35805_5401009	GREEN HATS FOR ALTHLETIC. .. DEPT FUND		792.00
V0199617	05_6050_35805_5401009	GRAY HATS FOR ATHLETIC. .. DEPARTMENT		792.00
V0199617	05_6050_35805_5401009	SHIPPING.		60.00
0336401	Byerly Tent Rentals		06/02/2022	435.00
V0199623	01_8060_89120_5409000	RESIN CHAIRS - TAN.		375.00
V0199623	01_8060_89120_5409000	DELIVERY/PICK UP FEE.		75.00
V0199623	01_8060_89120_5409000	ADJUSTMENT.		15.00
0336402	Cleared4 Inc		06/02/2022	406.95
V0199624	06_8060_89625_5404002	COVID MESSAGES.		406.95
0336403	CliftonLarsonAllen LLP		06/02/2022	500.00
V0199629	06_4040_81622_5302000	CONSULT-BUSN TAX SEMINAR. 5/10/22 SBDC		500.00
0336404	COFFMANS TRUCK SERVICE LLC		06/02/2022	40.00
V0199641	01_1030_16520_5304000	DOT INSPECTION ON SEMI. .. TRAILER.		40.00
0336405	Constellation Newenergy		06/02/2022	28,073.66
V0199604	02_7060_71500_5703000	#7974630 4/23-5/24/22.		28,073.66
0336406	Custom Care Dry Cleaners		06/02/2022	40.00
V0199630	02_7020_71200_5304000	MOP HEADS 5/26/22.		40.00
0336407	DANVILLE DANS LLC		06/02/2022	1,200.00
V0199632	01_8030_83100_5407000	OUTFIELD ADVERTISING SIGN. 8X8.		1,200.00
0336408	DLT Solutions LLC		06/02/2022	810.00
V0199600	01_2040_85100_5404002	SOFTWARE CONTRACT .. RENEWAL - REDHAT.		810.00
0336409	Eastbay		06/02/2022	1,950.00
V0199636	05_6050_35365_5401009	COACHES SHOES.		270.00
V0199637	05_6050_35365_5401009	NIKE AIR WOMEN'S PEG 38.		1,512.00
V0199637	05_6050_35365_5401009	NIKE AIR PEG 38.		168.00
0336410	Miss Madison E. Harrison		06/02/2022	138.65

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DANVILLE AREA COMMUNITY COLLEGE

V0199628	01_1040_12410_5502011	MILEAGE/ CLINICALS APR-MA.	138.65
0336411	Heartland Community College	06/02/2022	300.00
V0199625	01_3060_35150_5509000	ENTRY FEE-REG 24 BB TOURN. 5/18-5/21/2	300.00
0336412	Heartland Ford	06/02/2022	29.23
V0199638	02_7010_71100_5401005	TAILGATE LATCH.	29.23
0336413	ILASFAA	06/02/2022	50.00
V0194448	01_3040_34100_5406000	MEMBERSHIP FEE-S EDWARDS.	50.00
0336414	Illini FS	06/02/2022	1,263.97
V0199618	01_1030_16520_5401005	DIESELEX 5/31/22.	1,263.97
0336415	Illini Radio Group	06/02/2022	933.00
V0199619	01_8030_83100_5407000	WIXY ADS MAY '22.	515.00
V0199620	01_8030_83100_5407000	WLRW ADS MAY '22.	418.00
0336416	ILLINOIS TRIO	06/02/2022	1,960.00
V0199642	06_3020_33622_5509000	2022 ILLINOIS TRIO .. LEADERSHIP CONF	1,960.00
0336417	Industrial Supply	06/02/2022	35.24
V0199602	02_7010_71100_5404004	WEED EATER HEAD REPLACEME.	35.24
0336418	Lippincott Williams & Wilkins	06/02/2022	26.94
V0199613	01_1040_12400_5401002	THE NLN JEFFRIES .. SIMULATION THEROY.	19.99
V0199613	01_1040_12400_5401002	ADJUSTMENT-SHIPPIING.	6.95
0336419	Menards/Capital One Commercial	06/02/2022	5,467.73
V0199605	01_1010_12800_5401001	ALUMINUM BLINDS .. VARIOUS SIZES FOR M	656.45
V0199606	06_8060_89864_5401002	DECO HALO LED MIRROR.	4,399.90
V0199607	02_7010_71100_5401004	MAINT SUPPLIES.	42.44
V0199608	02_7010_71100_5401004	ELECT SUPPLIES-CDC BLIND INSTALLATION.	196.13
V0199609	02_7010_71100_5401004	HAND TOOLS-NEW MECHANIC.	54.94
V0199610	02_7010_71100_5401004	MAINT SUPPLIES.	56.90
V0199611	02_7010_71100_5401004	MAINT SUPPLIES.	60.97
0336420	Neuhoff Media	06/02/2022	2,000.00
V0199621	01_8030_83100_5407000	MAY REGISTRATION DIGITAL	150.00
V0199622	01_8030_83100_5407000	MAY REGISTRATION ADS-WDNL.	1,850.00
0336421	NTT CLOUD COMMUNICATIONS US, I	06/02/2022	262.70
V0199626	01_8060_89100_5501000	PH CONF 4/1-4/30/22.	262.70
0336422	OfficeChairsUSA.com	06/02/2022	2,070.00
V0199639	06_3020_33650_5401013	HAG ULTRASOUND 8106 .. CAPISCO FOR HEA	1,330.00
0336423	PRINCIPAL LIFE INSURANCE CO	06/02/2022	14,605.55
V0199633	01_0000_00000_2105001	JUNE DENTAL/ LIFE INSURAN.	7,113.65

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DANVILLE AREA COMMUNITY COLLEGE

0336424	SOCKSROCK LLC		06/02/2022	339.68
V0199615	01_3060_35160_5401009	MEDIUM BLACK STIRRUPS.		199.80
V0199615	01_3060_35160_5401009	LARGE BLACK STIRRUPS.		119.88
V0199615	01_3060_35160_5401009	SHIPPING.		20.00
0336425	Rogers Supply Co		06/02/2022	60.67
V0199598	02_7010_71100_5404004	HVAC REPAIR PART MM115 A/.		60.67
0336426	Donald R. Ruwe		06/02/2022	20.00
V0199627	01_4010_16200_5401002	FIRE GLASS FOR COM ED COU.		20.00
0336427	Scrip Safe Security Products		06/02/2022	771.29
V0199612	01_3010_31100_5401001	TRANSCRIPT PAPER. .. TRANSCRIPTS.		772.88
V0199612	01_3010_31100_5401001	LOYALTY DISCOUNT.		29.00
V0199612	01_3010_31100_5401001	SHIPPING.		27.41
0336428	SURS		06/02/2022	11,096.32
V0199601	01_8060_89100_5209000	AR KEY-891353069 EID-56. 6% BILL-LAURA		11,096.32
0336429	Richard A. Thompson		06/02/2022	432.50
V0199599	02_7090_72400_5304000	MAINT/LAWN-HOOP/MAY.		432.50
0336430	UPS		06/02/2022	11.08
V0199640	01_8040_76100_5404003	WEEKLY PRINTER FEE.		11.08
0336431	VANDALIA BUS LINES, INC		06/02/2022	14,490.00
V0199631	16_3060_35830_5503003	CHARTER-SB 5/22-5/28/22.		14,490.00
0336432	VSP of Illinois NFP		06/02/2022	3,322.31
V0199635	01_0000_00000_2105002	JUNE VISION INSURANCE.		3,322.31
VBLANK00	01_8040_76200_5606000	blank		2,102.46
VBLANK00	01_8060_89100_5502002	blank		640.00
0336433	AWEBCO		06/07/2022	69.00
V0199643	06_4040_81750_5302000	WEBSITE MAINT-SBDC.		69.00
0336434	ACT		06/07/2022	584.00
V0199656	06_4020_16600_5401002	WORKKEYS.		584.00
0336435	Allied Universal Security Serv		06/07/2022	3,036.00
V0199670	12_8060_89200_5309000	SECURITY 5/13-5/19/22.		3,036.00
0336436	AmerenIP		06/07/2022	32.97
V0199652	02_7060_71500_5703000	1935029030 4/25-5/24/22.		32.97
0336437	AmerenIP		06/07/2022	2,164.73
V0199664	02_7060_71500_5701000	8512579695 5/1-6/1/22.		2,164.73

CASH DISBURSEMENT REGISTER FOR JUNE, 2022
DANVILLE AREA COMMUNITY COLLEGE

0336438	AmerenIP		06/07/2022	114.04
V0199665	02_7060_71500_5701000	3363038069 5/1-6/1/22.		114.04
0336439	Aqua Illinois		06/07/2022	1,695.39
V0199651	02_7060_71500_5704000	0011422530825472 FIRE.		105.71
V0199666	02_7060_71500_5704000	0011604110841479 WATER. 4/28-5/31/22.		1,589.68
0336440	Aramark Uniform Service		06/07/2022	166.64
V0199661	02_7020_71200_5309000	UNIFORMS-BSA 6/3/22.		94.11
V0199662	02_7010_71100_5309000	UNIFORMS-MAINT 6/3/22.		72.53
0336441	Arnolds Office Supplies		06/07/2022	28.09
V0199653	01_8040_76100_5409000	SUPPLIES.		28.09
0336442	ASCENDIUM		06/07/2022	2.00
V0199657	01_3040_34100_5404002	COHORT CATALYST 5/1-5/31/.		2.00
0336443	Bushue Background Screening		06/07/2022	108.00
V0199690	12_8060_89200_5302000	BACKGROUND SCREENINGS-MAY.		108.00
0336444	Central Illinois Mustang Club		06/07/2022	672.39
V0199685	01_1030_13540_5401002	1/2 CAR SHOW EXPENSES.		672.39
0336445	DACC Foundation		06/07/2022	50.00
V0199697	01_8040_84800_5409000	MEMORIAL GIFT-BLOCKER/JOH.		50.00
0336446	DP Supply Inc		06/07/2022	1,265.68
V0199678	05_6080_43100_5409000	SUPPLIES.		8.54
V0199689	02_7020_71200_5401004	BSA SUPPLIES.		1,257.14
0336447	Educause		06/07/2022	77.00
V0199700	01_2040_85100_5404002	WEBSITE DOMAIN RENEWAL. DACC.EDU.		77.00
0336448	EFFECTV		06/07/2022	600.00
V0199676	01_8030_83100_5407000	REGISTRATION ADS.		600.00
0336449	Ellucian Company LP		06/07/2022	5,409.25
V0199649	01_8080_86100_5302000	OFF SITE CONSULT/ PREP. 4/1-4/29/22.		5,037.00
V0199650	01_8080_86100_5302000	OFF SITE PM-W/E 4/8-4/29/.		372.25
0336450	Mr Anthony E. Engel		06/07/2022	26.32
V0199698	05_6030_45100_5502002	MILEAGE/ 5/2-5/31/22.		26.32
0336451	Gibson Teldata Inc		06/07/2022	110.00
V0199696	02_7060_71500_5705030	SERVICE/ REPAIR 6/1/22.		110.00
0336452	Herff Jones		06/07/2022	4,720.90

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DANVILLE AREA COMMUNITY COLLEGE

V0199667	01_8060_89120_5409000	GRADUATION SUPPLIES.	659.10
V0199668	01_8060_89120_5409000	GRADUATION SUPPLIES.	2,753.35
V0199669	01_8060_89120_5409000	GRADUATION SUPPLIES.	1,308.45
0336453	ICCTA		06/07/2022
V0199684	01_8010_88100_5502002	ICCTA ANNUAL CONVENTION. CHICAGO 6/10-	235.00
0336454	Myers Carpet Weavers		06/07/2022
V0199687	03_7010_74451_5804000	BULK CARPET PURCHASE FOR. .. CARPET RE	9,916.65
V0199687	03_7010_74451_5804000	ADJUSTMENT.	0.02
0336455	New Readers Press		06/07/2022
V0199660	06_1060_15700_5401002	LIFE GOES ON LOW .. INTERMEDIATE STUDE	50.00
V0199660	06_1060_15700_5401002	LIFE GOES ON HIGH .. BEGINNING STUDENT	50.00
V0199660	06_1060_15700_5401002	LIFE GOES ON LOW .. BEGINNING STUDENT	50.00
V0199660	06_1060_15700_5401002	SHIPPING.	14.25
0336456	News-Gazette		06/07/2022
V0199692	01_8040_84800_5407000	#99226190 BSA MECH 5/23/2.	698.88
V0199693	01_8040_84800_5407000	#99226190 OFF SPEC 5/25/2.	128.35
V0199694	01_8040_84800_5407000	#99226190 OFF SPEC 5/31/2.	149.00
0336457	Open Road Paving		06/07/2022
V0199686	02_7010_71100_5404004	ASPHALT PATCH-PARKING LOT.	320.00
0336458	Oxford PARD		06/07/2022
V0199701	16_3060_35830_5503003	SB BANQUET AT NATIONALS.	550.00
0336459	Partners in Recognition Inc		06/07/2022
V0199682	01_8040_84800_5409000	NAME PLATE-STUDENT TRUSTE.	58.07
0336460	Peerless Network		06/07/2022
V0199644	05_6080_43100_5709000	VERMILIC1457	59.05
0336461	Gary Resh		06/07/2022
V0199699	01_8040_84800_5409000	FRAME-EMPLOYEE OF YEAR '2.	73.18
0336462	SECURITAS ELECTRONIC SECURITY		06/07/2022
V0199645	12_8060_89200_5304000	SEC CAMERA REPAIRS.	290.00
V0199646	12_8060_89200_5304000	ALARM REPAIRS.	2,712.50
0336463	Staples Business Credit		06/07/2022
V0199663	06_1090_13927_5401002	PLANAR PXN2200 LED. .. MONITOR FULL HD	3,599.80
0336464	Mr Earle H. Steiner		06/07/2022
V0199659	06_4040_81622_5503002	TRAVEL REIMBURSEMENT. SBEC CONF 9/6-9/	681.20
0336465	Terminix Company		06/07/2022
V0199648	02_7010_71100_5304000	MONTHLY PEST CONTROL.	250.00

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DANVILLE AREA COMMUNITY COLLEGE

0336466	TERRYBERRY COMPANY LLC	06/07/2022	1,380.51
V0199683	01_8040_84800_5409000 PARTIAL-SERVICE AWARDS.		74.66
V0199688	01_8040_84800_5409000 PARTIAL-SERVICE AWARDS.		1,305.85
0336467	Tractor Supply Co	06/07/2022	62.96
V0199671	02_7030_71300_5404004 6035301205291238. POTTING SOIL 4 PLANT		62.96
0336468	Velocity Micro	06/07/2022	8,139.00
V0199655	06_3020_33650_5806000 RENNSEAT PRO DRIVING .. SIMULATOR-COMP		8,139.00
0336469	Vermilion County Treasurer	06/07/2022	0.50
V0199681	02_7090_71800_5609000 REAL ESTATE TAXES-HOOP. 2021.		0.50
0336470	Vermilion Development Corporat	06/07/2022	6,925.00
V0199679	05_6080_43100_5601000 JUNE RENT-407 FRANKLIN.		6,000.00
V0199680	05_6080_43100_5709000 REIMBURSE UTILITIES-MAY.		925.00
0336471	Wazy 96.5	06/07/2022	128.00
V0199675	01_8030_83100_5407000 REGISTRATION ADS.		128.00
0336472	Wells Fargo Vendor Fin Serv	06/07/2022	6,422.46
V0199658	01_8040_76200_5304000 #450-9683858-001.		4,320.00
0336473	WHPO Radio	06/07/2022	300.00
V0199673	01_8030_83100_5407000 REGISTRATION ADS-MAY.		300.00
0336474	WITY	06/07/2022	252.00
V0199674	01_8030_83100_5407000 REGISTRATION ADS. 4/25-5/27/22.		252.00
0000099	Continental Testing Service	06/09/2022	107.00
V0199754	06_4030_51222_5902059 TESTING FEE/ VISA.		107.00
0000100	EVANSVILLE ZOO	06/09/2022	132.00
V0199733	01_4010_16200_5309000 COMM ED TRIP/ VISA.		132.00
0000101	GEOTOL	06/09/2022	204.06
V0199768	06_4020_16600_5401002 WORKBOOKS-THYSSEN/VISA.		204.06
0000102	Indeed	06/09/2022	261.04
V0199715	01_8040_84800_5504000 EMPLOYMENT AD/ VISA.		261.04
0000103	INDIANS PIZZA	06/09/2022	130.09
V0199718	01_8060_89100_5509000 FAC NEGOT LUNCH/ VISA.		130.09
0000104	Jimmy John's	06/09/2022	174.24
V0199721	01_8060_89100_5509000 FAC NEGOT LUNCH/ VISA.		174.24

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DANVILLE AREA COMMUNITY COLLEGE

0000105	Jocko's		06/09/2022	137.24
V0199717	01_8060_89100_5509000	FAC NEGOT LUNCH/VISA.		137.24
0000106	LINKEDIN		06/09/2022	100.00
V0199735	01_8030_83100_5407000	MKTG ADS/ VISA.		100.00
0000107	Loves		06/09/2022	53.74
V0199720	01_4010_16200_5309000	GAS-COMM ED TRIP/ VISA.		53.74
0000108	Monicals Pizza		06/09/2022	189.85
V0199716	01_8060_89100_5501000	AED MTG LUNCH/ VISA.		189.85
0000109	Moon Glo Inc		06/09/2022	159.54
V0199719	01_8060_89100_5509000	FAC NEGOT LUNCH/ VISA.		159.54
0000110	Mountain Measurement Inc		06/09/2022	200.00
V0199753	06_4030_51222_5902059	EXAM FEE/ VISA.		200.00
0000111	Sucuri		06/09/2022	499.99
V0199734	01_8030_83100_5309000	WEBSITE MAINT/ VISA.		499.99
0336475	Financial Aid		06/09/2022	7,676.00
Various	*** Consolidating 5 Checks: 0336475 - 0336479			7,676.00
0336480	Allied Universal Security Serv		06/09/2022	3,404.13
V0199740	12_8060_89200_5309000	SECURITY 5/20-5/26/22.		3,404.13
0336481	Arnolds Office Supplies		06/09/2022	893.58
V0199725	06_3020_33622_5401001	RIC406345.		116.82
V0199725	06_3020_33622_5401001	RIC406344.		192.66
V0199725	06_3020_33622_5401001	RIC406346.		233.64
V0199725	06_3020_33622_5401001	RIC406347.		233.64
V0199772	06_3020_33622_5401001	RIC406345.		116.82
0336482	Sport Supply Group Inc		06/09/2022	1,740.00
V0199756	05_6090_16271_5401002	JAGUAR T-SHIRTS FOR .. BASKETBALL CAMP		1,740.00
0336483	Car-X		06/09/2022	1,844.67
V0199726	01_8040_76100_5304000	SERVICE-'14 DODGE-M199935.		1,844.67
0336484	Commercial-News		06/09/2022	252.00
V0199728	06_4040_81622_5407000	#220729 SBDC 5/7/22.		63.00
V0199729	06_4040_81622_5407000	#220729 SBDC 5/14/22.		63.00
V0199730	06_4040_81622_5407000	#220729 SBDC 5/21/22.		63.00
V0199731	06_4040_81622_5407000	#220729 SBDC 5/28/22.		63.00
0336485	Custom Care Dry Cleaners		06/09/2022	65.63
V0199764	01_8040_76100_5401001	CLEAN GRAD GOWNS.		65.63

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DANVILLE AREA COMMUNITY COLLEGE

0336486	Ellucian Company LP		06/09/2022	13,321.50
V0199703	01_8080_86100_5302000	OFF SITE CONSULT W/E 5/6-.		8,157.75
V0199704	01_8080_86100_5302000	OFF SITE PM W/E 5/6-5/31/.		372.75
V0199708	01_8080_86100_5302000	MONTHLY-JUNE '22.		4,791.00
0336487	Follett Higher Education Group		06/09/2022	3,544.25
V0199758	01_3010_31200_5401001	#1512 STACY EHMEN 5/20/22.		43.14
V0199759	06_3020_33622_5401002	#1512 SHANAY WRIGHT 5/24/.		22.50
V0199760	01_8060_89120_5409000	#1512 P2200715 CAP/GOWN.		1,632.00
V0199765	01_0000_00000_2301000	#1913 5/1-5/31/22.		276.70
V0199766	01_0000_00000_2301000	#1914 5/1-5/31/22.		260.00
V0199767	01_0000_00000_2301000	#2022SP 5/1-5/31/22.		1,309.91
0336488	Good News Travels Inc		06/09/2022	2,500.00
V0199752	06_3020_33621_5401002	VIRTUAL EDUCATIONAL TOURS. .. ATLANTA/		3,250.00
V0199752	06_3020_33621_5401002	ADJUSTMENT.		750.00
0336489	Grainger Industrial		06/09/2022	204.95
V0199770	02_7010_71100_5401004	WATERING WAGON REPAIR PAR.		170.78
V0199771	02_7010_71100_5401004	PLUMBING REPAIR PARTS.		34.17
0336490	HEARTLAND PROPERTIES GROUP LLC		06/09/2022	500.00
V0199732	06_4040_81622_5601000	RENT-JUNE.		500.00
0336491	Miss Brittany N. Hopkins		06/09/2022	600.00
V0199709	01_8060_89100_5209001	TUITION REIMBURSEMENT.		600.00
0336492	Industrial Supply		06/09/2022	38.21
V0199738	02_7010_71100_5404004	PLUMBING REPAIR PARTS.		12.47
V0199739	02_7010_71100_5404004	PLUMBING REPAIR PARTS.		25.74
0336493	Just the Facts Publishing		06/09/2022	345.00
V0199714	01_8030_83100_5407000	MAY ADS.		345.00
0336494	MSC Industrial Direct		06/09/2022	90.88
V0199757	01_1030_13530_5401002	SUPPLIES.		90.88
0336495	Sams Club		06/09/2022	435.51
V0199741	05_6030_45100_5401009	SUPPLIES-CDC.		435.51
0336496	SECURITAS ELECTRONIC SECURITY		06/09/2022	3,281.84
V0199773	12_8060_89200_5304000	FIRE ALARM CONTRACT.		1,693.44
V0199774	12_8060_89200_5304000	ALARM MAINT.		807.23
V0199775	12_8060_89200_5304000	FIRE ALARM-HOOP.		36.00
V0199776	12_8060_89200_5304000	BURG ALARM-HOOP.		27.50
V0199777	12_8060_89200_5304000	SEC CAMERA MAINT.		717.67
0336497	VISA		06/09/2022	261.04
V0199761	01_0000_00000_1109010	J CRANMORE EXPENSES.		261.04

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0336498	VISA		06/09/2022	976.70
V0199762	01_0000_00000_1109010	K THURMAN EXPENSES.		976.70
0336499	VISA		06/09/2022	476.28
V0199763	01_0000_00000_1109010	L CONKLIN EXPENSES.		476.28
0336500	VISA		06/09/2022	204.06
V0199769	01_0000_00000_1109010	B WOODWORTH EXPENSES.		204.06
0000112	Best Buy		06/14/2022	529.99
V0199784	06_3020_33650_5401013	SMART TV/ VISA.		529.99
0000113	BLACKOUT EZ		06/14/2022	437.30
V0199823	01_1010_12800_5401001	LOCKDOWN SHADES.		437.30
0000114	BP		06/14/2022	45.04
V0199846	16_3060_35830_5503003	GAS/ NATIONALS-VISA.		45.04
0000115	Caseys General Stores Inc		06/14/2022	149.10
V0199825	01_3060_35110_5502003	GAS-SPANISH KIDS TO AIRPO.		57.35
V0199829	05_6050_35305_5504000	GAS-M/B/ VISA.		91.75
0000116	Chick Fil a		06/14/2022	79.44
V0199828	05_6050_35305_5504000	M/B MEAL/ VISA.		17.68
V0199841	16_3060_35830_5503003	MEALS/ VISA.		61.76
0000117	Chipotle		06/14/2022	58.91
V0199840	16_3060_35830_5503003	MEALS/ VISA.		58.91
0000118	Chocolocco		06/14/2022	18.00
V0199839	16_3060_35830_5503003	CONCESSIONS/ WATER-VISA.		18.00
0000119	County Market		06/14/2022	62.11
V0199850	01_3060_35160_5509000	SUPPLIES/ VISA.		62.11
0000120	Drury		06/14/2022	617.45
V0199849	16_3060_35830_5503003	GOLF NATIONALS-HOTEL/ VIS.		617.45
0000121	Facebook		06/14/2022	395.45
V0199819	01_8030_83100_5407000	MARKETING ADS.		395.45
0000122	Five Guys		06/14/2022	41.93
V0199842	16_3060_35830_5503003	MEALS/ VISA..		41.93
0000123	Hampton Inn and Suites		06/14/2022	617.16
V0199827	01_3060_35121_5502003	HOTEL-W/G REGIONAL.		617.16

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0000124	JDN Inc		06/14/2022	40.00
V0199833	05_6050_35305_5504000	M/B GAS/ VISA.		40.00
0000125	Jimmy John's		06/14/2022	159.69
V0199852	01_3060_35160_5509000	MEALS/ REGIONALS/ VISA.		159.69
0000126	Jocko's		06/14/2022	217.62
V0199817	01_3010_31200_5409000	DACC REGISTRATION DAYS.		217.62
0000127	Laquinta Inn		06/14/2022	9,000.00
V0199834	16_3060_35830_5503003	S/B NATIONALS-HOTEL/VISA.		9,000.00
0000128	Loves		06/14/2022	37.14
V0199847	16_3060_35830_5503003	GAS/ NATIONALS-VISA.		37.14
0000129	Magoo's		06/14/2022	14.15
V0199831	05_6050_35305_5504000	M/B MEALS/ VISA.		14.15
0000130	Meijer		06/14/2022	229.82
V0199835	05_6050_35805_5502003	MEALS/ VISA.		84.22
V0199836	05_6050_35805_5401009	ADAPTER-PA SYST/ VISA.		43.69
V0199837	01_3060_35160_5509000	REGIONAL MEALS/ VISA.		145.60
V0199845	05_6050_35805_5401009	CREDIT.		43.69
0000131	MELLOW MUSHROOM		06/14/2022	88.40
V0199838	16_3060_35830_5503003	MEALS/ VISA.		88.40
0000132	Menards/Capital One Commercial		06/14/2022	29.15
V0199851	01_3060_35160_5509000	FENCE/ REGIONALS/ VISA.		29.15
0000133	The Myers Briggs		06/14/2022	507.50
V0199822	06_3020_33650_5502006	PROFILE REPORTS.		507.50
0000134	NACADA		06/14/2022	375.00
V0199818	06_3020_33650_5502006	MEMBERSHIP RENEWALS.		375.00
0000135	Panda Express		06/14/2022	11.45
V0199832	05_6050_35305_5504000	M/B MEALS/ VISA.		11.45
0000136	Phillips 66		06/14/2022	187.74
V0199824	01_3060_35110_5502003	GAS-SPANISH KIDS TO AIRPO.		81.40
V0199826	01_3060_35121_5504000	GAS -SIGNING.		48.05
V0199830	05_6050_35305_5504000	GAS-M/B/ VISA.		58.29
0000137	Publix		06/14/2022	44.70
V0199854	16_3060_35830_5503003	FRUIT FOR SB TEAM/ VISA.		44.70
0000138	Racetrac		06/14/2022	44.07

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V0199848	16_3060_35830_5503003	GAS/ NATIONALS-VISA.	06/14/2022	44.07
0000139	Subway		06/14/2022	7.69
V0199855	16_3060_35830_5503003	MEAL/ VISA.		7.69
0000140	TARGET		06/14/2022	50.80
V0199843	16_3060_35830_5401009	SUPPLIES/ VISA.		50.80
0000141	Twin Hills Golf		06/14/2022	595.00
V0199856	16_3060_35830_5406000	NATIONALS ENTRY FEE/ VISA.		595.00
0000142	Waffle House		06/14/2022	8.25
V0199853	16_3060_35830_5503003	MEALS/ VISA.		8.25
0000143	Walmart Community		06/14/2022	4,710.62
V0199820	05_6050_36206_5409000	MANIKINS.		4,710.62
0000144	Zoom Media Corp		06/14/2022	40.00
V0199821	01_8060_89100_5401001	CAMPUS CLOUD RECORDINGS.		40.00
0336501	American Heart Association		06/14/2022	1,179.55
V0199797	01_1040_16510_5401002	SUPPLIES.		1,179.55
0336502	Arnolds Office Supplies		06/14/2022	32.83
V0199781	01_8040_76100_5409000	SUPPLIES.		32.83
0336503	Mrs Tammy L. Betancourt		06/14/2022	176.67
V0199810	01_8010_82800_5502002	MILEAGE-ICCCFO CONF. 4/20-4/22/22 UTIC		176.67
0336504	BRAND U LLC		06/14/2022	880.25
V0199813	02_7040_71400_5304000	CUSTOM ARTWORK FOR .. SECURITY OFFICE		830.25
V0199813	02_7040_71400_5304000	SHIPPING.		50.00
0336505	Carle Physician Group		06/14/2022	75.00
V0199778	01_8040_84800_5309000	#2155147 C BRANT.		75.00
0336506	City of Danville		06/14/2022	928.03
V0199796	02_7060_71500_5704000	#04-005640-00 3/31-4/30/2.		928.03
0336507	Commercial-News		06/14/2022	848.00
V0199779	01_8040_84800_5407000	#213955 OFF SPEC 5/20/22.		299.00
V0199780	01_8040_84800_5407000	#213955 OFF SPEC 5/25/22.		299.00
V0199798	01_8030_83100_5407000	#214261 GRAD MAG 5/28/22.		250.00
0336508	Confidential On Site Paper Shr		06/14/2022	48.30
V0199800	05_6080_43100_5309000	SHREDDING MAY '22.		48.30
0336509	Constellation Newenergy		06/14/2022	9,460.85

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V0199791	02_7060_71500_5701000	BG-91996 MAY '22.	9,460.85
0336510	DACC Classified Staff Associat	06/14/2022	730.62
V0199806	01_0000_00000_2109020	CL STF U DUES P/R 6/15/22.	730.62
0336511	DACC Foundation	06/14/2022	697.14
V0199807	01_0000_00000_2109011	P/R DEDUCTIONS 6/15/22.	697.14
0336512	DePew & Dehn	06/14/2022	200.00
V0199809	01_0000_00000_2109030	GARNISHMENT-KRABBE.	200.00
0336513	EPIC Insurance Midwest	06/14/2022	4,148.00
V0199815	12_8060_89200_5605000	POLLUT/STRG TANK LIAB. CST200288521.	4,148.00
0336514	Mr Terry L. French	06/14/2022	231.25
V0199803	16_3060_35830_5503003	TRAVEL REIMBURSE-NATIONAL. DACC CC DID	231.25
0336515	GLOBAL HR RESEARCH LLC	06/14/2022	37.80
V0199782	01_1020_13235_5309000	DRUG SCREEN-INTERNSHIP. CHELSEA REEVES	37.80
0336516	Hall of Fame Plaques & Signs	06/14/2022	52.50
V0199805	05_6050_35805_5401009	RUSH ORDER-SB REGIONAL.	52.50
0336517	Kirk Hamsher	06/14/2022	3,500.00
V0199801	06_4020_16600_5302000	SEXUAL HARASSMENT TRNG. MAR-APR.	3,500.00
0336518	Illini FS	06/14/2022	2,281.42
V0199792	02_7030_71300_5401005	UNLEADED 6/9/22.	833.54
V0199793	02_7030_71300_5401005	DIESELEX 6/9/22.	1,447.88
0336519	Illinois Director of Employmen	06/14/2022	3,226.28
V0199811	12_8060_89230_5204000	Q1 '22 UNEMPLOYMT 808657.	3,226.28
0336520	Kirby Risk	06/14/2022	170.05
V0199789	03_7010_73422_5409000	SHUNT TRIP CIRCUIT. .. BREAKER FOR THE	173.59
V0199789	03_7010_73422_5409000	ADJUSTMENT.	3.54
0336521	Peerless Network	06/14/2022	3,431.79
V0199812	02_7060_71500_5705000	#1212458 6/15-7/14/22.	3,431.79
0336522	Pocket Nurse	06/14/2022	72.79
V0199794	06_3020_33650_5401013	DEMO DOSE 0.9. .. BASTERIOSTATIC SODI.	60.80
V0199794	06_3020_33650_5401013	SHIPPING.	11.99
0336523	Sparklight	06/14/2022	207.93
V0199795	02_7090_72400_5309000	#127446250 6/8-7/7/22.	207.93
0336524	SUAA	06/14/2022	21.00

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V0199808	01_0000_00000_2109012	DEDUCTIONS P/R 6/15/22.	21.00
0336525	Thryv, Inc		06/14/2022
V0199814	01_8030_83100_5407000	#710186115 5/1-5/31/22.	760.80
0336526	USPS		06/14/2022
V0199804	01_8040_76100_5404003	FUNDS-BUSINESS REPLY MAIL.	500.00
0336527	Vermilion County Health Dept		06/14/2022
V0199816	01_8040_84800_5309000	TB TEST-CHLOE BRANT.	24.00
0336528	VISA		06/14/2022
V0199785	01_0000_00000_1109010	T CUMMINGS EXPENSES.	472.99
0336529	VISA		06/14/2022
V0199858	01_0000_00000_1109010	S EHMEN EXPENSES.	592.62
0336530	VISA		06/14/2022
V0199859	01_0000_00000_1109010	C LEWIS EXPENSES.	5,146.07
0336531	VISA		06/14/2022
V0199860	01_0000_00000_1109010	BUNTON/HENSGEN EXPENSES.	507.50
0336532	VISA		06/14/2022
V0199861	01_0000_00000_1109010	K STURGEON EXPENSES.	437.30
0336533	VISA		06/14/2022
V0199862	01_0000_00000_1109010	E HARRIS EXPENSES.	178.75
0336534	VISA		06/14/2022
V0199863	01_0000_00000_1109010	D TOLER W/G EXPENSES.	665.21
0336535	VISA		06/14/2022
V0199864	01_0000_00000_1109010	D GOUARD M/B EXPENSES.	233.32
0336536	VISA		06/14/2022
V0199865	01_0000_00000_1109010	T BUNTON EXPENSES.	11,199.91
0336537	WorkSource Enterprises		06/14/2022
V0199788	05_6080_43100_5304000	AJC CLEANING-COVID.	1,100.00
0336538	YBP Library Services		06/14/2022
V0199802	01_2010_21100_5405000	SUPPLIES.	421.54
VBLANK00	06_4030_52224_5902059	blank	1,117.03
VBLANK00	06_4030_52224_5902062	blank	4,560.45
0336539	AWEBCO		06/15/2022
V0199745	06_4080_51211_5309000	WEBSITE MAINT.	69.00

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0336540	AT&T Mobility	06/15/2022	59.54
V0199744	06_4020_58800_5705000 #827306294 5/27-6/26/22.		59.54
0336541	Caitlyn M. Blakeney	06/15/2022	220.00
V0199747	06_4030_51222_5902055 MILEAGE APR '22.		176.00
V0199748	06_4030_51222_5902055 MILEAGE MAY '22.		44.00
0336542	First Institute Training & Mgm	06/15/2022	7,771.94
V0199742	06_4030_52224_5309050 CONTRACT PAYMENT.		8,344.46
V0199742	06_4030_52224_5902051 CREDIT.		6,250.00-
0336543	Taylor Hawk	06/15/2022	75.00
V0199750	06_4030_52224_5902055 MILEAGE MAY '22.		75.00
0336544	Chemika J. Hemphill	06/15/2022	135.00
V0198320	06_4030_51222_5902055 MILEAGE JAN '22.		20.00
V0198321	06_4030_51222_5902055 MILEAGE FEB '22.		45.00
V0198325	06_4030_51222_5902055 MILEAGE MAR '22.		70.00
0336545	Hailey Lazarov	06/15/2022	75.00
V0199749	06_4030_52224_5902055 MILEAGE MAY '22.		75.00
0336546	Liberty Mutual Insurance	06/15/2022	1,673.00
V0199886	06_4080_58810_5309000 LIABILITY INSURANCE.		1,673.00
0336547	Miss Kayla S. Liggett	06/15/2022	68.00
V0199866	06_4030_51222_5902059 REIMBURSE SHOES/ RAD TECH.		68.00
0336548	Nicole Maxwell	06/15/2022	56.00
V0199746	06_4030_51222_5902055 MILEAGE MAY '22.		56.00
0336549	Miss Mayte Montes	06/15/2022	164.00
V0199887	06_4030_51222_5902059 DOT PHYSICAL/ DRUG SCREEN.		164.00
0336550	Polyclinic Medical Equipment	06/15/2022	79.20
V0199867	06_4030_51222_5902059 TOP - 4725 TEAL XL.		35.10
V0199867	06_4030_51222_5902059 TOP - 4243 TEAL L.		44.10
0336551	thyssenkrupp Dynamic Component	06/15/2022	7,291.79
V0199743	06_4020_53222_5902066 INC WRKR TRNG PRJ #4459.		7,291.79
0336552	VISA	06/15/2022	307.00
V0199755	01_0000_00000_1109010 J JETT EXPENSES.		307.00
0000145	Adobe Inc	06/16/2022	56.30
V0199929	01_3060_35800_5401001 web site-visa.		56.30
0000146	Amazon/GE Money Bank	06/16/2022	1,021.06

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V0199897	01_1020_13240_5401002	web svcs - visa.	144.66
V0199935	05_6090_16271_5401002	SUPPLIES-C4K/ VISA.	876.40
0000147	Art Museum		06/16/2022
V0199938	01_4010_16200_5309000	COMM ED TRIP/ VISA.	60.00
0000148	Beef and Boards		06/16/2022
V0199941	01_4010_16200_5309000	COMM ED TRIP/ VISA.	300.00
0000149	Best Western Regency		06/16/2022
V0199915	01_3060_35150_5502003	HOTEL-LEWIS/CLARK/ VISA.	1,128.51
0000150	BIG TIME ENTERTAINMENT		06/16/2022
V0199926	16_3060_35830_5401009	tourn activity-visa.	313.50
0000151	BP		06/16/2022
V0199925	01_3060_35150_5601000	GAS-STADIUM/ VISA.	22.80
0000152	Buzzsprout.Com		06/16/2022
V0199943	01_2030_22200_5401002	HOST SITE-DACCCAST STF/VI.	12.00
0000153	Cafe 13		06/16/2022
V0199949	01_4010_16200_5309000	LUNCH/ LEARN-VISA.	198.50
0000154	Caseys General Stores Inc		06/16/2022
V0199894	16_3060_35830_5503003	GAS-NATIONALS/ VISA.	61.82
V0199912	01_3060_35150_5509000	GAS-REGIONALS/ VISA.	492.58
V0199934	05_6090_16271_5401002	GAS-COMM ED/ VISA.	262.58
0000155	Chick Fil a		06/16/2022
V0199906	16_3060_35830_5503003	MEAL-NATIONALS/ VISA.	31.68
V0199911	01_3060_35120_5503003	MEAL-REGIONALS/ VISA.	65.54
0000156	County Market		06/16/2022
V0199944	01_4010_16200_5309000	LUNCH/LEARN SUPPLIE/ VISA.	68.04
0000157	Dairy Queen		06/16/2022
V0199916	16_3060_35830_5503003	tourn meals-visa.	176.75
0000158	DND Witzel Enterprises		06/16/2022
V0199905	16_3060_35830_5503003	MEAL-NATIONALS/ VISA.	24.09
V0199909	01_3060_35120_5503003	MEAL-REGIONALS/ VISA.	59.49
V0199917	01_3060_35150_5502003	MEAL-BB/ VISA.	189.01
0000159	Drury		06/16/2022
V0199898	16_3060_35830_5503003	HOTEL-NATIONALS/ VISA.	617.45
V0199900	01_3060_35120_5509000	HOTEL-REGIONALS/ VISA.	853.50
0000160	Fowler House		06/16/2022
			24.40

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V0199946	01_4010_16200_5309000	COMM ED TRIP/ VISA.	24.40
0000161	Fuel Mart		06/16/2022
V0199904	01_3060_35120_5503003	GAS-REGIONALS/ VISA.	100.00
0000162	Google		06/16/2022
V0199893	01_8060_89100_5401001	workplc telecom sub-visa.	1,164.15
0000163	Jimmy John's		06/16/2022
V0199918	01_3060_35150_5509000	MEAL-REGION TOURN/ VISA.	198.33
V0199922	01_3060_35150_5502003	MEAL-ILL CENTRAL/ VISA.	238.62
0000164	Jocko's		06/16/2022
V0199945	01_2030_22200_5501000	LUNCH-OUTGOING DACCCAST/V.	58.60
0000165	Lowe's Business Account		06/16/2022
V0199927	01_3060_35160_5601000	field equip-visa.	31.67
0000166	Menards/Capital One Commercial		06/16/2022
V0199923	01_3060_35150_5601000	PAINT/ WATER-STADIUM/ VIS.	36.93
0000167	Moe's		06/16/2022
V0199908	16_3060_35830_5503003	MEAL-NATIONALS/ VISA.	21.37
0000168	Murphy Usa		06/16/2022
V0199913	01_3060_35150_5502003	GAS-LEAGUE MTG/ VISA.	79.81
0000169	Newegg.Com		06/16/2022
V0199899	01_3060_35185_5409000	playstation 5 - visa.	3,605.03
0000170	Olive Garden		06/16/2022
V0199901	16_3060_35830_5503003	natl tourn meals-visa.	328.78
0000171	Panda Express		06/16/2022
V0199910	01_3060_35120_5503003	MEAL-REGIONALS/ VISA.	65.19
0000172	Phillips 66		06/16/2022
V0199895	16_3060_35830_5503003	GAS-NATIONALS/ VISA.	115.97
V0199928	01_3060_35160_5601000	gas reg trny-visa.	18.00
0000173	Pizza Hut		06/16/2022
V0199924	16_3060_35830_5503003	tourn meals-visa.	135.99
0000174	Pizza Ranch		06/16/2022
V0199920	01_3060_35150_5509000	MEAL-REGION TOURN/ VISA.	312.57
0000175	Popeyes		06/16/2022
V0199914	16_3060_35830_5503003	natl tourn meals-visa.	201.12

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0000176	Rhodes		06/16/2022	100.00
V0199903	01_3060_35120_5503003	GAS-REGIONALS/ VISA.		100.00
0000177	Starved Rock Lodge		06/16/2022	94.04
V0199892	01_8010_82800_5502002	ICCCFO Conf deposit.		94.04
0000178	Texas Roadhouse		06/16/2022	421.00
V0199921	16_3060_35830_5503003	tourn meals - visa.		421.00
0000179	VenuWorks		06/16/2022	12.00
V0199937	01_4010_16200_5309000	MEAL-COMM ED/ VISA.		12.00
0000180	Village Pantry		06/16/2022	66.30
V0199896	16_3060_35830_5503003	GAS-NATIONALS/ VISA.		16.80
V0199902	01_3060_35120_5503003	GAS-REGIONALS/ VISA.		49.50
0000181	VISA		06/16/2022	0.23
V0199948	01_2030_22200_5904000	INTERNATIONAL FEE.		0.23
0000182	VPSSERVER.COM		06/16/2022	23.49
V0199942	01_2030_22200_5304000	ONLINE VIRTUAL TOUR/VISA.		23.49
0000183	Walmart Community		06/16/2022	18.44
V0199936	05_6090_16271_5401002	SUPPLIES-C4K/ VISA.		18.44
0000184	Wheels O' Time Museum		06/16/2022	72.00
V0199940	01_4010_16200_5309000	COMM ED TRIP/ VISA.		72.00
0000185	Wolf Park		06/16/2022	159.00
V0199939	01_4010_16200_5309000	COMM ED TRIP/ VISA.		159.00
0000186	Wolfies Grill		06/16/2022	19.98
V0199947	01_4010_16200_5309000	COMM ED TRIP/ VISA.		19.98
0000187	Zaxby's		06/16/2022	166.86
V0199919	16_3060_35830_5503003	tour meals-visa.		166.86
0336553	Allied Universal Security Serv		06/16/2022	3,352.25
V0199880	12_8060_89200_5309000	SECURITY 5/27-6/2/22.		3,352.25
0336554	AmerenIP		06/16/2022	41.05
V0199884	05_6080_43100_5709000	1287109020 5/6-6/7/22.		41.05
0336555	Aramark Uniform Service		06/16/2022	166.64
V0199868	02_7010_71100_5309000	UNIFORMS-MAINT 6/10/22.		72.53
V0199869	02_7020_71200_5309000	UNIFORMS-BSA 6/10/22.		94.11

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DANVILLE AREA COMMUNITY COLLEGE

0336556	Central Illinois X-Ray	06/16/2022	190.11
V0199870	01_1040_12410_5304000 SUPPLIES.		190.11
0336557	City of Danville	06/16/2022	400.00
V0199871	12_8060_89200_5309000 TIPPING FEES.		400.00
0336558	City of Hoopeston, City Water,	06/16/2022	88.46
V0199878	02_7090_72400_5704000 #164630-01 5/6-6/7/22.		88.46
0336559	Comcast of Illinois	06/16/2022	192.85
V0199885	01_1020_13240_5401002 8771403080232560 6/14-7/1.		192.85
0336560	Custom Care Dry Cleaners	06/16/2022	26.00
V0199951	02_7020_71200_5304000 MOP HEADS 6/3/22.		26.00
0336561	Department of Veterans Affairs	06/16/2022	312.35
V0199872	06_0000_62521_4205000 CH33 OVRPYMT-B HACKER.		312.35
0336562	Department of Veterans Affairs	06/16/2022	549.44
V0199873	06_0000_62521_4205000 CH33 OVRPYMT-E ALBLINGER.		549.44
0336563	DP Supply Inc	06/16/2022	175.96
V0199876	02_7020_71200_5401004 BSA SUPPLIES.		175.96
0336564	Industrial Supply	06/16/2022	182.24
V0199879	02_7010_71100_5404004 PLUMBING PARTS-TOILETS/UR.		182.24
0336565	Midwest Fiber Inc	06/16/2022	100.00
V0199952	02_7060_71500_5707000 RECYCLING 5/1-5/31/22.		100.00
0336566	Robert M. Muschal	06/16/2022	180.00
V0199881	01_3060_35160_5509000 SB OFFICIAL 5/4/22.		180.00
0336567	Johnny Myers	06/16/2022	180.00
V0199882	01_3060_35160_5509000 SB OFFICIAL 5/4/22.		180.00
0336568	Rogers Supply Co	06/16/2022	45.47
V0199875	02_7010_71100_5404004 HVAC PARTS-MM.		45.47
0336569	SILVERBACK SPORTS LLC	06/16/2022	512.35
V0199877	05_6050_35355_5401009 GORILLA BANDS.		156.00
V0199877	05_6050_35355_5401009 BALLISTIC THROWING SET. .. + BAG.		300.00
V0199877	05_6050_35355_5401009 MINI-TRAMPOLINE .. REBOUNDER + BAG.		135.00
V0199877	05_6050_35355_5401009 SHIPPING.		10.00
V0199877	05_6050_35355_5401009 DISCOUNT.		88.65
0336570	Mr Earle H. Steiner	06/16/2022	975.00

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V0199883	06_4040_81622_5503002	REGISTRATION SBDC CONF. 9/6-9/9/22 SAN	975.00
0336571	VISA		06/16/2022
V0199950	01_0000_00000_1109010	L HENSGEN EXPENSES.	2,165.66
			2,165.66
0336572	VISA		06/16/2022
V0199930	01_0000_00000_1109010	t betancourt visa exp.	5,007.88
			5,007.88
0336573	VISA		06/16/2022
V0199931	01_0000_00000_1109010	m cervantes sb exp visa.	1,849.97
			1,849.97
0336574	VISA		06/16/2022
V0199932	01_0000_00000_1109010	T FRENCH M/G EXPENSES.	2,182.40
			2,182.40
0336575	VISA		06/16/2022
V0199933	01_0000_00000_1109010	C HICKS BB EXPENSES.	2,699.16
			2,699.16
0336576	WCIA-TV		06/16/2022
V0199888	01_8030_83100_5407000	20 ADS 5/1-5/31/22.	4,363.16
			750.00
V0199889	01_8030_83100_5407000	WEB CPM ROS.	1,613.16
V0199890	01_8030_83100_5407000	TIER 2 CTV & DISPLAY.	500.00
V0199891	01_8030_83100_5407000	TIER 2 DISPLAY.	1,500.00
0000188	Gridbusters		06/21/2022
V0199983	01_3060_35110_5504000	RECRUITING SERVICES.	40.00
			40.00
0000189	National Everything Wholesale		06/21/2022
V0199424	01_8040_76200_5401009	CREDIT/ VISA.	0.00
			1,065.00-
V0199988	01_0000_00000_1109010	VISA PAYABLE.	1,065.00
0000190	Reservations.Com		06/21/2022
V0199783	01_1010_12210_5509000	CREDIT/ VISA.	0.00
			57.00
V0199990	01_0000_00000_1109010	VISA PAYABLE.	57.00
0000191	VERSARE		06/21/2022
V0199737	06_1090_89655_5401002	CREDIT/VISA. MCCONNELL/ CONKLIN.	0.00
			123.71
V0199989	01_0000_00000_1109010	VISA PAYABLE.	123.71
0336577	AHW LLC		06/21/2022
V0199991	02_7030_71300_5404004	MOWER REPAIR PARTS/WHEELS.	357.62
			357.62
0336578	Amazon/GE Money Bank		06/21/2022
V0199953	06_1090_89655_5401002	APPLE PENCIL 1ST GEN.	3,232.72
			297.00
V0199953	06_1090_89655_5401002	2021 APPLE IPAD 10.2" .. 256GB-SPACE G	1,287.00
V0199953	06_1090_89655_5401002	IPAD CASE-SKY BLUE.	22.08
V0199953	06_1090_89655_5401002	IPAD CASE-ROSE PINK.	15.99
V0199954	01_1010_12100_5401002	TEXAS INSTRUMENT TI-84. .. CALCULATORS	751.92
V0199955	01_2010_21100_5401003	CZUR ET 18 PRO. .. PROFESSIONAL DOCUME	505.00
V0199957	01_1030_13410_5401002	P2200653-MISAPPLIED CREDI.	98.06
V0199961	01_3040_34100_5401001	LD COMPATIBLE 4 PK BLACK. .. TONER CAR	49.98
V0199969	02_7010_71100_5401004	MAINT SUPPLIES.	130.89

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V0199970	02_7010_71100_5401004	MAINT SUPPLIES.	37.00
V0199971	02_7010_71100_5401004	MAINT SUPPLIES.	168.69
V0199972	02_7010_71100_5401004	CREDIT-B2290380.	130.89
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0336579	Aramark Uniform Service	06/21/2022	166.64
V0199963	02_7010_71100_5309000	UNIFORMS-MAINT 6/17/22.	72.53
V0199964	02_7020_71200_5309000	UNIFORMS-BSA 6/17/22.	94.11
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0336580	Caseys General Stores Inc	06/21/2022	563.01
V0199986	01_8040_76100_5401005	GAS BILL-MAY '22.	563.01
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0336581	CDW Government Inc	06/21/2022	109.62
V0199962	01_2040_85100_5404002	ADOBE ACROBAT PRO DC FOR. .. ENTERPRIS	145.54
V0199962	01_2040_85100_5404002	ADJUSTMENT.	35.92
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0336582	Connor Company	06/21/2022	16.38
V0199985	02_7010_71100_5404004	PLUMBING SUPPLIES-LH.	16.38
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0336583	County Market	06/21/2022	1,563.08
V0199973	05_6030_45100_5401009	CDC 5/2/22.	236.14
V0199974	01_1030_16550_5401002	CUL ARTS 5/3/22.	106.08
V0199975	05_6030_45100_5401009	CDC 5/9/22.	264.58
V0199976	01_1030_16550_5401002	CUL ARTS 5/9/22.	92.19
V0199977	01_1030_16550_5401002	CUL ARTS 5/11/22.	18.91
V0199978	01_1030_16550_5401002	CUL ARTS 5/12/22.	66.50
V0199979	05_6030_45100_5401009	CDC 5/16/22.	235.46
V0199980	05_6030_45100_5401009	CDC 5/23/22.	318.73
V0199981	05_6030_45100_5401009	CDC 5/31/22.	203.51
V0199982	01_4010_16200_5309000	LUNCH/ LEARN 5/25/22.	20.98
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0336584	EPIC Insurance Midwest	06/21/2022	325.00
V0199956	12_8060_89200_5605000	POLICY FEE-CST200288521.	325.00
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0336585	Global Industrial	06/21/2022	778.26
V0199958	01_1040_12400_5401002	KEMP 18" AB SPINE BOARD. .. 10-993-ROY	695.70
V0199958	01_1040_12400_5401002	SHIPPING.	82.56
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0336586	Gordon Food Services	06/21/2022	1,115.95
V0199965	01_1030_16550_5401002	CUL ARTS 6/16/22.	1,115.95
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0336587	Illini FS	06/21/2022	1,333.89
V0199967	01_1030_16520_5401005	DIESELEX 6/12/22.	1,333.89
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0336588	Johnson Controls	06/21/2022	2,670.59
V0199992	02_7010_71100_5304000	LH CHILLER REPAIRS.	2,670.59
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0336589	Myers Carpet Weavers	06/21/2022	459.98
V0199966	02_7010_71100_5404004	CARPET TILE ADHESIVE.	459.98
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0336590	Stericycle Inc	06/21/2022	460.75
V0199987	06_8060_89862_5409000	#1000303 COVID.	460.75

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DANVILLE AREA COMMUNITY COLLEGE

0336591	UMB Bank N.A.		06/21/2022	80.38
V0199968	01_8060_89100_5305000	\$3M TC ADD'N BOND AGENCY		80.38
0000192	SHIPT		06/23/2022	338.28
V0200014	01_3060_35185_5409000	CONCESSIONS-ISHA TOURN.		112.43
V0200015	01_3060_35185_5409000	PERS EXPNS/REIMBURSED GUI.		225.85
0000193	Walmart Community		06/23/2022	98.33
V0200013	01_3060_35185_5409000	CART 4 ESPORTS.		98.33
VBLANK00	02_7090_72400_5703000	blank		521.20
0336592	Allied Universal Security Serv		06/23/2022	2,827.28
V0200010	12_8060_89200_5309000	SECURITY 6/3-6/9/22.		2,827.28
0336593	Amazon/GE Money Bank		06/23/2022	2,378.77
V0199995	05_6090_16271_5401002	JOVI AIR-DRY MODELING .. CLAY.		142.98
V0199996	05_6090_16271_5401002	STRETCHED CANVAS 11/14.		167.93
V0199996	05_6090_16271_5401002	TULIP TIE-DYE PARTY KIT.		35.12
V0199996	05_6090_16271_5401002	FLOUR SACK DISH TOWELS.		75.96
V0199996	05_6090_16271_5401002	CALIART PAINT SET.		74.07
V0199996	05_6090_16271_5401002	SAKURA PIGMA PEN SET.		32.82
V0199996	05_6090_16271_5401002	NICPRO ART MECHANICAL. .. PENCILS.		50.97
V0199996	05_6090_16271_5401002	STAPENS CHALK PASTELS.		45.84
V0199996	05_6090_16271_5401002	ARTEZA POURING PAINT.		147.90
V0199996	05_6090_16271_5401002	MINI HEAT GUN.		74.76
V0199996	05_6090_16271_5401002	BLACK SKETCHBOOK 9X12.		44.97
V0199996	05_6090_16271_5401002	WHITE ACRYLIC PAINT .. 64 OZ.		66.33
V0199996	05_6090_16271_5401002	MELISSA AND DOUG DRAWING. .. PAPER.		42.27
V0199996	05_6090_16271_5401002	PROMOTIONAL DISCOUNT.		10.95
V0199997	01_1010_13220_5401002	RICOH 407895 SP C340. .. BLACK TONER C		233.10
V0199998	06_3020_33650_5401013	ULTIMATE STARTER KIT FOR. .. RASPBERRY		237.00
V0199999	06_3020_33650_5401013	RASPBERRY PI KIT.		139.99
V0199999	06_3020_33650_5401013	SHIPPING.		21.39
V0200007	06_1060_15700_5401001	SUPPLIES.		249.99
V0200008	06_1060_15700_5401001	SUPPLIES.		14.94
V0200020	01_1010_11100_5401001	VALUETONER COMPATIBLE. .. TONER CARTRI		73.36
V0200025	01_3080_38800_5401001	BROTHER GENUINE HIGH .. YIELD TONER -		265.04
V0200026	01_3080_38800_5401001	BROTHER GENUINE HIGH. .. YIELD TONER -		152.99
0336594	AmerenIP		06/23/2022	589.41
V0200009	02_7060_71500_5703000	8901262255 5/18-6/17/22.		589.41
0336595	AmerenIP		06/23/2022	574.93
V0200027	02_7090_72400_5701000	1147008233 5/18-6/19/22.		53.73
0336596	CDW Government Inc		06/23/2022	21.56
V0199993	01_8020_82100_5401001	CANON WT-A3 WASTE TONER. .. COLLECTOR/		21.56
0336597	CMS Communications Inc		06/23/2022	395.00
V0199994	02_7060_71500_5705030	SUPPLIES.		395.00
0336598	COMCAST		06/23/2022	359.40

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V0200029	05_6080_43100_5709000	8771403080376854	6/19-7/1.	359.40
0336599	Curriculum Publications		06/23/2022	654.70
V0200004	01_1060_15100_5401002	FORMS 11 & 12 LOCATOR. . .	TEST ANSWER	200.00
V0200004	01_1060_15100_5401002	LEVEL M, FORM 11 ANSWER. . .	BOOKLETS (220.00
V0200004	01_1060_15100_5401002	LEVEL M, FORM 12 ANSWER. . .	BOOKLETS (110.00
V0200004	01_1060_15100_5401002	ADJUSTMENT + SHIPPING.		124.70
0336600	Mr Terry L. Goodwin		06/23/2022	10.41
V0200002	01_1090_18700_5502003	MILEAGE REIMBURSEMENT. SALT FORK-MIDDL		10.41
0336601	Johnson Controls		06/23/2022	864.50
V0200018	02_7010_71100_5304000	CHILLER SERVICE-LH/TC/CT.		864.50
0336602	Mrs Kathleen A. Leary		06/23/2022	21.88
V0200001	01_1090_18700_5502003	MILEAGE REIMBURSEMENT. WESTVILLE 6/14		21.88
0336603	New Readers Press		06/23/2022	289.08
V0200006	06_1060_15700_5401002	GRAMMAR WISE 1..		132.00
V0200006	06_1060_15700_5401002	GRAMMAR WISE 2.		132.00
V0200006	06_1060_15700_5401002	ESTIMATED SHIPPING.		25.08
0336604	Miss Paulina M. Padjen		06/23/2022	11.56
V0200011	05_8060_87150_5409000	ICE CREAM/ FUNDRAISER.		11.56
0336605	ParGolf.com		06/23/2022	199.00
V0200000	05_6050_35325_5401009	TEES FOR GOLF OUTING. . . (2000 TEES).		164.00
V0200000	05_6050_35325_5401009	IMPRINT ON SIDE.		35.00
0336606	Peerless Network		06/23/2022	236.28
V0200030	05_6080_43100_5709000	#1213595 6/15-7/14/22.		236.28
0336607	Robbins Schwartz Nicholas		06/23/2022	1,012.50
V0200023	12_8060_89200_5305000	SEX BASED MISCONDUCT REPT.		382.50
V0200024	12_8060_89200_5305000	PERSONNEL.		630.00
0336608	Ms Leslie A. Sconce		06/23/2022	800.00
V0200003	01_8060_89100_5209001	TUITION REIMBURSEMENT.		800.00
0336609	Strategic Development Institut		06/23/2022	1,230.00
V0200028	06_4020_16600_5401002	BOOKS-SP LEADERSHIP SERIE.		1,230.00
0336610	Turtle Run Golf & Banquet Ctr		06/23/2022	900.00
V0200012	05_8060_87150_5409000	DEPOSIT-HOLIDAY PARTY/EMP.		900.00
0336611	United Refrigeration Inc		06/23/2022	10.71
V0200021	02_7010_71100_5404004	HVAC REPAIR PARTS-MM A/C.		10.71
0336612	VISA		06/23/2022	436.61

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V0200016	01_0000_00000_1109010	G ESTEVES EXPENSES.	436.61
0336613	Financial Aid	06/24/2022	3,067.66
Various	*** Consolidating 5 Checks: 0336613 - 0336617		3,067.66
0336618	Financial Aid	06/24/2022	24,885.31
Various	*** Consolidating 75 Checks: 0336618 - 0336694		24,885.31
0336695	Financial Aid	06/28/2022	8,367.41
Various	*** Consolidating 9 Checks: 0336695 - 0336703		8,367.41
0336704	Amazon/GE Money Bank	06/28/2022	99.62
V0200120	01_4010_16250_5401001	LD COMPATIBLE CANON .. TONER CARTRIDGE	57.30
V0200132	01_3090_33100_5401001	CANON IMAGECLASS WT-A3. .. WASTE TONER	22.36
V0200132	01_3090_33100_5401001	RARLAN WOOD-CASED #2. .. HB PENCILS 20	19.96
0336705	Aramark Uniform Service	06/28/2022	168.68
V0200122	02_7010_71100_5309000	UNIFORMS-MAINT 6/24/22.	72.53
V0200123	02_7020_71200_5309000	UNIFORMS-BSA 6/24/22.	96.15
0336706	Mrs Rachael K. Arnholt	06/28/2022	517.26
V0200158	01_1040_12411_5502004	MILEAGE/ CLINICALS APR-MA.	517.26
0336707	Arnolds Office Supplies	06/28/2022	61.65
V0200153	01_8040_76100_5409000	SUPPLIES.	44.57
V0200154	01_8040_76100_5409000	SUPPLIES.	17.08
0336708	AT&T	06/28/2022	90.82
V0200118	02_7060_71500_5705000	217Z9901387642 6/16-7/15.	90.82
0336709	Mr Joseph R. Bunton	06/28/2022	100.00
V0200133	01_3060_35160_5302000	SB PHOTOS 5/24-28 ALABAMA.	100.00
0336710	Carle Physician Group	06/28/2022	1,820.00
V0200135	01_8040_84800_5309000	#2273402 G HOWARD.	75.00
V0200136	01_8040_84800_5309000	#3662377 A BARTZIS.	75.00
V0200137	01_8040_84800_5309000	#1327780 B NEIL.	75.00
V0200138	01_8040_84800_5309000	#0669127 D GOBLE.	75.00
V0200139	01_8040_84800_5309000	#1395891 H GUTHRIE.	75.00
V0200140	01_8040_84800_5309000	#0893680 J CLIFFORD.	15.00
V0200141	01_8040_84800_5309000	#3911872 J KAMWELA.	75.00
V0200142	01_8040_84800_5309000	#3911872 J KAMWELA.	280.00
V0200143	01_8040_84800_5309000	#3911872 J KAMWELA.	240.00
V0200144	01_8040_84800_5309000	#3911872 J KAMWELA.	255.00
V0200145	01_8040_84800_5309000	#3911872 J KAMWELA.	205.00
V0200146	01_8040_84800_5309000	#3911872 J KAMWELA.	125.00
V0200147	01_8040_84800_5309000	#1290881 K OBRIEN.	75.00
V0200148	01_8040_84800_5309000	#1213229 R DONIZODA.	75.00
V0200149	01_8040_84800_5309000	#1417858 S PETERSON.	25.00
V0200150	01_8040_84800_5309000	#2143561 T HEGG.	75.00

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0336712	Comcast of Illinois	06/28/2022	254.05
V0200116	02_7060_71500_5709000 8771403080131861 6/23-7/2.		254.05
0336713	Custom Care Dry Cleaners	06/28/2022	60.00
V0200034	02_7020_71200_5304000 MOP HEADS 6/17/22.		60.00
0336714	Danville Sanitary District	06/28/2022	227.78
V0200115	02_7060_71500_5704000 #07-005640-00 4/30-5/31/2.		227.78
0336715	Depke Welding Supplies	06/28/2022	82.57
V0200155	01_1030_13520_5401002 SUPPLIES.		82.57
0336716	Follett Higher Education Group	06/28/2022	5,758.72
V0200165	05_6020_41110_5408010 FOLLETT ACCESS-ACCSU2022.		5,758.72
0336717	Gordon Food Services	06/28/2022	1,113.12
V0200161	05_6030_45100_5401009 CDC 6/28/22.		1,113.12
0336718	HEARTSMART	06/28/2022	367.73
V0200114	01_1010_12300_5401002 ZM-TRAINER 2AED PLUS. .. (NEWER TRAINE		358.15
V0200114	01_1010_12300_5401002 SHIPPING. .. QUOTE # Q1002655.		9.58
0336719	Illini Radio Group	06/28/2022	515.00
V0200152	01_8030_83100_5407000 WIXY ADS-JUNE		515.00
0336720	Jerry Davis Law PC	06/28/2022	2,447.50
V0200033	01_8060_89100_5305000 LEGAL SERVICES-FEB.		1,182.50
0336721	McCarthy Continuous Improvem	06/28/2022	1,522.85
V0200121	06_4020_16600_5302000 CRANKSHAFT FMEA TRNG GRP2.		1,522.85
0336722	Napa Auto Parts	06/28/2022	218.88
V0200035	02_7030_71300_5404004 BATTERIES-BACKHOE.		254.88
V0200036	02_7030_71300_5404004 CREDIT.		36.00
0336723	RACKSPACE US INC	06/28/2022	807.18
V0200164	01_8030_83100_5609000 #020-894020.		807.18
0336724	Rave Mobile Safety	06/28/2022	7,300.00
V0200151	12_8060_89200_5309000 CAMPUS ALERT EMAIL AND .. TEXT FOR 202		4,500.00
V0200151	12_8060_89200_5309000 CRITICAL COMMUNICATION. .. SET UP FEE.		1,000.00
V0200151	12_8060_89200_5309000 ALERTUS INTEGRATION. .. ONE TIME COST.		1,800.00
0336725	Secretary of State	06/28/2022	10.00
V0200159	05_4040_89600_5406000 LABOR MGMT REPT FILING FE.		10.00
0336726	Terminix Company	06/28/2022	250.00

CASH DISBURSEMENT REGISTER FOR JUNE, 2022

DANVILLE AREA COMMUNITY COLLEGE

V0200160	02_7010_71100_5304000	MONTHLY PEST CONTROL.	250.00
0336727	UPS		06/28/2022
V0200117	01_8040_76100_5404003	PRINTER SERVICE FEES.	45.00
0336728	Verizon Wireless		06/28/2022
V0200119	02_7060_71500_5706000	780425287-00001 5/16-6/15.	2,450.00
0336729	Dyn-A-Tek LLC		06/29/2022
V0200170	06_4020_53222_5902066	ISO 9001 INCUMB WRKR TRNG.	14,441.00
0336730	Lakeview College of Nursing		06/29/2022
V0200171	06_4030_51222_5902059	BOOKS/ SUPPLIES-C GRUBB.	150.00
0336731	Pamala Kay Willis		06/29/2022
V0199960	06_4030_51222_5902054	CHILDCARE-WELKER/LYNCH.	441.00
0336732	Watchfire Signs		06/29/2022
V0200173	06_4020_53222_5902066	CUSTOM SIGNS-WELD TRNG.	2,520.00
0336733	Mr Dane S. Weaver		06/29/2022
V0200190	06_4020_54097_5902059	WORK BOOTS-REIMBURSEMENT.	264.99
0336734	Ms Amanda M. Welker		06/29/2022
V0200172	06_4030_51222_5902055	MILEAGE MAY '22.	42.00
0336735	Amazon/GE Money Bank		06/30/2022
V0200177	01_1040_12412_5401002	BIOPROTECH UNIVERSAL ECG. .. EKG ELECT	26.51
V0200178	01_1040_15200_5401002	EVERREADY STETHOSCOPE-BLK.	222.40
V0200179	01_1040_12400_5401002	X-LARGE BLOOD PRESSURE. .. MONITOR WIT	71.97
V0200180	05_6050_36206_5409000	WELCH ALLYN 01692-200 .. SURETEMP PLUS	692.88
V0200181	01_1040_15200_5401002	THERMOMETER PROB COVERS. .. FOR THERMO	32.99
V0200182	01_1040_15200_5401002	DRIVE MEDICAL 13067 NON. .. TILT TOP O	376.67
V0200183	01_1040_12400_5401002	30 PC ROUND PAINT BRUSHES.	6.99
V0200184	01_1040_15200_5401002	CALCULATORS.	59.99
V0200185	01_1040_12400_5401002	LARGE ROUND CHUBBY PAINT. .. BRUSHES.	9.99
V0200185	01_1040_12400_5401002	CRAYOLA WASHABLE KID'S. .. PAINT ASST	112.96
V0200186	01_1040_15200_5401002	DYNAREX 4932 FOLEY .. CATHETERS 5CC 12	60.02
V0200186	01_1040_15200_5401002	BED SIDE NIGHT STANDS.	149.99
V0200186	01_1040_15200_5401002	SALON HAND TOWELS.	59.10
V0200186	01_1040_15200_5401002	UTOPIA PILLOWCASE SET.	43.88
V0200186	01_1040_15200_5401002	SURETEMP PROBE COVERS FOR. .. 690 AND	88.28
V0200186	01_1040_15200_5401002	DUAL HEAD TEACHING .. STETHOSCOPE.	51.80
0336736	AmerenIP		06/30/2022
V0200223	02_7060_71500_5703000	1564012812 5/24-6/23/22.	19,411.47
0336737	Birkey's		06/30/2022
V0200195	02_7010_71100_5404004	AXLE KIT.	912.98
V0200196	02_7010_71100_5404004	CREDIT.	230.11
0336738	Bushue Background Screening		06/30/2022
			43.00

CASH DISBURSEMENT REGISTER FOR JUNE, 2022

DANVILLE AREA COMMUNITY COLLEGE

V0200217	12_8060_89200_5302000	BACKGROUND SCREENING.	06/30/2022	43.00
0336739	Carle Physician Group		06/30/2022	75.00
V0200218	01_8040_84800_5309000	#0952946 P POWELL.		75.00
0336740	Carolina Biological Supply Co		06/30/2022	2,810.57
V0200207	01_1010_12200_5401002	PORTABLE SCOUT ELECTRONIC. .. BALANCE		2,577.60
V0200208	01_1010_12200_5401002	HAZMAT FEE.		19.75
V0200208	01_1010_12200_5401002	INSTRUCTIONAL SUPPLIES .. FOR STUDENTS		156.67
V0200208	01_1010_12200_5401002	ADJUSTMENT.		56.55
0336741	City of Danville		06/30/2022	7,440.00
V0200226	12_8060_89200_5309000	SECURITY 6/6-6/14/22.		1,680.00
V0200227	12_8060_89200_5309000	SECURITY 4/20-5/3/22.		2,400.00
V0200228	12_8060_89200_5309000	SECURITY 5/4-5/17/22.		2,400.00
V0200229	12_8060_89200_5309000	SECURITY 5/18-5/20/22 GRA.		960.00
0336742	Comcast of Illinois		06/30/2022	419.97
V0200176	01_3060_35185_5309000	8771403080836832. 6/21-7/20/22.		419.97
0336743	DACC Classified Staff Associat		06/30/2022	730.62
V0200200	01_0000_00000_2109020	CL STF U DUES P/R 6/30/22.		730.62
0336744	DACC Foundation		06/30/2022	695.14
V0200199	01_0000_00000_2109011	P/R DEDUCTIONS 6/30/22.		695.14
0336745	DePew & Dehn		06/30/2022	200.00
V0200204	01_0000_00000_2109030	GARNISHMENT-KRABBE.		200.00
0336746	Depke Welding Supplies		06/30/2022	77.55
V0200187	01_1030_13520_5401002	SUPPLIES.		77.55
0336747	Encyclopaedia Britannica Inc		06/30/2022	635.00
V0200175	01_2010_21100_5406000	BRITANNICA ACADEMIC .. ONLINE SUBSCRIP		635.00
0336748	Frontier		06/30/2022	492.40
V0200166	02_7090_72400_5705000	21728341700711135. 6/19-7/18/22.		492.40
0336749	Mr Terry L. Goodwin		06/30/2022	600.00
V0200212	01_8060_89100_5209001	TUITION REIMBURSEMENT.		600.00
0336750	Herff Jones		06/30/2022	84.00
V0200211	01_8060_89120_5409000	GRAD STOLES-BOARD MEMBERS.		84.00
0336751	Mrs Tamara L. Howard		06/30/2022	84.79
V0200210	01_1040_12410_5509000	REIMBURSE CI MTG LUNCH. 5/24/22.		84.79
0336752	Industrial Supply		06/30/2022	5,759.17
V0200197	02_7010_71100_5404004	REPLACEMENT TUBE BUNDLE .. REHEAT WATE		5,532.50

CASH DISBURSEMENT REGISTER FOR JUNE, 2022

DANVILLE AREA COMMUNITY COLLEGE

V0200197	02_7010_71100_5404004	SHIPPING.	300.00
V0200197	02_7010_71100_5404004	ADJUSTMENT + DISCOUNT.	73.33
0336753	Johnson Controls	06/30/2022	3,151.20
V0200191	02_7010_71100_5304000	HVAC COMP TECH/METASYS-JH.	745.20
V0200192	02_7010_71100_5304000	HVAC REPAIRS-TC.	577.00
V0200193	02_7010_71100_5304000	HVAC REPAIRS-TC/ AHU A/C. WOODSHOP.	532.00
V0200194	02_7010_71100_5304000	HVAC REPAIR-MM ELEV EQUIP.	1,297.00
0336754	MG TRUST COMPANY LLC	06/30/2022	3,950.00
V0200202	01_0000_00000_2104000	TPA 207 6/30/22.	3,950.00
0336755	NTT CLOUD COMMUNICATIONS US, I	06/30/2022	230.00
V0200198	01_8060_89100_5501000	PH CONFER-COVID 5/1-5/31/.	230.00
0336756	Office of Secretary of State	06/30/2022	5.00
V0200230	01_4010_16250_5401002	1 STUDENT DR.	5.00
0336757	Mr Earle H. Steiner	06/30/2022	759.96
V0200214	06_4040_81622_5409000	GIFT CARDS-LOVIN' CUP. SBDC AWARDS.	240.00
V0200215	06_4040_81622_5409000	SB/ YEAR TROPHIES.	199.96
V0200216	06_4040_81622_5409000	GIFT CARDS-MAD GOAT AWARD WINNERS.	320.00
0336758	SUAA	06/30/2022	21.00
V0200203	01_0000_00000_2109012	P/R DEDUCTIONS 6/30/22.	21.00
0336759	TECHNOLOGY MANAGEMENT REV FUND	06/30/2022	1,675.00
V0200225	01_2040_85100_5309000	#T2220486 5/31/22.	1,675.00
0336760	Richard A. Thompson	06/30/2022	247.50
V0200209	02_7090_72400_5304000	MAINT/ LAWN-HOOP JUNE.	247.50
0336761	United Way of Danville Area, I	06/30/2022	933.80
V0200201	01_0000_00000_2109010	DEDUCTIONS JUNE '22.	933.80
0336762	UPS	06/30/2022	54.74
V0200224	01_8040_76100_5404003	SHIPPING 5-6/22.	54.74
0336763	Walmart Community	06/30/2022	122.60
V0200167	05_8060_87150_5409000	MISC ICE CREAM BARS .. FOR CAMPUS COMM	69.12
V0200168	06_4020_16600_5409000	BATTERIES-AED'S/ BLS CLAS.	21.24
V0200169	06_4020_16600_5409000	SPRING LEADERSHIP/REWARDS.	32.24
0336764	Ward's Science	06/30/2022	40.41
V0200206	01_1010_12200_5401002	WEIGH BOATS SMALL 250 CT. .. 470306-93	24.70
V0200206	01_1010_12200_5401002	ESTIMATED SHIPPING.	15.72
V0200206	01_1010_12200_5401002	ADJUSTMENT.	0.01
0336765	Miss EBony D. Williams	06/30/2022	600.00
V0200213	01_8060_89100_5209001	TUITION REIMBURSEMENT.	600.00

CASH DISBURSEMENT REGISTER FOR JUNE, 2022
DANVILLE AREA COMMUNITY COLLEGE

Printed: 7/13/2022 10:19:33 AM

Checks Total ... \$692,882.02

**Board Consideration of Clery Security Report
July 21, 2022**

AGENDA ITEM: 10C

AGENDA TITLE: BOARD CONSIDERATION OF CLERY SECURITY REPORT

DATE: July 21, 2022

RESOURCE: Jill Cranmore, Stacy Ehmen

SUBMITTED FOR: ACTION

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

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

BOARD AGENDA ITEM 11

Unfinished Business

BOARD AGENDA ITEM 12

New Business

Board Consideration of Human Resources Report

AGENDA ITEM: 12A

AGENDA TITLE: BOARD CONSIDERATION OF HUMAN RESOURCES REPORT

DATE: July 21, 2022

RESOURCE: Jill Cranmore, Dr. Stephen Nacco

SUBMITTED FOR: ACTION

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

1. New Employees – Full-Time

(Notice of Full-Time Faculty Contract)

Gouard, Terry – Barbering Instructor, Liberal Arts
Effective Date: August 17, 2022 through June 30, 2023
Rate of Pay: \$48,455.00 annually

(Notice of Full-Time Specially Funded Staff Contract)

Phillips, Kenneth - Office Assistant, Department of Corrections
Effective Date: Approximately August 1, 2022 through June 30, 2023
Rate of Pay: \$34,069.18 *(Pending Department of Corrections Background Check)*

(Notice of Full-Time Classified Contracts)

Budnovich, Ashley – Office Specialist / Teacher’s Aid, Child Development Center
Effective Date: July 11, 2022 through June 30, 2023
Rate of Pay: \$33,655.00 annually

Donizoda, Rita – Teaching Associate, Child Development Center
Effective Date: July 1, 2022 through June 30, 2023
Rate of Pay: \$33,655.00 annually

2. Transfers – Full-Time

Rangel, Isela – Financial Aid Advisor, Financial Aid
Effective Date: July 1, 2022 through June 30, 2023
Rate of Pay: \$45,000.00 annually

Sturgeon, Kathy – Science Instructor, Math, Science and Health Professions
Effective Date: August 1, 2022 through June 30, 2023
Rate of Pay: \$71, 227.28 annually

3. **Resignation – Full-Time**

Shaffer, Angela – Nursing Instructor, Math, Science and Health Professions
Effective Date: July 31, 2022

4. **Termination**

Miles, Jessica – Network Administrator
Effective Date: July 21, 2022

5. **New Employees - Part-Time**

(Notice of Temporary Employment Contracts)

Andrew, Kristopher – College for Kids Instructor, Community Education
Effective Date: June 1, 2022 through June 30, 2022
Rate of Pay: \$25.00 per hour

Andrew, Kristopher – College for Kids Instructor, Community Education
Effective Date: July 1, 2022 through July 30, 2022
Rate of Pay: \$25.00 per hour

Brown, Linda – Skills Lab Instructor, Math, Science, and Health Professions
Effective Date: July 1, 2022 through June 30, 2023
Rate of Pay: \$46.01 per hour

Butler, Rosemary – TRIO Associate Tutor, TRIO/Student Success Center
Effective Date: July 1, 2022 through June 30, 2023
Rate of Pay: 13.82 per hour

Cervantes, Kelly – Assistant Softball Coach, Athletics
Effective Date: July 1, 2022 through June 30, 2023
Rate of Pay: 7,625.00 annually

Cornell, Christine – CQI Secretary
Effective Date: July 1, 2022 through June 30, 2023
Rate of Pay: \$1,425.00 annually

Cummins, Sandi – TRIO Professional Tutor, TRIO/Student Success Center
Effective Date: July 1, 2022 through June 30, 2023
Rate of Pay: \$20.65 per hour

Davis, Georgina – Perkins Co Grant Specialist
Effective Date: July 1, 2022 through June 30, 2023
Rate of Pay: \$2,500.00 annually

Donizoda, Rita – Substitute Teacher, Child Development Center

Effective Date: June 3, 2022 through June 30, 2022
Rate of Pay: \$15.87 per hour

Dreher, Sandra – Foundation Secretary, Foundation
Effective Date: July 1, 2022 through June 30, 2023
Rate of Pay: \$1,530.00 annually

French, Terry – Head Men’s Golf Coach, Athletics
Effective Date: July 1, 2022 through June 30, 2023
Rate of Pay: \$7,525.00 annually

Gayler, Gage - College for Kids Instructor, Community Education
Effective Date: June 1, 2022 through June 30, 2022
Rate of Pay: \$25.00 per hour

Gayler, Gage – College for Kids Instructor, Community Education
Effective Date: July 1, 2022 through July 31, 2022
Rate of Pay: \$25.00 per hour

Greer, Jayla – Camp Counselor, Athletics
Effective Date: June 13, 2022 through June 17, 2022
Rate of Pay: \$180.00 for the week

Hargrove, Ashley – Perkins Co Grant Specialist
Effective Date: July 1, 2022 through June 30, 2023
Rate of Pay: \$3,500.00 annually

Matthews, Mikel – College for Kids Instructor, Community Education
Effective Date: July 1, 2022 through July 31, 2022
Rate of Pay: \$25.00 per hour

McBride, Kellie – Student Navigator, Student Services
Effective Date: July 1, 2022 through June 30, 2023
Rate of Pay: \$2,500.00 annually

McGlory, Nikia – Cheerleading Coach, Athletics
Effective Date: July 1, 2022 through June 30, 2023
Rate of Pay: \$3,825.00 annually

Miller, Keith - College for Kids Instructor, Community Education
Effective Date: June 1, 2022 through June 30, 2022
Rate of Pay: \$25.00 per hour

Miller, Keith – College for Kids Instructor, Community Education
Effective Date: July 1, 2022 through July 31, 2022
Rate of Pay: \$25.00 per hour

Nasser, Dawn – Achieving the Dream Chair
Effective Date: July 1, 2022 through June 30, 2023
Rate of Pay: \$2,400.00 annually

Nasser, Dawn – Governance Co-Chair
Effective Date: July 1, 2022 through June 30, 2023
Rate of Pay: \$2,400.00 annually

Nasser, Dawn – International Student Liaison, Advisement & Counseling
Effective Date: July 1, 2022 through June 30, 2023
Rate of Pay: \$2,400.00 annually

Pate, Rena – TRIO Professional Tutor, TRIO/Student Success Center
Effective Date: July 1, 2022 through June 30, 2023
Rate of Pay: \$20.65 per hour

Potts, Stephane – Chief Diversity Officer
Effective Date: July 1, 2022 through June 30, 2023
Rate of Pay: \$10,000.00 annually

Provow, Tyler – Assistant Baseball Coach, Athletics
Effective Date: July 1, 2022 through June 30, 2023
Rate of Pay: \$7,625.00 annually

Reaves, Nevach – Camp Counselor, Athletics
Effective Date: June 13, 2022 through June 17, 2022
Rate of Pay: \$180.00 week

Richards, Lewis – Camp Counselor, Athletics
Effective Date: June 13, 2022 through June 17, 2022
Rate of Pay: \$180.00 week

Rogers, Kiefer – College for Kids Instructor, Community Education
Effective Date: July 1, 2022 through July 31, 2022
Rate of Pay: \$25.00 per hour

Rowland, Robert – College for Kids Instructor, Community Education
Effective Date: July 1, 2022 through July 31, 2022
Rate of Pay: \$35.00 per hour

Sconce, Leslie - College for Kids Instructor, Community Education
Effective Date: June 1, 2022 through June 30, 2022
Rate of Pay: \$25.00 per hour

Sconce, Leslie - College for Kids Instructor, Community Education
Effective Date: July 1, 2022 through July 31, 2022
Rate of Pay: \$25.00 per hour

Shepard, Carley – College for Kids Instructor, Community Education
Effective Date: June 13, 2022 through June 30, 2022
Rate of Pay: \$25.00 per hour

Toler, Debbie – Head Women’s Golf Coach, Athletics
Effective Date: July 1, 2022 through June 30, 2023
Rate of Pay: \$7,525.00 annually

Voyles, Rick – Camp Staff, Athletics
Effective Date: June 13, 2022 through June 17, 2022
Rate of Pay: \$250.00 week

Voyles, Rick – Assistant Men’s Basketball, Athletics
Effective Date: July 1, 2022 through June 30, 2023
Rate of Pay: \$7,625.00 annually

Watson, Kashif – Camp Counselor, Athletics
Effective Date: June 13, 2022 through June 17, 2022
Rate of Pay: \$250.00 week

Wheeler, Dana – College for Kids Instructor, Community Education
Effective Date: July 1, 2022 through July 31, 2022
Rate of Pay: \$25.00 per hour

Williams, Silas – Assistant Women’s Basketball Coach, Athletics
Effective Date: July 1, 2022 through June 30, 2023
Rate of Pay: \$3,812.50 annually

Young, Ta’pre – Assistant Women’s Basketball Coach, Athletics
Effective Date: July 1, 2022 through June 30, 2023
Rate of Pay: \$3,812.50 annually

Student Workers

Bartzis, Allison – Student Employee, Child Development Center
Effective Date: July 1, 2022 through June 30, 2023
Rate of Pay: \$14.00 per hour

Brant, Chloe – Student Employee, Child Development Center
Effective Date: July 1, 2022 through June 30, 2023
Rate of Pay: \$14.00 per hour

Curtis, Faith – Student Employee, Business & Technology
Effective Date: July 1, 2022 through June 30, 2023
Rate of Pay: \$12.00 per hour

Flagg, Decarla – Student Employee, Advisement and Counseling
Effective Date: June 6, 2022 through June 30, 2022
Rate of Pay: \$12.00 per hour

Guthrie, Hannah- Student Employee, Child Development Center
Effective Date: July 1, 2022 through June 30, 2023
Rate of Pay: \$14.00 per hour

Howard, Gentry – Student Employee, Child Development Center
Effective Date: June 1, 2022 through June 30, 2022
Rate of Pay: \$13.00 per hour

Howard, Gentry – Student Employee, Child Development Center
Effective Date: July 1, 2022 through June 30, 2023
Rate of Pay: \$14.00 per hour

Howie, Cade - Student Employee, Facilities
Effective Date: July 1, 2022 through June 30, 2023
Rate of Pay: \$12.00 per hour

Hughey, Erica - Student Employee, Child Development Center
Effective Date: July 1, 2022 through June 30, 2023
Rate of Pay: \$14.00 per hour

Kamwela, Josephine – Student Employee, Child Development Center
Effective Date: June 1, 2022 through June 30, 2022
Rate of Pay: \$13.00 per hour

Kamwela, Josephine – Student Employee, Child Development Center
Effective Date: July 1, 2022 through June 30, 2023
Rate of Pay: \$14.00 per hour

Mason, Kalia – Student Employee, Financial Aid
Effective Date: July 1, 2022 through June 30, 2023
Rate of Pay: \$12.00 per hour

Ray, Gerri – Student Employee, Child Development Center
Effective Date: July 1, 2022 through June 30, 2023
Rate of Pay: \$14.00 per hour

Sartin, Shakiyla – Student Employee, Financial Aid
Effective Date: July 1, 2022 through June 30, 2023
Rate of Pay: \$12.00 per hour

Spickard, Kember – Student Employee, Career Services
Effective Date: July 1, 2022 through June 30, 2023
Rate of Pay: \$12.00 per hour

Woods, Gabriel – Student Employee, Business & Technology
 Effective Date: June 1, 2022 through June 30, 2022
 Rate of Pay: \$12.00 per hour

6. Authorization for Employment

AUTHORIZATION FOR EMPLOYMENT					
July 1, 2022					
Name	Position	Beginning Date	Ending Date	Scheduled No. of Hours *	Wage
Carter, Nicole	Professional Tutor	7/1/2022	6/30/2023	10	20.65
Dunn, Carol	Professional Tutor	7/1/2022	6/30/2023	10	20.65
Thompson, Tracy	Math & Sciences Coordinator	7/1/2022	6/30/2023	10	24.06

7. Part-time and Additional Instructor Salaries, Summer Semester 2022

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

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

- I. WITNESSETH, that in consideration of an annual base salary for **Fiscal Year (2022-2023)** of **\$45,000.00** less any legal authorized deductions, including but not limit to required SURS deduction paid by the employee, said Employee agrees to well and faithfully perform the duties of **Financial Aid Advisor / Loan Officer, Financial Aid** and such other duties connected with Community College District No. 507 as may be assigned by the Danville Area Community College Board or its duly authorized representative. For each full month of employment such salary will be paid in semi-monthly installments on the pay period dates as established and published by the Payroll Department. For each partial month of employment, payment will be prorated. It is understood that as an administrative employee, you will serve at the pleasure of the Danville Area Community College Board of Trustees.

- II. That in exchange for the foregoing consideration and the mutual promises and covenants contained in this Contract, the Board and the Employee Hereby Further Agree as follows:
 - A. That this term shall commence on the **1st day of July, 2022**, and terminate on the **30th day of June 2023**, and shall include all the service days designated on the official College calendar as it now appears or may hereafter be amended, that occur on or within these two dates.

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

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

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

- III. It is hereby further mutually agreed that this contract shall be without force and effect unless it is in possession of the Board, bearing the signature of the Employee and the Secretary of the Board on or before the **31st day of July 2022**.

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

Date

Employee

Date

Secretary
Board of Trustees
Community College District No. 507

**Part-time and Additional Instructor Salaries
Summer Semester 2022**

Business**Fink, Robert**

Full-time

Type of pay: Tutorial Course: CACC101W

Start date	End date	Hours	Rate	Students	Total amount
6/13/2022	7/29/2022	4.00	\$150	4	\$2,400.00

Type of pay: Tutorial Course: CACC105W

Start date	End date	Hours	Rate	Students	Total amount
6/13/2022	7/29/2022	3.00	\$150	1	\$450.00

Type of pay: Tutorial Course: CBUS102W

Start date	End date	Hours	Rate	Students	Total amount
6/13/2022	7/29/2022	3.00	\$150	5	\$2,250.00

Type of pay: Tutorial Course: CBUS204T

Start date	End date	Hours	Rate	Students	Total amount
6/13/2022	7/29/2022	3.00	\$150	1	\$450.00

Total pay: \$5,550.00 Total hours: 13.00

Hargrove, Ashley

Full-time

Type of pay: Tutorial Course: BOFF121W

Start date	End date	Hours	Rate	Students	Total amount
6/13/2022	7/29/2022	3.00	\$150	4	\$1,800.00

Type of pay: Regular instruction Course: BOFF125W

Start date	End date	Hours	Rate	Students	Total amount
6/13/2022	7/29/2022	3.94	\$730	-	\$2,876.20

Total pay: \$4,676.20 Total hours: 6.94

Milam, Candice

Full-time

Type of pay: Tutorial Course: BOFF139WHF

Start date	End date	Hours	Rate	Students	Total amount
6/13/2022	7/29/2022	3.00	\$150	2	\$900.00

**Part-time and Additional Instructor Salaries
Summer Semester 2022**

Business**Milam, Candice**

Full-time

Type of pay: Regular instruction Course: BOFF140W

Start date	End date	Hours	Rate	Students	Total amount
6/13/2022	7/29/2022	9.00	\$730	-	\$6,570.00

Total pay: \$7,470.00 Total hours: 12.00

Springer, Angela

Full-time

Type of pay: Tutorial Course: BACC100W

Start date	End date	Hours	Rate	Students	Total amount
6/13/2022	7/29/2022	3.00	\$150	3	\$1,350.00

Type of pay: Tutorial Course: MATT104W

Start date	End date	Hours	Rate	Students	Total amount
6/13/2022	7/29/2022	3.00	\$150	3	\$1,350.00

Total pay: \$2,700.00 Total hours: 6.00

Community Education**Gayler, Gage**

Temporary

Type of pay: Miscellaneous (see notes) Course: 101SIGN1

Start date	End date	Hours	Rate	Students	Total amount
6/6/2022	6/10/2022	-	-	-	\$312.50

College for Kids

Video Game Design 1

June 6- 10, 2022

9:00 a.m.- 11:30 a.m.

12.5 hrs. x \$25.00/hr. = \$312.50

Total pay: \$312.50 Total hours:

Part-time and Additional Instructor Salaries Summer Semester 2022

Community Education

Miller, Keith

Full-time

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

Start date	End date	Hours	Rate	Students	Total amount
6/9/2022	6/10/2022	-	-	-	\$100.00

College for Kids
eSport Action
June 9- 10, 2022
4 hrs. x \$25.00/hr. = \$100.00

Total pay: \$100.00 Total hours:

Moore, Heather

Temporary

Type of pay: Miscellaneous (see notes) Course: HKID101SAFE

Start date	End date	Hours	Rate	Students	Total amount
6/16/2022	6/16/2022	-	-	-	\$150.00

College for Kids
Playing It Safe: Basic First Aid Skills
June 16, 2022
6 hrs. x \$25.00/hr. = \$150.00

Total pay: \$150.00 Total hours:

Rogers, Kiefer

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
6/6/2022	6/10/2022	-	-	-	\$150.00

College for Kids
eSports Action
June 6- 10, 2022
1:00 p.m- 3:00 p.m.
6 hrs. x \$25.00/hr. = \$150.00

Total pay: \$150.00 Total hours:

**Part-time and Additional Instructor Salaries
Summer Semester 2022**

Community Education**Sconce, Leslie**

Temporary

Type of pay: Miscellaneous (see notes) Course: 101UDIO1

Start date	End date	Hours	Rate	Students	Total amount
6/6/2022	6/10/2022	-	-	-	\$250.00

College for Kids

Art Studio 101

June 6- 10, 2022

10:00 a.m.- 12:00 p.m.

10 hrs. x \$25.00/hr. = \$250.00

Total pay: \$250.00 Total hours:**Simpson, Heather**

Temporary

Type of pay: Miscellaneous (see notes) Course: HKID101LIFE

Start date	End date	Hours	Rate	Students	Total amount
6/13/2022	6/13/2022	-	-	-	\$150.00

College for Kids

The Paintbrush Life

June 13, 2022

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

Total pay: \$150.00 Total hours:**Vines, Kathleen**

Temporary

Type of pay: Miscellaneous (see notes) Course: HKID101VIVE

Start date	End date	Hours	Rate	Students	Total amount
6/17/2022	6/17/2022	-	-	-	\$150.00

College for Kids

So You Think You Could Survive

June 17, 2022

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

Type of pay: Miscellaneous (see notes) Course: HKID101WOO

Start date	End date	Hours	Rate	Students	Total amount
6/16/2022	6/16/2022	-	-	-	\$150.00

College for Kids

Creative Crafts Using Wood, Felt & Fiber

June 16, 2022

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

Total pay: \$300.00 Total hours:

**Part-time and Additional Instructor Salaries
Summer Semester 2022**

Corporate Education**Flessner, Todd**

Full-time

Type of pay: Miscellaneous (see notes) Course: QUAL100

Start date	End date	Hours	Rate	Students	Total amount
6/7/2022	6/9/2022	-	-	-	\$960.00

06-4020-16600-5102001

GD&T Week 1

Thyssenkrupp Crankshaft

June 7-9, 2022

12 hrs. x \$80.00/hr. = \$960.00

Type of pay: Miscellaneous (see notes) Course: QUAL100

Start date	End date	Hours	Rate	Students	Total amount
6/14/2022	6/14/2022	-	-	-	\$640.00

06-4020-16600-5102001

GD&T

Thyssenkrupp Crankshaft

June 14, 2022

8 hrs. x \$80.00/hr. = \$640.00

Type of pay: Miscellaneous (see notes) Course: SFTY212

Start date	End date	Hours	Rate	Students	Total amount
6/1/2022	6/2/2022	-	-	-	\$1,280.00

06-4020-16600-5102001

Forklift Train the Trainer- 2 days

June 1 & 2, 2022

8 a.m.- 4 p.m.

16 hrs. x \$80.00/hr. = \$1,280.00

Total pay: \$2,880.00 Total hours:
Hansbraugh, Greg

Full-time

Type of pay: Miscellaneous (see notes) Course: SFTY211

Start date	End date	Hours	Rate	Students	Total amount
6/10/2022	6/10/2022	-	-	-	\$640.00

06-4020-16600-5102001

Watchfire Climb Safety Training

June 10, 2022

8 hrs. x \$80.00/hr. = \$640.00

Total pay: \$640.00 Total hours:

**Part-time and Additional Instructor Salaries
Summer Semester 2022**

Corporate Education**Jenkins, Sherry**

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST025EFA2

Start date	End date	Hours	Rate	Students	Total amount
6/1/2022	6/15/2022	-	-	-	\$1,328.39

01-1030-16520-5102002

49 hrs. CDL Tractor Trailer Driver Training x \$27.11/hr. = 1,328.39

Total pay: \$1,328.39 Total hours:**Marruffo, Peggy**

Full-time

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

Start date	End date	Hours	Rate	Students	Total amount
6/1/2022	6/1/2022	-	-	-	\$52.50

06-4020-16600-5102001

Heartsaver CPR/AED for DACC

1.5 hrs. x \$35.00/hr. = \$52.50

Total pay: \$52.50 Total hours:**Rowland, Robert**

Full-time

Type of pay: Miscellaneous (see notes) Course: WELD180

Start date	End date	Hours	Rate	Students	Total amount
6/1/2022	6/1/2022	-	-	-	\$320.00

06-4020-16600-5102001

WELD180

IBEW Employees: 4 hrs. x \$80.00/hr. = \$320.00

Total pay: \$320.00 Total hours:**Liberal Arts****Chappell, Emily**

Part-time, Academy

Type of pay: Regular instruction Course: ENGL101WH

Start date	End date	Hours	Rate	Students	Total amount
6/13/2022	7/29/2022	3.00	\$730	-	\$2,190.00

Type of pay: Tutorial

Course: ENGL102WHC

Start date	End date	Hours	Rate	Students	Total amount
6/13/2022	7/29/2022	3.00	\$150	2	\$900.00

**Part-time and Additional Instructor Salaries
Summer Semester 2022**

Liberal Arts**Chappell, Emily**

Part-time, Academy

Total pay: \$3,090.00 Total hours: 6.00

Duran, Dr. Nancy

Full-time

Type of pay: Regular instruction

Course: SPAN101WS

Start date	End date	Hours	Rate	Students	Total amount
6/13/2022	7/29/2022	4.00	\$730	-	\$2,920.00

Type of pay: Tutorial

Course: SPAN102WS

Start date	End date	Hours	Rate	Students	Total amount
6/13/2022	7/29/2022	4.00	\$150	3	\$1,800.00

Type of pay: Tutorial

Course: SPAN104T

Start date	End date	Hours	Rate	Students	Total amount
6/13/2022	7/29/2022	4.00	\$150	1	\$600.00

Total pay: \$5,320.00 Total hours: 12.00

Gallagher, Edward

Full-time

Type of pay: Regular instruction

Course: ENGL102W

Start date	End date	Hours	Rate	Students	Total amount
6/13/2022	7/29/2022	3.00	\$730	-	\$2,190.00

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

Hantz, Dr. Charles

Full-time

Type of pay: Regular instruction

Course: POLI150W

Start date	End date	Hours	Rate	Students	Total amount
6/13/2022	7/29/2022	3.00	\$730	-	\$2,190.00

Type of pay: Tutorial

Course: POLI231W

Start date	End date	Hours	Rate	Students	Total amount
6/13/2022	7/29/2022	3.00	\$150	1	\$450.00

Total pay: \$2,640.00 Total hours: 6.00

**Part-time and Additional Instructor Salaries
Summer Semester 2022**

Liberal Arts**Hensgen, Laura**

Full-time

Type of pay: Tutorial Course: DEVR098W

Start date	End date	Hours	Rate	Students	Total amount
6/13/2022	7/29/2022	4.00	\$150	2	\$1,200.00

Total pay: \$1,200.00 Total hours: 4.00

Holden, Dr. Gregory

Full-time

Type of pay: Regular instruction Course: LITR105W

Start date	End date	Hours	Rate	Students	Total amount
6/13/2022	7/29/2022	3.00	\$730	-	\$2,190.00

Type of pay: Regular instruction Course: PHIL103W

Start date	End date	Hours	Rate	Students	Total amount
6/13/2022	7/29/2022	3.00	\$730	-	\$2,190.00

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

Jarmer, Marla

Full-time

Type of pay: Regular instruction Course: ENGL101W

Start date	End date	Hours	Rate	Students	Total amount
6/13/2022	7/29/2022	6.00	\$730	-	\$4,380.00

Enrollment equivalent to 2 sections in online class

Type of pay: Regular instruction Course: ENGL121W

Start date	End date	Hours	Rate	Students	Total amount
6/13/2022	7/29/2022	3.00	\$730	-	\$2,190.00

Total pay: \$6,570.00 Total hours: 9.00

Johnson, Ronald

Full-time

Type of pay: Regular instruction Course: ARTS111W

Start date	End date	Hours	Rate	Students	Total amount
6/13/2022	7/29/2022	3.00	\$730	-	\$2,190.00

**Part-time and Additional Instructor Salaries
Summer Semester 2022**

Liberal Arts**Johnson, Ronald**

Full-time

Type of pay: Regular instruction Course: ARTS112W
 Start date End date Hours Rate Students Total amount
 6/13/2022 7/29/2022 3.00 \$730 - \$2,190.00

Type of pay: Regular instruction Course: ARTS115W
 Start date End date Hours Rate Students Total amount
 6/13/2022 7/29/2022 6.00 \$730 - \$4,380.00
 Enrollment equivalent to 2 sections in online class

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

McConnell, Dr. Penny

Full-time

Type of pay: Regular instruction Course: HUMN101W
 Start date End date Hours Rate Students Total amount
 6/13/2022 7/29/2022 6.00 \$730 - \$4,380.00

Enrollment equivalent to 2 sections in online class

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

Pate, Rena

Part-time, Academy

Type of pay: Regular instruction Course: PSYC101W
 Start date End date Hours Rate Students Total amount
 6/13/2022 7/29/2022 3.94 \$730 - \$2,876.20

Total pay: \$2,876.20 Total hours: 3.94

Pate, Richard

Full-time

Type of pay: Regular instruction Course: HIST112W
 Start date End date Hours Rate Students Total amount
 6/13/2022 7/29/2022 3.00 \$730 - \$2,190.00

Type of pay: Tutorial Course: HIST151W
 Start date End date Hours Rate Students Total amount
 6/13/2022 7/29/2022 3.00 \$150 4 \$1,800.00

Part-time and Additional Instructor Salaries Summer Semester 2022

Liberal Arts**Pate, Richard**

Full-time

Type of pay: Regular instruction Course: HIST152W

Start date	End date	Hours	Rate	Students	Total amount
6/13/2022	7/29/2022	3.00	\$730	-	\$2,190.00

Total pay: \$6,180.00 Total hours: 9.00

Reed, Dan

Part-time, Academy

Type of pay: Regular instruction Course: SPCH101WS

Start date	End date	Hours	Rate	Students	Total amount
6/13/2022	7/29/2022	3.00	\$730	-	\$2,190.00

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

Stamm, Paul

Part-time, Academy

Type of pay: Regular instruction Course: PSYC100A

Start date	End date	Hours	Rate	Students	Total amount
6/13/2022	7/29/2022	3.00	\$730	-	\$2,190.00

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

Wade, Dr. Jonathon

Full-time

Type of pay: Regular instruction Course: PSYC100W

Start date	End date	Hours	Rate	Students	Total amount
6/13/2022	7/29/2022	6.00	\$730	-	\$4,380.00

Enrollment equivalent to 2 sections in online class

Type of pay: Regular instruction Course: PSYC240W

Start date	End date	Hours	Rate	Students	Total amount
6/13/2022	7/29/2022	3.00	\$730	-	\$2,190.00

Type of pay: Regular instruction Course: SOCY100W

Start date	End date	Hours	Rate	Students	Total amount
6/13/2022	7/29/2022	3.00	\$730	-	\$2,190.00

**Part-time and Additional Instructor Salaries
Summer Semester 2022**

Liberal Arts**Wade, Dr. Jonathon**

Full-time

Type of pay: Regular instruction Course: SOCY201W

Start date	End date	Hours	Rate	Students	Total amount
6/13/2022	7/29/2022	3.00	\$730	-	\$2,190.00

Total pay: \$10,950.00 Total hours: 15.00

Wheeler, Dana

Full-time

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

Start date	End date	Hours	Rate	Students	Total amount
6/13/2022	7/29/2022	-	-	-	\$1,460.00

Time allotted to inventory and order supplies for Culinary Program

Type of pay: Regular instruction Course: CULA430F

Start date	End date	Hours	Rate	Students	Total amount
6/13/2022	7/29/2022	3.88	\$730	-	\$2,832.40

Type of pay: Regular instruction Course: CULA440F

Start date	End date	Hours	Rate	Students	Total amount
6/13/2022	7/29/2022	3.88	\$730	-	\$2,832.40

Type of pay: Regular instruction Course: CULA460N

Start date	End date	Hours	Rate	Students	Total amount
6/13/2022	7/29/2022	3.88	\$730	-	\$2,832.40

Total pay: \$9,957.20 Total hours: 11.64

Williams, Rickey

Full-time

Type of pay: Tutorial Course: CRIM105W

Start date	End date	Hours	Rate	Students	Total amount
6/13/2022	7/29/2022	3.00	\$150	1	\$450.00

Type of pay: Internship Course: CRIM208

Start date	End date	Hours	Rate	Students	Total amount
6/13/2022	7/29/2022	-	\$730	2	\$365.00

**Part-time and Additional Instructor Salaries
Summer Semester 2022**

Liberal Arts**Williams, Rickey**

Full-time

Type of pay: Regular instruction Course: SOCY225W

Start date	End date	Hours	Rate	Students	Total amount
6/13/2022	7/29/2022	3.00	\$730	-	\$2,190.00

Total pay: \$3,005.00 Total hours: 6.00

Wyckoff, Ryan

Full-time

Type of pay: Tutorial Course: JRNM112W

Start date	End date	Hours	Rate	Students	Total amount
6/13/2022	7/29/2022	3.00	\$150	1	\$450.00

Type of pay: Regular instruction Course: SPCH101WH

Start date	End date	Hours	Rate	Students	Total amount
6/13/2022	7/29/2022	6.00	\$730	-	\$4,380.00

Enrollment equivalent to 2 sections in online class

Type of pay: Tutorial Course: SPCH102WH

Start date	End date	Hours	Rate	Students	Total amount
6/13/2022	7/29/2022	3.00	\$150	4	\$1,800.00

Total pay: \$6,630.00 Total hours: 12.00

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

Full-time

Type of pay: Regular instruction Course: INST101W

Start date	End date	Hours	Rate	Students	Total amount
6/13/2022	7/29/2022	1.00	\$730	-	\$730.00

Success in College

Total pay: \$730.00 Total hours: 1.00

Crain, Emily

Full-time

Type of pay: Regular instruction Course: INST101WR

Start date	End date	Hours	Rate	Students	Total amount
5/23/2022	7/9/2022	1.00	\$730	-	\$730.00

Success in College

**Part-time and Additional Instructor Salaries
Summer Semester 2022**

Non-divisional**Crain, Emily**

Full-time

Total pay: \$730.00 Total hours: 1.00

Hunter, Doug

Full-time

Type of pay: Course development Course: ROBO100

Start date	End date	Hours	Rate	Students	Total amount
2/22/2021	6/9/2022	3.00	\$730	-	\$2,190.00

Introduction to Robotics Course Development

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

Lopez-Cervantes, Matthew

Full-time

Type of pay: Regular instruction Course: PEMW135/136

Start date	End date	Hours	Rate	Students	Total amount
6/13/2022	7/29/2022	1.94	\$730	-	\$1,416.20

Total pay: \$1,416.20 Total hours: 1.94

Rayburn, Eric

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
5/5/2021	5/20/2022	-	-	-	\$500.00

Partners in Education Mentor
1st Payment

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
5/5/2021	5/20/2022	-	-	-	\$500.00

Partners in Education Mentor
2nd Payment

Total pay: \$1,000.00 Total hours:

Sconce, Leslie

Full-time

Type of pay: Regular instruction Course: INST101E

Start date	End date	Hours	Rate	Students	Total amount
6/13/2022	7/29/2022	1.00	\$730	-	\$730.00

Success in College

**Part-time and Additional Instructor Salaries
Summer Semester 2022**

Non-divisional**Sconce, Leslie**

Full-time

Total pay: \$730.00 Total hours: 1.00

Simonson, Dr. Eric

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
5/20/2022	5/20/2022	-	-	-	\$150.00

Stipend for Providing Music at Graduation Ceremony

Total pay: \$150.00 Total hours:

Williams, Laura

Temporary

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
4/26/2022	6/10/2022	-	-	-	\$600.00

DACC Radio Show

April 26, 2022

May 19, 2022

June 7, 2022

June 14, 2022 (Pre-recorded)

June 21, 2022 (Pre-recorded)

June 28, 2022 (Pre-recorded)

Total pay: \$600.00 Total hours:

Sciences**Anderson, Amber**

Full-time

Type of pay: Regular instruction Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
6/13/2022	7/29/2022	3.00	\$730	-	\$2,190.00

Type of pay: Tutorial Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
6/13/2022	7/29/2022	3.00	\$150	2	\$900.00

Total pay: \$3,090.00 Total hours: 6.00

**Part-time and Additional Instructor Salaries
Summer Semester 2022**

Sciences**Brown, Dr. Wendy**

Full-time

Type of pay: Tutorial		Course: BIOL			
Start date	End date	Hours	Rate	Students	Total amount
6/13/2022	7/29/2022	4.88	\$150	4	\$2,928.00

Total pay: \$2,928.00 Total hours: 4.88

Carlton, Dr. Burcu

Full-time

Type of pay: Regular instruction		Course: BIOL			
Start date	End date	Hours	Rate	Students	Total amount
6/13/2022	7/29/2022	5.82	\$730	-	\$4,248.60

Total pay: \$4,248.60 Total hours: 5.82

Chen, Dr. Quan

Full-time

Type of pay: Regular instruction		Course: MATH			
Start date	End date	Hours	Rate	Students	Total amount
6/13/2022	7/29/2022	5.00	\$730	-	\$3,650.00

Type of pay: Tutorial		Course: MATH			
Start date	End date	Hours	Rate	Students	Total amount
6/13/2022	7/29/2022	3.00	\$150	4	\$1,800.00

Total pay: \$5,450.00 Total hours: 8.00

Crowder, Sylvia

Part-time, non-Academy

Type of pay: Regular instruction		Course: HLTH			
Start date	End date	Hours	Rate	Students	Total amount
6/13/2022	7/29/2022	6.00	\$715	-	\$4,290.00

Total pay: \$4,290.00 Total hours: 6.00

**Part-time and Additional Instructor Salaries
Summer Semester 2022**

Sciences**Hardwidge, Mark**

Full-time

Type of pay:	Regular instruction	Course:	MATH		
Start date	End date	Hours	Rate	Students	Total amount
6/13/2022	7/29/2022	4.00	\$730	-	\$2,920.00

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

Harrison, Madison

Full-time

Type of pay:	Regular instruction	Course:	RDTC		
Start date	End date	Hours	Rate	Students	Total amount
6/13/2022	7/29/2022	17.35	\$730	-	\$12,665.50

Total pay: \$12,665.50 Total hours: 17.35

Larson, Marjorie

Full-time

Type of pay:	Regular instruction	Course:	MATH		
Start date	End date	Hours	Rate	Students	Total amount
6/13/2022	7/29/2022	5.00	\$730	-	\$3,650.00

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

Loveless, Stephanie

Full-time

Type of pay:	Regular instruction	Course:	BIOL		
Start date	End date	Hours	Rate	Students	Total amount
6/13/2022	7/29/2022	3.00	\$730	-	\$2,190.00

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

McMahon, Chris

Part-time, Academy

Type of pay:	Regular instruction	Course:	HLTH		
Start date	End date	Hours	Rate	Students	Total amount
6/13/2022	7/29/2022	2.00	\$730	-	\$1,460.00

Total pay: \$1,460.00 Total hours: 2.00

Part-time and Additional Instructor Salaries Summer Semester 2022

Sciences**Nicely, Dr. Amy**

Full-time

Type of pay: Regular instruction Course: CHEM

Start date	End date	Hours	Rate	Students	Total amount
6/13/2022	7/29/2022	4.88	\$730	-	\$3,562.40

Total pay: \$3,562.40 Total hours: 4.88

Poffinbarger, Amanda

Full-time

Type of pay: Regular instruction Course: BIOL

Start date	End date	Hours	Rate	Students	Total amount
6/27/2022	7/29/2022	4.88	\$730	-	\$3,562.40

Total pay: \$3,562.40 Total hours: 4.88

Schaumburg, Deanna

Part-time, non-Academy

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

Start date	End date	Hours	Rate	Students	Total amount
5/29/2022	6/17/2022	-	-	-	\$317.84

Make-up Clinical for COVID
8 hrs. x \$39.73/hr. = \$317.84

Total pay: \$317.84 Total hours:

Sturgeon, Kathy

Full-time

Type of pay: Regular instruction Course: PHYS

Start date	End date	Hours	Rate	Students	Total amount
6/13/2022	7/29/2022	4.88	\$730	-	\$3,562.40

Total pay: \$3,562.40 Total hours: 4.88

Thompson, Alan

Full-time

Type of pay: Regular instruction Course: PHYS

Start date	End date	Hours	Rate	Students	Total amount
6/13/2022	7/29/2022	3.00	\$730	-	\$2,190.00

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

**Part-time and Additional Instructor Salaries
Summer Semester 2022**

Sciences**Weldon, Barbara**

Full-time

Type of pay: Regular instruction Course: MATH
 Start date End date Hours Rate Students Total amount
 6/13/2022 7/29/2022 12.00 \$730 - \$8,760.00

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

Witherspoon, Fabienne

Part-time, non-Academy

Type of pay: Regular instruction Course: HLTH
 Start date End date Hours Rate Students Total amount
 6/13/2022 7/29/2022 3.00 \$715 - \$2,145.00

Total pay: \$2,145.00 Total hours: 3.00

Wright, Marcia

Part-time, non-Academy

Type of pay: Miscellaneous (see notes) Course: CNA
 Start date End date Hours Rate Students Total amount
 6/20/2022 6/27/2022 - - - \$794.60
 20 hrs. x \$39.73/hr. = \$794.60

Total pay: \$794.60 Total hours:

Technology**Cox, Marilyn**

Part-time, non-Academy

Type of pay: Miscellaneous (see notes) Course: DRED130BC2
 Start date End date Hours Rate Students Total amount
 6/1/2022 6/15/2022 - - - \$250.00
 10 hrs. x \$25.00/hr. = \$250.00

Total pay: \$250.00 Total hours:

Flessner, Todd

Full-time

Type of pay: Internship Course: MFRG185T
 Start date End date Hours Rate Students Total amount
 6/13/2022 7/29/2022 - \$730 1 \$182.50

Total pay: \$182.50 Total hours:

**Part-time and Additional Instructor Salaries
Summer Semester 2022**

Technology**Hansbraugh, Greg**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
-	-	-	-	-	\$1,600.00

* IGEN Faculty Stipend

Type of pay: Regular instruction

Course: ELEC160A

Start date	End date	Hours	Rate	Students	Total amount
6/13/2022	7/29/2022	5.88	\$730	-	\$4,292.40

Type of pay: Tutorial

Course: SUST100D

Start date	End date	Hours	Rate	Students	Total amount
6/13/2022	7/29/2022	3.00	\$150	2	\$900.00

Type of pay: Tutorial

Course: SUST150G

Start date	End date	Hours	Rate	Students	Total amount
6/13/2022	7/29/2022	3.00	\$150	1	\$450.00

Total pay: \$7,242.40 Total hours: 11.88

Hunter, Doug

Full-time

Type of pay: Regular instruction

Course: DRAF166WHB

Start date	End date	Hours	Rate	Students	Total amount
6/13/2022	7/29/2022	3.00	\$730	-	\$2,190.00

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

Hunter, Kathleen

Full-time

Type of pay: Tutorial

Course: CBUS150W

Start date	End date	Hours	Rate	Students	Total amount
6/13/2022	7/29/2022	3.00	\$150	3	\$1,350.00

Type of pay: Tutorial

Course: CSCI100W

Start date	End date	Hours	Rate	Students	Total amount
6/13/2022	7/29/2022	3.00	\$150	2	\$900.00

**Part-time and Additional Instructor Salaries
Summer Semester 2022**

Technology**Hunter, Kathleen**

Full-time

Type of pay: Tutorial Course: CSCI100W

Start date	End date	Hours	Rate	Students	Total amount
6/13/2022	7/29/2022	3.00	\$150	2	\$900.00

Type of pay: Tutorial Course: CSCI101W

Start date	End date	Hours	Rate	Students	Total amount
6/13/2022	7/29/2022	3.00	\$150	5	\$2,250.00

Type of pay: Tutorial Course: CSCI150W

Start date	End date	Hours	Rate	Students	Total amount
6/13/2022	7/29/2022	3.00	\$150	5	\$2,250.00

Type of pay: Tutorial Course: CSCI151W

Start date	End date	Hours	Rate	Students	Total amount
6/13/2022	7/29/2022	3.00	\$150	5	\$2,250.00

Type of pay: Tutorial Course: CSCI203T

Start date	End date	Hours	Rate	Students	Total amount
6/27/2022	7/29/2022	3.00	\$150	1	\$450.00

Type of pay: Tutorial Course: INFO174W

Start date	End date	Hours	Rate	Students	Total amount
6/13/2022	7/29/2022	3.00	\$150	3	\$1,350.00

Type of pay: Tutorial Course: INFO238W

Start date	End date	Hours	Rate	Students	Total amount
6/27/2022	7/29/2022	3.00	\$150	2	\$900.00

Type of pay: Tutorial Course: INFO284W

Start date	End date	Hours	Rate	Students	Total amount
6/13/2022	7/29/2022	3.00	\$150	2	\$900.00

Total pay: \$12,600.00 Total hours: 27.00

**Part-time and Additional Instructor Salaries
Summer Semester 2022**

Technology**Jun, Dr. Benjamin**

Full-time

Type of pay: Tutorial Course: MATT132WH
 Start date End date Hours Rate Students Total amount
 6/13/2022 7/29/2022 4.00 \$150 5 \$3,000.00

Type of pay: Tutorial Course: MATT133WH
 Start date End date Hours Rate Students Total amount
 6/13/2022 7/29/2022 4.00 \$150 3 \$1,800.00

Total pay: \$4,800.00 Total hours: 8.00

Krabbe, Amanda

Full-time

Type of pay: Regular instruction Course: CULA460N
 Start date End date Hours Rate Students Total amount
 6/13/2022 7/29/2022 1.94 \$730 - \$1,416.20

Type of pay: Tutorial Course: HORT250T
 Start date End date Hours Rate Students Total amount
 6/13/2022 7/29/2022 3.00 \$150 1 \$450.00

Total pay: \$1,866.20 Total hours: 4.94

Reining, Kent

Full-time

Type of pay: Miscellaneous (see notes) Course: DRED130BC2
 Start date End date Hours Rate Students Total amount
 6/8/2022 6/15/2022 - - - \$100.00

June 8- 9, 2022

June 14- 15, 2022

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

Total pay: \$100.00 Total hours:

Wise, Jeffrey

Full-time

Type of pay: Tutorial Course: INFO153T
 Start date End date Hours Rate Students Total amount
 6/13/2022 7/29/2022 3.00 \$150 1 \$450.00

Part-time and Additional Instructor Salaries Summer Semester 2022

Technology

Wise, Jeffrey

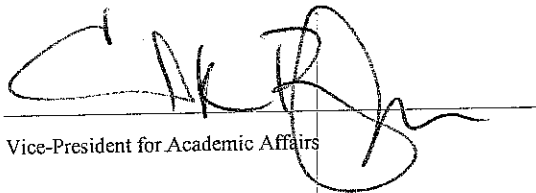
Full-time

Type of pay: Tutorial

Course: INFO245T

Start date	End date	Hours	Rate	Students	Total amount
6/13/2022	7/29/2022	1.00	\$150	1	\$150.00

Total pay: \$600.00 Total hours: 4.00



Vice-President for Academic Affairs

6/17/2022
Date

**Part-time and Additional Instructor Salaries
Summer Semester 2022**

Adult Education**Brewer, Glenn**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
6/24/2022	6/24/2022	-	-	-	\$36.30

Professional Development (Course Outlines)

Charge to Adult Ed.

1 hr. x 36.30/hr. = \$36.30

Make-up Hour

Total pay: \$36.30 Total hours:

Corporate Education**Cox, Marilyn**

Temporary

Type of pay: Miscellaneous (see notes)

Course: DRED130BC2

Start date	End date	Hours	Rate	Students	Total amount
6/16/2022	6/30/2022	-	-	-	\$443.75

01-4010-16250-5103002

17.75 hrs. Driver Education Behind the Wheel Training x \$25.00/hr. = \$443.75

Total pay: \$443.75 Total hours:

Flessner, Todd

Full-time

Type of pay: Miscellaneous (see notes)

Course: QUAL100

Start date	End date	Hours	Rate	Students	Total amount
6/16/2022	6/16/2022	-	-	-	\$320.00

06-4020-16600-5102001

GD&T for Thyssenkrupp Crankshaft

June 16, 2022

4 hrs. x \$80.00/hr. = \$320.00

Total pay: \$320.00 Total hours:

Goble, David

Temporary

Type of pay: Miscellaneous (see notes)

Course: LGST025D4

Start date	End date	Hours	Rate	Students	Total amount
6/21/2022	6/23/2022	-	-	-	\$121.99

01-1030-16520-5102002

4.5 hrs. CDL Training x \$27.11/hr. = \$121.99

**Part-time and Additional Instructor Salaries
Summer Semester 2022**

Corporate Education**Goble, David**

Temporary

Total pay: \$121.99 Total hours:**Jenkins, Sherry**

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST025D4

Start date	End date	Hours	Rate	Students	Total amount
6/16/2022	6/30/2022	-	-	-	\$1,233.51

01-1030-16520-5102002

45.5 hrs. CDL Tractor Trailer Driver Training x \$27.11/hr. = \$1,233.51

Total pay: \$1,233.51 Total hours:**Linville, John**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
6/21/2022	6/21/2022	-	-	-	\$75.00

01-1040-16510-5103002

CPR/AED Heartsaver Course

5 students x \$15.00/student = \$75.00

Total pay: \$75.00 Total hours:**Monyok, Suzanne**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
6/27/2022	6/30/2022	-	-	-	\$750.00

06-4020-16600-5103003

The Gap Hack - Open Enrollment

June 29, 2022

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

4 hrs. x \$187.50/hr. = \$750.00

Total pay: \$750.00 Total hours:

**Part-time and Additional Instructor Salaries
Summer Semester 2022**

Corporate Education**Rowland, Robert**

Full-time

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

Start date	End date	Hours	Rate	Students	Total amount
6/27/2022	6/30/2022	-	-	-	\$1,280.00

06-4020-16600-5102001

Customized Welding Training

Illini Castings Employees

16 hrs. x \$80.00/hr. = \$1,280.00

Total pay: \$1,280.00 Total hours:**Liberal Arts****Miller, Maurice**

Full-time

Type of pay: Tutorial Course: PSYC210A

Start date	End date	Hours	Rate	Students	Total amount
6/13/2022	7/29/2022	3.00	\$150	2	\$900.00

Total pay: \$900.00 Total hours: 3.00**Schroeder, David**

Part-time, non-Academy

Type of pay: Miscellaneous (see notes) Course: MUSI150NZ

Start date	End date	Hours	Rate	Students	Total amount
3/14/2022	5/19/2022	-	-	-	\$290.00

Tutorial for one student Spring 2022

2 hrs. x \$145.00/hr. x 1 student = \$290.00

Total pay: \$290.00 Total hours:**Non-divisional****Andrew, Kristopher**

Temporary

Type of pay: Miscellaneous (see notes) Course: 101MIN1

Start date	End date	Hours	Rate	Students	Total amount
6/20/2022	6/24/2022	-	-	-	\$250.00

Minecraft

June 20- 24, 2022

1:00 p.m.- 3:00 p.m.

10 hrs. x \$25.00/hr. = \$250.00

Total pay: \$250.00 Total hours:

**Part-time and Additional Instructor Salaries
Summer Semester 2022**

Non-divisional**Gayler, Gage**

Temporary

Type of pay: Miscellaneous (see notes) Course: 101GAME1

Start date	End date	Hours	Rate	Students	Total amount
6/20/2022	6/24/2022	-	-	-	\$312.50

Video Game Design III

June 20- 24, 2022

9:00 a.m.- 11:30 a.m.

12.5 hrs. x \$25.00/hr. = \$312.50

Type of pay: Miscellaneous (see notes) Course: 101GAME1

Start date	End date	Hours	Rate	Students	Total amount
6/27/2022	7/1/2022	-	-	-	\$312.50

Video Game Design I

June 27- July 1, 2022

9:00 a.m.- 11:30 a.m.

12.5 hrs. x \$25.00/hr. = \$312.50

Type of pay: Miscellaneous (see notes) Course: 101SIGN2

Start date	End date	Hours	Rate	Students	Total amount
6/13/2022	6/17/2022	-	-	-	\$312.50

Video Game Design II

June 13- 17, 2022

9:00 a.m.- 11:30 a.m.

12.5 hrs. x \$25.00/hr. = \$312.50

Total pay: \$937.50 Total hours:

Miller, Keith

Full-time

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

Start date	End date	Hours	Rate	Students	Total amount
6/27/2022	7/1/2022	-	-	-	\$250.00

YouTube Star

June 27- July 1, 2022

1:00 p.m.- 3:00 p.m.

10 hrs. x \$25.00/hr. = \$250.00

Total pay: \$250.00 Total hours:

Part-time and Additional Instructor Salaries Summer Semester 2022

Non-divisional**Sconce, Leslie**

Full-time

Type of pay: Miscellaneous (see notes) Course: KIDS101UDIO

Start date	End date	Hours	Rate	Students	Total amount
6/27/2022	7/1/2022	-	-	-	\$250.00

Art Studio 101

June 27- July 1, 2022

10:00 a.m.- 12:00 p.m.

10 hrs. x \$25.00/hr. = \$250.00

Type of pay: Miscellaneous (see notes) Course: KIDS101UDIO

Start date	End date	Hours	Rate	Students	Total amount
6/13/2022	6/17/2022	-	-	-	\$250.00

Art Studio 101

June 13- 17, 2022

10:00 a.m.- 12:00 p.m.

10 hrs. x \$25.00/hr. = \$250.00

Total pay: \$500.00 Total hours:**Shepherd, Carley**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
6/20/2022	6/24/2022	-	-	-	\$250.00

I LOVE STEM!

June 20- 24, 2022

10:00 a.m.- 12:00 p.m.

10 hrs. x \$25.00/hr. = \$250.00

Total pay: \$250.00 Total hours:**Siu, Lily**

Temporary

Type of pay: Miscellaneous (see notes) Course: CONT130BIR

Start date	End date	Hours	Rate	Students	Total amount
6/2/2022	6/2/2022	-	-	-	\$75.00

Bird Bath

June 2, 2022

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

Part-time and Additional Instructor Salaries Summer Semester 2022

Non-divisional

Siu, Lily

Temporary

Type of pay: Miscellaneous (see notes) Course: CONT130GAR

Start date	End date	Hours	Rate	Students	Total amount
5/25/2022	5/25/2022	-	-	-	\$75.00

Glass Art

May 25, 2022

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

Type of pay: Miscellaneous (see notes) Course: CONT7633PO

Start date	End date	Hours	Rate	Students	Total amount
5/26/2022	6/23/2022	-	-	-	\$300.00

Pottery 3 Summer 1

May 26- June 23, 2022

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

Total pay: \$450.00 Total hours:

Technology

Hunter, Kathleen

Full-time

Type of pay: Miscellaneous (see notes) Course: CSCI151W

Start date	End date	Hours	Rate	Students	Total amount
6/13/2022	7/29/2022	-	-	-	\$582.40

* Error from previous payroll

Total pay: \$582.40 Total hours:



Vice-President for Academic Affairs

7/5/2022
Date

Danny Bedancourt

7/5/22

Board Consideration of FY23 Capital Equipment List

AGENDA ITEM: 12B

AGENDA TITLE: BOARD CONSIDERATION OF FY23 CAPITAL EQUIPMENT LIST

DATE: July 21, 2022

RESOURCE: Tammy Betancourt

SUBMITTED FOR: ACTION

SUMMARY: Attached is a list of recommended Capital Equipment items as submitted by budget supervisors and reviewed, adjusted, and approved by the Capital Equipment Committee. The amounts are estimated by the person making the requests and may vary with a similar item. Bid items over \$25,000 will be presented to the Board for approval.

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

The funding support of \$1,702,639 in equipment is possible as a result of \$1,081,100 in Tech/Equip bond proceeds, \$383,000 in 1994 referendum funds, \$112,525 in grant and special revenue funds, and \$126,014 from operating funds.

ACTION: May we ask the Board to approve the FY23 Capital Equipment List.

FY23 CAPITAL EQUIPMENT LIST

ITEM	ITEMS REQUESTED	FY23	FY23 FUND SOURCE
<u>LIBERAL ARTS</u>			
ARTS & HUMANITIES (11100)			
1	P116PE Yamaha Upright Piano (used)	\$ 3,000	T/E Bonds
2	Musicianship Learning Stations (4)	\$ 7,500	Perkins
3	Piano Labs for music program	\$ 5,900	Perkins
	TOTAL ARTS & HUMANITIES	\$ 16,400	
LIBERAL ARTS ADMINISTRATION (11800)			
4	Adjustable Staging Equipment for Jacobs Hall	\$ 7,900	Foundation
5	Sound Set Up for Jacobs Hall	\$ 7,500	Foundation
6	Tables and chairs for large room lower level Jacobs Hall	\$ 5,000	Foundation
7	Window Treatments for Jacobs Hall	\$ 7,000	Foundation
	TOTAL LIBERAL ARTS ADMINISTRATION	\$ 27,400	
BARBERING (16225)			
8	Barber Chairs (14)	\$ 12,000	T/E Bonds
9	Shampoo Station (3)	\$ 4,000	T/E Bonds
	TOTAL BARBERING	\$ 16,000	
<u>LIBRARY (21100)</u>			
10	Networking and Modular Seating	\$ 10,000	T/E Bonds
	TOTAL LIBRARY	\$ 10,000	
<u>BUSINESS & TECHNOLOGY DIVISION</u>			
(ELECTRONICS) ROBOTICS (13510)			
11	Go 1 PS Quadruped Robot	\$ 15,000	T/E Bonds
	TOTAL (ELECTRONICS) ROBOTICS	\$ 15,000	
WELDING (13520)			
12	Welding Gas Distribution System	\$ 37,500	T/E Bonds
	TOTAL WELDING	\$ 37,500	
MANUFACTURING (13530)			
13	Versisurf Peel 2	\$ 12,000	Perkins
	TOTAL MANUFACTURING	\$ 12,000	
WIND (13550)			
14	Training Systems	\$ 40,000	Perkins
	TOTAL WIND	\$ 40,000	
TRACTOR TRAILER PROGRAM (16520)			
15	Automatic Semi-Tractor	\$ 50,000	T/E Bonds
	TOTAL TRACTOR TRAILER PROGRAM	\$ 50,000	
<u>MATH, SCIENCE, HEALTH PROFESSIONS DIVISION</u>			
NURSING (12400)			
16	SimDoc EMR	\$ 12,500	Perkins
	TOTAL NURSING	\$ 12,500	
RAD TECH (12410)			
17	Econo Sonography Scanning Table	\$ 7,225	Perkins
	TOTAL RAD TECH	\$ 7,225	
<u>INSTRUCTIONAL MEDIA/AV VIDEO PRODUCTION</u>			
INSTRUCTIONAL MEDIA (22100)			
18	Projector Replacements	\$ 6,000	T/E Bonds
19	Portable Speakers for use in quad and at events	\$ 2,500	T/E Bonds

FY23 CAPITAL EQUIPMENT LIST

<u>ITEM</u>	<u>ITEMS REQUESTED</u>	<u>FY23</u>	<u>FY23 FUND SOURCE</u>
20	Phase 1 Mary Miller Gym Sound Upgrade	\$ 32,000	T/E Bonds
21	Replacement Cameras used for events in MM Gym	\$ 15,000	T/E Bonds
	TOTAL INSTUCTIONAL MEDIA	\$ 55,500	
AUDIO VISUAL - VIDEO PRODUCTION (22200)			
22	Video Tripods (2)	\$ 3,000	T/E Bonds
23	8 Foot Prop DACC Letters for Campus	\$ 8,600	T/E Bonds
	TOTAL AUDIO PRODUCTION	\$ 11,600	
Esports (35185)			
<u>ON-LINE SUPPORT (23100)</u>			
24	Support of Blackboard license/maint	\$ 78,920	Operating
	TOTAL ON-LINE SUPPORT	\$ 78,920	
<u>CAMPUS FACILITIES</u>			
CAMPUS SERVICES (76100)			
25	Support of Mini Bus leases	\$ 62,500	Operating
	TOTAL CAMPUS SERVICES	\$ 62,500	
GRAPHICS (76200)			
26	Support of copier lease	\$ 77,000	Operating
	TOTAL GRAPHICS	\$ 77,000	
<u>COMPUTER NETWORK & END USER SERVICES (85100)</u>			
27	Switches (Infrastructure)	\$ 65,000	T/E Bonds
28	Computer Replacements (Faculty and Staff)	\$ 125,000	T/E Bonds
29	Monitor Replacements	\$ 15,000	T/E Bonds
30	Printer Replacements	\$ 15,000	T/E Bonds
31	Computers for TC-138 (25)	\$ 37,500	T/E Bonds
32	Monitors for TC-138 (50)	\$ 25,000	T/E Bonds
33	Phone System Replacement	\$ 500,000	T/E Bonds
34	Scale Virtual Cluster Upgrade	\$ 100,000	T/E Bonds
	TOTAL COMPUTER NETWORK & END USER SERVICES	\$ 882,500	
<u>ADMINISTRATIVE DATA SYSTEMS (86100)</u>			
35	Support of Ellucian/IBM license/maint	\$ 290,594	Operating
	TOTAL ADMINISTRATIVE DATA SYSTEMS	\$ 290,594	
36		\$ 1,702,639	
37	CAPITAL FUNDS AVAILABLE:	\$ 1,702,639	
38	Variance:	\$ -	

DANVILLE AREA COMMUNITY COLLEGE

FY21 - FY23 AVAILABLE CAPITAL FUNDS

	<u>FY23</u>
39 1994 Referendum - Property Tax Revenue	\$ 383,000
40 C. Perkins Prog. Improvement-Software/Equip. (Voc. Prog.)	\$ 85,125
41 Foundation - Jacobs Hall	\$ 27,400
42 Capital Equipment Funds from Operations	\$ 126,014
43 2022 \$1,500,000 Tech/Eq Bond (FY22 & FY23)	\$ 1,081,100
44	\$ 1,702,639

**Board Consideration of Authorization to Permit Interfund Loans as
Needed for the Period of August 2022 Through July 2023**

AGENDA ITEM: 12C

AGENDA TITLE: BOARD CONSIDERATION OF AUTHORIZATION TO PERMIT INTERFUND LOANS AS NEEDED FOR THE PERIOD OF AUGUST 2022 THROUGH JULY 2023

DATE: July 21, 2022

RESOURCE: Tammy Betancourt

SUBMITTED FOR: ACTION

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

Interfund loans do not change the College's total cash balance, but the transaction does provide for each individual Fund to reflect a positive cash balance. This request will provide lending options through the FY22 fiscal year end and address the anticipated negative cash balance during the next year.

The current authorization for interfund loans ends on July 31, 2022.

ACTION: May we ask the Board to approve authorization to permit interfund loans as needed for the period of august 2022 through July 2023.

**Board Consideration of First Financial Bank
Commercial Card Program**

AGENDA ITEM: 12D

AGENDA TITLE: BOARD CONSIDERATION OF FIRST FINANCIAL BANK
COMMERCIAL CARD PROGRAM

MEETING DATE: July 21, 2022

RESOURCE: Tammy Betancourt

SUBMITTED FOR: ACTION

SUMMARY: The College's Treasury Management Services are with First Financial Bank (FFB), however our College VISA is with Education Personnel Federal Credit Union (EPFCU). Currently, we have a credit limit of \$140,000, however, amounts over \$100,000 must be on deposit with EPFCU. The current VISA with EPFCU is very manual and does not fit the College's needs. Statements are received by paper only and by cardholder, which poses challenges to make payments timely in order to avoid late fees. One of the biggest challenges with our current VISA with EPFCU is the lack of flexibility in increasing and decreasing credit limits real-time. Oftentimes, College employees have had their College VISA decline when traveling on College business due to the timing of payments and credit limits.

FFB has a new Commercial Card Program that provides more services, flexibility and utilizes technology. Highlights of FFB's Commercial Card:

- Credit limit of \$200,000 with no additional deposit or collateralization required
- Revenue sharing (1% cash back on all purchases in excess of \$100,000 in a calendar year)
- Portal Technology Platform which allows for role based access, real-time charges, and card controls for limits, restrictions, card issuance and cancellation
- Extensive ad-hoc reporting, along with standard reports
- Robust cardholder reconciliation
- Automatic deduction of payment from account to avoid late fees (reconciliation can occur after payment and adjustments made)

Board Policy 6009.0 – Indebtedness required that any issuance of indebtedness have prior approval of the Board of Trustees. Moving our College credit card to FFB will align all of our financial services with one provider. The College requests proposals every five years from Financial Institutions (scheduled for spring of 2023) and this would be incorporated into that request for proposal process.

ACTION: May we ask the Board to authorize the Treasurer to enter into the FFB Commercial Card Program on behalf of the College.

**Board Consideration of Bids for
Scale Computer Equipment**

AGENDA ITEM: 12E

AGENDA TITLE: BOARD CONSIDERATION OF BIDS FOR SCALE COMPUTER EQUIPMENT

DATE: July 21, 2022

RESOURCE: Mark Barnes, Kerri Thurman, Carl Lewis, Tammy Betancourt

SUBMITTED FOR: ACTION

SUMMARY: Bids were advertised in the News Gazette and Commercial News (including the internet) for the following Scale computer equipment:

- (3) CHA-3-09 HC1250 CHASSIS
- (3) CPU-3-03 INTEL XEON SILVER 4210R
- (19) RAM-3-0A 64GB DDR4 2933 MHZ RDIMM
- (3) SSD-3-04 1.92TB 3.5 SATA SSD
- (9) HDD-3-04 8TB 3.5 SAS HDD
- (3) NIC-3-01 4 PORT INTEL/LENOVO X722 10GB CPNT RJ45 3
- (1) HW-5 5YR HW WARR SVCS
- (3) HCOS-S-5-10C 5YR LICS AND SW LICS HC3 HYPERCORE - 10C STANDARD
- (1) QSPI SUP-ADVANCED INSTALL SVCS-HW&SWSVCS SCALECARE SERVICE-ADVANCED INSTALL 1

Bid packets were sent to the following suppliers and opened at 10:00 AM on July 6, 2022 with the following results:

\$ 88,480.00	ALLIANCE TECHNOLOGY GROUP, Chicago, IL
\$ 91,757.42	CDW-G, Lincolnshire, IL
DECLINED	STAPLES, Arden Hills, MN
DECLINED	MICROAGE, Glenview, IL
NO BID	ARNOLD'S OFFICE SUPPLY, Danville, IL
NO BID	DHE COMPUTER SYSTEMS, Centennial, CO
NO BID	ACP CREATIVIT, Buffalo Grove, IL
NO BID	BYTESPEED, Moorhead, MN
NO BID	Y & S TECHNOLOGIES, Lone Tree, CO
NO BID	ZONES, INC., Auburn, WA
NO BID	DELTEK, Seattle, WA
NO BID	PROTECH COMPUTER, Castle Rock, CO
NO BID	STRICTLY TECHNOLOGY, Ft. Lauderdale, FL
NO BID	TBF COMPUTING, Kennesaw, GA
NO BID	CONNECTION, Merrimack, NH

This equipment will be funded with 2022 Technology/Equipment Bond proceeds.

ACTION: May we ask the Board to approve the purchase of scale computer equipment from Alliance Technology Group in the amount of \$88,480.

Information

BOARD AGENDA ITEM 13A

Trustee Comments