

**BOARD OF TRUSTEES  
Community College District No. 507  
Regular Meeting  
Board Room, Vermilion Hall Room 302  
Danville Area Community College  
September 22, 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](mailto: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, September 22, 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  
Recess at 5:35 p.m. for the Purpose of Conducting a Public Hearing on the FY2023 Budget.  
The regular Board meeting will reconvene immediately following the Public Hearing.
6. Inside the College: Foundation 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 Board Workshop on August 8, 2022; and Minutes of the Regular Board of August 18, 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 Approval of Travel Expenditures for Trustees
  - C. Board Consideration of Course Fees
  - D. Board Consideration of Resolution to Adopt FY2023 Budget and Resolution to Approve Tax Levy
  - E. Board Consideration of Approving the Timing of Recognition of Property Tax Revenue

- F. Board Consideration of Notice of Filing Petitions for Membership on the Board of Trustees of Community College District #507
  - G. Board Consideration of Extension of Ellucian Managed Services – Advisory Services
  - H. Board Consideration of Bids for Computer Equipment
  - I. Board Consideration of Revising Date of the October Board Meeting
  - J. Volleyball Discussion
13. Information
- A. Trustee Comments
  - B. Communications
14. Adjournment

**OCTOBER 2022**

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

**NOVEMBER 2022**

- 8 *Election Day - College Closed*
- 11 *Veterans Day Holiday – College Closed*
- 17 DACC Board of Trustees Meeting; 5:30PM; Hoopeston Higher Learning Center
- 24-25 *Thanksgiving Holiday – College Closed*

**DECEMBER 2022**

- 13-16 Final Exams
- 15 DACC Board of Trustees Meeting; 5:30PM; Vermilion Hall Room 302
- 26-31 *Holiday Break – College Closed*

**Inside the College:  
Foundation Report**

**BOARD AGENDA ITEM 7**

---

**Financial Update**

**DANVILLE AREA COMMUNITY COLLEGE**

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

**FY23 - Year to Date - July 1, 2022 - August 31, 2022**

OPERATING FUNDS (EDUCATION; OPERATIONS & MAINTENANCE)	FY23		Target - 16.67% % OF TOTAL	FY22		FY23/FY22 Variance Fav (Unfav)
	TENTATIVE PROP BUDG	YTD 8/31/2022		YTD 8/31/2021	YTD %	
<b>REVENUES</b>						
1 Property Tax Revenue	5,494,000	0	0 % (A)	0	0% %	0
2 Personal Property Replacement Tax (PPRT)	975,000	0	0 % (B)	20,461	3% %	(20,461)
3 ICCB Base Operating Grants	1,547,218	337,184	22 % (C)	312,669	20% %	24,515
4 ICCB Equalization Grant	2,522,630	420,438	17 % (C)	422,943	17% %	(2,505)
5 CTE Vocational Cr Hr Reimbursement	196,410	98,205	50 % (C)	0	0% %	98,205
6 Federal - HEERF	800,000	0	0 (D)	0		
7 Tuition	5,835,000	3,252,250	56 % (E)	3,239,753	54% %	12,497
8 Fees	1,545,600	783,886	51 % (E)	728,580	46% %	55,306
9 Less: Institutional Scholarships/Waivers	(2,500,000)	(1,284,268)	51 % (E)	(1,242,612)	49% %	(41,656)
10 Interest Income	5,000	1,239	25 % (F)	620	19% %	619
11 Transfers from Other Funds	1,790,000	0	0 % (F)	0	0% %	0
12 Facility Rent Revenue/Chargebacks/Other	167,000	23,632	14 % (F)	17,077	11% %	6,555
<b>13 TOTAL OPERATING REVENUES</b>	<b>18,377,858</b>	<b>3,632,566</b>	<b>20 %</b>	<b>3,499,491</b>	<b>20% %</b>	<b>133,075</b>
<b>EXPENDITURES BY OBJECT</b>						
14 Salaries	11,796,553	1,651,717	14 %	1,649,684	14% %	(2,033)
15 Employee Benefits	2,410,000	389,010	16 %	357,636	17% %	(31,374)
16 Contractual Services	934,225	154,005	16 %	122,110	16% %	(31,895)
17 Materials & Supplies	1,697,762	634,223	37 % (G)	676,281	41% %	42,058
18 Meetings, Travel, Conferences	239,367	8,463	4 % (F)	9,339	4% %	876
19 Fixed Charges	268,051	164,558	61 % (F)	161,963	65% %	(2,595)
20 Utilities	945,900	112,899	12 % (H)	75,045	10% %	(37,854)
21 Capital Outlay	0	0	0 %	0	0% %	0
22 Transfers to other Funds/Other	86,000	7,401	9 % (F)	5,191	9% %	(2,210)
<b>23 TOTAL OPERATING EXPENDITURES</b>	<b>18,377,858</b>	<b>3,122,276</b>	<b>17 %</b>	<b>3,057,249</b>	<b>17% %</b>	<b>(65,027)</b>
<b>24 NET REVENUE/(EXPENDITURE)</b>	<b>0</b>	<b>510,290</b>		<b>442,242</b>		<b>68,048</b>

NOTES:

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

**BOARD AGENDA ITEM 8**

---

**President's Report**



**BOARD AGENDA ITEM 9**

---

**Public Comment**

**Board Consideration of the Minutes of the  
Board Workshop on August 8, 2022; and  
Minutes of the Regular Board Meeting  
of August 18, 2022**

## **MINUTES OF BOARD WORKSHOP – AUGUST 8, 2022**

On August 8, 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 for a Board workshop session in Vermilion Hall Room 302 at Danville Area Community College, 2000 East Main Street, Danville, Illinois.

### **ITEM 1: CALL TO ORDER**

The meeting was called to order at 5:32 p.m.

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

Roll was called. Trustees present: Sandra Finch, Dave Harby, Dylan Haun, Terry Hill, and Student Trustee Olivia Logue. Trustee absent: Tracy Cherry (arrived at 6:02 p.m.)

Others present: President Stephen Nacco; Board Secretary Kerri Thurman, Dr. Carl Bridges, Tammy Betancourt, Stacy Ehmen, and Nathan Howie. Media present: None.

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

Upon motion by Mr. Hill, and a second by Mr. Haun, the agenda was adopted. The motion passed by unanimous voice vote: 5 yeas, 0 nays.

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

There was no public comment.

### **ITEM 5: SECURITY PRESENTATION**

The College made a significant investment in the safety of DACC employees, students and community. Nathan Howie highlighted the security measures that have been implemented in a short period of time. He noted that as of today, Alertus is fully operational and Rave will soon be implemented as well.

The Board and Dr. Nacco thanked Mr. Howie for his presentation and for his efforts in keeping the campus safe.

### **ITEM 6: EVALUATION PROCESS**

The Trustees discussed the President's evaluation process. There was concern regarding how to appropriately answer some of the statements on the document. Ms. Finch and Mr. Wolfe met to review the document and to propose changes. Mr. Harby suggested the Trustees review the proposed changes and that a discussion could be included on the August agenda. He expressed appreciation to Ms. Finch and Mr. Wolfe for their time and effort in reviewing the evaluation document.

**ITEM 7: BOARD DISCUSSION OF FINANCIAL PLANNING AND FUTURE PROGRAMMING**

Vice President Tammy Betancourt reviewed the Current and Historical Reference information as well as the Financial Planning and Projections in detail. Trustees were encouraged to further review the information presented and if questions arise to please contact Dr. Nacco.

**ITEM 8: GENERAL DISCUSSION**

There was no general discussion by the Trustees.

**ITEM 9: ADJOURNMENT**

There being no further business to discuss, Mr. Harby adjourned the meeting at 7:58 p.m.

---

Chairperson, Board of Trustees

---

Secretary, Board of Trustees

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

**MINUTES OF THE REGULAR MEETING OF AUGUST 18, 2022**

On August 18, 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: Tracy Cherry, Sandra Finch, Dave Harby, Dylan Haun, Terry Hill, John Spezia, Greg Wolfe, and Student Trustee Olivia Logue.

Others present: President Dr. Stephen Nacco, Board Secretary Kerri Thurman, Jill Cranmore, Dr. Carl Bridges, Tammy Betancourt, Stacy Ehmen, Brian Hensgen, Lara Conklin, Laura Hensgen, Keith Miller, Alexis Simmons, Brian Weilmuenster, Dylan Miller, Chris Cornell, Jerry Davis, and Volleyball Representatives.

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. Hill, and second by Ms. Logue, the agenda was approved as presented. The motion passed by unanimous voice vote: 8 yeas, 0 nays.

**ITEM 5: RECOGNITION OF VISITORS**

Dr. Nacco introduced the following: Jill Cranmore, Vice President, Human Resources and Labor Relations; Dr. Carl Bridges, Vice President, Academic Affairs; Tammy Betancourt, Vice President, Finance and Chief Financial Officer; Stacy Ehmen, Vice President, Student Services; Brian Hensgen, Assistant Vice President, Student Services/Executive Director, Workforce Development; Lara Conklin, Executive Director, College Relations; Laura Hensgen, Senior Director, Community Engagement; Keith Miller, Director, Creative Services; Alexis Simmons, Coordinator, Recruitment and Student Engagement; Brian Weilmuenster, Network Administrator/Integration Specialist; Dylan Miller, Campus Safety Officer; Chris Cornell, Marketing Specialist; and Jerry Davis, Jerry Davis Law. There were in attendance representing volleyball.

Media present: Steve Brandy, WDAN-WDNL.

**ITEM 6: INSIDE THE COLLEGE: BRANDING COMMITTEE PRESENTATION**

The Branding Committee consists of Lara Conklin, Laura Hensgen, Keith Miller, Alexis Simmons, Guido Esteves, Chris Cornell, and Kerri Thurman. Lara Conklin noted the Committee started the process in February with the goal of creating a unified brand accompanied by messaging standards.

Ms. Conklin shared that the brand values are from the College's Vision Statement and utilize the values as pillars for the guidelines (Integrity, Excellence, Communication, Adaptability, and Diversity).

She highlighted the guidelines including logos, fonts, colors, social media guidelines, news media protocol, photo and video processes, and copyright. She noted that all resources are available on the SharePoint drive and that an email address of [branding@dacc.edu](mailto:branding@dacc.edu) has been created for questions or suggestions regarding the guidelines.

The Trustees and Dr. Nacco thanked the Branding Committee for the report and for the creation of the guidelines.

**ITEM 7: FINANCIAL UPDATE**

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

**ITEM 8: PRESIDENT'S REPORT**

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

**ITEM 9: PUBLIC COMMENT**

Emily Franklin, Andrea VanLeer, Jerry Fritz, Karen Cooley, Shanna Doggett, and Wendy Fritz addressed the Board regarding reinstating the volleyball program at DACC.

**ITEM 10: CONSENT AGENDA**

**A. BOARD CONSIDERATION OF THE MINUTES OF THE REGULAR BOARD MEETING OF JULY 21, 2022**

**B. FINANCIAL REPORT**

**C. CLERY SECURITY REPORT**

Upon motion by Mr. Haun, and a second by Mr. Hill, the Board approved the items on the Consent Agenda. The motion passed by roll call vote: 8 yeas, 0 nays.

**ITEM 11: UNFINISHED BUSINESS**

**ITEM 12: NEW BUSINESS**

**A. BOARD CONSIDERATION OF BRANDING GUIDELINES**

While each individual department, program, and class has a personality of its own, the College is stronger when it presents a unified image to the community. As the College faces increased competition from trade schools, online providers, and universities, as well as social and environmental challenges, building and projecting a cohesive, well-developed image in the community is vital.

The Branding Committee has worked diligently to create a unified brand, accompanied by messaging standards, to help tell the DACC story within the framework of what the College has to offer the community.

The proposed Branding Guidelines have been shared with several stakeholders on campus.

Upon motion by Ms. Finch, and a second by Ms. Cherry, the Board approved the Branding Guidelines. The motion passed by roll call vote: 8 yeas, 0 nays.

**B. BOARD CONSIDERATION OF HUMAN RESOURCES REPORT**

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

Upon motion by Mr. Wolfe, and a second by Mr. Hill, the Board approved the Human Resources Report. The motion passed by roll call vote: 8 yeas, 0 nays.

**C. BOARD CONSIDERATION OF RESOLUTION TO PLACE TENTATIVE FY2023 BUDGET ON DISPLAY AND SET DATE, TIME, AND PLACE OF PUBLIC HEARING ON SEPTEMBER 22, 2022 (FY2023 TENTATIVE BUDGET-EXTERNAL EXHIBIT)**

The proposed FY2023 budget is being submitted with a recommended operational budget of \$18,377,858. This is approximately 4.7% higher than the FY2022 Operating budget. With the adoption of a FY23 budget at the state level, which resulted in a .4% decrease in our operating and equalization grants, as well as continued increases in local property taxes as a result of an increasing Equalized Assessed Valuation, the College will be able to move forward by investing in Human Resources to maintain quality instruction and student service, provide training needed to meet the employment demands of the community, cover software increases, maintain our Colleague SIS/ERP system in the Cloud, and cover estimated increases in health insurance premiums and utilities.

Depending on the fluctuation in the Equalized Assessed Valuation, the tax levy rate is anticipated to be approximately 61.35 cents. The current rate is 61.77 cents.

Upon motion by Mr. Haun, and a second by Mr. Wolfe, the Board approved the Resolution to place the tentative FY2023 Budget on display and set the date, time and place of the Public Hearing on September 22, 2022. The motion passed by roll call vote: 8 yeas, 0 nays.

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

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

Upon motion by Ms. Cherry, and a second by Mr. Hill, the Board approved the Resolution authorizing the permanent transfer of earned interest monies from the Working Cash Fund to the Education Fund. The motion passed by signature vote: 8 yeas, 0 nays.

**E. BOARD CONSIDERATION OF LEASE BETWEEN DANVILLE AREA COMMUNITY COLLEGE AND T DANVILLE MALL, LLC**

The DACC Board approved the Associate in Applied Science in Barbering Program and the Barbering Certificate Program in December of 2021. The Illinois Community College Board approved both programs at the June 2022 Board meeting.

The Barber program requires both a classroom area and a lab area. There are two spaces adjacent to each other at the Village Mall which will be ideal for the Barber program. These spaces will require minor renovations in order for the space to be approved by the Illinois Department of Financial and Professional Regulation.

The proposed lease is a five-year lease. The annual amount per year is \$18,000.00 for both spaces. The proposed lease would start September 1, 2022 in order to allow ample time for renovations with the program starting in January 2023.

Upon motion by Ms. Finch, and a second by Mr. Haun, the Board approved the lease between Danville Area Community College and T Danville Mall, LLC. The motion passed by roll call vote: 8 yeas, 0 nays.

**F. BOARD CONSIDERATION OF LEASE EXTENSION OF LIFT MINIBUS**

The current lease of the lift minibus expires October 6, 2022. Typically, we would request bids to lease a new vehicle, however, it could take 9 to 18 months for delivery due to manufacturing delays. Therefore, we are requesting a two-year extension of our existing lease. The vendor, Midwest Transit Equipment, and the lessor, Santander, have agreed to extend the lease for a two year period at the current monthly rate of \$1,296. The total cost of the lease for the two-year period would be \$31,104.

Upon motion by Ms. Cherry, and a second by Mr. Hill, the Board approved the two-year extension of the lease for the lift minibus. The motion passed by roll call vote: 8 yeas, 0 nays.

**G. BOARD CONSIDERATION OF COMPUTER SECURITY UPGRADE**

The proposed upgrade will enhance the College's cyber security efforts.

Upon motion by Mr. Wolfe, and a second by Mr. Hill, the Board approved the Computer Security Upgrade. The motion passed by roll call vote: 8 yeas, 0 nays.

**H. BOARD CONSIDERATION OF RETIREMENT**

**1. JEFF PRIMMER, COUNSELOR, STUDENT SERVICES**

Mr. Jeff Primmer, Counselor, Student Services, has submitted his letter of intent to retire effective April 28, 2023.

The Board and Dr. Nacco expressed appreciation to Mr. Primmer for his years of service and wished him well in his upcoming retirement.



Upon motion by Mr. Hill, and a second by Ms. Finch, the Board approved the retirement of Jeff Primmer effective April 28, 2023. The motion passed by roll call vote: 8 yeas, 0 nays.

**I. BOARD DISCUSSION OF PRESIDENTIAL EVALUATION**

The Board discussed the Presidential Evaluation at the last Board workshop. Mr. Harby expressed appreciation to Ms. Finch and Mr. Wolfe for their efforts with the evaluation tool. The evaluation meeting is typically scheduled in October or November.

Item was for discussion only.

**ITEM 15: INFORMATION**

**A. TRUSTEE COMMENTS**

- Ms. Logue commented the Branding Guidelines will be very helpful.
- Mr. Haun recognized the DACC staff who attend and facilitate the Labor Management Council meeting.
- Mr. Wolfe commended the audience members who spoke on behalf of volleyball.
- Ms. Cherry would like to further discuss volleyball in the future. She also expressed appreciation for the collaboration between DACC and District 118.
- Mr. Hill thanked the volleyball representatives for their supportive comments about the College.
- Mr. Spezia also thanked the volleyball representatives for their comments. He also thanked Mr. Hill for his efforts with the alumni reunion.
- Ms. Finch would also like to discuss volleyball further.
- Mr. Harby thanked Mr. Spezia for sharing Mr. Hill’s master’s thesis regarding the history of athletics.

**B. COMMUNICATIONS**

**ITEM 16: ADJOURNMENT**

There being no further business to discuss, Mr. Harby adjourned the meeting at 6:53 p.m.

---

Chairperson, Board of Trustees

---

Secretary, Board of Trustees

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

**Financial Report  
September 22, 2022**

# FINANCIAL REPORT

**DANVILLE AREA COMMUNITY COLLEGE DISTRICT NO. 507**

INVESTMENT SUMMARY @ August 31, 2022

CERTIFICATES OF DEPOSITS (CD)

FUND	PRINCIPAL	MATURITY DATE	FINANCIAL INSTITUTION	TYPE INVESTMENT	INTEREST @ MATURITY
------	-----------	---------------	-----------------------	-----------------	---------------------

None

INTEREST BEARING CHECKING ACCOUNT

FUND	PRINCIPAL	INVESTED THRU DATE	FINANCIAL INSTITUTION	TYPE INVESTMENT	INTEREST @ MATURITY
O&M Building Restricted General	\$120,820.34	08/31/2022	First Financial Bank	31 -Days @ 2.650%	\$271.93
CDB CT/OH Project	\$1,086,510.29	08/31/2022	First Financial Bank	31 -Days @ 2.650%	\$2,445.39
Capital Funding Bonds 18 Proceeds	\$354,902.02	08/31/2022	First Financial Bank	31 -Days @ 2.650%	\$798.77
Capital Funding Debt Cert 21 Proceeds	\$1,507,382.95	08/31/2022	First Financial Bank	31 -Days @ 2.650%	\$3,392.64
Constr Bldg Bond General Reserve	\$918,651.31	08/31/2022	First Financial Bank	31 -Days @ 2.650%	\$2,067.59
Bldg/Grounds Maint Resv	\$229,829.25	08/31/2022	First Financial Bank	31 -Days @ 2.650%	\$517.27
Bond - Tech/Eq '15 Funding Bond	\$38,801.12	08/31/2022	First Financial Bank	31 -Days @ 2.650%	\$87.33
Bond - Funding Bonds '18	\$159,203.91	08/31/2022	First Financial Bank	31 -Days @ 2.650%	\$358.32
Bond - Tech/Eq '10 Funding Bond	\$2,762.41	08/31/2022	First Financial Bank	31 -Days @ 2.650%	\$6.22
Bond - Tech/Eq '13 Funding Bond	\$20,293.96	08/31/2022	First Financial Bank	31 -Days @ 2.650%	\$45.68
Bond - TC '13 Construction Bonds	\$11,462.41	08/31/2022	First Financial Bank	31 -Days @ 2.650%	\$25.80
Bond - Tech/Eq '20 Funding Bonds	\$802,553.85	08/31/2022	First Financial Bank	31 -Days @ 2.650%	\$1,806.30
Bond - Def Maint '21 Funding Bonds	\$30,386.59	08/31/2022	First Financial Bank	31 -Days @ 2.650%	\$68.39
Bond - Tech/Eq 5/22 Funding Bonds	\$879.90	08/31/2022	First Financial Bank	31 -Days @ 2.650%	\$1.98
Education Fund - EPFCU	\$40,653.50	08/31/2022	EPFCU	31 -Days @ 0.250%	\$8.63
Facility Constr, Renovation Reserve	\$1,469,850.89	08/31/2022	First Financial Bank	31 -Days @ 2.650%	\$3,308.17
Tech/Eq 22 Bond Revenue Proceeds	\$1,245,949.00	08/31/2022	First Financial Bank	31 -Days @ 2.650%	\$2,804.24
General Equip Reserve	\$208,482.62	08/31/2022	First Financial Bank	31 -Days @ 2.650%	\$469.23
MIS-Admin Computer Serv Res	\$231,674.96	08/31/2022	First Financial Bank	31 -Days @ 2.650%	\$521.43
PHS Fund	\$279,137.98	08/31/2022	First Financial Bank	31 -Days @ 2.650%	\$628.25
Operations and Maintenance Fund	\$652,309.68	08/31/2022	First Financial Bank	31 -Days @ 2.650%	\$1,468.14
Retirement Reserve	\$928,208.20	08/31/2022	First Financial Bank	31 -Days @ 2.650%	\$2,089.10
L/T Illness Reserve	\$1,678,084.05	08/31/2022	First Financial Bank	31 -Days @ 2.650%	\$3,776.84
Unemployment Fund	\$103,999.56	08/31/2022	First Financial Bank	31 -Days @ 2.650%	\$234.07
Working Cash Fund	\$5,459,442.50	08/31/2022	First Financial Bank	31 -Days @ 2.650%	\$12,287.48
<b>TOTAL</b>	<b>\$17,582,233.25</b>			<b>TOTAL INTEREST</b>	<b>\$39,489.19</b>



SUMMARY OF PAYROLL  
SEPTEMBER 22, 2022

Minutes of the regular meeting held September 22, 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/AUGUST 2022	
<b>EDUCATIONAL FUND</b>		
Administrative	184,528.43	
Supervisory	24,924.72	
Professional	93,697.51	
Instruction	411,255.94	
Clerical	86,602.01	
Academic support	24,554.44	
Student employees	7,334.04	
Auto expense	600.00	
Business expense	600.00	
<b>TOTAL ED FUND</b>		834,097.09
<b>TOTAL W/S ED FUND</b>		3,002.04
 <b>JTPA</b>		
All Areas	16,360.06	
<b>TOTAL JTPA</b>		16,360.06
 <b>BUILDING</b>		
Maintenance		
Service staff	14,620.62	
Service pt/ot	288.95	
Building Service Attendants		
Service staff	33,581.68	
Service pt/ot	1,300.70	
Bldg & Grnds		
Service staff	3,437.84	
Student employees	1,612.68	
Op & Maint Admin		
Administrative	6,116.38	
<b>TOTAL BUILDING</b>		60,958.85

FUND	GROSS PAYROLL/AUGUST 2022	
CHILD CARE		
Administrative	4,285.66	
CC Instructors	14,303.90	
Clerical f/t	127.47	
Student employees	5,317.06	
Cook p/t	1,609.30	
Other pt/ot	19.58	
TOTAL CHILD CARE		25,662.97
FOOD SERVICE		
Supervisory	1,202.78	
TOTAL FOOD SERVICE		1,202.78
ONE STOP		
Administrative	1,214.56	
Clerical	2,716.88	
TOTAL ONE STOP		3,931.44
DEPT OF CORRECTIONS		
Administrative	4,920.38	
Professional	13,824.00	
Clerical	1,301.30	
TOTAL DEPT OF CORRECT.		20,045.68
TORT LIABILITY		
Administrative	18,219.20	
Safety & security	6,508.32	
TOTAL TORT LIABILITY		24,727.52
COLLEGE FOR KIDS		
Instructor p/t	3,387.50	
TOTAL COLLEGE KIDS		3,387.50
TRIO STUDENT SUPP SVS		
Administrative	5,150.00	
Professional	9,857.74	
Academic support	2,414.42	
TOTAL STUDENT SUPP SVS		17,422.16
C PERKINS SPEC POP		
Professional	1,681.18	
Clerical	1,286.83	
TOTAL C PERKINS SPEC		2,968.01

FUND	GROSS PAYROLL/AUGUST 2022	
ADULT ED		
Administrative	5,484.76	
Instructor p/t	6,002.92	
TOTAL ADULT ED		11,487.68
SEC/STATE LITERACY		
Professional	3,210.62	
TOTAL SEC/STATE LITERACY		3,210.62
WORKFORCE PREP GRANT		
Supervisory	3,087.38	
Professional	3,862.50	
Instructor p/t	4,415.00	
TOTAL WORKFORCE PREP GRANT		11,364.88
SMALL BUSN DEVEL		
Administrative	5,208.36	
Supervisory	308.74	
Clerical	765.74	
Student empl	426.00	
TOTAL SM BUSN DEVEL		6,708.84
FOUNDATION		
Administrative	5,419.04	
Professional	5,148.68	
Clerical	3,261.66	
TOTAL FOUNDATION		13,829.38
TOTAL REGULAR PAYROLL		1,057,365.46
TOTAL WORK STUDY		3,002.04
GRAND TOTAL PAYROLL		1,060,367.50



CASH DISBURSEMENT REGISTER FOR AUGUST, 2022  
DANVILLE AREA COMMUNITY COLLEGE

0337059	Amazon/GE Money Bank		08/02/22	1,181.79
V0200720	02_7010_71100_5404004	MAINTENANCE TOOLS	840.63	
V0200721	02_7010_71100_5404004	CREDIT-1GXQ-K9RC-X6PN	-68.80	
V0200745	01_3010_31100_5401001	XEROX PHASER 3320 BLACK	379.98	
V0200753	01_3020_37100_5401001	KEYBOARD WRIST REST SET	23.99	
V0200753	01_3020_37100_5401001	KEYBOARD WRIST REST SET	5.99	
0337060	AmerenIP		08/02/22	19,798.90
V0200755	02_7060_71500_5703000	1564012812 6/23-7/23/22	19,798.90	
0337061	AmerenIP		08/02/22	457.89
V0200756	02_7060_71500_5701000	8637638001 6/23-7/23/22	51.17	
V0200756	02_7060_71500_5703000	8637638001 6/23-7/23/22	406.72	
0337062	AmerenIP		08/02/22	26.03
V0200757	02_7060_71500_5703000	4728126001 6/23-7/25/22	26.03	
0337063	Aramark Uniform Service		08/02/22	170.62
V0200746	02_7020_71200_5309000	UNIFORMS-BSA 7/29/22	98.15	
V0200747	02_7010_71100_5309000	UNIFORMS-MAINT 7/29/22	72.47	
0337064	ASCENDIUM		08/02/22	2.00
V0200759	01_3040_34100_5404002	COHORT CATALYST 7/1-7/31/	2.00	
0337065	Bushue Background Screening		08/02/22	113.00
V0200750	12_8060_89200_5302000	BACKGROUND SCREENINGS	113.00	
0337066	Car-X		08/02/22	121.84
V0200767	01_8040_76100_5401005	SERVICE-E350/ M222150	58.17	
V0200768	01_8040_76100_5401005	SERVICE-E350/ M227199	63.67	
0337067	City of Danville		08/02/22	3,088.03
V0200692	12_8060_89200_5309000	SECURITY 6/29-7/12/22	2,160.00	
V0200708	02_7060_71500_5704000	#04-005640-00 5/31-6/30/2	928.03	
0337068	City of Danville		08/02/22	1,680.00
V0200712	12_8060_89200_5309000	SECURITY 7/13-7/22/22	1,680.00	
0337069	COMCAST		08/02/22	299.90
V0200711	01_2090_23100_5309000	8771403080350289	299.90	
0337070	Comcast of Illinois		08/02/22	299.85
V0200702	01_3060_35185_5309000	8771403080836832	299.85	
0337071	Danville Sanitary District		08/02/22	227.78
V0200758	02_7060_71500_5704000	#07-005640-00 5/31-6/30/2	227.78	
0337072	Mr Anthony E. Engel		08/02/22	22.50
V0200730	05_6030_45100_5502002	MILEAGE 7/5-7/25/22	22.50	
0337073	Gibson Teldata Inc		08/02/22	137.50
V0200703	02_7060_71500_5705030	MOVED 2 PHONES-8871/8854	137.50	
0337074	Mr DaJuan L. Gouard		08/02/22	299.46
V0200706	01_3060_35100_5504000	RECRUIT/ TEAM MEAL EXPENS	151.00	
V0200706	05_6050_35305_5502003	RECRUIT/ TEAM MEAL EXPENS	148.46	

CASH DISBURSEMENT REGISTER FOR AUGUST, 2022  
DANVILLE AREA COMMUNITY COLLEGE

0337075	Hall of Fame Plaques & Signs	08/02/22		19.36
V0200701	01_3060_35800_5401001 SOFTBALL BANNER UPDATE		19.36	
0337076	Heartland Community College	08/02/22		300.00
V0200727	01_3060_35120_5406000 GOLF ENTRY FEE 8/29/22		300.00	
0337077	HOSTGATOR.COM LLC	08/02/22		1,438.20
V0200700	01_1020_13240_5401002 SNAPPY 1000 VPS PACKAGE		1,438.20	
0337078	Illini Radio Group	08/02/22		1,351.00
V0200716	01_8030_83100_5407000 WIXY ADS-JULY		515.00	
V0200717	01_8030_83100_5407000 WLRW ADS-JULY		836.00	
0337079	Illinois Central College	08/02/22		420.00
V0200729	01_3060_35120_5406000 GOLF ENTRY FEE 9/2/22		420.00	
0337080	KOOL/KISS	08/02/22		250.00
V0200718	01_8030_83100_5407000 KISS 103.1 ADS 7/15-7/23/		125.00	
V0200719	01_8030_83100_5407000 KOOL 92.9 ADS 7/15-7/23/2		125.00	
0337081	Menards/Capital One Commercial	08/02/22		472.50
V0200769	01_1010_12800_5401001 BALI ALUMINUM BLINDS		31.50	
V0200769	01_1010_12800_5401001 BALI ALUMINUM BLINDS		29.70	
V0200770	02_7010_71100_5401004 MAINTENANCE TOOLS		264.35	
V0200771	02_7010_71100_5401004 L BULBS/BATTERY-SCRUBBER		126.95	
V0200772	02_7010_71100_5401004 CORRECT BATTERY		20.00	
0337082	Mickey's Linen & Towel Supply	08/02/22		92.54
V0200704	01_1030_16550_5401002 #5452-00000 7/28/22		92.54	
0337083	Motion Industries Inc	08/02/22		60.68
V0200710	02_7010_71100_5404004 HVAC DRIVE BELTS-AIR HAND		60.68	
0337084	Neuhoff Media	08/02/22		937.50
V0200723	01_8030_83100_5407000 WDNL JULY REGISTR ADS		562.50	
V0200724	01_8030_83100_5407000 WRHK JULY REGISTR ADS		375.00	
0337085	News-Gazette	08/02/22		500.00
V0200722	01_8030_83100_5407000 #99226190 DACC MAG 7/9/22		500.00	
0337086	NJCAA	08/02/22		608.00
V0200726	01_3060_35800_5406000 COACHES DUES 22-23		608.00	
0337087	NJCAA	08/02/22		3,200.00
V0200748	01_3060_35800_5406000 MEMBERSHIP DUES		3,200.00	
0337088	Peerless Network	08/02/22		37.65
V0200754	05_6080_43100_5709000 VERMILIC1457		37.65	
0337090	Mrs Kristin N. Puckett	08/02/22		409.28
V0200707	06_3020_33622_5509000 TRAVEL REIMBURSEMENT		409.28	
0337091	Rogers Supply Co	08/02/22		505.34
V0200709	02_7010_71100_5404004 HVAC AIR FILTERS-CT/ BC		505.34	
0337092	SECURITAS ELECTRONIC SECURITY	08/02/22		3,281.84
V0200762	12_8060_89200_5304000 SEC CAMERA MAINT		717.67	
V0200763	12_8060_89200_5304000 FIRE ALARM CONTRACT		1,693.44	

CASH DISBURSEMENT REGISTER FOR AUGUST, 2022  
DANVILLE AREA COMMUNITY COLLEGE

V0200764	12_8060_89200_5304000	ALARM MAINT		807.23	
V0200765	12_8060_89200_5304000	FIRE ALARM-HOOP		36.00	
V0200766	12_8060_89200_5304000	BURG ALARM-HOOP		27.50	
0337093	Miss Carley A. Shepard		08/02/22		96.56
V0200725	05_6090_16271_5401002	C4K SUPPLIES		96.56	
0337094	Sideline Shirts & Apparel		08/02/22		997.50
V0200760	01_3010_31200_5409000	P2200801		997.50	
0337095	Sidell Reporter		08/02/22		522.00
V0200714	01_8030_83100_5407000	REGISTRATION AD-JULY		261.00	
V0200715	01_8030_83100_5407000	REGISTRATION AD-AUG		261.00	
0337096	Stallings Ford		08/02/22		111.00
V0200761	01_8040_76100_5401005	3 BUS INSPECTIONS		111.00	
0337097	Stericycle Inc		08/02/22		150.00
V0200713	12_8060_89200_5309000	#1000303 ON-CALL P/U		150.00	
0337098	Vincennes University		08/02/22		450.00
V0200728	01_3060_35120_5406000	GOLF ENTRY FEE 9/10-9/11/		450.00	
0337099	Ms Shanay M. Wright		08/02/22		94.85
V0200705	06_3020_33622_5909000	TRIO FRESHMEN REFRESHMENT		94.85	
0337100	AWEBCO		08/04/22		69.00
V0200803	06_4040_81750_5302000	aug web		69.00	
0337101	All Source		08/04/22		56.62
V0200826	02_7030_71300_5401005	mower tire repair		56.62	
0337102	Allied Universal Security Serv		08/04/22		3,684.24
V0200778	12_8060_89200_5309000	security svcs 7/15-21/22		3,684.24	
0337103	AmerenIP		08/04/22		41.54
V0200802	02_7060_71500_5703000	1935029030 6/23-7/25		41.54	
0337104	AmerenIP		08/04/22		2,167.97
V0200831	02_7060_71500_5701000	8512579695 7/1-8/1-22		2,167.97	
0337105	American Heart Association		08/04/22		147.50
V0200834	01_1040_16510_5401002	BLS provider ecard		147.50	
0337106	Anderson Electric		08/04/22		1,727.17
V0200824	03_7010_73422_5804000	MM elevator repair		1,727.17	
0337107	BAG TAGS INC		08/04/22		280.75
V0200794	01_3060_35160_5401009	EVENT TAGS		199.50	
V0200794	01_3060_35160_5401009	EVENT TAGS		6.65	
V0200794	01_3060_35160_5401009	EVENT TAGS		2.50	
V0200794	01_3060_35160_5401009	EVENT TAGS		60.00	
V0200794	01_3060_35160_5401009	EVENT TAGS		20.00	
V0200794	01_3060_35160_5401009	EVENT TAGS		-7.90	
0337108	Blackboard Inc		08/04/22		80,898.00
V0200815	01_2090_23100_5404002	blkbd 7/18/22-7/17/23		80,898.00	

CASH DISBURSEMENT REGISTER FOR AUGUST, 2022  
DANVILLE AREA COMMUNITY COLLEGE

0337109	Blue Cross & Blue Shield of Il	08/04/22	205,276.66
V0200809	01_0000_00000_2105000 august health insurance	205,276.66	
0337110	Sport Supply Group Inc	08/04/22	959.00
V0200795	01_3060_35150_5401009 GAME HATS FOR 2022-2023	891.00	
V0200795	01_3060_35150_5401009 GAME HATS FOR 2022-2023	68.00	
0337111	Commercial-News	08/04/22	315.00
V0200806	06_4040_81622_5407000 #220729 SBDC 7/2-7/30/22	315.00	
0337112	Custom Care Dry Cleaners	08/04/22	134.00
V0200828	02_7020_71200_5304000 mop heads 7/14/22	40.00	
V0200829	02_7020_71200_5304000 mop heads 7/25/22	24.00	
V0200830	02_7020_71200_5304000 mop heads 8/1/22	70.00	
0337113	DP Supply Inc	08/04/22	424.99
V0200783	02_7020_71200_5401004 soap dispensers	47.00	
V0200798	02_7020_71200_5401004 supplies	67.54	
V0200822	02_7020_71200_5401004 supplies	125.53	
V0200825	02_7020_71200_5401004 supplies	184.92	
0337114	Entrinsik Inc	08/04/22	187.50
V0200811	01_8080_86100_5302000 informer consult 7/8	187.50	
0337115	EPIC Insurance Midwest	08/04/22	2,775.00
V0200827	12_8060_89200_5605000 controller bond renew	2,775.00	
0337116	GLOBAL WATER TECHNOLOGY INC	08/04/22	1,250.00
V0200787	02_7010_71100_5304000 qtly water treat/svs	1,250.00	
0337117	GRHS Booster Club	08/04/22	85.00
V0200820	01_8030_83100_5407000 QUARTER PAGE SIZE AD FOR	85.00	
0337118	High School Esports League Inc	08/04/22	2,000.00
V0200823	01_3060_35185_5406000 GENERATION ESPORTS FOR	2,000.00	
0337119	Illinois State Fire Marshal	08/04/22	650.00
V0200789	02_7010_71100_5304000 elevator certificate	75.00	
V0200790	02_7010_71100_5304000 elevator cert	125.00	
V0200791	02_7010_71100_5304000 elevator cert	75.00	
V0200792	02_7010_71100_5304000 3 elevator cert	225.00	
V0200793	02_7010_71100_5304000 2 elevator certs	150.00	
0337120	ISU DINING SERVICES BY SODEXO	08/04/22	38.89
V0200821	06_3020_33622_5509000 trio transfer visit 7/14	38.89	
0337121	Kanopy Inc	08/04/22	150.00
V0200818	01_2010_21100_5404002 1 yr stream subscrip	150.00	
0337122	Kirchner Bldg Centers	08/04/22	258.35
V0200800	02_7010_71100_5401004 tile	210.00	
V0200801	02_7010_71100_5401004 plywood	48.35	
0337123	KONE Inc	08/04/22	2,145.00
V0200799	02_7010_71100_5304000 assist w/annual inspectio	2,145.00	
0337124	Cindy Stumph	08/04/22	20.75
V0200796	01_8030_83100_5409000 ENGRAVED NAMEPLATE FOR	20.75	

CASH DISBURSEMENT REGISTER FOR AUGUST, 2022  
DANVILLE AREA COMMUNITY COLLEGE

0337125 V0200807	Napa Auto Parts 01_1030_16520_5401005	hose clamps	08/04/22	5.55	5.55
0337126 V0200804	Neuhoff Media 06_4040_81622_5407000	advertising	08/04/22	1,200.00	1,200.00
0337127 V0200810 V0200810	PRINCIPAL LIFE INSURANCE CO 01_0000_00000_2105001 01_0000_00000_2105003	august dental insurance august dental insurance	08/04/22	7,819.01 8,932.24	16,751.25
0337128 V0200816	Dr Lily W. Siu 01_4010_16200_5401002	pottery supplies	08/04/22	213.56	213.56
0337129 V0200797	Springfield Electric 02_7010_71100_5401004	supplies	08/04/22	26.61	26.61
0337130 V0200777	Richard A. Thompson 02_7090_72400_5304000	july maint/lawn care	08/04/22	402.50	402.50
0337131 V0200832	Tractor Supply Co 02_7030_71300_5404004	roundup	08/04/22	164.99	164.99
0337132 V0200819	VC FEDERATION OF LABOR AFL-CIO 01_8030_83100_5407000	ENTRY FEE FOR VERMILION	08/04/22	10.00	10.00
0337133 V0200779 V0200780	Vermilion Development Corporat 05_6080_43100_5709000 05_6080_43100_5601000	reimb utilities Aug rental 407 Franklin	08/04/22	1,768.05 6,000.00	7,768.05
0337134 V0200808	VSP of Illinois NFP 01_0000_00000_2105002	august vision insurance	08/04/22	3,459.11	3,459.11
0337135 V0200813	Andy Wagner 05_6050_35805_5406000	golf sponsor 8/5-6	08/04/22	100.00	100.00
0337136 V0200784 V0200784	Wells Fargo Vendor Fin Serv 01_8040_76200_5304000 01_8040_76200_5606000	cont 450-9683858-001 cont 450-9683858-001	08/04/22	4,320.00 2,102.46	6,422.46
0337137 V0200805	WHPO Radio 06_4040_81622_5407000	sbdc advertising	08/04/22	100.00	100.00
0337138 Various	Financial Aid *** Consolidating 15 Checks: 0337138 - 0337152		08/05/22	2,718.42	2,718.42
0337153 V0200841	AHW LLC 02_7030_71300_5404004	PARTS-JD MOWER MAINT	08/09/22	23.48	23.48
0337154 V0200838	AmerenIP 02_7060_71500_5701000	3363038069 7/1-8/1/22	08/09/22	64.70	64.70
0337155 V0200899 V0200900	American Heart Association 01_1040_16510_5401002 01_1040_16510_5401002	SUPPLIES SUPPLIES	08/09/22	569.40 42.49	611.89
0337156 V0200835 V0200860	Aqua Illinois 02_7060_71500_5704000 02_7060_71500_5704000	0011422530825472 FIRE 0011604110841479 WATER	08/09/22	105.71 1,144.39	1,250.10

CASH DISBURSEMENT REGISTER FOR AUGUST, 2022  
DANVILLE AREA COMMUNITY COLLEGE

0337157	Aramark Uniform Service	08/09/22		170.62
V0200878	02_7020_71200_5309000 UNIFORMS-BSA 8/5/22		98.15	
V0200879	02_7010_71100_5309000 UNIFORMS-MAINT 8/5/22		72.47	
0337158	Arnolds Office Supplies	08/09/22		104.92
V0200849	06_4040_81622_5401001 DESK CALENDAR REFILL		4.36	
V0200849	06_4040_81622_5401001 DESK CALENDAR REFILL		100.56	
0337159	Bacon & Van Buskirk Glass	08/09/22		1,175.00
V0200853	02_7010_71100_5304000 REPLACE MIRROR-WEIGHT RM		1,175.00	
0337160	Benefit Planning Consultants I	08/09/22		226.22
V0200854	01_8060_89100_5201001 HRA/ COBRA SERVICES		226.22	
0337161	Berrys Garden Center Inc	08/09/22		56.00
V0200869	01_8040_84800_5509000 PLANTER-DONAHUE		56.00	
0337162	Car-X	08/09/22		63.67
V0200903	01_8040_76100_5401005 SERVICE '21 E350-M227200		63.67	
0337163	Carolina Biological Supply Co	08/09/22		206.38
V0200857	01_1010_12200_5409000 ETHANOL 95% LAB GRADE		144.00	
V0200857	01_1010_12200_5409000 ETHANOL 95% LAB GRADE		39.78	
V0200857	01_1010_12200_5409000 ETHANOL 95% LAB GRADE		19.75	
V0200857	01_1010_12200_5409000 ETHANOL 95% LAB GRADE		-14.40	
V0200857	01_1010_12200_5409000 ETHANOL 95% LAB GRADE		17.25	
0337164	CDW Government Inc	08/09/22		470.22
V0200858	06_8060_89866_5401002 TRIPP LITE 3' CAT 6 PATCH		146.40	
V0200858	06_8060_89866_5401002 TRIPP LITE 3' CAT 6 PATCH		95.30	
V0200858	06_8060_89866_5401002 TRIPP LITE 3' CAT 6 PATCH		43.80	
V0200858	06_8060_89866_5401002 TRIPP LITE 3' CAT 6 PATCH		184.72	
0337165	Chrisman High School	08/09/22		500.00
V0200902	06_0000_64001_4801000 RETURN SCHLRSH-P A LEWSADE		500.00	
0337166	College Board	08/09/22		234.00
V0200836	01_3010_31200_5309000 RECRUITMENT LICENSED		234.00	
0337167	Commercial-News	08/09/22		7,834.96
V0200871	01_8030_83100_5407000 #214261 BALLOON MAG 7/7		450.00	
V0200872	01_8030_83100_5407000 #214261 GRAD MAG 7/19/22		5,971.21	
V0200873	01_8030_83100_5407000 #214261 VISITOR'S GUIDE 7		1,413.75	
0337168	Constellation Newenergy	08/09/22		32,982.15
V0200859	02_7060_71500_5703000 #7974630 6/23-7/23/22		32,982.15	
0337169	County Market	08/09/22		1,626.12
V0200882	01_1030_16550_5401002 CUL ARTS 7/5/22		54.27	
V0200883	05_6030_45100_5401009 CDC 7/5/22		233.17	
V0200884	01_1030_16550_5401002 CUL ARTS 7/6/22		262.93	
V0200885	05_6030_45100_5401009 CDC 7/11/22		297.49	
V0200886	01_1030_16550_5401002 CUL ARTS 7/12/22		81.14	
V0200887	01_1030_16550_5401002 CUL ARTS 7/13/22		62.24	
V0200888	05_6030_45100_5401009 CDC 7/18/22		250.82	
V0200889	01_1030_16550_5401002 CUL ARTS 7/19/22		116.95	
V0200890	05_6030_45100_5401009 CDC 7/25/22		267.11	

CASH DISBURSEMENT REGISTER FOR AUGUST, 2022  
DANVILLE AREA COMMUNITY COLLEGE

0337170	DP Supply Inc		08/09/22		1,185.04
V0200875	02_7020_71200_5401004	BSA CLEANING SUPPLIES		372.36	
V0200877	02_7020_71200_5401004	BSA SUPPLIES		812.68	
0337171	EFFECTV		08/09/22		1,840.00
V0200865	01_8030_83100_5407000	REGISTRATION ADS		1,840.00	
0337172	Ellucian Company LP		08/09/22		48,029.00
V0200862	01_8080_86100_5302000	MONTHLY-AUG '22		4,791.00	
V0200863	01_8080_86100_5309000	MONTHLY-SEPT '22		13,238.00	
V0200864	01_8080_86100_5302000	MONTHLY-AUG '22		30,000.00	
0337173	Franks House of Color		08/09/22		461.98
V0200842	02_7010_71100_5401004	TRAFFIC STRIPING PAINT		279.98	
V0200843	02_7010_71100_5401004	PAINT-2ND FLR MM PATCHING		29.99	
V0200844	02_7010_71100_5401004	PAINT 107 LH		73.03	
V0200845	02_7010_71100_5401004	PAINT-STRIPING PARKING LO		78.98	
0337174	HEARTLAND PROPERTIES GROUP LLC		08/09/22		1,000.00
V0200891	06_4040_81622_5601000	RENT/ JULY '22		500.00	
V0200892	06_4040_81622_5601000	RENT/ AUG '22		500.00	
0337175	Just the Facts Publishing		08/09/22		330.00
V0200866	01_8030_83100_5407000	JULY ADS		330.00	
0337176	Lowes Business Account		08/09/22		31.34
V0200880	01_1030_13410_5401002	FOAM RUBBER FLOOR		31.34	
0337177	Mickey's Linen & Towel Supply		08/09/22		92.54
V0200839	01_1030_16550_5401002	#5452-00000 8/4/22		92.54	
0337178	Mr Garry D. Morris, Sr		08/09/22		45.60
V0200814	02_7010_71100_5502003	trav 7/29,7/30		45.60	
0337179	Motion Industries Inc		08/09/22		144.42
V0200876	02_7010_71100_5404004	PH AIR HANDLER REPAIR PAR		144.42	
0337180	Office of Secretary of State		08/09/22		5.00
V0200856	01_4010_16250_5401002	\$5 PAID TO SECRETARY OF		5.00	
0337181	Pitney Bowes		08/09/22		118.99
V0200874	01_8040_76100_5404003	RED INK CARTRIDGE		118.99	
0337182	Pocket Nurse		08/09/22		996.84
V0200847	01_1040_12400_5401002	FALL 2022 SUPPLIES FOR		896.85	
V0200847	01_1040_12400_5401002	FALL 2022 SUPPLIES FOR		99.99	
0337183	Mrs Isela Rangel		08/09/22		600.00
V0200901	01_8060_89100_5209001	TUITION REIMBURSEMENT		600.00	
0337184	Rogers Supply Co		08/09/22		941.50
V0200848	06_3020_33650_5401013	REFRIGERANT LEAK DETECTOR		319.96	
V0200848	06_3020_33650_5401013	REFRIGERANT LEAK DETECTOR		374.98	
V0200848	06_3020_33650_5401013	REFRIGERANT LEAK DETECTOR		265.76	
V0200848	06_3020_33650_5401013	REFRIGERANT LEAK DETECTOR		-19.20	
0337185	Sams Club		08/09/22		314.48
V0200881	01_3010_31200_5409000	TV (GIVE AWAY INCENTIVE)		314.48	

CASH DISBURSEMENT REGISTER FOR AUGUST, 2022  
DANVILLE AREA COMMUNITY COLLEGE

0337186	Techno-Aide		08/09/22		715.94
V0200846	01_1040_12410_5401002	MARKERS #8E		704.00	
V0200846	01_1040_12410_5401002	MARKERS #8E		11.94	
0337187	Miss Chelsea A. Thomas		08/09/22		338.22
V0200837	06_3020_33622_5909000	TRAVEL REIMBURSEMENT		338.22	
0337188	University of Illinois - Gar		08/09/22		1,000.00
V0200855	01_2010_21100_5406000	#@00870464		1,000.00	
0337189	UPS		08/09/22		39.00
V0200861	01_8040_76100_5404003	WEEKLY SERVICE CHARGE		39.00	
0337190	Vermilion Advantage		08/09/22		15.00
V0200850	06_4040_81622_5406000	B&N LUNCH-STEINER 7/27/22		15.00	
0337191	Wazy 96.5		08/09/22		476.00
V0200867	01_8030_83100_5407000	REGISTRATION ADS		476.00	
0337192	WHPO Radio		08/09/22		500.00
V0200786	01_8030_83100_5407000	registr ads july 22		500.00	
0337193	WITY		08/09/22		425.00
V0200868	01_8030_83100_5407000	REGISTRATION ADS 7/7-7/29		425.00	
0337194	Worldpoint ECC Inc		08/09/22		67.87
V0200870	01_1040_16510_5401002	SUPPLIES		67.87	
0337195	Allied Universal Security Serv		08/11/22		3,345.16
V0200972	12_8060_89200_5309000	SECURITY 7/22-7/28/22		3,345.16	
0337196	Arizona State Univ Tempe		08/11/22		6,655.74
V0200909	06_0000_64001_4801000	SCHOLARSHIP-L FRAZIER		6,655.74	
0337197	Arnolds Office Supplies		08/11/22		44.91
V0200905	06_4040_81622_5401001	SIGN SLANTED 8.5X11 CLR		45.03	
V0200905	06_4040_81622_5401001	SIGN SLANTED 8.5X11 CLR		-0.12	
0337198	CDW Government Inc		08/11/22		5,299.26
V0200924	06_3020_33622_5404002	MICROSOFT SURFACE PRO		4,690.74	
V0200925	06_3020_33622_5404002	MICROSOFT SURFACE PRO		608.52	
0337199	CLOVER LEARNING INC		08/11/22		1,980.00
V0200939	01_1040_12410_5309000	24 MO RTBC ACADEMIC LIC		1,980.00	
0337200	Commercial-News		08/11/22		304.00
V0200980	01_8040_84800_5407000	#213955 PROGRAMMER 7/30/2		304.00	
0337201	Community College Business Off		08/11/22		450.00
V0200928	01_8010_82800_5406000	ANNUAL COLLEGE MEMBERSHIP		450.00	
0337202	Confidential On Site Paper Shr		08/11/22		48.30
V0200906	05_6080_43100_5309000	SHREDDING 7/7/22		48.30	
0337203	DACC Classified Staff Associat		08/11/22		730.62
V0200974	01_0000_00000_2109020	CL STF U DUES P/R 8/15/22		730.62	
0337204	DACC Foundation		08/11/22		734.14
V0200975	01_0000_00000_2109011	P/R DEDUCTIONS 8/15/22		734.14	



CASH DISBURSEMENT REGISTER FOR AUGUST, 2022  
DANVILLE AREA COMMUNITY COLLEGE

0337205 V0200918	DEX 01_8030_83100_5407000	#710186115 7/1-7/31/22	08/11/22	803.95	803.95
0337206 V0200927	Follett Higher Education Group 01_1010_12800_5401002	#1380-3213 LAB MANUALS	08/11/22	438.18	438.18
0337207 V0200957	Miss Madison E. Harrison 01_8060_89100_5209001	TUITION REIMBURSEMENT	08/11/22	1,800.00	1,800.00
0337208 V0200934	Ms Mariah N. Harrison 06_0000_16600_4504000	REFUND-PARA PROFESSIONAL	08/11/22	70.00	70.00
0337209 V0200956	Identogo 01_4010_16250_5401002	DRIVER TRAINING	08/11/22	56.25	56.25
0337210 V0200917	Illini FS 01_1030_16520_5401005	DIESELEX 8/5/22	08/11/22	1,130.73	1,130.73
0337211 V0200930 V0200930 V0200930 V0200930 V0200930 V0200930 V0200930 V0200930	Illini Skateland 05_6050_35335_5406000 05_6050_35305_5406000 05_6050_35315_5406000 05_6050_35326_5406000 05_6050_35327_5406000 05_6050_35355_5406000 05_6050_35365_5406000	BEGINNING OF THE YEAR BEGINNING OF THE YEAR BEGINNING OF THE YEAR BEGINNING OF THE YEAR BEGINNING OF THE YEAR BEGINNING OF THE YEAR BEGINNING OF THE YEAR	08/11/22	50.00 50.00 50.00 50.00 50.00 50.00 50.00	350.00
0337212 V0200961	Illinois Central College 01_3060_35120_5406000	GOLF ENTRY FEE 9/19/22	08/11/22	480.00	480.00
0337213 V0200982	Illinois Director of Employmen 12_8060_89230_5204000	QUARTERLY UNEMPLOYMENT IN	08/11/22	8,760.00	8,760.00
0337214 V0200963	Ms Tiffany Isaac 01_3060_35100_5401001	ART & DIGITAL PRINTING	08/11/22	390.00	390.00
0337215 V0200958	Jocko's 01_3010_31400_5509000	CATER-ACHIEVE DREAM VISIT	08/11/22	84.90	84.90
0337216 V0200962	John A Logan College 05_6050_35327_5406000	GOLF ENTRY FEE 9/25-27	08/11/22	675.00	675.00
0337217 V0200955	Kelly Printing Co, Inc 01_3010_31200_5402000	P2200787	08/11/22	348.00	348.00
0337218 V0200907	KING-LAR COMPANY 02_7010_71100_5304000	SERVICE AHU 1-2 GYM	08/11/22	700.00	700.00
0337219 V0200960	Mr Matthew R. Lopez-Cervantes 01_3060_35160_5401009	BINDERS/ PENS FOR SOFTBAL	08/11/22	56.75	56.75
0337220 V0200923	Midwest Fiber Inc 02_7060_71500_5707000	RECYCLING 7/1-7/31/22	08/11/22	100.00	100.00
0337221 V0200926	Qwickly Inc 01_2090_23100_5404002	QWICKLY COURSE TOOLS	08/11/22	2,499.00	2,499.00

CASH DISBURSEMENT REGISTER FOR AUGUST, 2022  
DANVILLE AREA COMMUNITY COLLEGE

0337222 V0200922	Rogers Supply Co 02_7010_71100_5404004	HVAC AIR FILTERS-MM	08/11/22	516.73	516.73
0337223 V0200929	Troy L. Rutan 02_7010_71100_5502003	MILEAGE/CALL IN 8/8/22	08/11/22	7.99	7.99
0337224 V0200904	SAYERS TECHNOLOGY LLC 06_8060_89864_5805000	P2200293	08/11/22	9,657.00	9,657.00
0337225 V0200931 V0200932	Sinclair Broadcasting 01_8030_83100_5407000 01_8030_83100_5407000	WICS OUTREACH DISPLAY WICS OTT CTV-JULY	08/11/22	666.66 750.00	1,416.66
0337226 V0200959	Stallings Ford 01_8040_76100_5401005	BUS INSPECTION FEES	08/11/22	122.00	122.00
0337227 V0200976	SUAA 01_0000_00000_2109012	DEDUCTIONS P/R 8/15/22	08/11/22	21.00	21.00
0337228 V0200971	UPS 01_8040_76100_5404003	WEEKLY SERVICE FEE	08/11/22	39.00	39.00
0337229 V0200915	VISA 01_0000_00000_1109010	T BETANCOURT EXPENSES	08/11/22	1,311.61	1,311.61
0337230 V0200916	VISA 01_0000_00000_1109010	C LEWIS EXPENSES	08/11/22	1,957.81	1,957.81
0337231 V0200953	VISA 01_0000_00000_1109010	L HENSGEN EXPENSES	08/11/22	242.00	242.00
0337232 V0200954	VISA 01_0000_00000_1109010	K STURGEON EXPENSES	08/11/22	717.29	717.29
0337233 V0200977	VISA 01_0000_00000_1109010	J CRANMORE EXPENSES	08/11/22	68.38	68.38
0337234 V0200978	VISA 01_0000_00000_1109010	T GOODWIN EXPENSES	08/11/22	229.96	229.96
0337235 V0200979	VISA 01_0000_00000_1109010	BUNTON/ HENSGEN EXPENSES	08/11/22	925.12	925.12
0337236 V0200919 V0200920 V0200921	WCIA-TV 01_8030_83100_5407000 01_8030_83100_5407000 01_8030_83100_5407000	TIER 2 CTV/ DISPLAY TAKOVER HOMEPAGE BANNERS ADS 7/25-7/31/22	08/11/22	750.00 1,431.07 145.00	2,326.07
0337237 V0201041 V0201046 V0201046 V0201046 V0201046 V0201046 V0201046 V0201046 V0201047 V0201048 V0201042	Amazon/GE Money Bank 01_1010_12200_5401002 01_2010_21100_5405002 01_2010_21100_5405002 01_2010_21100_5405002 01_2010_21100_5405002 01_2010_21100_5405002 01_2010_21100_5405002 01_2010_21100_5405002 01_8010_82800_5401001 06_1090_13922_5401001 01_1010_12200_5401002	STERILITE TOTES 15 QT. DVD/IN THE MOOD FOR LOVE DVD/IN THE MOOD FOR LOVE DVD/IN THE MOOD FOR LOVE DVD/IN THE MOOD FOR LOVE DVD/IN THE MOOD FOR LOVE DVD/IN THE MOOD FOR LOVE DVD/IN THE MOOD FOR LOVE BROTHER TONER CARTRIDGES EXTERNAL CD DRIVE WEATHER LEARNING STATION	08/16/22	58.06 14.99 14.99 19.99 14.99 19.99 14.99 580.62 88.90 67.02	1,035.50

CASH DISBURSEMENT REGISTER FOR AUGUST, 2022  
DANVILLE AREA COMMUNITY COLLEGE

V0201043	01_1010_12200_5401002	TIRE PRESSURE GAUGE 5 PK		11.49	
V0201043	01_1010_12200_5401002	TIRE PRESSURE GAUGE 5 PK		33.51	
V0201043	01_1010_12200_5401002	TIRE PRESSURE GAUGE 5 PK		18.99	
V0201043	01_1010_12200_5401002	TIRE PRESSURE GAUGE 5 PK		7.99	
V0201044	01_2010_21100_5405002	YEELEN		22.99	
V0201045	01_2010_21100_5405002	CRITERION COLLECTION:		42.00	
V0201045	01_2010_21100_5405002	CRITERION COLLECTION:		3.99	
-----					
0337238	American Heart Association		08/16/22		425.00
V0201008	01_1040_16510_5401002	SUPPLIES		425.00	
-----					
0337239	Aramark Uniform Service		08/16/22		170.62
V0201005	02_7010_71100_5309000	UNIFORMS-MAINT 8/12/22		72.47	
V0201006	02_7020_71200_5309000	UNIFORMS-BSA 8/12/22		98.15	
-----					
0337240	Ms Ashley N. Budnovich		08/16/22		100.75
V0201024	05_6030_45100_5502002	MILEAGE REIMBURSEMENT		100.75	
-----					
0337241	Carl Sandburg College		08/16/22		105.00
V0201014	01_3060_35121_5406000	W/G ENTRY FEE 8/27/22		105.00	
-----					
0337242	Carolina Biological Supply Co		08/16/22		179.47
V0201002	01_1010_12200_5401002	STRONTIUM CHLORIDE		11.61	
V0201002	01_1010_12200_5401002	STRONTIUM CHLORIDE		19.12	
V0201002	01_1010_12200_5401002	STRONTIUM CHLORIDE		16.02	
V0201002	01_1010_12200_5401002	STRONTIUM CHLORIDE		5.26	
V0201002	01_1010_12200_5401002	STRONTIUM CHLORIDE		80.05	
V0201002	01_1010_12200_5401002	STRONTIUM CHLORIDE		24.48	
V0201002	01_1010_12200_5401002	STRONTIUM CHLORIDE		18.54	
V0201002	01_1010_12200_5401002	STRONTIUM CHLORIDE		21.90	
V0201002	01_1010_12200_5401002	STRONTIUM CHLORIDE		-17.51	
-----					
0337243	Caseys General Stores Inc		08/16/22		455.01
V0201011	01_8040_76100_5401005	GAS BILL-JULY '22		455.01	
-----					
0337244	CDW Government Inc		08/16/22		39.68
V0201037	01_2040_85100_5404002	ADOBE ACROBAT PRO DC FOR		39.68	
-----					
0337245	Constellation Newenergy		08/16/22		8,300.37
V0201004	02_7060_71500_5701000	#BG-91996 GAS/ JULY '22		8,300.37	
-----					
0337246	Custom Care Dry Cleaners		08/16/22		70.00
V0200984	02_7020_71200_5304000	MOP HEADS 8/4/22		70.00	
-----					
0337247	DACC Foundation		08/16/22		50.00
V0201018	01_8040_84800_5409000	MEMORIAL GIFT-ROSDAIL/CRA		50.00	
-----					
0337248	DP Supply Inc		08/16/22		558.19
V0201003	02_7020_71200_5401004	FLOOR WAX		431.75	
V0201025	05_6080_43100_5304000	AJC CLEANING SUPPLIES		38.67	
V0201026	05_6080_43100_5304000	AJC CLEANING SUPPLIES		87.77	
-----					
0337249	EPIC Insurance Midwest		08/16/22		2,020.00
V0201019	12_8060_89200_5605000	RENEW-AUTO EXCESS LIABILI		2,020.00	
-----					
0337250	EPIC Insurance Midwest		08/16/22		796.00
V0201020	12_8060_89200_5605000	RENEW ACCIDENT COVERAGE		796.00	
-----					

CASH DISBURSEMENT REGISTER FOR AUGUST, 2022  
DANVILLE AREA COMMUNITY COLLEGE

0337251 V0201021	EPIC Insurance Midwest 12_8060_89200_5605000	RENEW-GENERAL LIABILITY	08/16/22	3,814.00	3,814.00
0337252 V0200997	Frank J Strahl & Sons Inc 02_7010_71100_5304000	WATER BACKFLOW PREV TEST	08/16/22	3,880.00	3,880.00
0337253 V0200986	Mr Terry L. Goodwin 06_1060_15600_5502002	MILEAGE REIMBURSE-ICCB	08/16/22	160.15	160.15
0337254 V0201015	Governors State University 01_3060_35121_5406000	W/ G ENTRY FEE 9/7/22	08/16/22	150.00	150.00
0337255 V0201022	Grammarly Inc 06_3020_33622_5401002	GRAMMARLY RENEWAL	08/16/22	2,200.00	2,200.00
0337256 V0201039	Herff Jones 01_8060_89120_5409000	GRADUATION SUPPLIES	08/16/22	348.25	348.25
0337257 V0201001	INTERNATIONAL E-Z UP INC 01_8060_89100_5409000	P2200770	08/16/22	264.00	264.00
0337258 V0201012	Judson University 01_3060_35121_5406000	W/ G ENTRY FEE 9/12/22	08/16/22	225.00	225.00
0337259 V0201009 V0201009	Midland Paper 01_8040_76200_5401009 01_8040_76200_5401009	#10072982 - OMNILUX #10072982 - OMNILUX	08/16/22	960.30 -14.33	945.97
0337260 V0201017	Millikin University 01_3060_35121_5406000	W/G ENTRY FEE 9/23-24	08/16/22	300.00	300.00
0337261 V0201016	Monmouth College Il 01_3060_35121_5406000	W/G ENTRY FEE 9/17-18	08/16/22	240.00	240.00
0337262 V0200597 V0200597	Moon Glo Inc 05_4040_89600_5501000 05_4040_89600_5501000	LUNCH CATERING FOR LABOR LUNCH CATERING FOR LABOR	08/16/22	240.00 -12.00	228.00
0337263 V0201010	NIMS 01_1030_13530_5406000	RENEWAL APPLICATION FOR	08/16/22	1,000.00	1,000.00
0337264 V0201013	PBR TOURNAMENTS LLC 01_3060_35150_5406000	BB TOURN ENTRY FEE 9/9/22	08/16/22	250.00	250.00
0337265 V0200999	Peerless Network 02_7060_71500_5705000	#1212458 8/15-9/14/22	08/16/22	5,167.25	5,167.25
0337266 V0201023	PORTAL ENTERTAINMENT GROUP LLC 06_1090_89655_5401002	FIRST GIG-INSTRUCTORS	08/16/22	4,607.00	4,607.00
0337267 V0201040 V0201040	Rogards Office Plus 01_8030_83100_5401001 01_8030_83100_5401001	VCT12004 BUSINESS DESKTOP VCT12004 BUSINESS DESKTOP	08/16/22	39.27 174.99	214.26
0337268 V0201007	Rogers Supply Co 02_7010_71100_5404004	HVAC REPAIR PARTS-OH	08/16/22	53.92	53.92
0337269 V0201000	Sparklight 02_7090_72400_5309000	#127446250 8/8-9/7/22	08/16/22	207.93	207.93

CASH DISBURSEMENT REGISTER FOR AUGUST, 2022  
DANVILLE AREA COMMUNITY COLLEGE

0337270	United Refrigeration Inc	08/16/22		15.58	15.58
V0200983	02_7010_71100_5404004 BC REFRIG REPAIR PART				
0337271	VISA	08/16/22		2,885.09	2,885.09
V0200996	01_0000_00000_1109010 K THURMAN EXPENSES				
0337272	VISA	08/16/22		3,451.16	3,451.16
V0201033	01_0000_00000_1109010 S EHMEN EXPENSES				
0337273	AWEBCO	08/16/22		69.00	69.00
V0200775	06_4080_58810_5309000 MONTHLY WEBSITE MAINT				
0337274	American Registry of Radiologi	08/16/22		100.00	100.00
V0200734	06_4030_51222_5902059 ETHICS APP FEE-K LIGGETT				
0337275	AT&T Mobility	08/16/22		66.86	66.86
V0200893	06_4020_58800_5705000 #827306294 7/27-8/26/22				
0337276	Caitlyn M. Blakeney	08/16/22		177.20	272.20
V0200896	06_4030_51222_5902055 MILEAGE JULY '22				
V0200897	06_4030_51222_5902055 MILEAGE-JUNE '22			95.00	
0337277	Confidential On Site Paper Shr	08/16/22		514.28	514.28
V0200935	06_4080_58810_5309000 RECORDS SHREDDING				
0337278	First Institute Training & Mgm	08/16/22		9,070.14	15,269.18
V0200731	06_4030_52224_5309050 CONTRACT PAYMENT				
V0200731	06_4030_52224_5902062 CONTRACT PAYMENT			6,199.04	
0337279	Taylor Hawk	08/16/22		169.40	169.40
V0200737	06_4030_51222_5902055 MILEAGE JULY '22				
0337280	ILLINI CASTINGS LLC	08/16/22		4,265.00	4,265.00
V0200773	06_4020_53222_5902066 REIMBURSE CUST WELD INC W				
0337281	Illinois Dept of Financial & P	08/16/22		50.00	50.00
V0200894	06_4030_51222_5902059 RN LIC FEE-A BELKO				
0337282	Lakeview College of Nursing	08/16/22		1,662.50	5,487.50
V0200735	06_4030_51222_5902051 TUITION/ FEES-A WELKER				
V0200774	06_4030_51222_5902051 TUITION/ FEES-C GRUBB			1,157.50	
V0200895	06_4030_51222_5902051 TUITION/ FEES-H SHAW			165.00	
V0200936	06_4030_51222_5902051 TUITION/FEES-K DAVIS			2,502.50	
0337283	Hailey Lazarov	08/16/22		178.50	178.50
V0200736	06_4030_51222_5902055 MILEAGE JULY '22				
0337284	Ms Brittany L. McCoy	08/16/22		75.00	185.00
V0200741	06_4030_51222_5902055 MILEAGE MAY '22				
V0200742	06_4030_51222_5902055 MILEAGE JUNE '22			110.00	
0337285	Polyclinic Medical Equipment	08/16/22		63.00	134.00
V0200788	06_4030_51222_5902059 TOP - 2625 TEAL				
V0200788	06_4030_51222_5902059 TOP - 2625 TEAL			71.00	
0337286	Mr Jerry L. Reed, Jr	08/16/22		40.80	382.90
V0200738	06_4030_51222_5902055 MILEAGE JULY '22				
V0200739	06_4030_51222_5902055 MILEAGE JULY '22			192.50	

CASH DISBURSEMENT REGISTER FOR AUGUST, 2022  
DANVILLE AREA COMMUNITY COLLEGE

V0200740	06_4030_51222_5902055	MILEAGE JULY '22		149.60	
0337287	ThyssenKrupp Crankshaft Co., F		08/16/22		6,000.00
V0200733	06_4020_53222_5902066	REIMB GEOMETRIC INC WRKR		6,000.00	
0337288	VISA		08/16/22		687.13
V0200944	01_0000_00000_1109010	J JETT EXPENSES		687.13	
0337289	Ms Michelle Weber		08/16/22		501.80
V0200937	06_4020_53222_5902055	MILEAGE JULY '22		501.80	
0337290	Ms Amanda M. Welker		08/16/22		213.00
V0200782	06_4030_51222_5902055	MILEAGE JUNE '22		98.00	
V0200898	06_4030_51222_5902055	MILEAGE-JULY '22		115.00	
0337291	Amazon/GE Money Bank		08/18/22		1,334.65
V0201063	01_1010_12800_5401001	27" PRIVACY SCREEN		117.98	
V0201093	01_1030_13800_5401002	PAPERMATE FLAIR POINT PEN		27.66	
V0201094	01_1030_13800_5401002	BIC ROUND STIK GRIP-MED		5.59	
V0201094	01_1030_13800_5401002	BIC ROUND STIK GRIP-MED		11.63	
V0201094	01_1030_13800_5401002	BIC ROUND STIK GRIP-MED		9.99	
V0201094	01_1030_13800_5401002	BIC ROUND STIK GRIP-MED		23.98	
V0201110	01_3080_38800_5401001	CARDINAL ECONOMY 3-RING		52.00	
V0201083	01_4010_16200_5401001	CANON CRG 055 BUNDLE		416.00	
V0201084	01_1030_16225_5401002	LIBERTY SUPPLY BARBER		439.49	
V0201089	05_0000_36215_4909000	SUGAR PACKETS 2000 CT 2PK		67.49	
V0201090	05_0000_36215_4909000	BEVERAGE STIRRERS/ECO		14.90	
V0201091	05_0000_36215_4909000	NESTLE COFFEE FRENCH		37.20	
V0201092	01_1010_13220_5401002	CE505A TONER CARTRIDGE		49.97	
V0201093	01_1030_13800_5401002	PAPERMATE FLAIR POINT PEN		22.78	
V0201093	01_1030_13800_5401002	PAPERMATE FLAIR POINT PEN		37.99	
0337292	AmerenIP		08/18/22		41.07
V0201067	05_6080_43100_5709000	1287109020 7/7-8/5/22		41.07	
0337293	ASSESSMENT TECHNOLOGIES	INSTIT	08/18/22		25.00
V0201085	01_1040_12400_5404002	ATI TEAS STUDY MANUAL		25.00	
0337294	B&H Photo-Video-Pro Audio		08/18/22		82.50
V0201086	01_2030_22200_5401002	GODOX TT685S TTL CAMERA		82.50	
0337295	Botts Locksmith/ Charles Drude		08/18/22		12.00
V0201088	02_7010_71100_5401004	KEYS-KAWASAKI MULE UTV		12.00	
0337296	CDW Government Inc		08/18/22		142.87
V0201109	01_3080_38800_5409000	BROTHER DR431CL-ORIGINAL		142.87	
0337297	City of Hoopston		08/18/22		81.75
V0201115	02_7090_72400_5704000	#164630-01 7/6-8/5/22		81.75	
0337298	Comcast of Illinois		08/18/22		192.85
V0201052	01_1020_13240_5401002	8771403080232560		192.85	
0337299	Connor Company		08/18/22		1,904.82
V0201049	06_3020_33650_5401013	COMBUSTION ANALIZER		1,904.82	
0337300	Custom Care Dry Cleaners		08/18/22		22.00
V0201104	02_7020_71200_5304000	MOP HEADS 8/11/22		22.00	

CASH DISBURSEMENT REGISTER FOR AUGUST, 2022  
DANVILLE AREA COMMUNITY COLLEGE

0337301 V0201065	Mr Terry L. Goodwin 01_1090_18700_5502003	MILEAGE REIMBURSE-HOOP	08/18/22	34.75	34.75
0337302 V0201064	Jerry Davis Law PC 01_8060_89100_5305000	TAX APPEAL SERVICES	08/18/22	50.24	50.24
0337303 V0201050	Motion Industries Inc 02_7010_71100_5404004	BEARINGS-PH AIR HANDLER M	08/18/22	141.10	141.10
0337304 V0201066	Ms Chantal L. Savage-Bryant 01_1090_18700_5502003	MILEAGE REIMBURSE-HOOP	08/18/22	34.75	34.75
0337305 V0201051	Stalker Sports Floors 02_7010_71100_5304000	P2200760	08/18/22	4,875.00	4,875.00
0337306 V0201114	UPS 01_8040_76100_5404003	WEEKLY PRINTER FEE	08/18/22	39.00	39.00
0337307 V0201113	VISA 01_0000_00000_1109010	E HARRIS W/B EXPENSES	08/18/22	362.06	362.06
0337308 V0201062	VISA 01_0000_00000_1109010	D GOUARD M/B EXPENSES	08/18/22	844.82	844.82
0337309 V0201100	VISA 01_0000_00000_1109010	M CERVANTES SB EXPENSES	08/18/22	168.40	168.40
0337310 V0201101	VISA 01_0000_00000_1109010	C HICKS BB EXPENSES	08/18/22	89.06	89.06
0337311 V0201102	VISA 01_0000_00000_1109010	T FRENCH M/G EXPENSES	08/18/22	875.74	875.74
0337312 V0201107	VISA 01_0000_00000_1109010	T BUNTON EXPENSES	08/18/22	195.23	195.23
0337313 Various	Financial Aid *** Consolidating 23 Checks: 0337313 - 0337335		08/18/22	2,435.41	2,435.41
0337336 V0201132	Allied Universal Security Serv 12_8060_89200_5309000	SECURITY 7/29-8/4/22	08/23/22	3,547.50	3,547.50
0337337 V0201119 V0201151 V0201152	Amazon/GE Money Bank 01_1090_18700_5401001 01_2010_21100_5401001 01_2010_21100_5401001	TRUE IMAGE COMATIBLE 4PK BROTHER TN433 HIGH YIELD #2 8.5X12 POLY BUBBLE	08/23/22	93.29 448.30 33.25	574.84
0337338 V0201128 V0201128	AmerenIP 02_7090_72400_5701000 02_7090_72400_5703000	1147008233 7/19-8/17/22 1147008233 7/19-8/17/22	08/23/22	53.94 665.98	719.92
0337339 V0201129	AmerenIP 02_7060_71500_5703000	8901262255 7/19-8/17/22	08/23/22	637.19	637.19
0337340 V0201137	American Heart Association 01_1040_16510_5401002	SUPPLIES	08/23/22	77.00	77.00
0337341 V0201148	Aramark Uniform Service 02_7020_71200_5309000	UNIFORMS-BSA 8/19/22	08/23/22	98.15	169.67

CASH DISBURSEMENT REGISTER FOR AUGUST, 2022  
DANVILLE AREA COMMUNITY COLLEGE

V0201149	02_7010_71100_5309000	UNIFORMS-MAINT 8/19/22		71.52	
0337342	AT&T		08/23/22		90.82
V0201131	02_7060_71500_5705000	217Z9901387642 7/17-8/16/		90.82	
0337343	Botts Locksmith/ Charles Drude		08/23/22		24.75
V0201136	02_7010_71100_5401004	FILE CABINET KEYS		24.75	
0337344	Carolina Biological Supply Co		08/23/22		2.74
V0201130	01_1010_12200_5401002	P2300021		2.74	
0337345	CDW Government Inc		08/23/22		250.44
V0201127	01_1010_13220_5401002	SURGE PROTECTOR STRIP 6'		61.68	
V0201127	01_1010_13220_5401002	SURGE PROTECTOR STRIP 6'		72.60	
V0201127	01_1010_13220_5401002	SURGE PROTECTOR STRIP 6'		116.16	
0337346	Central Illinois X-Ray		08/23/22		144.03
V0201133	01_1040_12410_5304000	SUPPLIES		144.03	
0337347	DP Supply Inc		08/23/22		57.29
V0201145	05_6080_43100_5401004	AJC CLEANING SUPPLIES		57.29	
0337348	Ellucian Company LP		08/23/22		2,296.50
V0201120	06_8060_89628_5302000	CRM ADVISE		2,190.00	
V0201121	06_8060_89628_5302000	CRM ADVISE		106.50	
0337349	Gordon Food Services		08/23/22		1,024.97
V0201150	01_1030_16550_5401002	CUL ARTS 8/18/22		1,024.97	
0337350	Miss Madison E. Harrison		08/23/22		213.00
V0201144	01_1040_12410_5502011	TRAVEL REIMBURSE/ CLINICA		213.00	
0337351	Illini FS		08/23/22		1,123.76
V0201135	01_1030_16520_5401005	DIESELEX 8/21/22		1,123.76	
0337352	Illinois Dept Employment Secur		08/23/22		17.38
V0201143	01_8060_89100_5904000	UNEMPLOYMENT OUTSTAND INT		17.38	
0337353	Johnson Controls		08/23/22		2,353.85
V0201157	02_7010_71100_5304000	TECH SRVCS-MM/ JH		2,353.85	
0337354	Lakeshore		08/23/22		160.97
V0201124	06_1060_15700_5401002	ENGLISH LANGUAGE		39.99	
V0201124	06_1060_15700_5401002	ENGLISH LANGUAGE		29.99	
V0201124	06_1060_15700_5401002	ENGLISH LANGUAGE		69.99	
V0201124	06_1060_15700_5401002	ENGLISH LANGUAGE		50.00	
V0201124	06_1060_15700_5401002	ENGLISH LANGUAGE		-29.00	
0337355	Lee's Famous Recipe		08/23/22		273.94
V0201126	05_4040_89600_5501000	DANVILLE AREA LABOR-MGMT		273.94	
0337356	Maxient LLC		08/23/22		5,400.00
V0201125	12_8060_89200_5404002	ASF-ANNUAL SERVICE FEE		5,400.00	
0337357	Mickey's Linen & Towel Supply		08/23/22		92.54
V0201138	01_1030_16550_5401002	#5452-00000 8/18/22		92.54	
0337358	Midwest Energy Alliance		08/23/22		8,909.68
V0201140	02_7060_71500_5309000	ENERGY CONSULT GAS CONTRA		8,909.68	



CASH DISBURSEMENT REGISTER FOR AUGUST, 2022  
DANVILLE AREA COMMUNITY COLLEGE

0337359 V0201141	Mr Keith A. Miller 01_8060_89100_5209001	TUITION REIMBURSEMENT	08/23/22	800.00	800.00
0337360 V0201122	Napa Auto Parts 02_7030_71300_5404004	TRUCK BATTERY 2000 CHEVY	08/23/22	121.43	121.43
0337361 V0201146	Next Gen Web Solutions 01_8080_86100_5404002	ANNUAL MAINT/SCHLRSHR MGR	08/23/22	7,100.00	7,100.00
0337362 V0201134	Terminix Company 02_7090_72400_5304000	HOOP BI-MONTHLY PEST CONT	08/23/22	70.00	70.00
0337363 V0201123 V0201123	University of Illinois - Gar 01_2010_21100_5406000 @00870464 01_2010_21100_5406000 @00870464		08/23/22	10,695.00 2,092.00	12,787.00
0337364 V0201147	Verizon Wireless 02_7060_71500_5706000	780425287-00001 8/16-9/15	08/23/22	3,120.72	3,120.72
0337365 V0201139	WorkSource Enterprises 05_6080_43100_5304000	AJC CLEANING	08/23/22	1,100.00	1,100.00
0337366 V0201197	Allied Universal Security Serv 12_8060_89200_5309000	SECURITY 8/5-8/11/22	08/25/22	3,431.40	3,431.40
0337367 V0201189 V0201196	Arnolds Office Supplies 01_8040_84800_5401001 06_3020_33622_5401001	OFFICE SUPPLIES PAPER	08/25/22	172.83 40.36	213.19
0337368 V0201213	ASSESSMENT TECHNOLOGIES INSTIT 01_1040_12400_5404002	TEAS TESTS	08/25/22	1,950.00	1,950.00
0337369 V0201182	BAILEY EDWARD DESIGN INC 03_7010_73428_5303000	#5 HH RENOVATION	08/25/22	12,140.80	12,140.80
0337370 V0201203	Benefit Planning Consultants I 01_8060_89100_5201001	MONTHLY HRA/ COBRA SERVIC	08/25/22	226.22	226.22
0337371 V0201177 V0201178 V0201179 V0201180 V0201181	Carle Physician Group 01_8040_84800_5309000 01_8040_84800_5309000 01_8040_84800_5309000 01_8040_84800_5309000 01_8040_84800_5309000	#0887809 J BREITENFELDT #0299135 A ENGEL #0299135 A ENGEL #0751426 A RHINEHART #3653748 J GIBSON	08/25/22	25.00 35.00 75.00 25.00 28.00	188.00
0337372 V0201199 V0201200	CDW Government Inc 06_8060_89864_5401002 06_8060_89864_5401002	BROTHER HL-L6400DW - BROTHER HL-L6400DW	08/25/22	422.99 367.99	790.98
0337373 V0201186	DACC Foundation 01_8040_84800_5409000	MEMORIAL GIFT-FORTHENBERR	08/25/22	50.00	50.00
0337374 V0201183 V0201210	DP Supply Inc 02_7020_71200_5401004 02_7020_71200_5401004	HAND SOAP CREDIT/OVERPAYMENT	08/25/22	208.00 -58.48	149.52
0337375 V0201212	Faulstich Printing Co 06_3020_33622_5402000	TRIO INFOGRAPHICS	08/25/22	494.10	494.00

CASH DISBURSEMENT REGISTER FOR AUGUST, 2022  
DANVILLE AREA COMMUNITY COLLEGE

V0201212	06_3020_33622_5402000	TRIO INFOGRAPHICS		-0.10	
0337376	Glesco Electric Inc		08/25/22	803.00	803.00
V0201190	03_7010_73422_5804000	ELECTRICAL WORK-MM ELEVAT		803.00	
0337377	Mr Terry L. Goodwin		08/25/22	1,200.00	1,200.00
V0201158	01_8060_89100_5209001	TUITION REIMBURSEMENT		1,200.00	
0337378	Gordon Food Services		08/25/22	53.28	53.28
V0201208	01_1030_16550_5401002	CUL ARTS 8/17/22		53.28	
0337379	Miss Brittany N. Hopkins		08/25/22	600.00	600.00
V0201187	01_8060_89100_5209001	TUITION REIMBURSEMENT		600.00	
0337380	Illinois Oil Marketing Equipme		08/25/22	1,545.00	1,545.00
V0201191	02_7010_71100_5304000	ANNUAL FUEL TANK INSPECT/		1,545.00	
0337381	Jerry Davis Law PC		08/25/22	3,103.66	3,103.66
V0201184	01_8060_89100_5305000	LEGAL SERVICES-APRIL '22		1,485.00	
V0201184	12_8060_89200_5305000	LEGAL SERVICES-APRIL '22		1,618.66	
0337382	Kirchner Bldg Centers		08/25/22	404.02	404.02
V0201201	02_7010_71100_5401004	CDC SUN SHADE SUPPLIES		308.02	
V0201202	02_7010_71100_5401004	SUPPLIES-CDC SUN SHADE IN		96.00	
0337383	McGraw-Hill		08/25/22	715.84	715.84
V0201185	06_1060_15700_5401002	NUMBER POWER: FINANCIAL		231.80	
V0201185	06_1060_15700_5401002	NUMBER POWER: FINANCIAL		231.80	
V0201185	06_1060_15700_5401002	NUMBER POWER: FINANCIAL		231.80	
V0201185	06_1060_15700_5401002	NUMBER POWER: FINANCIAL		64.32	
V0201185	06_1060_15700_5401002	NUMBER POWER: FINANCIAL		-43.88	
0337384	Motion Industries Inc		08/25/22	87.26	87.26
V0201205	02_7010_71100_5404004	HVAC BELTS/ TC		87.26	
0337385	News-Gazette		08/25/22	44.00	44.00
V0201211	01_8060_89100_5407000	#99226190 8/25/22		44.00	
0337386	NTT CLOUD COMMUNICATIONS US, I		08/25/22	230.00	230.00
V0201209	01_8060_89100_5501000	PH CONF 7/1-7/31/22		230.00	
0337387	ORACLE ELEVATOR		08/25/22	55,182.00	55,182.00
V0201176	03_7010_73422_5804000	#3 MM ELEVATOR UPGRADE		55,182.00	
0337388	Peerless Network		08/25/22	312.50	312.50
V0201198	05_6080_43100_5709000	#1213595 8/15-9/14/2		312.50	
0337389	Remind101 Inc		08/25/22	4,840.00	4,840.00
V0201174	01_1090_18800_5404002	REMIND APP RENEWAL FOR		4,840.00	
0337390	Republic Services #726		08/25/22	1,693.59	1,693.59
V0201204	02_7090_72400_5707000	#307260005064 8/1-9/30/22		56.27	
V0201204	02_7060_71500_5707000	#307260005064 8/1-9/30/22		1,637.32	
0337391	Rogers Supply Co		08/25/22	637.45	637.45
V0201175	02_7010_71100_5404004	HVAC REPAIR PARTS BC136 A		637.45	
0337392	Santander		08/25/22	6,661.00	6,661.00
V0201214	01_8040_76100_5606000	0020026020000 #20/36		1,962.00	

CASH DISBURSEMENT REGISTER FOR AUGUST, 2022  
DANVILLE AREA COMMUNITY COLLEGE

V0201215	01_8040_76100_5606000	0040005275000 #34/36		2,577.00	
V0201216	01_8040_76100_5606000	0020025666000 #23/36		2,122.00	
0337393	Dr Lily W. Siu		08/25/22		86.40
V0201217	01_4010_16200_5401002	SUPPLIES-COOKING CLASS		86.40	
0337394	Synergy Sports Technology		08/25/22		1,000.00
V0201192	01_3060_35100_5406000	FOUNDATION SRVCE/VIDEO DA		1,000.00	
0337395	United Refrigeration Inc		08/25/22		82.56
V0201206	02_7010_71100_5404004	HVAC PLUMBING REPAIR FITT		23.85	
V0201207	02_7010_71100_5404004	HVAC REPAIR FITTINGS		58.71	
0337396	Vermilion County Health Dept		08/25/22		144.00
V0201193	01_8040_84800_5309000	TB TEST-HEGG/ PICKETT		48.00	
V0201194	01_8040_84800_5309000	TB TEST-GUTHRIE/KAMWELA/D		72.00	
V0201195	01_8040_84800_5309000	TB TEST-BUDNOVICH		24.00	
0337397	AAMA		08/30/22		350.00
V0201267	01_1020_13235_5509000	CONF REGIST-C MILAM		350.00	
0337398	ACT		08/30/22		568.00
V0201221	06_4020_16600_5401002	WORKKEYS		568.00	
0337399	ALERTUS TECHNOLOGIES LLC		08/30/22		6,686.00
V0201232	12_8060_89200_5807000	P2200805		6,686.00	
0337400	AmerenIP		08/30/22		39.97
V0201239	02_7060_71500_5703000	1935029030 7/25-8/23/22		39.97	
0337401	AmerenIP		08/30/22		25.85
V0201240	02_7060_71500_5703000	4728126001 7/25-8/23/22		25.85	
0337402	AmerenIP		08/30/22		907.57
V0201241	02_7060_71500_5701000	8637638001 7/23-8/23/22		60.27	
V0201241	02_7060_71500_5703000	8637638001 7/23-8/23/22		847.30	
0337403	AmerenIP		08/30/22		19,986.43
V0201242	02_7060_71500_5703000	1564012812 7/23-8/23/22		19,986.43	
0337404	Aramark Uniform Service		08/30/22		169.67
V0201237	02_7020_71200_5309000	UNIFORMS-BSA 8/26/22		98.15	
V0201238	02_7010_71100_5309000	UNIFORMS-MAINT 8/26/22		71.52	
0337405	Sport Supply Group Inc		08/30/22		112.35
V0201270	01_3060_35100_5401009	PRACTICE UNIFORM		105.00	
V0201270	01_3060_35100_5401009	PRACTICE UNIFORM		7.35	
0337406	CDW Government Inc		08/30/22		751.99
V0201222	06_8060_89864_5401002	BROTHER MFC-L9570CDW		751.99	
0337407	City of Danville		08/30/22		4,800.00
V0201228	12_8060_89200_5309000	SECURITY 7/27-8/9/22		2,160.00	
V0201229	12_8060_89200_5309000	SECURITY 8/8-8/23/22		2,640.00	
0337408	COMCAST		08/30/22		660.29
V0201246	01_2090_23100_5309000	8771403080350289 8/29-9/2		299.90	
V0201259	05_6080_43100_5709000	8771403080376854 8/19-9/1		360.39	

CASH DISBURSEMENT REGISTER FOR AUGUST, 2022  
DANVILLE AREA COMMUNITY COLLEGE

0337409	Comcast of Illinois		08/30/22		553.90
V0201247	01_3060_35185_5309000	8771403080836832	8/21-9/2	299.85	
V0201248	02_7060_71500_5709000	8771403080131861	8/23-9/2	254.05	
0337410	Connor Company		08/30/22		82.28
V0201245	02_7010_71100_5404004	MAINT SHOP SUPPLIES		42.63	
V0201269	02_7010_71100_5404004	PLUMBING REPAIR PARTS		39.65	
0337411	Custom Care Dry Cleaners		08/30/22		20.00
V0201236	02_7020_71200_5304000	MOP HEADS	8/18/22	20.00	
0337412	DACC Classified Staff Associat		08/30/22		716.58
V0201254	01_0000_00000_2109020	CL STF U DUES P/R	8/31/22	716.58	
0337413	DACC Foundation		08/30/22		734.14
V0201253	01_0000_00000_2109011	P/R DEDUCTIONS	8/31/22	734.14	
0337414	Danville Sanitary District		08/30/22		113.44
V0201226	02_7060_71500_5704000	#07-005640-00	6/30-7/31/2	113.44	
0337415	Depke Welding Supplies		08/30/22		55.80
V0201266	01_1030_13520_5401002	SUPPLIES		55.80	
0337416	DP Supply Inc		08/30/22		199.00
V0201219	02_7020_71200_5401004	BSA SUPPLIES		199.00	
0337417	Examity		08/30/22		20.00
V0201224	01_3090_33100_5401002	MARCH PROCTORING FEE		20.00	
0337418	Frontier		08/30/22		521.43
V0201243	02_7090_72400_5705000	21728341700711135		521.43	
0337419	Gibson Teldata Inc		08/30/22		165.00
V0201218	02_7060_71500_5705030	SERVICE-MOVE PHONE LINES		165.00	
0337420	Gordon Food Services		08/30/22		1,308.12
V0201260	01_1030_16550_5401002	CUL ARTS	8/23/22	756.92	
V0201261	01_1030_16550_5401002	CUL ARTS	8/25/22	551.20	
0337421	Illini FS		08/30/22		93.00
V0201230	01_1030_16520_5401005	ARMOR BLUE DEF	8/19/22	93.00	
0337422	Jerry Davis Law PC		08/30/22		825.00
V0201235	01_8060_89100_5305000	LEGAL SERVICES-MAY '22		825.00	
0337423	Johnson Controls		08/30/22		1,769.50
V0201264	02_7010_71100_5304000	HVAC REPAIRS-BC A/C TROUB		1,769.50	
0337424	Kiplinger Tax Letter		08/30/22		99.00
V0201262	01_8010_82800_5406000	SUBSCRIPTION RENEWAL-		99.00	
0337425	MG TRUST COMPANY LLC		08/30/22		3,950.00
V0201251	01_0000_00000_2104000	TPA 000207 P/R	8/31/22	3,950.00	
0337426	Mickey's Linen & Towel Supply		08/30/22		92.54
V0201225	01_1030_16550_5401002	#5452-00000	8/25/22	92.54	
0337427	Motion Industries Inc		08/30/22		25.32
V0201220	02_7010_71100_5404004	HVAC MOTOR BEARINGS		25.32	

CASH DISBURSEMENT REGISTER FOR AUGUST, 2022  
DANVILLE AREA COMMUNITY COLLEGE

0337428	SECURITAS ELECTRONIC SECURITY	08/30/22		3,281.84
V0201271	12_8060_89200_5304000 SEC CAMERA MAINT		717.67	
V0201272	12_8060_89200_5304000 FIRE ALARM CONTRACT		1,693.44	
V0201273	12_8060_89200_5304000 ALARM MAINT		807.23	
V0201274	12_8060_89200_5304000 FIRE ALARM-HOOP		36.00	
V0201275	12_8060_89200_5304000 BURG ALARM-HOOP		27.50	
0337429	Miss Alexis B. Simmons	08/30/22		156.37
V0201268	01_3010_31200_5502002 W-BACK SUPPLIES/ MLGE		47.50	
V0201268	01_3060_36100_5409000 W-BACK SUPPLIES/ MLGE		108.87	
0337430	SUAA	08/30/22		21.00
V0201250	01_0000_00000_2109012 P/R DEDUCTIONS 8/31/22		21.00	
0337431	United Refrigeration Inc	08/30/22		1,452.40
V0201263	02_7010_71100_5404004 HVAC PARTS-BC A/C CONDENS		1,452.40	
0337432	United Way of Danville Area, I	08/30/22		933.80
V0201252	01_0000_00000_2109010 P/R DEDUCTIONS-AUG '22		933.80	
0337433	UPS	08/30/22		108.51
V0201244	01_8040_76100_5404003 SHIPPING		108.51	
0337434	Vermilion Advantage	08/30/22		15.00
V0201227	06_4040_81622_5406000 B&N LUNCH/ STEINER 8/24/2		15.00	
0337435	Walmart Community	08/30/22		346.84
V0201255	05_6090_15730_5909000 VISA GIFT CARD FOR		105.00	
V0201255	05_6090_15730_5909000 VISA GIFT CARD FOR		0.44	
V0201256	01_1010_12200_5401002 FALL 2022 SEMESTER		149.08	
V0201257	06_4020_16600_5409000 B'FAST/ FALL LEADERSHIP T		66.54	
V0201258	06_4020_16600_5409000 LIFT LEADERSHIP B'FAST		25.78	
0337436	Ms Shanay M. Wright	08/30/22		465.51
V0201223	06_3020_33622_5909000 TRIO W/BACK SUPPLIES		465.51	
0337437	Xerox Corporation	08/30/22		391.41
V0201249	06_1090_13922_5602000 #020-0052237-001 6/30-8/2		240.00	
V0201249	06_1090_13922_5304000 #020-0052237-001 6/30-8/2		151.41	
CHECKS TOTAL ...				\$853,866.44

**Board Consideration of Clery Security Report  
September 22, 2022**

AGENDA ITEM: 10C

AGENDA TITLE: BOARD CONSIDERATION OF CLERY SECURITY REPORT

DATE: September 22, 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: September 22, 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 Administrative Contracts)*

Cavenaile, Tyler – Programmer/Cloud Administrator, Business Office

Effective Date: September 6, 2022 through June 30, 2023

Rate of Pay: \$57,500.00 annually

Lillard, LaTana–Coordinator of Advisement Systems/Academic Advisor, Advisement & Counseling

Effective Date: August 29, 2022 through June 30, 2023

Rate of Pay: \$39,000.00 annually

*(Notice of Full-Time Probationary Faculty Contract)*

Wright, Collin – Graphics Design Instructor, Business & Technology

Effective Date: September 6, 2022 through June 30, 2023

Rate of Pay: \$52,739.00 annually

**2. Salary & Title Changes**

Catlett, Nicholas – Director of Financial Aid and Workforce Development/Veterans’ Representative

Effective Date: September 23, 2022 through June 30, 2023

Rate of Pay: \$75,074.98 annually

Foster, Travis – Building Services Supervisor, Facilities

Effective Date: September 1, 2022 through June 30, 2023

Rate of Pay: \$45,000.00 annually

Rangel, Isela – Assistant Director of Financial Aid

Effective Date: September 23, 2022 through June 30, 2023

Rate of Pay: \$50,000.00 annually

### **3. Salary Adjustment**

Simmons, Alexis – Coordinator of Recruitment and Student Engagement

Effective Date: September 23, 2022 through June 30, 2023

Rate of Pay: \$48,775.00 annually

### **4. Transfers**

Boothe, Victoria- Disability & Testing Specialist

Effective Date: August 22, 2022

Dix, EuNice – Administrative Assistant, Advisement & Counseling

Effective Date: August 22, 2022

### **5. Resignations Full-Time**

Atwood, Rebecca – Disability & Testing Specialist, Testing Center

Effective Date: August 17, 2022

Donizoda, Rita – Teaching Associate, Child Development Center

Effective Date: August 26, 2022

Edwards, Sadie – Director of Financial Aid, Financial Aid

Effective Date: September 15, 2022

### **6. New Employees - Part-Time**

*(Notice of Temporary Employment Contracts)*

Catlett, Susan – Administrative Services, Adult Education

Effective Date: September 22, 2022 through June 30, 2023

Rate of Pay: \$50.00 per hour

Dixon, Mario – Writing Center Tutor, Liberal Arts

Effective Date: August 29, 2022 through June 30, 2023

Rate of Pay: \$20.65 per hour

Dryer, Kylie – CPR Instructor, Corporate Education

Effective Date: August 13, 2022 through June 30, 2023

Rate of Pay: \$25.00 per hour

Kilgore, Kalie – Consultant, Financial Aid

Effective Date: January 1, 2022 through June 30, 2023

Rate of pay: \$700.00 per month

Manaster, Robert – Writing Center Tutor, Liberal Arts

Effective Date: August 29, 2022 through June 30, 2023

Rate of Pay: \$20.65 per hour

Provow, Tyler – Fitness Center Assistant, Athletics  
Effective Date: July 1, 2022 through June 30, 2023  
Rate of Pay: \$18.45 per hour

Wicoff, Mary – Writing Center Tutor, Liberal Arts  
Effective Date: July 1, 2022 through June 30, 2023  
Rate of Pay: \$20.65 per hour

Wheeler, Dana – Food Service Consultant, Business Office  
Effective Date: August 1, 2022 through June 30, 2023  
Rate of Pay: \$3,600.00 annually

### **Student Employees**

Bell, Essie – Student Employee, Adult Education  
Effective Date: August 22, 2022 through June 30, 2023  
Rate of Pay: \$12.00 per hour

Bostwick, Ryan – Student Employee, Business & Technology  
Effective Date: August 29, 2022 through June 30, 2023  
Rate of Pay: \$12.00 per hour

Carpenter, Devontay – Student Employee, Food Services  
Effective Date: September 8, 2022 through June 30, 2023  
Rate of Pay: \$12.00 per hour

Cipra, Adam – Student Employee, Business & Technology  
Effective Date: August 29, 2022 through June 30, 2023  
Rate of Pay: \$12.00 per hour

Daulton, Fabienne – Student Employee, TRIO/Student Success Center  
Effective Date: September 8, 2022 through June 30, 2023  
Rate of Pay: \$12.00 per hour

Davis, Paili – Student Employee, Library, Liberal Arts  
Effective Date: August 23, 2022 through June 30, 2023  
Rate of Pay: \$12.00 per hour

Johnson, Cody – Student Employee, Culinary  
Effective Date: August 22, 2022 through June 30, 2023  
Rate of Pay: \$12.00 per hour

Kirchoff, Amelia – Student Employee, Fitness Center, Math, Science and Health Professions  
Effective Date: August 25, 2022 through June 30, 2023  
Rate of Pay: \$12.00 per hour

Kubwalo, Sahara – Student Employee, Library, Liberal Arts  
Effective Date: August 25, 2022 through June 30, 2023  
Rate of Pay: \$12.00 per hour

Lowe, Lezlea – Student Employee, Liberal Arts  
Effective Date: August 26, 2022 through June 30, 2023  
Rate of Pay: \$12.00 per hour

McMasters, Mason – Student Employee, Business & Technology  
Effective Date: August 29, 2022 through June 30, 2023  
Rate of Pay: \$12.00 per hour

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

Pickett, Chloe – Student Employee, Child Development Center  
Effective Date: August 29, 2022 through June 30, 2023  
Rate of Pay: \$14.00 per hour

Rameno, Lesley – Student Employee, TRIO/Student Success Center  
Effective Date: August 29, 2022 through June 30, 2023  
Rate of Pay: \$12.00 per hour

Tiu, Lorenz – Student Employee, Business & Technology  
Effective Date: August 22, 2022 through June 30, 2023  
Rate of Pay: \$12.00 per hour

VanHoveln, Craig – Student Employee, Business & Technology  
Effective Date: August 29, 2022 through June 30, 2023  
Rate of Pay: \$12.00 per hour

Wardall, Ryleigh – Student Employee, Hoopston Learning Center  
Effective Date: August 1, 2022 through June 30, 2023  
Rate of Pay: \$12.00 per hour

Wells, Madison – Student Employee, Testing Center  
Effective Date: August 23, 2022 through June 30, 2023  
Rate of Pay: \$12.00 per hour

Zufall, Sara – Student Employee, Child Development Center  
Effective Date: August 29, 2022 through June 30, 2023  
Rate of Pay: \$14.00 per hour

**7. Part-time and Additional Instructor Salaries, Fall 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 **Tyler Cavenaile**, (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 **\$57,500.00** 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 **Programmer/Cloud Administrator, Finance** 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 **6<sup>th</sup> day of September, 2022**, and terminate on the **30<sup>th</sup> 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.
  - D. That by acceptance of this Contract the Employee hereby agrees to be governed by the policies of the Danville Area Community College Board to perform the duties as assigned by authorized College Administrators.
- III. It is hereby further mutually agreed that this contract shall be without force and effect unless it is in possession of the Board, bearing the signature of the Employee and the Secretary of the Board on or before the **30<sup>th</sup> day of September 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

**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 **LaTana Lillard**, (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 **\$39,000.00** 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 **Coordinator of Advisement Systems/Academic Advisor, Advisement & Counseling** 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 **29<sup>th</sup> day of August, 2022**, and terminate on the **30<sup>th</sup> 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.
  
  - D. That by acceptance of this Contract the Employee hereby agrees to be governed by the policies of the Danville Area Community College Board to perform the duties as assigned by authorized College Administrators.
  
- III. It is hereby further mutually agreed that this contract shall be without force and effect unless it is in possession of the Board, bearing the signature of the Employee and the Secretary of the Board on or before the **31<sup>st</sup> day of August 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



***Probationary Full-Time Faculty Notice of Appointment***  
*With*  
*Community College District No. 507*  
*Vermilion, Edgar, Iroquois, Champaign, and Ford Counties, Illinois*  
*2000 East Main Street*  
*Danville, IL 61832*

This contract is entered into by and between **Collin Wright**, a *Probationary Full-Time Faculty Member* and the *Board of Trustees*, hereinafter called the *Board*, of *Community College District No. 507*, Vermilion, Edgar, Iroquois, Champaign, and Ford Counties, Illinois.

*Witnesseth*, that in consideration of an adjusted base salary for **Fiscal Year (2022-2023)** of **\$52,739.00** 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 **Graphics Design Instructor, Business & Technology** and such other duties connected with *Community College District No. 507* as may be assigned by the *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.

*And It Is Further Agreed:*

- (1) That said contractual term shall commence on the **6<sup>th</sup>** day of **September 2022**, and terminate on the **30<sup>th</sup>** day of **June 2023**, and shall include all the teaching and in-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. Teaching days or in-service days missed due to inclement weather or other causes will be made up within the period of the contract as specified within this paragraph.
- (2) That there shall be deducted from the salary of said *Probationary Faculty Member* an amount equal to the pay for one day of service for each day of service during the contract 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.
- (3) That if said *Probationary Faculty Member* is lawfully discharged or is released by mutual agreement before the completion of said term, final settlement shall be made so the total amount which the *Probationary Faculty Member* 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.

- (4) That said *Probationary Faculty Member* shall present to the Secretary of the Board of Trustees by September 1, official transcripts as evidence of additional education for proper placement on the salary schedule in effect.
- (5) That the probation period is defined as three full academic calendar years of service under contract with the *Board*. Until specific action is taken by the *Board*, protection of the Tenure Policy is not in force.
- (6) That it shall be agreed that the *Board* will notify the *Probationary Faculty Member* by April 1 by certified mail of its intention as to employment for the next full academic calendar year. That employment with *Community College District No. 507* shall not be continued beyond the terms of this contract without specific action of the *Board*.
- (7) That this contract shall be invalid if the *Probationary Faculty Member* is under contract with another *Board of Trustees* in the State of Illinois to teach covering the same period of time, unless approved by the Vice President, Academic Affairs.
- (8) That this contract shall be subject to reduction as provided by the Illinois Pension Code, as amended by PA 81-1165 and effective January 1, 1981; specifically a reduction for State University Retirement System contributions for participants which shall be treated as the employer's contribution in determining tax treatment under the United States Internal Revenue Code.
- (9) That by acceptance of this contract, the *Probationary Faculty Member* hereby agrees to be governed by the policies of the *Board* and to perform the duties as assigned by authorized College Administrators.

This contract shall be without force and effect unless it is in the hands of the *Board*, bearing the signature of said *Probationary Faculty Member* and the Secretary of the Board on or before the **30<sup>th</sup>** day of **September 2022**. In such event, the terms and conditions including economic benefits of the previous year's contract will be continued.

In Testimony 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  
Fall Semester 2022**

**Adult Education****Savage-Bryant, Chantal**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/1/2022	8/15/2022	-	-	-	\$239.58

Professional Development

Charge to Adult Education

6 hrs. x \$39.93/hr. = \$239.58

**Total pay: \$239.58 Total hours:****Sykes, Anna**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED00311

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	10/13/2022	6.00	\$665	-	\$3,990.00

Charge to Adult Education

ACA = 120 hrs.

**Total pay: \$3,990.00 Total hours: 6.00****Wright, Marcie**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED00511

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	10/13/2022	6.00	\$665	-	\$3,990.00

Charge to Adult Education

ACA = 120 hrs.

**Total pay: \$3,990.00 Total hours: 6.00****Corporate Education****Cox, Marilyn**

Temporary

Type of pay: Miscellaneous (see notes)

Course: DRED130BC4

Start date	End date	Hours	Rate	Students	Total amount
8/2/2022	8/18/2022	-	-	-	\$250.00

01-4010-16250-5103002

10 hrs. Driver Education Behind the Wheel Training x \$25.00/hr. = \$250.00

**Total pay: \$250.00 Total hours:**

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

**Corporate Education****Dryer, Kylie**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
8/13/2022	8/13/2022	-	-	-	\$105.00

01-1040-16510-5103002

FA CPR/AED Heartsaver Course

7 students x \$15.00/student = \$105.00

**Total pay: \$105.00 Total hours:****Flessner, Todd**

Full-time

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

Start date	End date	Hours	Rate	Students	Total amount
8/10/2022	8/10/2022	-	-	-	\$640.00

06-4020-16600-5102001

DACC Tech Center

Forklift Train the Trainer

August 10, 2022

8 a.m. - 4 p.m.

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

**Total pay: \$640.00 Total hours:****Goble, David**

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST020D14

Start date	End date	Hours	Rate	Students	Total amount
8/3/2022	8/3/2022	-	-	-	\$41.88

01-1030-16520-5102002

1.5 hrs. Class B CDL Training x \$27.92/hr. = \$41.88

**Total pay: \$41.88 Total hours:****Hansbraugh, Greg**

Full-time

Type of pay: Miscellaneous (see notes) Course: SFTY200

Start date	End date	Hours	Rate	Students	Total amount
8/1/2022	8/5/2022	-	-	-	\$1,600.00

06-4020-16600-5102001

Customized Carpentry for Hyster-Yale

August 1- August 5, 2022

20 hrs. x \$80.00/hr. = \$1600.00

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

**Corporate Education****Hansbraugh, Greg**

Full-time

**Total pay: \$1,600.00 Total hours:****Jenkins, Sherry**

Temporary

Type of pay: Miscellaneous (see notes)

Course: LGST024D5

Start date	End date	Hours	Rate	Students	Total amount
8/1/2022	8/15/2022	-	-	-	\$1,898.56

01-1030-16520-5102002

52 hrs. CDL Class A Training x \$27.92/hr. = \$1,451.84

LGST020D15

8 hrs. Class B CDL Training x \$27.92/hr. = \$223.36

LGST 020 D12

8 hrs. Class B CDL Training x \$27.92/hr. = \$223.36

**Total pay: \$1,898.56 Total hours:****Monyok, Suzanne**

Temporary

Type of pay: Miscellaneous (see notes)

Course: LEAD100

Start date	End date	Hours	Rate	Students	Total amount
8/17/2022	8/17/2022	-	-	-	\$750.00

01-1030-13800-5501000

DACC

Custom Workshop - Teamwork and Appreciative Leadership

August 17, 2022

**Total pay: \$750.00 Total hours:****Reining, Kent**

Temporary

Type of pay: Miscellaneous (see notes)

Course: DRED130BC4

Start date	End date	Hours	Rate	Students	Total amount
8/10/2022	8/10/2022	-	-	-	\$37.50

01-4010-16250-5103002

1.5 hrs. Driver Education Behind the Wheel Training x \$25.00/hr. = \$37.50

**Total pay: \$37.50 Total hours:**

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

**Corporate Education****Welland, Steven**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
8/9/2022	8/9/2022	-	-	-	\$900.00

06-4020-16600-5103003

Principles of Leadership LiFT Fall 2022 Series

August 9, 2022

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

4 hrs. x \$225.00/hr. = \$900.00

**Total pay: \$900.00 Total hours:**

---

**Liberal Arts****Carter, Timothy**

Part-time, non-Academy

Type of pay: Regular instruction Course: CRIM103CXP

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	7.56	\$720	-	\$5,443.20

Type of pay: Regular instruction Course: CRIM103CXP

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	3.78	\$720	-	\$2,721.60

**Total pay: \$8,164.80 Total hours: 11.34**

---

**Chappell, Emily**

Part-time, Academy

Type of pay: Regular instruction Course: ENGL101F

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	3.00	\$735	-	\$2,205.00

Type of pay: Regular instruction Course: ENGL102C

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	3.00	\$735	-	\$2,205.00

Type of pay: Regular instruction Course: ENGL121A

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	3.00	\$735	-	\$2,205.00

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

**Liberal Arts****Chappell, Emily**

Part-time, Academy

**Total pay: \$6,615.00 Total hours: 9.00****Esteves, Michael**

Full-time

Type of pay: Regular instruction

Course: MUSI153G1

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	2.00	\$735	-	\$1,470.00

**Total pay: \$1,470.00 Total hours: 2.00****Hensgen, Laura**

Full-time

Type of pay: Regular instruction

Course: DEVR098

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	4.00	\$735	-	\$2,940.00

**Total pay: \$2,940.00 Total hours: 4.00****Howard, Ryan**

Part-time, non-Academy

Type of pay: Regular instruction

Course: SPCH101N1

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	3.00	\$720	-	\$2,160.00

**Total pay: \$2,160.00 Total hours: 3.00****McFadden, Jane**

Part-time, Academy

Type of pay: Regular instruction

Course: CRIM103N

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	3.00	\$735	-	\$2,205.00

**Total pay: \$2,205.00 Total hours: 3.00****Meadows, Stephen**

Part-time, non-Academy

Type of pay: Regular instruction

Course: MUSI153G1

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	2.00	\$720	-	\$1,440.00

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

**Liberal Arts****Meadows, Stephen**

Part-time, non-Academy

**Total pay: \$1,440.00 Total hours: 2.00****Milligan, Daniel**

Part-time, retiree

Type of pay: Regular instruction

Course: SOCY100W

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	3.00	\$735	-	\$2,205.00

**Total pay: \$2,205.00 Total hours: 3.00****Pate, Rena**

Part-time, Academy

Type of pay: Regular instruction

Course: EDUC101W

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	3.96	\$735	-	\$2,910.60

Type of pay: Regular instruction

Course: PSYC101W

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	3.96	\$735	-	\$2,910.60

**Total pay: \$5,821.20 Total hours: 7.92****Peck, Cynthia**

Part-time, Academy

Type of pay: Regular instruction

Course: DEVE098C1

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	4.00	\$735	-	\$2,940.00

Type of pay: Regular instruction

Course: DEVR098E

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	4.00	\$735	-	\$2,940.00

**Total pay: \$5,880.00 Total hours: 8.00**





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

**Liberal Arts****Stamm, Paul**

Part-time, Academy

Type of pay: Regular instruction

Course: PSYC100WHS

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	3.00	\$735	-	\$2,205.00

**Total pay: \$6,615.00      Total hours: 9.00**

---

**Wheeler, Bradford**

Part-time, Academy

Type of pay: Regular instruction

Course: CULA410CXP

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	7.56	\$735	-	\$5,556.60

Type of pay: Regular instruction

Course: CULA455C

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	3.92	\$735	-	\$2,881.20

**Total pay: \$8,437.80      Total hours: 11.48**

---

**Non-divisional****Voyles, Rick**

Part-time, Academy

Type of pay: Regular instruction

Course: PEMW

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	10/14/2022	3.92	\$735	-	\$2,881.20

PEMW113AR, PEMW114AR, PEMW115AR and PEMW119AR

**Total pay: \$2,881.20      Total hours: 3.92**

---

**Williams, Laura**

Temporary

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/1/2022	8/16/2022	-	-	-	\$400.00

DACC Radio Show

August 1, 2022

August 2, 2022

August 16, 2022

August 23, 2022

4 shows x \$100.00/show = \$400.00

## Part-time and Additional Instructor Salaries Fall Semester 2022

**Non-divisional**

**Williams, Laura**

Temporary

**Total pay: \$400.00 Total hours:**

---

**Technology**

**Powell, Pete**

Full-time

Type of pay: Miscellaneous (see notes) Course: DRED130BC3

Start date	End date	Hours	Rate	Students	Total amount
7/18/2022	7/19/2022	-	-	-	\$50.00
2 hrs. x \$25.00/hr. = \$50.00					

Type of pay: Miscellaneous (see notes) Course: DRED130BC3

Start date	End date	Hours	Rate	Students	Total amount
8/1/2022	8/12/2022	-	-	-	\$150.00
6 hrs. x \$25.00/hr = \$150.00					

Type of pay: Miscellaneous (see notes) Course: DRED130BC4

Start date	End date	Hours	Rate	Students	Total amount
8/1/2022	8/12/2022	-	-	-	\$175.00
7 hrs. x \$25.00/hr. = \$175.00					

Type of pay: Miscellaneous (see notes) Course: DRED130D6

Start date	End date	Hours	Rate	Students	Total amount
7/30/2022	7/30/2022	-	-	-	\$120.00
4 hrs. x \$30.00/hr. = \$120.00					

Type of pay: Miscellaneous (see notes) Course: LGST020D11

Start date	End date	Hours	Rate	Students	Total amount
7/20/2022	7/20/2022	-	-	-	\$41.88
1.5 hrs. x \$27.92/hr. = \$41.88					

Type of pay: Miscellaneous (see notes) Course: LGST020D14

Start date	End date	Hours	Rate	Students	Total amount
8/1/2022	8/12/2022	-	-	-	\$55.64
2 hrs. x \$27.82/hr. = \$55.64					

**Total pay: \$592.52 Total hours:**

---



Vice-President for Academic Affairs

8/18/2022

Date

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

**Adult Education****Osborn, Elizabeth**

Part-time, Adult Education

Type of pay: Regular instruction

Course: AESL0661122

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	10/14/2022	6.00	\$665	-	\$3,990.00

Charge to: Adult Education

ACA HRS = 120

**Total pay: \$3,990.00 Total hours: 6.00****Padjen, Paulina**

Part-time, Adult Education

Type of pay: Regular instruction

Course: AESL066HEX

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	6.00	\$665	-	\$3,990.00

Charge to - Adult Ed

ACA HRS = 120

**Total pay: \$3,990.00 Total hours: 6.00****Business****Crain, Emily**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	6.00	\$735	-	\$4,410.00

Type of pay: Tutorial

Course: BMGT106WH

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	3.00	\$150	3	\$1,350.00

Type of pay: Tutorial

Course: CBUS104W

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	3.00	\$150	1	\$450.00

Type of pay: Tutorial

Course: CECN103WE

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	3.00	\$150	3	\$1,350.00

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

**Business****Crain, Emily**

Full-time

Type of pay:	Tutorial					Course: CECN103WH
Start date	End date	Hours	Rate	Students	Total amount	
8/22/2022	12/16/2022	3.00	\$150	3	\$1,350.00	

**Total pay: \$8,910.00      Total hours: 18.00**

---

**Fink, Robert**

Full-time

Type of pay:	Tutorial					Course: BACC120B
Start date	End date	Hours	Rate	Students	Total amount	
8/22/2022	12/16/2022	3.00	\$150	1	\$450.00	

Type of pay:	Tutorial					Course: BACC230W
Start date	End date	Hours	Rate	Students	Total amount	
8/22/2022	12/16/2022	3.00	\$150	2	\$900.00	

Type of pay:	Tutorial					Course: CBUS203W
Start date	End date	Hours	Rate	Students	Total amount	
8/22/2022	12/16/2022	3.00	\$150	1	\$450.00	

**Total pay: \$1,800.00      Total hours: 9.00**

---

**Hargrove, Ashley**

Full-time

Type of pay:	Overload					
Start date	End date	Hours	Rate	Students	Total amount	
8/22/2022	12/16/2022	22.18	\$735	-	\$16,302.30	

Type of pay:	Tutorial					Course: BOFF130WHB
Start date	End date	Hours	Rate	Students	Total amount	
8/22/2022	10/14/2022	2.00	\$150	5	\$1,500.00	

**Total pay: \$17,802.30      Total hours: 24.18**

---

## Part-time and Additional Instructor Salaries Fall Semester 2022

**Business**

**Harris, Angela**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	6.00	\$735	-	\$4,410.00

**Total pay: \$4,410.00      Total hours: 6.00**

---

**Lopez-Cervantes, Matthew**

Full-time

Type of pay: Regular instruction

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	3.00	\$735	-	\$2,205.00

**Total pay: \$2,205.00      Total hours: 3.00**

---

**Milam, Candice**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	9.00	\$735	-	\$6,615.00

Type of pay: Tutorial

Course: BOFF139WHG

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	3.00	\$150	4	\$1,800.00

Type of pay: Tutorial

Course: BOFF140WHB

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	3.00	\$150	4	\$1,800.00

Type of pay: Tutorial

Course: BOFF249WHB

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	3.00	\$150	3	\$1,350.00

Type of pay: Tutorial

Course: MEDA170WH

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	3.00	\$150	1	\$450.00

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

**Business****Milam, Candice**

Full-time

Type of pay: Tutorial

Course: MEDA200T

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	3.00	\$150	1	\$450.00

Type of pay: Tutorial

Course: MEDA210W

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	3.00	\$150	3	\$1,350.00

Type of pay: Tutorial

Course: MEDA220WH

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	3.00	\$150	3	\$1,350.00

**Total pay: \$15,165.00      Total hours: 30.00**

---

**Slavik, Jennifer**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	10/14/2022	10.88	\$735	-	\$7,996.80

Type of pay: Tutorial

Course: BMGT118WH

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	10/14/2022	3.00	\$150	2	\$900.00

Type of pay: Tutorial

Course: BMGT118Wr

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	10/14/2022	3.00	\$150	3	\$1,350.00

**Total pay: \$10,246.80      Total hours: 16.88**

---

**Springer, Angela**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	13.72	\$735	-	\$10,084.20

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

**Business****Springer, Angela**

Full-time

Type of pay: Tutorial Course: CACC105C

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	3.00	\$150	4	\$1,800.00

Type of pay: Tutorial

Course: MATT104W

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	3.00	\$150	4	\$1,800.00

**Total pay: \$13,684.20      Total hours: 19.72**

---

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

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED130A3

Start date	End date	Hours	Rate	Students	Total amount
8/16/2022	8/25/2022	-	-	-	\$250.00

01-4010-16250-5401001

10 hrs. Driver Education Behind the Wheel Training x \$25.00/hr. = \$250.00

**Total pay: \$250.00      Total hours:**

---

**Hansbraugh, Gregory**

Full-time

Type of pay: Miscellaneous (see notes) Course: MACH102

Start date	End date	Hours	Rate	Students	Total amount
9/1/2022	9/1/2022	-	-	-	\$320.00

06-4020-16600-5102001

Hyster-Yale Group Mechanical Aptitude Assessments - MACH 102

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

Julie Perhay &amp; Frank Wilson

**Total pay: \$320.00      Total hours:**

---

**Jenkins, Sherry**

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST024D5

Start date	End date	Hours	Rate	Students	Total amount
8/16/2022	8/31/2022	-	-	-	\$1,144.72

01-1030-16520-5102002

41 hrs. CDL Tractor Trailer Driver Training x \$27.92/hr. = \$1,144.72



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

**Corporate Education****Jenkins, Sherry**

Temporary

**Total pay: \$1,144.72 Total hours:****Reining, Kent**

Temporary

Type of pay: Miscellaneous (see notes) Course: DDC4

Start date	End date	Hours	Rate	Students	Total amount
8/13/2022	8/13/2022	-	-	-	\$140.00

06-4020-16600-5103003

Defensive Driving (DDC-4) Class

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

4 hrs. x \$35.00/hr. = \$140.00

Type of pay: Miscellaneous (see notes) Course: DRED130BC4

Start date	End date	Hours	Rate	Students	Total amount
8/16/2022	8/31/2022	-	-	-	\$275.00

01-4010-16250-5103002

11 hrs. Driver Education Behind the Wheel Training x \$25.00/hr. = \$275.00

**Total pay: \$415.00 Total hours:****Welland, Steven**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
8/23/2022	8/23/223	-	-	-	\$900.00

06-4020-16600-5103003

Communication Excellence LiFT Fall 2022 Series

August 23, 2022

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

4 hrs. x \$225.00/hr. = \$900.00

**Total pay: \$900.00 Total hours:****Liberal Arts****Alvarez, Kelly**

Full-time

Type of pay: Overload Course: EDUC103C

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	3.96	\$735	-	\$2,910.60

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

**Liberal Arts****Alvarez, Kelly**

Full-time

Type of pay: Overload Course: EDUC160N

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	2.00	\$735	-	\$1,470.00

Type of pay: Overload Course: EDUC230G

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	3.96	\$735	-	\$2,910.60

Type of pay: Overload Course: EDUC260WH

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	2.00	\$735	-	\$1,470.00

**Total pay: \$8,761.20 Total hours: 11.92**

---

**Duran, Dr. Nancy**

Full-time

Type of pay: Tutorial Course: SPAN103WHF

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	4.00	\$150	2	\$1,200.00

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

---

**Grant, Samuel**

Part-time, non-Academy

Type of pay: Regular instruction Course: ENGL101DC

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	3.00	\$720	-	\$2,160.00

**Total pay: \$2,160.00 Total hours: 3.00**

---

**Jarmer, Marla**

Full-time

Type of pay: Overload Course: ENGL121W

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	3.00	\$735	-	\$2,205.00

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

**Liberal Arts****Jarmer, Marla**

Full-time

Type of pay: Tutorial Course: LITR102W  
 Start date End date Hours Rate Students Total amount  
 8/22/2022 12/16/2022 3.00 \$150 4 \$1,800.00

**Total pay: \$4,005.00 Total hours: 6.00**

---

**Johnson, Ronald**

Full-time

Type of pay: Overload Course: ARTS117B  
 Start date End date Hours Rate Students Total amount  
 8/22/2022 12/16/2022 5.80 \$735 - \$4,263.00

Type of pay: Tutorial Course: ARTS118B  
 Start date End date Hours Rate Students Total amount  
 8/22/2022 12/16/2022 5.80 \$150 1 \$870.00

Type of pay: Overload Course: ARTS119D  
 Start date End date Hours Rate Students Total amount  
 8/22/2022 12/16/2022 5.80 \$735 - \$4,263.00

Type of pay: Tutorial Course: ARTS122G  
 Start date End date Hours Rate Students Total amount  
 8/22/2022 12/16/2022 5.80 \$150 1 \$870.00

Type of pay: Overload Course: ARTS125E  
 Start date End date Hours Rate Students Total amount  
 8/22/2022 12/16/2022 5.80 \$735 - \$4,263.00

Type of pay: Tutorial Course: ARTS126E  
 Start date End date Hours Rate Students Total amount  
 8/22/2022 12/16/2022 5.80 \$150 1 \$870.00

**Total pay: \$15,399.00 Total hours: 34.80**

---

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

**Liberal Arts****McConnell, Dr. Penny**

Full-time

Type of pay: Regular instruction Course: EDUC270W

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	3.96	\$735	-	\$2,910.60

Type of pay: Regular instruction

Course: HUMN101W

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	6.00	\$735	-	\$4,410.00

Enrollment in online course equivalent to 2 sections

**Total pay: \$7,320.60 Total hours: 9.96****Miller, Maurice**

Full-time

Type of pay: Overload

Course: PSYC230G

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	3.00	\$735	-	\$2,205.00

**Total pay: \$2,205.00 Total hours: 3.00****Simonson, Dr. Eric**

Full-time

Type of pay: Overload

Course: MUSI152G1

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	2.00	\$735	-	\$1,470.00

**Total pay: \$1,470.00 Total hours: 2.00****Wade, Dr. Jonathon**

Full-time

Type of pay: Overload

Course: SOCY100B

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	3.00	\$735	-	\$2,205.00

Type of pay: Overload

Course: SOCY100C

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	3.00	\$735	-	\$2,205.00

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

**Liberal Arts**

**Wade, Dr. Jonathon**

Full-time

Type of pay: Overload Course: SOCY100HEX  
 Start date End date Hours Rate Students Total amount  
 8/22/2022 12/16/2022 3.00 \$735 - \$2,205.00

Type of pay: Overload Course: SOCY100W2  
 Start date End date Hours Rate Students Total amount  
 8/22/2022 12/16/2022 6.00 \$735 - \$4,410.00

Enrollment in online course equivalent to 2 sections

Type of pay: Overload Course: SOCY200D  
 Start date End date Hours Rate Students Total amount  
 8/22/2022 12/16/2022 3.00 \$735 - \$2,205.00

Type of pay: Overload Course: SOCY205W  
 Start date End date Hours Rate Students Total amount  
 8/22/2022 12/16/2022 3.00 \$735 - \$2,205.00

**Total pay: \$15,435.00      Total hours: 21.00**

**Wheeler, Dana**

Full-time

Type of pay: Overload Course: CULA  
 Start date End date Hours Rate Students Total amount  
 8/22/2022 12/16/2022 2.00 \$735 - \$1,470.00

Time spent to inventory and purchase supplies for Culinary Arts Program

Type of pay: Overload Course: CULA405N  
 Start date End date Hours Rate Students Total amount  
 8/22/2022 12/16/2022 3.92 \$735 - \$2,881.20

Type of pay: Overload Course: CULA410C  
 Start date End date Hours Rate Students Total amount  
 8/22/2022 12/16/2022 3.92 \$735 - \$2,881.20

Type of pay: Overload Course: CULA420H  
 Start date End date Hours Rate Students Total amount  
 8/22/2022 12/16/2022 3.92 \$735 - \$2,881.20

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

**Liberal Arts****Wheeler, Dana**

Full-time

Type of pay: Overload	Course: CULA435H
Start date    End date    Hours    Rate    Students    Total amount	
8/22/2022    12/16/2022    3.92    \$735    -    \$2,881.20	

Type of pay: Tutorial	Course: CULA445H
Start date    End date    Hours    Rate    Students    Total amount	
8/22/2022    12/16/2022    3.92    \$150    2    \$1,176.00	

**Total pay:    \$14,170.80    Total hours: 21.60**

---

**Williams, Rickey**

Full-time

Type of pay: Overload	Course: CRIM100C
Start date    End date    Hours    Rate    Students    Total amount	
8/22/2022    12/16/2022    3.00    \$735    -    \$2,205.00	

Type of pay: Overload	Course: CRIM100W
Start date    End date    Hours    Rate    Students    Total amount	
8/22/2022    12/16/2022    3.00    \$735    -    \$2,205.00	

Type of pay: Overload	Course: CRIM105W
Start date    End date    Hours    Rate    Students    Total amount	
8/22/2022    12/16/2022    3.00    \$735    -    \$2,205.00	

Type of pay: Tutorial	Course: CRIM180W
Start date    End date    Hours    Rate    Students    Total amount	
8/22/2022    12/16/2022    3.00    \$150    3    \$1,350.00	

Type of pay: Overload	Course: CRIM201C
Start date    End date    Hours    Rate    Students    Total amount	
8/22/2022    12/16/2022    4.00    \$735    -    \$2,940.00	

**Total pay:    \$10,905.00    Total hours: 16.00**

---

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

**Liberal Arts**

**Wyckoff, Ryan**

Full-time

Type of pay: Overload

Course: JRNM112W1

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	3.00	\$735	-	\$2,205.00

Type of pay: Overload

Course: SPCH101DWH

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	3.00	\$735	-	\$2,205.00

Type of pay: Overload

Course: SPCH101WHA

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	3.00	\$735	-	\$2,205.00

Type of pay: Overload

Course: SPCh102WH1

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	6.00	\$735	-	\$4,410.00

Enrollment in online course equivalent to 2 sections

**Total pay: \$11,025.00      Total hours: 15.00**

---

**Non-divisional**

**Allen, Nancy**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/17/2022	8/17/2022	-	-	-	\$50.00

Stipend for Fall 2022 Part-time Faculty Academy

**Total pay: \$50.00      Total hours:**

---

**Brown, Dr. Wendy**

Full-time

Type of pay: Overload

Course: INST101WR

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	10/14/2022	1.00	\$735	-	\$735.00

Success in College

Type of pay: Tutorial

Course: INST101WR

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	10/14/2022	1.00	\$150	6	\$900.00

Success in College

6 Students over 18

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

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

Full-time

**Total pay: \$1,635.00 Total hours: 2.00****Chappell, Emily**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/17/2022	8/17/2022	-	-	-	\$50.00

Stipend for Fall 2022 Part-time Faculty Academy

**Total pay: \$50.00 Total hours:****Crain, Emily**

Full-time

Type of pay: Overload

Course: INST101WR2

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	10/14/2022	1.00	\$735	-	\$735.00

Success in College

Type of pay: Tutorial

Course: INST101WR2

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	10/14/2022	1.00	\$150	9	\$1,350.00

Success in College

9 Students over 18

Type of pay: Overload

Course: INST101WR3

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	10/14/2022	1.00	\$735	-	\$735.00

Success in College

**Total pay: \$2,820.00 Total hours: 3.00****Duke, Michelle**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/17/2022	8/17/2022	-	-	-	\$50.00

Stipend for Fall 2022 Part-time Faculty Academy

**Total pay: \$50.00 Total hours:**



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

**Non-divisional**

**Hargrove, Ashley**

Full-time

Type of pay: Overload Course: INST101DR

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	10/14/2022	1.00	\$735	-	\$735.00

Success in College

Type of pay: Tutorial Course: INST101DR

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	10/14/2022	1.00	\$150	3	\$450.00

Success in College

3 Students over 18

**Total pay: \$1,185.00      Total hours: 2.00**

---

**Harris, Angela**

Full-time

Type of pay: Course development Course: NURS112

Start date	End date	Hours	Rate	Students	Total amount
3/14/2022	8/30/2022	5.00	\$735	-	\$3,675.00

Exploring Health Professions Course Development

Type of pay: Course development Course: NURS113

Start date	End date	Hours	Rate	Students	Total amount
3/14/2022	8/30/2022	4.00	\$735	-	\$2,940.00

Health Professions- Job Shadowing Course Development

**Total pay: \$6,615.00      Total hours: 9.00**

---

**Lopez-Cervantes, Matthew**

Full-time

Type of pay: Regular instruction Course: PEMW135-136

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	10/14/2022	1.96	\$735	-	\$1,440.60

1st 8-weeks PEMW135 and PEMW136

Type of pay: Regular instruction Course: PEMW135-136

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	10/14/2022	1.96	\$735	-	\$1,440.60

1st 8-weeks PEMW135 and PEMW136

Additional section due to 13 students over 30 limit

Type of pay: Tutorial Course: PEMW137-138

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	10/14/2022	1.96	\$150	4	\$1,176.00

1st 8-weeks PEMW137 and PEMW 138

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

**Non-divisional****Lopez-Cervantes, Matthew**

Full-time

**Total pay: \$4,057.20 Total hours: 5.88****Loveless, Stephanie**

Full-time

Type of pay: Overload

Course: INST101ER

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	10/14/2022	1.00	\$735	-	\$735.00

Success in College

Type of pay: Tutorial

Course: INST101ER

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	10/14/2022	1.00	\$150	2	\$300.00

Success in College

2 Students over 18

**Total pay: \$1,035.00 Total hours: 2.00****McMahon, Christopher**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/17/2022	8/17/2022	-	-	-	\$50.00

Stipend for 2022 Fall Part-time Faculty Academy

**Total pay: \$50.00 Total hours:****Nasser, Dawn**

Full-time

Type of pay: Regular instruction

Course: INST101ATHL

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	10/14/2022	1.00	\$735	-	\$735.00

Success in College

Type of pay: Tutorial

Course: INST101ATHL

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	10/14/2022	1.00	\$150	7	\$1,050.00

Success in College

7 Students over 18

**Total pay: \$1,785.00 Total hours: 2.00**

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

**Non-divisional****Pate, Rena**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/17/2022	8/17/2022	-	-	-	\$50.00

Stipend for Fall 2022 Part-time Faculty Academy

**Total pay:           \$50.00       Total hours:**

---

**Peck, Cynthia**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/17/2022	8/17/2022	-	-	-	\$50.00

Stipend for Fall 2022 Part-time Faculty Academy

**Total pay:           \$50.00       Total hours:**

---

**Potts, Stephane**

Full-time

Type of pay: Regular instruction

Course: INST101CR

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	10/14/2022	1.00	\$735	-	\$735.00

Success in College

Type of pay: Tutorial

Course: INST101CR

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	10/14/2022	1.00	\$150	3	\$450.00

Success in College

3 Students over 18

**Total pay:       \$1,185.00       Total hours: 2.00**

---

**Reed, Terian**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/17/2022	8/17/2022	-	-	-	\$50.00

Stipend for Fall 2022 Part-time Faculty Academy

**Total pay:           \$50.00       Total hours:**

---

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

**Non-divisional****Sconce, Leslie**

Full-time

Type of pay: Regular instruction

Course: INST101E

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	1.00	\$735	-	\$735.00

Success in College

Type of pay: Tutorial

Course: INST101E

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	1.00	\$150	5	\$750.00

Success in College

5 Students over 18

Type of pay: Regular instruction

Course: INST101ER2

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	10/14/2022	1.00	\$735	-	\$735.00

Success in College

Type of pay: Tutorial

Course: INST101ER2

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	10/14/2022	1.00	\$150	3	\$450.00

Success in College

3 Students over 18

**Total pay: \$2,670.00      Total hours: 4.00**

---

**Siu, Lily**

Temporary

Type of pay: Miscellaneous (see notes)

Course: CONT130LUA

Start date	End date	Hours	Rate	Students	Total amount
7/29/2022	7/29/2022	-	-	-	\$100.00

Hawaiian Luau

July 29, 2022

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

Type of pay: Miscellaneous (see notes)

Course: CONT763SEP

Start date	End date	Hours	Rate	Students	Total amount
8/11/2022	9/29/2022	-	-	-	\$1,000.00

Pottery

August 11- September 29, 2022

40 hrs. x \$25.00/hr. = \$1,000.00

**Total pay: \$1,100.00      Total hours:**

---

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

**Non-divisional**

**Stamm, Paul**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/17/2022	8/17/2022	-	-	-	\$50.00

Stipend for Fall 2022 Part-time Faculty Academy

**Total pay: \$50.00      Total hours:**

---

**Thompson, Tracy**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/17/2022	8/17/2022	-	-	-	\$50.00

Stipend for Fall 2022 Part-time Faculty Academy

**Total pay: \$50.00      Total hours:**

---

**Voyles, Rick**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/17/2022	8/17/2022	-	-	-	\$50.00

Stipend for Fall 2022 Part-time Faculty Academy

**Total pay: \$50.00      Total hours:**

---

**Sciences**

**Allen, Nancy**

Part-time, Academy

Type of pay: Regular instruction Course: HLTH

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	6.00	\$735	-	\$4,410.00

Type of pay: Tutorial Course: HLTH130W

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	3.00	\$150	1	\$450.00

Over capacity pay

**Total pay: \$4,860.00      Total hours: 9.00**

---

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

**Sciences**

**Anderson, Amber**

Full-time

Type of pay: Tutorial	Course: MATH				
Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	3.00	\$150	4	\$1,800.00

Type of pay: Tutorial	Course: MATH				
Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	4.00	\$150	3	\$1,800.00

**Total pay: \$3,600.00      Total hours: 7.00**

---

**Arnholt, Rachael**

Full-time

Type of pay: Overload	Course: SONO				
Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	3.68	\$735	-	\$2,704.80

**Total pay: \$2,704.80      Total hours: 3.68**

---

**Brown, Dr. Wendy**

Full-time

Type of pay: Overload	Course: BIOL				
Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	10.68	\$735	-	\$7,849.80

Type of pay: Tutorial	Course: BIOL				
Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	1.92	\$150	5	\$1,440.00

Lab under capacity

Type of pay: Overload	Course: BIOL				
Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	0.48	\$735	-	\$352.80

Corrected lab hours

Type of pay: Overload	Course: BIOL101W				
Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	4.92	\$735	-	\$3,616.20

Over capacity

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

**Sciences**

**Brown, Dr. Wendy**

Full-time

Type of pay: Overload		Course: BIOL-DOC				
Start date	End date	Hours	Rate	Students	Total amount	
8/22/2022	12/16/2022	4.92	\$735	-	\$3,616.20	

**Total pay: \$16,875.00      Total hours: 22.92**

---

**Browne, Amberle**

Full-time

Type of pay: Tutorial		Course: CHEM				
Start date	End date	Hours	Rate	Students	Total amount	
8/22/2022	12/16/2022	3.60	\$150	2	\$1,080.00	

**Total pay: \$1,080.00      Total hours: 3.60**

---

**Carlton, Dr. Burcu**

Full-time

Type of pay: Overload		Course: BIOL				
Start date	End date	Hours	Rate	Students	Total amount	
8/22/2022	12/16/2022	11.28	\$735	-	\$8,290.80	

**Total pay: \$8,290.80      Total hours: 11.28**

---

**Carter, Dr. Nicole**

Full-time

Type of pay: Overload		Course: HITT				
Start date	End date	Hours	Rate	Students	Total amount	
8/22/2022	12/16/2022	5.96	\$735	-	\$4,380.60	

Type of pay: Overload		Course: HITT115W				
Start date	End date	Hours	Rate	Students	Total amount	
8/22/2022	12/16/2022	4.00	\$735	-	\$2,940.00	

Over capacity

**Total pay: \$7,320.60      Total hours: 9.96**

---

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

**Sciences****Chen, Dr. Quan**

Full-time

Type of pay: Tutorial Course: PHYS101  
 Start date End date Hours Rate Students Total amount  
 8/22/2022 12/16/2022 4.96 \$150 2 \$1,488.00

**Total pay: \$1,488.00 Total hours: 4.96**

---

**Childers, Shannon**

Full-time

Type of pay: Overload Course: NURS  
 Start date End date Hours Rate Students Total amount  
 8/22/2022 12/16/2022 8.28 \$735 - \$6,085.80

**Total pay: \$6,085.80 Total hours: 8.28**

---

**Commons, Dr. Joanna**

Full-time

Type of pay: Overload Course: NURS  
 Start date End date Hours Rate Students Total amount  
 8/22/2022 12/16/2022 0.52 \$735 - \$382.20

**Total pay: \$382.20 Total hours: 0.52**

---

**Duke, Michele**

Part-time, Academy

Type of pay: Regular instruction Course: HITT  
 Start date End date Hours Rate Students Total amount  
 8/22/2022 12/16/2022 4.00 \$735 - \$2,940.00

**Total pay: \$2,940.00 Total hours: 4.00**

---

**Gill, Bethni**

Part-time, Academy

Type of pay: Regular instruction Course: HLTH  
 Start date End date Hours Rate Students Total amount  
 8/22/2022 12/16/2022 3.00 \$735 - \$2,205.00



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

**Sciences****Gill, Bethni**

Part-time, Academy

Type of pay: Tutorial

Course: HLTH130W2

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	3.00	\$150	1	\$450.00

Over capacity pay

**Total pay: \$2,655.00      Total hours: 6.00**

---

**Hardwidge, Mark**

Full-time

Type of pay: Overload

Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	6.88	\$735	-	\$5,056.80

**Total pay: \$5,056.80      Total hours: 6.88**

---

**Harrison, Madison**

Full-time

Type of pay: Overload

Course: RDTC

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	8.24	\$735	-	\$6,056.40

**Total pay: \$6,056.40      Total hours: 8.24**

---

**Johnson, Erica**

Full-time

Type of pay: Overload

Course: NURS

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	8.28	\$735	-	\$6,085.80

**Total pay: \$6,085.80      Total hours: 8.28**

---

**Koss, Susan**

Full-time

Type of pay: Overload

Course: NURS

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	2.94	\$735	-	\$2,160.90

**Total pay: \$2,160.90      Total hours: 2.94**

---

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

**Sciences****Larson, Marjorie**

Full-time

Type of pay:	Overload				Course:	MATH
Start date	End date	Hours	Rate	Students	Total amount	
8/22/2022	12/16/2022	9.00	\$735	-	\$6,615.00	

**Total pay: \$6,615.00      Total hours: 9.00**

---

**Lopez-Cervantes, Matthew**

Full-time

Type of pay:	Regular instruction				Course:	HTLH
Start date	End date	Hours	Rate	Students	Total amount	
8/22/2022	12/16/2022	3.00	\$735	-	\$2,205.00	

**Total pay: \$2,205.00      Total hours: 3.00**

---

**Loveless, Stephanie**

Full-time

Type of pay:	Overload				Course:	BIOL
Start date	End date	Hours	Rate	Students	Total amount	
8/22/2022	12/16/2022	8.76	\$735	-	\$6,438.60	

**Total pay: \$6,438.60      Total hours: 8.76**

---

**Marron, Brandy**

Full-time

Type of pay:	Overload				Course:	BIOL
Start date	End date	Hours	Rate	Students	Total amount	
8/22/2022	12/16/2022	4.92	\$735	-	\$3,616.20	

**Total pay: \$3,616.20      Total hours: 4.92**

---

**McMahon, Christopher**

Part-time, Academy

Type of pay:	Regular instruction				Course:	HLTH
Start date	End date	Hours	Rate	Students	Total amount	
8/22/2022	12/16/2022	2.00	\$735	-	\$1,470.00	

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

**Sciences****McMahon, Christopher**

Part-time, Academy

Type of pay: Tutorial

Course: HLTH

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	2.00	\$150	2	\$600.00

**Total pay: \$2,070.00      Total hours: 4.00**

---

**McMahon, Sharon**

Part-time, Academy

Type of pay: Regular instruction

Course: HLTH

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	2.00	\$735	-	\$1,470.00

**Total pay: \$1,470.00      Total hours: 2.00**

---

**Meers, D. Janette**

Part-time, Academy

Type of pay: Regular instruction

Course: NURS

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	5.76	\$735	-	\$4,233.60

**Total pay: \$4,233.60      Total hours: 5.76**

---

**Moreland, Jamie**

Full-time

Type of pay: Overload

Course: ECHO

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	7.68	\$735	-	\$5,644.80

**Total pay: \$5,644.80      Total hours: 7.68**

---

**Nicely, Dr. Amy**

Full-time

Type of pay: Tutorial

Course: CHEM

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	3.60	\$150	4	\$2,160.00

**Total pay: \$2,160.00      Total hours: 3.60**

---



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

**Sciences****Thompson, Alan**

Full-time

Type of pay: Overload					Course: MATHDOC	
Start date	End date	Hours	Rate	Students	Total amount	
8/22/2022	12/16/2022	10.00	\$735	-	\$7,350.00	
2 sections						
Type of pay: Tutorial					Course: PHYS	
Start date	End date	Hours	Rate	Students	Total amount	
8/22/2022	12/16/2022	3.00	\$150	2	\$900.00	
Type of pay: Overload					Course: PHYSDOC	
Start date	End date	Hours	Rate	Students	Total amount	
8/22/2022	12/16/2022	4.92	\$735	-	\$3,616.20	

**Total pay: \$11,866.20      Total hours: 17.92**

---

**Thompson, Tracy**

Part-time, Academy

Type of pay: Regular instruction					Course: GSCI	
Start date	End date	Hours	Rate	Students	Total amount	
8/22/2022	12/16/2022	3.00	\$735	-	\$2,205.00	
Type of pay: Regular instruction					Course: MATHMASS	
Start date	End date	Hours	Rate	Students	Total amount	
8/22/2022	12/16/2022	3.00	\$735	-	\$2,205.00	

**Total pay: \$4,410.00      Total hours: 6.00**

---

**Weldon, Barbara**

Full-time

Type of pay: Tutorial					Course: DEVM098W	
Start date	End date	Hours	Rate	Students	Total amount	
8/22/2022	12/16/2022	4.00	\$150	1	\$600.00	
Over Capacity for Online Classes						
Type of pay: Overload					Course: MATH	
Start date	End date	Hours	Rate	Students	Total amount	
8/22/2022	12/16/2022	9.00	\$735	-	\$6,615.00	

**Total pay: \$7,215.00      Total hours: 13.00**

---

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

**Sciences**

**Witherspoon, Fabienne**

Part-time, non-Academy

Type of pay: Regular instruction					Course: HLTH	
Start date	End date	Hours	Rate	Students	Total amount	
8/22/2022	12/16/2022	3.00	\$720	-	\$2,160.00	

Type of pay: Tutorial					Course: HLTH101W	
Start date	End date	Hours	Rate	Students	Total amount	
8/22/2022	12/16/2022	3.00	\$150	1	\$450.00	

Over Capacity Pay

**Total pay: \$2,610.00      Total hours: 6.00**

---

**Wright, Marcia**

Part-time, non-Academy

Type of pay: Regular instruction					Course: NURS	
Start date	End date	Hours	Rate	Students	Total amount	
8/22/2022	12/16/2022	7.00	\$720	-	\$5,040.00	

**Total pay: \$5,040.00      Total hours: 7.00**

---

**Wright, Marcie**

Full-time

Type of pay: Overload					Course: HITT	
Start date	End date	Hours	Rate	Students	Total amount	
8/22/2022	12/16/2022	5.56	\$735	-	\$4,086.60	

**Total pay: \$4,086.60      Total hours: 5.56**

---

**York, Donald**

Full-time

Type of pay: Overload					Course: MATH	
Start date	End date	Hours	Rate	Students	Total amount	
8/22/2022	12/16/2022	10.82	\$735	-	\$7,952.70	

**Total pay: \$7,952.70      Total hours: 10.82**

---

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

**Technology****Flessner, Todd**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	0.80	\$735	-	\$588.00

Type of pay: Tutorial

Course: MFRG161T

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	3.00	\$150	1	\$450.00

Type of pay: Tutorial

Course: MFRG162T

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	3.00	\$150	2	\$900.00

Type of pay: Tutorial

Course: MFRG185T

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	3.00	\$150	1	\$450.00

Type of pay: Tutorial

Course: MFRG285T

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	3.00	\$150	1	\$450.00

**Total pay: \$2,838.00      Total hours: 12.80**

---

**Graves, G. Dean**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	30.62	\$735	-	\$22,505.70

**Total pay: \$22,505.70      Total hours: 30.62**

---

**Hansbraugh, Gregory**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	5.06	\$735	-	\$3,719.10

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

**Technology**

**Hansbraugh, Gregory**

Full-time

Type of pay: Tutorial Course: INFO245T1

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	1.00	\$150	1	\$150.00

Type of pay: Tutorial Course: MFRG220A

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	4.00	\$150	4	\$2,400.00

Type of pay: Tutorial Course: SUST150T

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	3.00	\$150	2	\$900.00

Type of pay: Tutorial Course: WIND200T

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	4.00	\$150	4	\$2,400.00

**Total pay: \$9,569.10      Total hours: 17.06**

**Hunter, Douglas**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	4.56	\$735	-	\$3,351.60

Type of pay: Tutorial Course: CSC1105WHB

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	3.00	\$150	3	\$1,350.00

Type of pay: Tutorial Course: DRAF162W

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	3.00	\$150	1	\$450.00

Type of pay: Tutorial Course: DRAF166WH

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	3.00	\$150	1	\$450.00



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

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

Full-time

Type of pay: Tutorial Course: DRAF276C

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	3.00	\$150	1	\$450.00

Type of pay: Tutorial Course: MFRG105W

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	3.00	\$150	4	\$1,800.00

Type of pay: Tutorial Course: MFRG110T

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	3.00	\$150	2	\$900.00

**Total pay: \$8,751.60 Total hours: 22.56**

---

**Hunter, Kathleen**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	23.45	\$735	-	\$17,235.75

Type of pay: Tutorial Course: CSCI101W

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	3.00	\$150	3	\$1,350.00

Type of pay: Tutorial Course: CSCI103W

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	3.00	\$150	3	\$1,350.00

Type of pay: Tutorial Course: CSCI151W

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	3.00	\$150	3	\$1,350.00

Type of pay: Tutorial Course: CSCI201W

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	3.00	\$150	1	\$450.00

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

**Technology****Hunter, Kathleen**

Full-time

Type of pay: Tutorial

Course: CSC1201WHB

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	3.00	\$150	4	\$1,800.00

Type of pay: Tutorial

Course: INFO174W

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	3.00	\$150	1	\$450.00

Type of pay: Tutorial

Course: INFO230W

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	3.00	\$150	3	\$1,350.00

**Total pay: \$25,335.75      Total hours: 44.45**

---

**Jun, Dr. Benjamin**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	3.84	\$735	-	\$2,822.40

Type of pay: Tutorial

Course: ELEC 275T

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	5.00	\$150	2	\$1,500.00

Type of pay: Tutorial

Course: ELEC175WHE

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	2.00	\$150	2	\$600.00

Type of pay: Tutorial

Course: ELEC274T

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	4.00	\$150	2	\$1,200.00

**Total pay: \$6,122.40      Total hours: 14.84**

---

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

**Technology****Krabbe, Amanda**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	1.85	\$735	-	\$1,359.75

Type of pay: Tutorial

Course: HORT101B

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	3.00	\$150	3	\$1,350.00

Type of pay: Tutorial

Course: HORT160G

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	4.00	\$150	4	\$2,400.00

Type of pay: Tutorial

Course: INFO245T2

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	1.00	\$150	1	\$150.00

**Total pay: \$5,259.75      Total hours: 9.85**

**Marron, Brandy**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	0.72	\$735	-	\$529.20

Type of pay: Tutorial

Course: AGRI101E

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	4.00	\$150	5	\$3,000.00

Type of pay: Tutorial

Course: AGRI102T1

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	3.00	\$150	1	\$450.00

Type of pay: Tutorial

Course: AGRI106T

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	3.00	\$150	1	\$450.00

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

**Technology****Marron, Brandy**

Full-time

Type of pay: Tutorial

Course: AGRI107B

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	3.00	\$150	2	\$900.00

Type of pay: Tutorial

Course: AGRI110A

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	3.00	\$150	2	\$900.00

**Total pay: \$6,229.20      Total hours: 16.72**

---

**Rowland, Robert**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	4.44	\$735	-	\$3,263.40

Type of pay: Tutorial

Course: WELD150WH

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	4.00	\$150	2	\$1,200.00

Type of pay: Tutorial

Course: WELD290BR

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	4.00	\$150	2	\$1,200.00

**Total pay: \$5,663.40      Total hours: 12.44**

---

**Wilson, Alan**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	5.48	\$735	-	\$4,027.80

Type of pay: Tutorial

Course: AUTO134C

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	3.00	\$150	3	\$1,350.00

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

**Technology****Wilson, Alan**

Full-time

Type of pay: Tutorial Course: AUTO236A

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	4.00	\$150	4	\$2,400.00

**Total pay: \$7,777.80 Total hours: 12.48**

---

**Wise, Jeffrey**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	2.60	\$735	-	\$1,911.00

Type of pay: Tutorial

Course: INFO133W

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	3.00	\$150	4	\$1,800.00

Type of pay: Tutorial

Course: INFO133WHD

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	3.00	\$150	5	\$2,250.00

Type of pay: Tutorial

Course: INFO153W

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	3.00	\$150	3	\$1,350.00

Type of pay: Tutorial

Course: INFO153WHB

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	3.00	\$150	1	\$450.00

Type of pay: Tutorial

Course: INFO163W

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	3.00	\$150	3	\$1,350.00

Type of pay: Tutorial

Course: INFO163WHC

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	3.00	\$150	2	\$900.00

# Part-time and Additional Instructor Salaries Fall Semester 2022

## Technology

Wise, Jeffrey

Full-time

Type of pay: Tutorial					Course: INFO173W	
Start date	End date	Hours	Rate	Students	Total amount	
8/22/2022	12/16/2022	3.00	\$150	2	\$900.00	

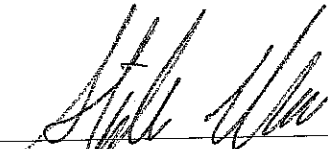
Type of pay: Tutorial					Course: INFO203WHD	
Start date	End date	Hours	Rate	Students	Total amount	
8/22/2022	12/16/2022	3.00	\$150	1	\$450.00	

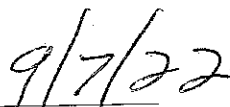
Type of pay: Tutorial					Course: INFO253WHB	
Start date	End date	Hours	Rate	Students	Total amount	
8/22/2022	12/16/2022	3.00	\$150	2	\$900.00	

Type of pay: Tutorial					Course: INFO294WHC	
Start date	End date	Hours	Rate	Students	Total amount	
8/22/2022	12/16/2022	3.00	\$150	2	\$900.00	

**Total pay: \$13,161.00      Total hours: 32.60**

---

  
 \_\_\_\_\_  
 Vice-President for Academic Affairs

  
 \_\_\_\_\_  
 Date

**Board Consideration of Approval of  
Travel Expenditures for Trustees**

AGENDA ITEM: 12B

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

DATE: September 22, 2022

RESOURCE: Dr. Stephen Nacco

SUBMITTED FOR: APPROVAL

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

A total of \$1255.19 was expended for travel expenditures for trustees over the last month. The expenses were for the ACCT Leadership Congress for October 2022 (\$875.00), ICCTA Seminar in Springfield, IL (\$150.00) for Mr. Dave Harby, and travel for ACCT Leadership October 2022 for Mr. Greg Wolfe (\$230.19).

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



**Board Consideration of Course Fees**

AGENDA ITEM: 12C

AGENDA TITLE: BOARD CONSIDERATION OF COURSE FEES

MEETING DATE: September 22, 2022

RESOURCE: Dr. Stephen Nacco, Dr. Carl Bridges, Tammy Betancourt

SUBMITTED FOR: ACTION

SUMMARY: The cost of educational supplies, materials, program specific software, and equipment continue to increase annually. Course fees are assessed at the section level (one fee per course per student) to attempt to recoup a portion of these expenses. The last time these fees were increased was in the summer term of 2015.

Below is a table outlining our recommendation for the increase.

The current and proposed new rates are listed below:

<u>Equipment/Supply Use</u>	<u>Current Fee</u>	<u>Proposed Fee</u>
Level I	\$55	\$65
Level II	\$65	\$75
Level III	\$100	\$125
Level IV	\$150	\$225

ACTION: May we ask the Board to approve the proposed increase in course fees effective with the spring term 2023.

**Board Consideration of Resolution to Adopt FY2023  
Budget and Resolution to Approve Tax Levy**

AGENDA ITEM: 12D  
AGENDA TITLE: BOARD CONSIDERATION OF RESOLUTION TO ADOPT  
FY2023 BUDGET AND RESOLUTION TO APPROVE TAX LEVY  
DATE: September 22, 2022  
RESOURCE: Stephen Nacco, Tammy Betancourt  
SUBMITTED FOR: ACTION

SUMMARY: At the August Board of Trustees meeting the Board approved placing the tentative FY2023 Budget on display for the required 30 days. The September 22 Board of Trustees meeting was also established as the date for the required Public Hearing.

The budget presentation at the August meeting recommended an operational budget of \$18,377,858. This is approximately 4.7% higher than the FY2022 Operating budget. With the adoption of a FY23 budget at the state level, which resulted in a .4% decrease in our operating and equalization grants, as well as continued increases in local property taxes as a result of an increasing Equalized Assessed Valuation, the College will be able to move forward by investing in Human Resources to maintain quality instruction and student service, provide training needed to meet the employment demands of the community, cover software increases, maintain our Colleague SIS/ERP system in the Cloud, and cover estimated increases in health insurance premiums and utilities.

Depending on the fluctuation in the Equalized Assessed Valuation, the tax levy rate is anticipated to be approximately 61.35 cents. The current rate is 61.77 cents.

Attached is a Resolution to Adopt the Budget, a Resolution Approving the Tax Levy, and a Truth in Taxation Certificate of Compliance.

ACTION  
REQUESTED: May we ask the Board to consider approving the FY2023 Budget, with \$29,476,301 total budgeted expenditures for all funds of the District, and Resolution approving the Tax Levy.

**RESOLUTION ADOPTING BUDGET  
FOR FISCAL YEAR BEGINNING JULY 1, 2022**

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

WHEREAS, a Public Hearing was held in accordance with applicable statutes on the 22nd day of September, 2022:

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

Section 1. That the fiscal year of the District be, and it is hereby, fixed and declared to be from July 1, 2022 through June 30, 2023.

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

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

PASSED this 22nd day of September, 2022, by \_\_\_\_\_ Yeas and \_\_\_\_\_ Nays,  
to-wit:

YEAS

NAYS

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

BOARD OF TRUSTEES  
Community College District No. 507

\_\_\_\_\_  
Chairperson

\_\_\_\_\_  
Date

Attest:

\_\_\_\_\_  
Secretary

\_\_\_\_\_  
Date

## **RESOLUTION APPROVING TAX LEVY**

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

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

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford, State of Illinois that the following sums be levied for the fiscal year beginning July 1, 2021:

1. The sum of \$4,643,900 be, and is hereby levied as a tax for educational purposes;
2. The sum of \$934,000 be, and is hereby levied as a tax for operations and maintenance purposes;
3. The sum of \$45,000 be, and is hereby levied as a special tax for Worker's compensation insurance purposes;
4. The sum of \$850,000 be, and is hereby levied as a special tax for tort liability purposes;
5. The sum of \$45,000 be, and is hereby levied as a special tax for auditing services purposes;
6. The sum of \$180,000 be, and is hereby levied as a special tax for Medicare and FICA insurance purposes;
7. The sum of \$75,000 be, and is hereby levied as a special tax for Protection, Health, Safety purposes;
8. The sum of \$379,111 be, and is hereby levied as a special tax for Funding Bond repayment purposes (issued 2021).
9. The sum of \$488,455 be, and is hereby levied as a special tax for Technology/Equipment Funding Bond repayment purposes (issued 2022).

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

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

PASSED this 22nd day of September 2022, by \_\_\_\_\_ Yeas and \_\_\_\_\_ Nays, to-wit:

YEAS

NAYS

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

BOARD OF TRUSTEES  
Community College District No. 507

\_\_\_\_\_  
Chairperson

Attest:

\_\_\_\_\_  
Secretary

\_\_\_\_\_  
Date

**TRUTH IN TAXATION  
CERTIFICATE OF COMPLIANCE**

**DANVILLE AREA COMMUNITY COLLEGE DISTRICT NO. 507**

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

CHECK THE CHOICE BELOW:

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

This Certificate applies to the 2022 Levy.

Dated the 22nd of September, 2022.

\_\_\_\_\_  
David W. Harby, Chairperson  
Board of Trustees, and Presiding Officer  
Danville Area Community College  
District No. 507

Attest:

\_\_\_\_\_  
Secretary of Said Board



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

AGENDA ITEM: 12E

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

DATE: September 22, 2022

RESOURCE: Tammy Betancourt

SUBMITTED FOR: ACTION

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

This Resolution is asking the Board to recognize 100% of the 2022 levy revenue in Fiscal Year 2023. If approved, this action will formally allocate property tax revenue that is consistent with our past practice.

ACTION: May we ask the Board to approve this Resolution recognizing 100% of the 2022 levy revenue in Fiscal Year 2023.

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

WHEREAS, the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford, State of Illinois, has levied for the fiscal year beginning July 1, 2022

- a tax for the sum of \$4,643,900 for educational purposes;
- a tax for the sum of \$934,000 for operations and maintenance purposes;
- a special tax for the sum of \$45,000 for Worker’s Compensation insurance purposes;
- a special tax for the sum of \$850,000 for tort liability purposes;
- a special tax for the sum of \$45,000 for auditing services purposes;
- a special tax for the sum of \$180,000 for Medicare and FICA insurance purposes;
- a special tax for the sum of \$75,000 for Protection, Health, Safety purposes;
- a special tax for the sum of \$379,111 for Funding Bond (issued 2021) repayment purposes.
- a special tax for the sum of \$488,455 for Technology/Equipment Funding Bond (issued 2022) repayment purposes.

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

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees, that this 2022 year tax levy, with funds to be collected during calendar year 2023 be allocated and recognized 100% for the Fiscal Year 2023, which began on July 1, 2022.

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



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

AGENDA ITEM: 12F

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

DATE: September 22, 2022

RESOURCE: Dr. Stephen Nacco

SUBMITTED FOR: ACTION

SUMMARY: A Resolution for Community College Election is included for the purpose of electing three members for a full term of six years to the College Board of Trustees. The election will be held on Tuesday, April 4, 2023. A “Notice of Filing Petitions for Membership on the Board of Trustees of Community College District #507” needs to be publicized at least ten (10) days before the first day for filing petitions.

Nominating petitions for the April 4, 2023 election shall be filed between the hours of 8:00 a.m. and 5:00 p.m. on December 12, 13, 14, 15, 16, or 19, 2022. Nominating petitions along with applicable documents may be picked up in the Office of the Board Secretary.

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

**RESOLUTION FOR COMMUNITY COLLEGE ELECTION**

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

Section 1: THAT for the purpose of electing two members for a full term of six years to the College Board of Trustees, a regular election shall be held on Tuesday, the 4th day of April, 2023 by the appropriate election authorities;

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

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

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

This resolution adopted by motion made by \_\_\_\_\_, seconded by \_\_\_\_\_, and a signature vote of \_\_\_\_\_ yeas and \_\_\_\_\_ nays on the 22<sup>th</sup> day of September, 2022 to wit:

**YEAS**

**NAYS**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

**ATTEST:**

BY: \_\_\_\_\_  
Chairperson

\_\_\_\_\_  
Secretary

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

Notice is hereby given that all petitions for the nomination of three board members for full terms of six years on the Board of Trustees of Community College District Number 507 (Danville Area Community College), Vermilion, Edgar, Iroquois, Champaign, and Ford Counties, Illinois shall be filed not earlier than December 12, 2022 nor later than December 19, 2022; at the Office of the Board Secretary in Vermilion Hall, Room 202, Danville Area Community College, 2000 East Main Street, Danville, Illinois with Secretary of the Board of Trustees of said District.

Nominating petitions shall be filed between the hours of 8 a.m. and 5 p.m. on December 12, 13, 14, 15, 26, or 19, 2022.

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

Dated at Danville, Illinois this 22<sup>nd</sup> day of September, 2022.

**David W. Harby, Chairperson  
Kerri Thurman, Board Secretary**



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

AGENDA ITEM: 12G

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

MEETING DATE: September 22, 2022

RESOURCE: Dr. Stephen Nacco, Tammy Betancourt

SUBMITTED FOR: ACTION

SUMMARY: In October, 2021, the Board approved an agreement with Ellucian to provide operational support to the College in the form of what is considered to be 0.4 FTE.

Highlighted services include:

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

This support has been an invaluable asset to the College. The individuals that have worked with us ensured the migration to the Cloud was successful in February, have provided custom programming and report writing, assisted in troubleshooting technical and functional issues and perhaps of most importance is the training and knowledge transfer. College staff have learned a tremendous amount of functional and technical expertise that is allowing the system to work more efficiently, effectively and as designed.

With the turnover in MIS staff in the last year, as well as the support that has been needed to stabilize the system and complete tasks that had to be delayed as the result of the Cloud migration, an additional year of these services is being requested.

The cost of this contract for the one-year period is \$123,600. This equates to an hourly rate of \$150. The regular Ellucian consulting rate is \$250 plus an additional \$250 for project management. The fee is payable in four equal quarterly installments and has been included in the Operating Budget for FY23. If needed, there are funds available in the MIS Reserves account in the Board Restricted Reserves fund.

Our Colleague system is the lifeline and the foundation of the operations of the College. It is our Student Information System (SIS) and our Enterprise Resource Planning (ERP) system. An additional year of this service will strengthen our business operations infrastructure and ensure the College is on the correct trajectory in relation to these important services to our students and employees.

ACTION:

May we ask the Board to approve a one-year agreement with Ellucian to provide Advisory services for the amount of \$123,600.

**Board Consideration of Bids for Computer Equipment**

AGENDA ITEM: 12H

AGENDA TITLE: BOARD CONSIDERATION OF BIDS FOR COMPUTER EQUIPMENT

DATE: September 22, 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 computer equipment approved on the FY23 Capital Equipment list. Bids were requested for (80) ThinkCentre M80s Desktop Computers; (15) Lenovo ThinkPads; (80) NEC MultiSync LED 27" monitors; and (25) Lenovo ThinkCentre Desktop Computers.

Bid packets were sent to the following suppliers and opened at 10:00 AM on September 13, 2022 with the following results:

\$ 170,770.00	Y&S Technologies, Lone Tree, CO
\$ 199,879.31	CDW-G, Vernon Hills, IL
\$ 203,661.20	Staples, Deerfield Beach, FL
\$ 205,478.65	JPC IT Solutions, Sioux Fall, SD
\$ 258,786.00	Tiles In Style, South Holland, IL
Did Not Meet Spec	Striv AV, Henderson, NE
NO BID	Microage, Glenview, IL
NO BID	DHE Computer Systems, Centennial, CO
NO BID	Zones, Inc, Auburn, WA
NO BID	ByteSpeed, Moorhead, MN
NO BID	Connection, Merrimack, NH
NO BID	Arnold's Office Supply, Danville, IL
NO BID	Strictly Technology, Fort Lauderdale, FL
NO BID	Pro Tech Computer Systems, Castle Rock, CO
NO BID	ACP CreativIT LLC, Buffalo Grove, IL
NO BID	Deltek, Seattle, WA
NO BID	TBF Computing, Inc., Kennesaw, GA
NO BID	Firefly Computers, St. Paul, MN
NO BID	Education Intelligence, Inc. , Nashville, TN
NO BID	IT Outlet, Sioux Falls, SD

This equipment was approved on the FY-23 Capital Equipment List and funding will be through Technology/Equipment Bonds.

**ACTION** May we ask the Board to approve the low bid of \$170,770.00 from Y&S Technologies for computer equipment.

**Board Consideration of Revising  
Date of the October Board Meeting**

AGENDA ITEM: 12I

AGENDA TITLE: BOARD CONSIDERATION OF REVISING DATE OF THE OCTOBER BOARD MEETING

MEETING DATE: September 22, 2022

RESOURCE: Dr. Stephen Nacco

SUBMITTED FOR: ACTION

SUMMARY: Chair Dave Harby and Vice Chair Greg Wolfe plan to attend the ACCT Conference the last week of October and the Board meeting is scheduled for Thursday, October 27; therefore, the date of the October Board meeting may need to be revised.

ACTION: May we ask the Board to approve revising the date of the October Board Meeting.

**Volleyball Discussion**



**Information**

**BOARD AGENDA ITEM 13A**

---

**Trustee Comments**

**Communications**