

**BOARD OF TRUSTEES  
Community College District No. 507  
Regular Meeting  
Board Room, Vermilion Hall Room 302  
Danville Area Community College  
February 23, 2023 – 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, February 23, 2023**  
**5:30 p.m.**

**AGENDA**

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Adoption of Agenda
5. Recognition of Visitors
6. Inside the College: Diversity Update
7. Report on ACCT National Legislative Summit, Washington, DC, February 5-8, 2023
8. Financial Update
9. President's Report
10. Public Comment

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

11. Consent Agenda
  - A. Board Consideration of the Minutes of the Regular Board Meeting of January 26, 2023; and Minutes of the Special Board Meeting of January 28, 2023
  - B. Financial Report
  - C. Clery Security Report

12. Unfinished Business
13. New Business
  - A. Board Consideration of Human Resources Report
  - B. Board Consideration of Approval of Travel Expenditures for Trustees
  - C. Board Discussion of Tuition Increase
  - D. Board Consideration of Information Technology Assessment
  - E. Board Consideration of Retirements
    1. Brian Fink, Distinguished Professor, Business/Accounting
    2. Greg Holden, Professor, Philosophy
    3. Holly Nordheden, Distinguished Professor, Technical Services Library

- F. Board Consideration of Voluntary Separation Program Agreement
  - 1. Brian Fink, Distinguished Professor, Business/Accounting
  - 2. Greg Holden, Professor, Philosophy
  - 3. Holly Nordheden, Distinguished Professor, Technical Services Library
- G. Board Consideration of Door Access and Security Camera System Project
- H. Board Consideration of Ratification of Purchase of Sole Source Alternative Energy Instructional Equipment
- I. Board Consideration of Approval of Revised General Education Outcomes
- 14. Information
  - A. Trustee Comments
  - B. Communications
- 15. Adjournment

**FEBRUARY 2023**

- 20 *Presidents' Day Holiday – College Closed*
- 23 DACC Board of Trustees Meeting, 5:30 p.m., Vermilion Hall Room 302

**MARCH 2023**

- 13 Legislative Breakfast, 7:30-8:30 a.m., Bremer Room 141
- 16 DACC Board of Trustees Meeting, 5:30 p.m., Vermilion Hall Room 302
- 20-24 Spring Break, No Classes, Offices Open
- 21-25 NJCAA Basketball Tournament, Mary Miller Gym

**Inside the College: Diversity Report**

**Report on ACCT National Legislative Summit,  
Washington DC February 5-8, 2023**

**BOARD AGENDA ITEM 8**

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**Financial Update**

**DANVILLE AREA COMMUNITY COLLEGE**

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

**FY23 - Year to Date - July 1, 2022 - January 31, 2023**

OPERATING FUNDS (EDUCATION; OPERATIONS & MAINTENANCE)	FY23		Target - 58% % OF TOTAL	FY22		FY23/FY22 Variance Fav (Unfav)
	TENTATIVE PROP BUDG	YTD 1/31/2023		YTD 1/31/2022	YTD %	
<b>REVENUES</b>						
1 Property Tax Revenue	5,494,000	2,804,975	51 % (A)	2,670,863	51% %	134,112
2 Personal Property Replacement Tax (PPRT)	975,000	875,929	90 % (B)	548,276	71% %	327,653
3 ICCB Base Operating Grants	1,547,218	1,040,196	67 % (C)	1,033,437	67% %	6,759
4 ICCB Equalization Grant	2,522,630	1,471,534	58 % (C)	1,480,302	58% %	(8,768)
5 CTE Vocational Cr Hr Reimbursement	196,410	98,205	50 % (C)	94,866	57% %	3,339
6 Federal - HEERF	800,000	0	0 (D)	0	0%	0
7 Tuition	5,835,000	5,981,360	103 % (E)	5,597,085	93% %	384,275
8 Fees	1,545,600	1,552,835	100 % (E)	1,320,852	83% %	231,983
9 Less: Institutional Scholarships/Waivers	(2,500,000)	(2,632,768)	105 % (E)	(2,436,226)	96% %	(196,542)
10 Interest Income	5,000	5,000	100 % (F)	2,261	70% %	2,739
11 Transfers from Other Funds	1,790,000	17,894	1 % (F)	0	0%	17,894
12 Facility Rent Revenue/Chargebacks/Other	167,000	83,466	50 % (F)	41,463	28% %	42,003
<b>13 TOTAL OPERATING REVENUES</b>	<b>18,377,858</b>	<b>11,298,626</b>	<b>61 %</b>	<b>10,353,179</b>	<b>59% %</b>	<b>945,447</b>
<b>EXPENDITURES BY OBJECT</b>						
14 Salaries	11,796,553	6,771,612	57 %	6,721,470	57% %	(50,142)
15 Employee Benefits	2,410,000	1,344,178	56 %	1,179,525	56% %	(164,653)
16 Contractual Services	934,225	503,923	54 %	503,830	64% %	(93)
17 Materials & Supplies	1,697,762	1,167,910	69 % (G)	1,169,333	72% %	1,423
18 Meetings, Travel, Conferences	239,367	87,697	37 % (F)	58,935	27% %	(28,762)
19 Fixed Charges	268,051	225,479	84 % (F)	204,966	83% %	(20,513)
20 Utilities	945,900	466,330	49 % (H)	434,587	56% %	(31,743)
21 Capital Outlay	0	20,000	0 % (I)	0	0%	(20,000)
22 Transfers to other Funds/Other	86,000	22,942	27 % (F)	29,548	48% %	6,606
<b>23 TOTAL OPERATING EXPENDITURES</b>	<b>18,377,858</b>	<b>10,610,071</b>	<b>58 %</b>	<b>10,302,194</b>	<b>59% %</b>	<b>(307,877)</b>
<b>24 NET REVENUE/(EXPENDITURE)</b>	<b>0</b>	<b>688,555</b>		<b>50,985</b>		<b>637,570</b>

NOTES:

- (A) Amounts are recorded quarterly at the end of each quarter.
- (B) Amount is based on IL Dept of Rev calculation and distributions do not occur evenly throughout the 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.
- (I) Represents donated equipment; Donation offset is included in Other Revenue.



**BOARD AGENDA ITEM 9**

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**President's Report**

**BOARD AGENDA ITEM 10**

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**Public Comment**

**Board Consideration of the Minutes of the Regular Board Meeting of January 26, 2023; and Minutes of the Special Board Meeting of January 28, 2023**

## **MINUTES OF THE REGULAR MEETING OF JANUARY 26, 2023**

On January 26, 2023, 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**

Ms. Gentry Howard, Presidential Scholar, led the Board and those in attendance in reciting the Pledge of Allegiance.

### **ITEM 3: ROLL CALL**

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

Others present: President Dr. Stephen Nacco, Board Secretary Kerri Thurman, Jill Cranmore, Dr. Carl Bridges, Stacy Ehmen, Tammy Betancourt, Lara Conklin, Doug Adams, Mark Barnes, Whitney Yoder, Dylan Miller, Terri Cummings, McKenna Allison, Jerry Davis, and Gentry Howard.

Media present: Steve Brandy WDAN-WDNL.

### **ITEM 4: ADOPTION OF AGENDA**

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

### **ITEM 5: RECOGNITION OF VISITORS**

Dr. Nacco introduced the following: Jill Cranmore, Vice President, Human Resources and Labor Relations; Dr. Carl Bridges, Vice President, Academic Affairs; Stacy Ehmen, Vice President, Student Services; Tammy Betancourt, Vice President, Finance and Chief Financial Officer; Lara Conklin, Executive Director, College Relations; Doug Adams, Executive Director, Maintenance & Facilities; Mark Barnes, Director, Information Technology; Whitney Yoder, Controller, Business Office; Dylan Miller, Campus Safety Officer; Terri Cummings, Dean, Business & Technology; McKenna Allison, Director, Education Programs, Department of Corrections; Jerry Davis, Jerry Davis Law; and Gentry Howard, Presidential Scholar.

Media present: Steve Brandy, WDAN-WDNL.

### **ITEM 6: INSIDE THE COLLEGE: DEPARTMENT OF CORRECTIONS UPDATE**

Director of Education Programs McKenna Allison gave an update of the programs that are offered at the Danville Correctional Center. She noted transfer classes have started again at the facility with seven full-time DACC instructors and two part-time instructors. Approximately 80 students started associate degree courses which should result in approximately 620 credit hours.

She reported six students recently received their associate degrees with the goal of 17 additional graduates following this semester.

Ms. Allison reported that Judy Bowie was recently hired to assist with transfer courses. Currently there is a waiting list of approximately 100 students.

Tutoring through Adult Education is also offered with at least 40 participants per week.

The Board and Dr. Nacco thanked Ms. Allison for the presentation.

**ITEM 7: FINANCIAL UPDATE**

The Financial Statement of Revenue and Expenditures ending December 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**

There was no public comment.

**ITEM 10: CONSENT AGENDA**

- A. BOARD CONSIDERATION OF THE MINUTES OF THE SPECIAL BOARD MEETING OF DECEMBER 12, 2022; AND MINUTES OF THE REGULAR BOARD MEETING OF DECEMBER 15, 2022.**
- B. FINANCIAL REPORT**
- C. CLERY SECURITY REPORT**
- D. BOARD CONSIDERATION OF AUTHORIZATION FOR DESTRUCTION OF VERBATIM RECORDINGS OF CLOSED SESSIONS**

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

**ITEM 11: UNFINISHED BUSINESS**

**ITEM 12: NEW BUSINESS**

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

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

Upon motion by Mr. Hill, and second by Ms. Cherry, the Board approved the Human Resources Report. The motion passed by roll call vote: 6 yeas, 0 nays.

**B. BOARD CONSIDERATION OF APPROVAL OF TRAVEL EXPENDITURES FOR TRUSTEES**

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

A total of \$550.00 was expended for travel expenditures for trustees over the last month. The expenses were for the ACCT Legislative Summit in Washington, DC in February 2023 for Mr. Greg Wolfe.

Upon motion by Mr. Hill and a second by Mr. Spezia, the Board approved the travel expenditures for the Trustee. The motion passed by roll call vote: 6 yeas, 0 nays.

**C. BOARD CONSIDERATION OF BIDS FOR HEGELER HALL ROOF REPLACEMENT**

Bids were requested for the replacement of the 13,000 square feet roof at the existing building. This work was bid as one (1) general work bid which includes a roof tear off with (1) alternate bid if a tear off is not required.

It has been determined that a full tear off is not required and funding will come from the donation to the Foundation from the Julius W. Hegeler II Foundation.

Upon motion by Mr. Wolfe and a second by Mr. Spezia, the Board approved the bid of \$268,500 from Sentry Roofing for the Hegeler Hall roof replacement. The motion passed by roll call vote: 6 yeas, 0 nays.

**D. BOARD CONSIDERATION OF ACCEPTANCE OF FY2022 COLLEGE ANNUAL COMPREHENSIVE FINANCIAL AUDIT REPORT (EXTERNAL EXHIBIT)**

The Board of Trustees Audit Committee (Mr. Harby, Ms. Finch and Student Trustee Olivia Logue) met on November 3, 2022 with the Auditors, Sara McKenna and Heather Wroblewski, of Wipfli, LLP. The purpose of the meeting was to review and discuss the audited Comprehensive Annual Financial Report for the fiscal year ended June 30, 2021. Also in attendance from the DACC Staff were Dr. Nacco, Whitney Yoder, Tammy Betancourt, Dr. Carl Bridges, Kerri Thurman, and Dylan Miller.

Upon motion by Mr. Wolfe, and a second by Ms. Cherry, the Board accepted the FY2022 College Annual Comprehensive Financial Audit Report. The motion passed by roll call vote: 6 yeas, 0 nays.

**E. BOARD CONSIDERATION OF TRANSFER OF MONIES FROM THE WORKING CASH FUND TO THE EDUCATION FUND AND THE OPERATIONS AND MAINTENANCE FUND**

The College is required to have a resolution adopted by the Board to allow the transfer of monies from the Working Cash Fund to the Educational Fund and Operations and Maintenance Fund.

This resolution authorizes funds to be transferred as needed to meet the payment due dates for expenditures incurred in these funds when the revenue is not received in time to meet the cash outflow requirements. This transfer also avoids the issuance of tax anticipation warrants.

The transaction is considered an internal loan and must be repaid to the Working Cash Fund within one calendar year since the intent is not to abolish the balance in this fund. The majority of the funds utilized to pay the loan will be from the collection of tax revenue and student tuition with no reliance on state funding.

The timing of this resolution avoids having a negative cash balance at the end of the fiscal year (June 30). This resolution is requested annually and meets the requirements of ICCB and the College Auditors.

Upon motion by Mr. Hill, and a second by Mr. Wolfe the Board approved the transfer of monies from the Working Cash Fund to the Education Fund and the Operations and Maintenance Fund. The motion passed by signature vote: 6 yeas, 0 nays.

#### **F. BOARD CONSIDERATION OF RETIREMENTS**

##### **1. DR. JAMIE BERTHEL, DISTINGUISHED PROFESSOR, RHETORIC**

##### **2. DON YORK, DISTINGUISHED PROFESSOR, MATHEMATICS**

Dr. Jamie Berthel, Distinguished Professor, Rhetoric has submitted her letter of intent to retire effective May 31, 2023. The Board and Dr. Nacco wished her well in her upcoming retirement.

Upon motion by Ms. Cherry and a second by Mr. Hill, the Board approved the retirement of Dr. Jamie Berthel effective May 31, 2023. The motion passed by roll call vote: 6 yeas, 0 nays.

Mr. Don York, Distinguished Professor, Mathematics has submitted his letter of intent to retire effective July 31, 2023. The Board and Dr. Nacco wished him well in his upcoming retirement.

Upon motion by Mr. Spezia and a second by Mr. Wolfe, the Board approved the retirement of Don York effective July 31, 2023. The motion passed by roll call vote: 6 yeas, 0 nays.

#### **G. BOARD CONSIDERATION OF VOLUNTARY SEPARATION PROGRAM AGREEMENT**

##### **1. DR. JAMIE BERTHEL, DISTINGUISHED PROFESSOR, RHETORIC**

##### **2. DON YORK, DISTINGUISHED PROFESSOR, MATHEMATICS**

Dr. Jamie Berthel, has submitted her request for the Voluntary Separation Program Agreement effective May 31, 2023.

Upon motion by Mr. Hill and a second by Mr. Spezia, the Board approved the Voluntary Separation Program Agreement for Dr. Jamie Berthel effective May 31, 2023. The motion passed by roll call vote: 6 yeas, 0 nays.

Mr. Don York, has submitted his request for the Voluntary Separation Program Agreement effective July 31, 2023.

Upon motion by Mr. Hill and a second by Ms. Cherry, the Board approved the Voluntary Separation Program Agreement for Don York effective July 31, 2023. The motion passed by roll call vote: 6 yeas, 0 nays.

#### **H. BOARD CONSIDERATION OF THE PROPOSED 2024-2025, 2025-2026, 2026-2027**

The proposed Academic Calendar for 2024-2025, 2025-2026, 2026-2027 continues our philosophy of adopting as much commonality as possible with the Academic Calendar approved by the Vermilion County secondary schools.

This proposed calendar of 2024-2025, 2025-2026, and 2026-2027 meets the ICCB requirement of 150 instruction days excluding examination and in-service days. It also conforms to the number of days of service and in-service days as outlined in our faculty contract and allows for study days or instructional make-up days as requested by ICCB.

Upon motion by Mr. Wolfe and a second by Mr. Hill, the Board approved the academic calendars for 2024-2025, 2025-2026, and 2026-2027. The motion passed by roll call vote: 6 yeas, 0 nays.

#### **I. BOARD DISCUSSION OF HONORING STATE SENATOR SCOTT BENNETT**

The Trustees discussed honoring the late State Senator Scott Bennett.

#### **ITEM 13: INFORMATION**

##### **A. STUDENTS TRUSTEE ELECTION CALENDAR**

##### **B. TRUSTEE COMMENTS**

- Mr. Spezia commended the DACC employees who were involved with the Vermilion County tournament and for bringing students on campus.
- Ms. Cherry thanked the college community for hosting the Youth Leadership Conference on Monday. She noted this event also brought several students to campus.
- Mr. Wolfe noted he has heard many wonderful comments about the tournament.
- Mr. Hill also expressed appreciation for both the county tournament and the youth conference.
- Mr. Harby announced the Retreat on Saturday starts at 8:00 a.m. and that there are basketball games in the afternoon. He expressed appreciation for the tournament as well.

##### **C. COMMUNICATIONS**



**ITEM 14: ADJOURNMENT**

There being no further business to discuss, Mr. Harby adjourned the meeting at 6:33 p.m.

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Chairperson, Board of Trustees

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Secretary, Board of Trustees

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

## **MINUTES OF SPECIAL MEETING – JANUARY 28, 2023**

On January 28, 2023, 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 special session in Bremer Conference Center Room 110 at Danville Area Community College, 2000 East Main Street, Danville, Illinois.

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

The meeting was called to order at 8:05 a.m.

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

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

Others present: President Stephen Nacco and Board Secretary Kerri Thurman, Carl Bridges, Tammy Betancourt, Jill Cranmore, Stacy Ehmen, Nathan Howie (arrived at 9:55 a.m.), and Brian Hensgen (arrived at 10:00 a.m.).

Media present: None

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

Upon motion by Mr. Wolfe, and a second by Mr. Spezia the agenda was adopted. The motion passed by unanimous voice vote: 6 yeas, 0 nays.

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

There was no public comment.

### **ITEM 5: STRATEGIC PLANNING MATRIX UPDATE**

The 2022-2023 Strategic Planning Matrix was shared with the Trustees. Dr. Nacco described each of the pillars of the Matrix: Student Learning, Student Success, Institutional Excellence, and Organizational Advancement.

Dr. Nacco encouraged the Trustees to share their thoughts and ideas for the upcoming Matrix which will be presented for approval at the May Board meeting.

### **ITEM 6: BOARD DISCUSSION OF FINANCIAL PLANNING**

Ms. Betancourt reviewed the Financial Planning and Projections handout with the Trustees. Based on the information received, the Trustees discussed the possibility of increasing tuition. Typically, a discussion regarding a tuition increase is included on the February agenda with final approval at the March Board meeting.

Dr. Nacco and the Trustees expressed appreciation to Ms. Betancourt for the information and her report.

### **ITEM 7: MOTION FOR CLOSED SESSION**

Upon motion by Mr. Wolfe, and a second by Mr. Haun, the following Resolution was adopted by unanimous roll call vote: 6 yeas, 0 nays:

**BE IT RESOLVED**, in accordance with the provisions of Chapter 120/2 of the Open Meetings Act, the Board of Trustees of Community College District #507 shall enter a Closed Session for purposes specified in Paragraph (c)(8) and (c)(21), specifically matters pertaining to security procedures, school building safety and security, and the use of personnel and equipment to respond to an actual, a threatened, or a reasonably potential danger to the safety of employees, students, staff, the public, or public property, and approval of the written Closed Session Minutes dated December 12, 2022.

The meeting went into Closed Session at 10:13 a.m.

There being no further business to discuss in Closed Session, Mr. Harby adjourned the Closed Session at 11:00 a.m.

**ITEM 8: GENERAL DISCUSSION**

There was no general discussion.

**ITEM 9: ADJOURNMENT**

There being no further business to discuss, Mr. Harby adjourned the meeting at 11:00 a.m.

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Chairperson, Board of Trustees

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Secretary, Board of Trustees

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

**Financial Report  
February 23, 2023**

# FINANCIAL REPORT

**DANVILLE AREA COMMUNITY COLLEGE DISTRICT NO. 507**  
**INVESTMENT SUMMARY @ January 31, 2023**

CERTIFICATES OF DEPOSITS (CD)

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

INTEREST BEARING CHECKING ACCOUNT

FUND	BANK BALANCE	INVESTED THRU DATE	FINANCIAL INSTITUTION	TYPE INVESTM	RATE	INTEREST @ MATURITY
O&M Building Restricted General	\$105,832.81	01/31/23	First Financial Bank	31 -Days @	4.650%	\$430.49
CDB CT/OH Project	\$962,982.16	01/31/23	First Financial Bank	31 -Days @	4.650%	\$3,917.05
Capital Funding Bonds 18 Proceeds	\$310,890.54	01/31/23	First Financial Bank	31 -Days @	4.650%	\$1,264.58
Capital Funding Debt Cert 21 Proceeds	\$1,320,451.95	01/31/23	First Financial Bank	31 -Days @	4.650%	\$5,371.10
Constr Bldg Bond General Reserve	\$804,729.09	01/31/23	First Financial Bank	31 -Days @	4.650%	\$3,273.33
Bldg/Grounds Maint Resv	\$173,007.29	01/31/23	First Financial Bank	31 -Days @	4.650%	\$703.73
Bond - Tech/Eq '15 Funding Bond	\$33,989.55	01/31/23	First Financial Bank	31 -Days @	4.650%	\$138.26
Bond - Funding Bonds '16	\$14,389.94	01/31/23	First Financial Bank	31 -Days @	4.650%	\$58.53
Bond - Funding Bonds '18	\$7,978.04	01/31/23	First Financial Bank	31 -Days @	4.650%	\$32.45
Bond - Tech/Eq '10 Funding Bond	\$2,419.85	01/31/23	First Financial Bank	31 -Days @	4.650%	\$9.84
Bond - Tech/Eq '13 Funding Bond	\$17,777.31	01/31/23	First Financial Bank	31 -Days @	4.650%	\$72.31
Bond - TC '13 Construction Bonds	\$10,042.79	01/31/23	First Financial Bank	31 -Days @	4.650%	\$40.85
Bond - Def Maint '21 Funding Bonds	\$49,766.09	01/31/23	First Financial Bank	31 -Days @	4.650%	\$202.43
Bond - Tech/Eq 5/22 Funding Bonds	\$767.75	01/31/23	First Financial Bank	31 -Days @	4.650%	\$3.12
Education Fund - EPFCU	\$40,694.50	01/31/23	EPFCU	31 -Days @	0.250%	\$8.64
Facility Constr, Renovation Reserve	\$1,287,574.39	01/31/23	First Financial Bank	31 -Days @	4.650%	\$5,237.36
Tech/Eq 22 Bond Revenue Proceeds	\$842,181.78	01/31/23	First Financial Bank	31 -Days @	4.650%	\$3,425.68
General Equip Reserve	\$182,628.63	01/31/23	First Financial Bank	31 -Days @	4.650%	\$742.86
MIS-Admin Computer Serv Res	\$80,954.93	01/31/23	First Financial Bank	31 -Days @	4.650%	\$329.29
PHS Fund	\$275,579.51	01/31/23	First Financial Bank	31 -Days @	4.650%	\$1,120.95
Operations and Maintenance Fund	\$267,954.39	01/31/23	First Financial Bank	31 -Days @	4.650%	\$1,089.94
Retirement Reserve	\$813,100.82	01/31/23	First Financial Bank	31 -Days @	4.650%	\$3,307.39
L/T Illness Reserve	\$2,712,465.96	01/31/23	First Financial Bank	31 -Days @	4.650%	\$11,033.28
Unemployment Fund	\$104,988.74	01/31/23	First Financial Bank	31 -Days @	4.650%	\$427.05
Working Cash Fund	\$4,756,472.73	01/31/23	First Financial Bank	31 -Days @	4.650%	\$19,347.53
<b>TOTAL</b>	<b>\$15,179,621.51</b>			<b>TOTAL INTEREST</b>		<b>\$61,588.06</b>



SUMMARY OF PAYROLL  
FEBRUARY 23, 2023

Minutes of the regular meeting held February 23, 2023 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/JANUARY 2023	
<b>EDUCATIONAL FUND</b>		
Administrative	161,676.81	
Supervisory	26,620.10	
Professional	104,523.84	
Instruction	428,090.00	
Clerical	89,445.24	
Academic support	20,813.97	
Student employees	8,624.67	
Auto expense	600.00	
Business expense	600.00	
Moving expense	2,000.00	
TOTAL ED FUND		842,994.63
TOTAL W/S ED FUND		255.00
 <b>JTPA</b>		
All Areas	16,360.06	
TOTAL JTPA		16,360.06
 <b>BUILDING</b>		
Maintenance		
Service staff	14,620.62	
Service pt/ot	4,345.90	
Building Service Attendants		
Supervisory staff	3,750.00	
Service staff	30,530.34	
Service pt/ot	911.36	
Bldg & Grnds		
Service staff	3,499.44	
Student employees	223.08	
Op & Maint Admin		
Administrative	6,116.38	
TOTAL BUILDING		63,997.12



FUND	GROSS PAYROLL/JANUARY 2023	
CHILD CARE		
Administrative	4,285.66	
CC Instructors	3,235.68	
Clerical f/t	2,804.58	
Student employees	2,752.68	
Cook p/t	1,367.91	
Other pt/ot	2,435.10	
TOTAL CHILD CARE		16,881.61
TOTAL W/S CHILD CARE		618.24
FOOD SERVICE		
Supervisory f/t	3,608.16	
Supervisory p/t	880.00	
Faculty p/t	360.00	
Student employees	422.00	
TOTAL FOOD SERVICE		5,270.16
ONE STOP		
Administrative	1,965.30	
Clerical	2,931.28	
TOTAL ONE STOP		4,896.58
ECACE GRANT		
Administrative	3,611.26	
Faculty p/t	2,205.00	
Clerical	313.78	
TOTAL ECACE		6,130.04
DEPT OF CORRECTIONS		
Administrative	4,920.38	
Professional	18,218.92	
Clerical	2,839.10	
TOTAL DEPT OF CORRECT		25,978.40
IGEN GRANT		
Faculty p/t	1,010.06	
TOTAL IGEN		1,010.06
TORT LIABILITY		
Administrative	18,219.20	
Safety & security	6,508.32	
TOTAL TORT LIABILITY		24,727.52
TRIO STUDENT SUPP SVS		
Administrative	5,150.00	
Professional	7,067.38	
Academic support	923.47	
TOTAL STUDENT SUPP SVS		13,140.85

FUND	GROSS PAYROLL/JANUARY 2023	
C PERKINS SPEC POP		
Professional	1,904.00	
Clerical	1,121.85	
TOTAL C PERKINS SPEC		3,025.85
ADULT ED		
Administrative	7,183.34	
Instructor p/t	3,717.40	
TOTAL ADULT ED		10,900.74
SEC/STATE LITERACY		
Administrative	3,210.62	
TOTAL SEC/STATE LITERACY		3,210.62
PATH GRANT		
Clerical f/t	1,345.25	
TOTAL PATH GRANT		1,345.25
ICCB BRIDGE GRANT		
Administrative	1,300.00	
TOTAL ICCB BRIDGE		1,300.00
ICCB IBT GRANT		
Administrative	2,600.00	
TOTAL ICCB IBT		2,600.00
WORKFORCE PREP GRANT		
Supervisory	3,087.08	
Professional	3,862.50	
Instructor p/t	2,643.69	
TOTAL WORKFORCE PREP GRANT		9,593.27
SMALL BUSN DEVEL		
Administrative	5,208.36	
Supervisory	308.74	
Clerical	765.74	
Student empl	338.00	
TOTAL SM BUSN DEVEL		6,620.84
FOUNDATION		
Administrative	5,419.04	
Professional	5,148.68	
Clerical f/t	3,261.66	
TOTAL FOUNDATION		13,829.38
TOTAL REGULAR PAYROLL		1,073,812.98
TOTAL WORK STUDY		873.24
GRAND TOTAL PAYROLL		1,074,686.22

CASH DISBURSEMENT REGISTER FOR JANUARY, 2023  
DANVILLE AREA COMMUNITY COLLEGE

0340887	Allied Universal Security Serv		01/04/23		3,302.40
V0205922	12_8060_89200_5309000	SECURITY 12/2-12/8/22		3,302.40	
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0340888	Amazon/GE Money Bank		01/04/23		4,498.15
V0205858	05_6090_35845_5409000	SERVER RACK LOCKING		909.99	
V0205862	06_6030_45110_5401009	ENERGIZER INDUSTRIAL		104.97	
V0205863	06_6030_45110_5401009	9W 21050 REPLACEMENT		11.79	
V0205863	06_6030_45110_5401009	9W 21050 REPLACEMENT		41.20	
V0205863	06_6030_45110_5401009	9W 21050 REPLACEMENT		119.98	
V0205863	06_6030_45110_5401009	9W 21050 REPLACEMENT		29.99	
V0205863	06_6030_45110_5401009	9W 21050 REPLACEMENT		146.10	
V0205865	06_6030_45110_5401009	RICOH TONER CARTRIDGE SET		409.04	
V0205866	06_6030_45110_5401009	SINGLE MAGENTA TONER		89.85	
V0205867	06_6030_45110_5401009	SINGLE BLACK TONER		69.98	
V0205867	06_6030_45110_5401009	SINGLE BLACK TONER		60.00	
V0205858	05_6090_35845_5409000	SERVER RACK LOCKING		190.00	
V0205868	06_6030_45110_5401009	CANON GENUINE TONER		115.01	
V0205869	06_6030_45110_5401009	PACON PEACOCK RAILROAD		40.59	
V0205870	06_6030_45110_5401009	CARLISLE RTP - 14 PEG		90.66	
V0205871	06_6030_45110_5401009	CAMBRO FR258 CACK SOFT		74.22	
V0205871	06_6030_45110_5401009	CAMBRO FR258 CACK SOFT		13.61	
V0205872	06_1090_89655_5401002	TOOL BOX LINER		47.28	
V0205872	06_1090_89655_5401002	TOOL BOX LINER		139.95	
V0205873	01_1030_13800_5401001	BROTHER P-TOUCH LABEL		39.99	
V0205873	01_1030_13800_5401001	BROTHER P-TOUCH LABEL		23.49	
V0205874	06_3020_33650_5401013	PARTITION ROOM DIVIDERS		196.00	
V0205859	01_1010_12100_5401002	CASIO HS-8VA SOLAR		70.95	
V0205958	01_2020_22100_5404001	CGR-D54 6600AH BATTERY		143.92	
V0205959	01_2020_22100_5404001	APPLE MFI CERTIFIED		71.94	
V0205960	01_2020_22100_5404001	DEWENWILS EXTENSION CORD		111.96	
V0205960	01_2020_22100_5404001	DEWENWILS EXTENSION CORD		29.99	
V0205961	06_1060_15600_5401001	CANON CRG-034 STANDARD		615.00	
V0205962	06_1060_15600_5401001	MR. PEN-BINDER DIVIDERS		15.96	
V0205962	06_1060_15600_5401001	MR. PEN-BINDER DIVIDERS		5.99	
V0205963	06_1060_15600_5401001	EXPO MAGNETIC DRY ERASE		12.22	
V0205963	06_1060_15600_5401001	EXPO MAGNETIC DRY ERASE		26.43	
V0205963	06_1060_15600_5401001	EXPO MAGNETIC DRY ERASE		25.48	
V0205860	01_1010_12100_5401002	BLACK EXPO MARKERS 36 CT		100.08	
V0205860	01_1010_12100_5401002	BLACK EXPO MARKERS 36 CT		49.84	
V0205860	01_1010_12100_5401002	BLACK EXPO MARKERS 36 CT		53.68	
V0205860	01_1010_12100_5401002	BLACK EXPO MARKERS 36 CT		49.84	
V0205860	01_1010_12100_5401002	BLACK EXPO MARKERS 36 CT		11.19	
V0205861	06_6030_45110_5401009	BEST CHOICE 10X10FT POP		139.99	
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0340890	Amazon/GE Money Bank		01/04/23		269.72
V0205912	02_7010_71100_5404004	MAINT SUPPLIES		269.72	
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0340891	AmerenIP		01/04/23		766.23
V0205893	02_7090_72400_5701000	1147008233 11/16-12/18/22		275.18	
V0205893	02_7090_72400_5703000	1147008233 11/16-12/18/22		491.05	
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0340892	AmerenIP		01/04/23		866.55
V0205894	02_7060_71500_5703000	8901262255 11/16-12/16/22		866.55	
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0340893	AmerenIP		01/04/23		57.70
V0205968	02_7060_71500_5703000	4728126001 11/22-12/26/22		57.70	

CASH DISBURSEMENT REGISTER FOR JANUARY, 2023  
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0340894	AmerenIP		01/04/23		12,601.50
V0205969	02_7060_71500_5703000	1564012812 11/22-12/22/22			12,601.50
0340895	AmerenIP		01/04/23		7,680.43
V0205970	02_7060_71500_5701000	8637638001 11/22-12/22/22			1,487.11
V0205970	02_7060_71500_5703000	8637638001 11/22-12/22/22			6,193.32
0340896	Aqua Illinois		01/04/23		104.60
V0205897	02_7060_71500_5704000	0011422530825472 FIRE			104.60
0340897	Aramark Uniform Service		01/04/23		384.23
V0205899	02_7010_71100_5309000	UNIFORMS-MAINT 12/23/22			186.44
V0205900	02_7020_71200_5309000	UNIFORMS-BSA 12/23/22			43.91
V0205901	02_7010_71100_5309000	UNIFORMS/ MAINT 12/30/22			76.00
V0205902	02_7020_71200_5309000	UNIFORMS/ BSA 12/30/22			77.88
0340898	B&H Photo-Video-Pro Audio		01/04/23		1,212.57
V0205907	06_8060_89866_5401002	BLACK MAGIC ATEM			686.88
V0205907	06_8060_89866_5401002	BLACK MAGIC ATEM			525.69
0340899	Benefit Planning Consultants I		01/04/23		376.22
V0205964	01_8060_89100_5201001	HRA/COBRA/RENEWAL			376.22
0340900	CDW Government Inc		01/04/23		602.20
V0205888	01_2040_85100_5401001	TRIPP LITE CAT6 PATCH			120.00
V0205888	01_2040_85100_5401001	TRIPP LITE CAT6 PATCH			143.52
V0205888	01_2040_85100_5401001	TRIPP LITE CAT6 PATCH			89.28
V0205906	06_1060_15600_5401001	RICOH - CYAN - TONER			148.14
V0205967	06_1060_15600_5401001	RICOH SP C340A - BLACK			101.26
0340901	City of Danville		01/04/23		928.03
V0205892	02_7060_71500_5704000	04-005640-00 10/31-11/30/			928.03
0340902	Commercial-News		01/04/23		415.00
V0205944	06_4040_81622_5407000	#220729 SBDC 12/3/22			63.00
V0205945	06_4040_81622_5407000	#220729 SBDC 12/10/22			63.00
V0205946	06_4040_81622_5407000	#220729 SBDC 12/17/22			63.00
V0205947	06_4040_81622_5407000	#220729 SBDC 12/17/22			100.00
V0205948	06_4040_81622_5407000	#220729 SBDC 12/24/22			63.00
V0205949	06_4040_81622_5407000	#220729 SBDC 12/31/22			63.00
0340903	Constellation Newenergy		01/04/23		13,503.56
V0205950	02_7060_71500_5701000	#BG-91996 NOV '22			13,503.56
0340904	Constellation Newenergy		01/04/23		18,982.93
V0205898	02_7060_71500_5703000	#7974630 11/22-12/22/22			18,982.93
0340905	Custom Care Dry Cleaners		01/04/23		58.50
V0205938	02_7020_71200_5304000	MOP HEADS 12/13/22			22.50
V0205939	02_7020_71200_5304000	MOP HEADS 12/21/22			36.00
0340906	DACC Classified Staff Associat		01/04/23		745.43
V0205925	01_0000_00000_2109020	CL STF U DUES P/R 12/31/2			745.43
0340907	DACC Foundation		01/04/23		734.14
V0205923	01_0000_00000_2109011	P/R DEDUCTIONS 12/31/22			734.14

CASH DISBURSEMENT REGISTER FOR JANUARY, 2023  
DANVILLE AREA COMMUNITY COLLEGE

0340908	DACEA		01/04/23		2,418.83
V0205924	01_0000_00000_2109020	FAC U DUES P/R 12/31/22		2,418.83	
0340909	Danville Sanitary District		01/04/23		227.78
V0205891	02_7060_71500_5704000	07-005640-00 10/31-11/30/		227.78	
0340910	Depke Welding Supplies		01/04/23		106.50
V0205908	01_1030_13520_5401002	SUPPLIES		106.50	
0340911	EFFECTV		01/04/23		315.00
V0205929	01_8030_83100_5407000	DIGITAL REGISTR ADS		315.00	
0340912	Mr Anthony E. Engel		01/04/23		16.87
V0205883	05_6030_45100_5502002	MILEAGE 12/5-12/19/22		16.87	
0340913	Entrinsik Inc		01/04/23		6,600.00
V0205910	01_8080_86100_5302000	ON-SITE INFORMER TRAINING		6,600.00	
0340914	FE Moran Inc		01/04/23		475.00
V0205890	02_7010_71100_5304000	SERVICE CALL-MM LABS/ CO2		475.00	
0340915	Frontier		01/04/23		542.52
V0205896	02_7090_72400_5705000	21728341700711135 12/19-1		542.52	
0340916	Global Industrial		01/04/23		1,135.51
V0205875	06_8060_89866_5401002	ACID CORROSIVE CABINET		546.68	
V0205875	06_8060_89866_5401002	ACID CORROSIVE CABINET		354.79	
V0205875	06_8060_89866_5401002	ACID CORROSIVE CABINET		234.04	
0340917	Mr Terry L. Goodwin		01/04/23		600.00
V0205884	01_8060_89100_5209001	TUITION REIMBURSEMENT		600.00	
0340918	Tom Grey		01/04/23		1,658.25
V0205909	06_4020_16600_5302000	T-KRUPP RCRA TRNG 12/12-1		1,658.25	
0340919	Hall of Fame Plaques & Signs		01/04/23		1,142.73
V0205876	05_6090_35845_5409000	REPLACEMENT SIGNS FOR THE		260.00	
V0205876	05_6090_35845_5409000	REPLACEMENT SIGNS FOR THE		260.00	
V0205876	05_6090_35845_5409000	REPLACEMENT SIGNS FOR THE		300.00	
V0205876	05_6090_35845_5409000	REPLACEMENT SIGNS FOR THE		112.00	
V0205887	05_6050_35305_5401009	BASKETBALL SPONSOR BANNER		210.73	
0340920	Mrs Tamara L. Howard		01/04/23		33.99
V0205857	01_1040_12410_5509000	RAD TECH CL INSTR MTG SUP		33.99	
0340921	Johnson Controls		01/04/23		1,835.00
V0205903	02_7010_71100_5304000	HVAC REPAIRS-BC/MM/CT		1,835.00	
0340922	JRCERT		01/04/23		4,130.00
V0205913	01_1040_12410_5309000	ACCREDITATION APPL FEE/VI		4,130.00	
0340923	Kirby Risk		01/04/23		20.29
V0205940	02_7010_71100_5404004	ELECT SUPPLIES-MM208		20.29	
0340924	Kirchner Bldg Centers		01/04/23		159.62
V0205941	02_7010_71100_5401004	SUPPLIES-MM208/ GYM		51.02	
V0205942	02_7010_71100_5401004	PAINT SUPPLIES-MM208		83.75	
V0205943	02_7010_71100_5401004	SUPPLIES-MM208		24.85	

CASH DISBURSEMENT REGISTER FOR JANUARY, 2023  
DANVILLE AREA COMMUNITY COLLEGE

0340925	MG TRUST COMPANY LLC		01/04/23		3,950.00
V0205928	01_0000_00000_2104000	TPA 000207 P/R 12/31/22		3,950.00	
0340926	McGraw-Hill		01/04/23		379.62
V0205974	06_1060_15700_5401002	NUMBER POWER: FRACTIONS		365.10	
V0205974	06_1060_15700_5401002	NUMBER POWER: FRACTIONS		33.77	
V0205974	06_1060_15700_5401002	NUMBER POWER: FRACTIONS		-19.25	
0340927	Midland Paper		01/04/23		215.51
V0205919	01_8040_76100_5401001	#9 BUSINESS REPLY		217.70	
V0205919	01_8040_76100_5401001	#9 BUSINESS REPLY		-2.19	
0340928	Mindsight		01/04/23		1,500.00
V0205966	01_2040_85100_5302000	SERVICE/ REPAIR		1,500.00	
0340929	Myers Carpet Weavers		01/04/23		173.99
V0205904	02_7010_71100_5404004	SUPPLIES-MM208 PROJECT		173.99	
0340930	National CineMedia		01/04/23		288.23
V0205930	01_8030_83100_5407000	C-00007705 10/31-12/16/22		288.23	
0340931	News-Gazette		01/04/23		1,750.00
V0205952	01_8030_83100_5407000	#99226190 HS CONF 12/1/22		250.00	
V0205953	01_8030_83100_5407000	#99226190 HS CONF 12/1/22		250.00	
V0205954	01_8030_83100_5407000	#99226190 HS CONF 12/8/22		250.00	
V0205955	01_8030_83100_5407000	#99226190 HS CONF 12/15/2		250.00	
V0205956	01_8030_83100_5407000	#99226190 HS CONF 12/22/2		250.00	
V0205957	01_8030_83100_5407000	#99226190 HONORS 12/24/22		500.00	
0340932	NTT CLOUD COMMUNICATIONS US, I		01/04/23		233.53
V0205889	01_8060_89100_5501000	PH CONFER 12/1-12/31/22		233.53	
0340933	Office of Secretary of State		01/04/23		216.00
V0205951	01_1030_13540_5401002	LIC PLATES-'32 FORD/'04 P		216.00	
0340934	Peerless Network		01/04/23		0.74
V0205972	05_6080_43100_5709000	#VERMILIC1457		0.74	
0340935	S-NET COMMUNICATIONS, INC		01/04/23		450.98
V0205971	05_6080_43100_5304000	#100268462 12/28-1/27/23		450.98	
0340936	SESAC		01/04/23		324.00
V0205918	01_8060_89100_5406000	ANNUAL MUSIC LIC FEE		324.00	
0340937	Stallings Ford		01/04/23		225.00
V0205895	01_8040_76100_5401005	BUS INSPECTIONS-5 BUSES		225.00	
0340938	SUAA		01/04/23		22.75
V0205926	01_0000_00000_2109012	DEDUCTIONS P/R 12/31/22		22.75	
0340939	T Danville Mall LLC		01/04/23		1,550.00
V0205911	02_7090_72300_5601000	VM RENT/ DUMPSTER FEE-JAN		1,500.00	
V0205911	02_7090_72300_5707000	VM RENT/ DUMPSTER FEE-JAN		50.00	
0340940	United Way of Danville Area, I		01/04/23		933.56
V0205927	01_0000_00000_2109010	DEDUCTIONS/ DECEMBER '22		933.56	
0340941	UPS		01/04/23		78.00
V0205920	01_8040_76100_5404003	WEEKLY SERVICE CHARGE		39.00	

CASH DISBURSEMENT REGISTER FOR JANUARY, 2023  
DANVILLE AREA COMMUNITY COLLEGE

V0205921	01_8040_76100_5404003	WEEKLY SERVICE CHARGE		39.00	
0340942	Verizon Wireless		01/04/23		3,206.74
V0205932	02_7060_71500_5706000	#780425287-00001 11/16-12		3,206.74	
0340943	Vermillion Advantage		01/04/23		400.00
V0205885	06_4040_81622_5406000	SBDC MEMBERSHIP		400.00	
0340944	Vernier Software and Technolog		01/04/23		52.00
V0205916	01_1010_12200_5401002	MICRO USB TO USB-C CABLE		36.00	
V0205916	01_1010_12200_5401002	MICRO USB TO USB-C CABLE		16.00	
0340945	Walmart Community		01/04/23		390.22
V0205933	05_6010_42000_5408000	JAGUAR CAFE SUPPL 11/21/2		138.84	
V0205934	05_6010_42000_5408000	JAGUAR CAFE SUPPL 12/2/22		158.41	
V0205935	05_6010_42000_5408000	JAGUAR CAFE SUPPL 12/4/22		12.72	
V0205936	01_1040_12400_5409000	SUPPLIES/ NURSE PINNING C		26.78	
V0205937	06_4020_16600_5409000	SUPPLIES/ RCRA TRNG T-K		53.47	
0340946	Wells Fargo Vendor Fin Serv		01/04/23		6,422.46
V0205973	01_8040_76200_5304000	#450-9683858-001 12/21-1/		4,320.00	
V0205973	01_8040_76200_5606000	#450-9683858-001 12/21-1/		2,102.46	
0340947	Wellspring Software		01/04/23		200.00
V0205914	01_8060_89100_5404002	RENEW PRINTBOSS/#719927		200.00	
0340949	Xerox Corporation		01/04/23		428.46
V0205917	06_1090_13922_5602000	#020-0052237-001		250.00	
V0205917	06_1090_13922_5304000	#020-0052237-001		178.46	
0340950	YBP Library Services		01/04/23		231.85
V0205879	01_2010_21100_5405000	SUPPLIES		117.99	
V0205880	01_2010_21100_5405001	SUPPLIES		42.82	
V0205881	01_2010_21100_5405000	SUPPLIES		38.14	
V0205882	01_2010_21100_5405000	SUPPLIES		32.90	
0340951	Casey Lee King		01/04/23		55.00
V0205886	01_1030_16520_5304000	TIRE REPAIR/ SEMI TRAILER		55.00	
0340952	Allied Universal Security Serv		01/06/23		3,483.00
V0206012	12_8060_89200_5309000	SECURITY 12/9-12/15/22		3,483.00	
0340953	Amazon/GE Money Bank		01/06/23		140.95
V0205977	05_6050_35315_5401009	ELECTRONIC WHISTLES		23.99	
V0205977	05_6050_35315_5401009	ELECTRONIC WHISTLES		51.98	
V0205977	05_6050_35315_5401009	ELECTRONIC WHISTLES		36.99	
V0205977	05_6050_35315_5401009	ELECTRONIC WHISTLES		27.99	
0340954	AmerenIP		01/06/23		26.62
V0205981	02_7060_71500_5703000	1935029030 11/22-12/26/22		26.62	
0340955	AmerenIP		01/06/23		278.26
V0206044	02_7060_71500_5701000	3363038069 12/1-1/1/23		278.26	
0340956	AmerenIP		01/06/23		2,252.04
V0206045	02_7060_71500_5701000	8512579695 12/1-1/1/23		2,252.04	
0340957	Aqua Illinois		01/06/23		1,589.77
V0206042	02_7060_71500_5704000	0011604110841479 WATER		1,589.77	

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0340958	Sport Supply Group Inc		01/06/23		200.83
V0205978	05_6050_35805_5401009	PARKA FOR CASEY HUG		185.95	
V0205978	05_6050_35805_5401009	PARKA FOR CASEY HUG		14.88	
0340959	CDW Government Inc		01/06/23		351.71
V0206041	06_1060_15600_5401001	QUARTET 6'X4' DRY ERASE		351.71	
0340960	City of Danville		01/06/23		2,400.00
V0206013	12_8060_89200_5309000	SECURITY 11/30-12/13/22		2,400.00	
0340961	Commercial-News		01/06/23		415.00
V0205975	06_4040_81622_5407000	#220729 SBDC 12/3/22		315.00	
V0205976	06_4040_81622_5407000	#220729 SBDC 12/17/22		100.00	
0340962	DACC Foundation		01/06/23		50.00
V0205990	01_8040_84800_5409000	MEMORIAL GIFT-SEAGRAVES		50.00	
0340963	DACC Foundation		01/06/23		50.00
V0205991	01_8040_84800_5409000	MEMORIAL GIFT-THOMPSON/MC		50.00	
0340964	DACC Foundation		01/06/23		50.00
V0206020	01_8040_84800_5409000	MEMORIAL GIFT-HOPKINS/LEW		50.00	
0340965	DP Supply Inc		01/06/23		1,336.68
V0205979	01_1030_13540_5401002	WHEEL 3" FRONT CASTER		41.30	
V0205979	01_1030_13540_5401002	WHEEL 3" FRONT CASTER		12.46	
V0205979	01_1030_13540_5401002	WHEEL 3" FRONT CASTER		13.64	
V0206003	02_7020_71200_5401004	BSA SUPPLIES		1,269.28	
0340966	Educational Assistance Ltd		01/06/23		231.55
V0205997	02_7010_71100_5404004	MAINT TOOLS		109.16	
V0205998	02_7010_71100_5404004	SM FLOOR BUFFER/ BSA'S		122.39	
0340967	Miss Madison E. Harrison		01/06/23		2,400.00
V0206021	01_8060_89100_5209001	TUITION REIMBURSEMENT		2,400.00	
0340968	Illini FS		01/06/23		1,027.87
V0205995	01_1030_16520_5401005	DIESELEX 1/2/23		1,027.87	
0340969	Johnson Controls		01/06/23		1,204.00
V0206006	02_7010_71100_5304000	SERVICE/ REPAIR-MM/ PH/VH		1,204.00	
0340970	Kirby Risk		01/06/23		114.62
V0206000	02_7010_71100_5404004	ELECT WIRE/SUPPLIES MM208		114.62	
0340971	Landauer, Inc.		01/06/23		515.40
V0206011	12_8060_89200_5309000	#183147 LUXEL +		515.40	
0340972	Lowes Business Account		01/06/23		38.47
V0206043	02_7010_71100_5404004	VM BARBER SCHOOL SUPPLIES		38.47	
0340973	McMaster Carr		01/06/23		187.83
V0206010	02_7010_71100_5401004	POWER STRIP MM208		187.83	
0340974	Menards/Capital One Commercial		01/06/23		2,007.13
V0205982	02_7010_71100_5401004	SUPPLIES-MM208/ GYM		702.52	
V0205983	02_7010_71100_5401004	SUPPLIES-VM BARBER SCHOOL		273.02	
V0205984	02_7010_71100_5401004	SUPPLIES/ MM208		414.64	



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V0205985	02_7010_71100_5401004	PLUMBING SUPP-VM BARBER S		282.27	
V0205986	02_7010_71100_5401004	PLUMBING SUPPLIES-VM BARB		55.83	
V0205987	02_7010_71100_5401004	CREDIT		-12.99	
V0205988	02_7010_71100_5401004	SUPPLIES-MM208		291.84	
0340975	Packagingsupplies.Com		01/06/23		679.45
V0205980	06_6030_45110_5401009	20 X 30-50LBS BUNDLES		520.30	
V0205980	06_6030_45110_5401009	20 X 30-50LBS BUNDLES		244.00	
V0205980	06_6030_45110_5401009	20 X 30-50LBS BUNDLES		-84.85	
0340976	PRINCIPAL LIFE INSURANCE CO		01/06/23		17,372.28
V0205993	01_0000_00000_2105001	JAN DENTAL/ LIFE INSURANC		8,151.20	
V0205993	01_0000_00000_2105003	JAN DENTAL/ LIFE INSURANC		9,221.08	
0340977	Republic Services #726		01/06/23		1,693.59
V0206007	02_7090_72400_5707000	#3-0726-0005064 12/1-1/31		56.27	
V0206007	02_7060_71500_5707000	#3-0726-0005064 12/1-1/31		1,637.32	
0340978	SAYERS TECHNOLOGY LLC		01/06/23		2,300.00
V0206002	06_8060_89866_5806000	ARUBA 2930F 24G 4SFP+		2,300.00	
0340979	SCENARIO LEARNING LLC		01/06/23		6,258.75
V0205996	01_8040_84800_5309000	EMPLOYEE TRAINING MODULES		6,258.75	
0340980	SECURITAS ELECTRONIC SECURITY		01/06/23		3,497.18
V0206014	12_8060_89200_5304000	FIRE ALARM CONTRACT		1,908.78	
V0206015	12_8060_89200_5304000	SEC CAMERA MAINT		717.67	
V0206016	12_8060_89200_5304000	BURG ALARM HOOP		27.50	
V0206017	12_8060_89200_5304000	FIRE ALARM HOOP		36.00	
V0206018	12_8060_89200_5304000	ALARM MAINT		807.23	
0340981	Sherwin-Williams		01/06/23		41.17
V0206001	02_7010_71100_5401004	PAINT MM208		41.17	
0340982	Springfield Electric		01/06/23		779.60
V0205999	02_7010_71100_5401004	WIRING SUPPLIES MM208 PRO		779.60	
0340983	Stericycle Inc		01/06/23		150.00
V0206005	12_8060_89200_5309000	#1000303 MED WASTE P/U		150.00	
0340984	SURFACE 51, Inc		01/06/23		7,280.00
V0206019	01_8030_83100_5309000	WEBSITE PROJECT		7,280.00	
0340985	Terminix Company		01/06/23		250.00
V0206004	02_7010_71100_5304000	MONTHLY PEST CONTROL		250.00	
0340986	Timi Tours		01/06/23		1,804.20
V0206008	01_3060_35100_5502003	CHARTER BUS M/WBB 12/21/2		902.10	
V0206008	01_3060_35110_5502003	CHARTER BUS M/WBB 12/21/2		902.10	
0340987	VISA		01/06/23		100.00
V0206035	01_0000_00000_1109010	S EHMEN EXPENSES		100.00	
0340988	VISA		01/06/23		673.64
V0206036	01_0000_00000_1109010	C BRIDGES EXPENSES		673.64	
0340989	VISA		01/06/23		550.00
V0206037	01_0000_00000_1109010	K THURMAN EXPENSES		550.00	

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0340990	VISA		01/06/23		163.86	163.86
V0206038	01_0000_00000_1109010	D ADAMS EXPENSES			163.86	
0340991	VISA		01/06/23		515.68	515.68
V0206039	01_0000_00000_1109010	T CUMMINGS EXPENSES			515.68	
0340992	VISA		01/06/23		1,331.10	1,331.10
V0206040	01_0000_00000_1109010	G ESTEVES EXPENSES			1,331.10	
0340993	VSP of Illinois NFP		01/06/23		3,545.76	3,545.76
V0205994	01_0000_00000_2105002	JAN VISION INSURANCE			3,545.76	
0340994	Allied Universal Security Serv		01/10/23		2,554.20	2,554.20
V0206051	12_8060_89200_5309000	SECURITY 12/16-12/22/22			2,554.20	
0340995	Amazon/GE Money Bank		01/10/23		34.24	34.24
V0206046	01_1040_12410_5401002	WHAT LANGUAGE DOES YOUR			29.95	
V0206046	01_1040_12410_5401002	WHAT LANGUAGE DOES YOUR			4.29	
0340996	American Heart Association		01/10/23		731.25	731.25
V0206088	01_1040_16510_5401002	SUPPLIES			731.25	
0340997	AT&T		01/10/23		91.10	91.10
V0206086	02_7060_71500_5705000	217Z9901387642 11/17-12/1			91.10	
0340998	BAG TAGS INC		01/10/23		1,107.49	1,107.49
V0206143	05_6090_35850_5401009	COUNTRY TOURNEY PLAYER			725.00	
V0206143	05_6090_35850_5401009	COUNTRY TOURNEY PLAYER			175.00	
V0206143	05_6090_35850_5401009	COUNTRY TOURNEY PLAYER			60.00	
V0206143	05_6090_35850_5401009	COUNTRY TOURNEY PLAYER			15.47	
V0206143	05_6090_35850_5401009	COUNTRY TOURNEY PLAYER			132.02	
0340999	Cash		01/10/23		1,150.00	1,150.00
V0206090	05_0000_35850_4509000	CHANGE-'23 VC BKB TOURNEY			1,150.00	
0341000	Central Illinois X-Ray		01/10/23		178.06	178.06
V0206048	01_1040_12410_5304000	SUPPLIES			178.06	
0341001	COFFMANS TRUCK SERVICE LLC		01/10/23		995.61	995.61
V0206071	01_1030_16520_5304000	DOT INSPECTION-53' TRAILER			130.00	
V0206140	01_1030_16520_5304000	THERM REPAIR/CLASS B TRUC			616.49	
V0206141	01_1030_16520_5304000	COOLANT LEAK REPAIR/SEMI			249.12	
0341002	Custom Care Dry Cleaners		01/10/23		33.75	33.75
V0206095	02_7020_71200_5304000	MOP HEADS 12/22/22			33.75	
0341003	DP Supply Inc		01/10/23		533.52	533.52
V0206056	05_6080_43100_5409000	AJC SUPPLIES			38.67	
V0206057	05_6080_43100_5409000	AJC SUPPLIES			8.24	
V0206058	05_6080_43100_5409000	AJC SUPPLIES			117.65	
V0206066	02_7020_71200_5401004	BSA SUPPLIES			347.17	
V0206070	05_6010_42000_5409000	JAGUAR CAFE SUPPLIES			21.79	
0341004	EPIC Insurance Midwest		01/10/23		100.00	100.00
V0206106	12_8060_89200_5605000	LIC BOND RENEWAL			100.00	
0341005	Gordon Food Services		01/10/23		851.53	851.53
V0206138	05_6010_42000_5408050	JAGUAR CAFE 1/10/23			851.53	

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0341007	Illinois Trucking Association		01/10/23		330.00
V0206139	01_1030_16520_5406000	MEMBERSHIP DUES			330.00
0341008	Just the Facts Publishing		01/10/23		540.00
V0206125	01_8030_83100_5407000	SPRING CREDIT ADS			300.00
V0206126	01_8030_83100_5407000	GED/ ESL ADS			240.00
0341009	JUSTIFACTS CREDENTIAL VERIFICA		01/10/23		78.75
V0206142	12_8060_89200_5302000	BACKGROUND CHECKS			78.75
0341010	Kirchner Bldg Centers		01/10/23		106.00
V0206067	02_7010_71100_5401004	SUPPLIES-ASBESTOS PROJ			88.32
V0206068	02_7010_71100_5401004	CREDIT			-35.34
V0206069	02_7010_71100_5401004	SUPPLIES-ASBESTOS PROJ			53.02
0341011	Lee's Famous Recipe		01/10/23		534.25
V0206096	01_8010_88200_5501000	IN-SERVICE FACULTY LUNCH			534.25
0341012	McDowell Builders, Inc		01/10/23		14,093.14
V0206127	03_7010_73430_5804000	MM208 MATERIALS			2,023.14
V0206136	03_7010_73430_5804000	MM208 DEMO WALL OPENING/G			935.00
V0206137	03_7010_73430_5804000	MM208 DEMO CEILING GRID			850.00
V0206128	03_7010_73430_5804000	INSTALL FRP GYM/WALL OPEN			1,190.00
V0206129	03_7010_73430_5804000	INSTALL TRIM GYM/OPENING			1,190.00
V0206130	03_7010_73430_5804000	PREPARE GYM FOR FRB INSTA			2,040.00
V0206131	03_7010_73430_5804000	MM208 FRAME WALLS/PREP CO			1,530.00
V0206132	03_7010_73430_5804000	STRUCTURAL SUPPORT GYM/MM			2,210.00
V0206133	03_7010_73430_5804000	INSTALL DOOR/HW NEW WALL			340.00
V0206134	03_7010_73430_5804000	MM208 HANG DRYWALL/INSULA			850.00
V0206135	03_7010_73430_5804000	MM208 FRAME METAL STUD WA			935.00
0341013	Mickey's Linen & Towel Supply		01/10/23		59.45
V0206062	05_6010_42000_5409000	#4001-00000 1/5/23			59.45
0341014	Mr Garry D. Morris, Sr		01/10/23		23.89
V0206082	02_7010_71100_5502003	MILEAGE CALL IN 1/5/23			23.89
0341015	Quill Corp		01/10/23		421.97
V0206047	01_1030_13800_5401002	CE505 BLACK TONER			98.61
V0206047	01_1030_13800_5401002	CE505 BLACK TONER			-0.02
V0206049	01_1030_13800_5401002	RICOH C310HA YELLOW TONER			323.36
V0206049	01_1030_13800_5401002	RICOH C310HA YELLOW TONER			0.02
0341016	Troy L. Rutan		01/10/23		7.99
V0206073	02_7010_71100_5502003	MILEAGE CALL IN 12/24/22			7.99
0341017	Santander		01/10/23		5,380.00
V0206083	01_8040_76100_5606000	#002-0025666-000			2,122.00
V0206084	01_8040_76100_5606000	#002-0026020-000			1,962.00
V0206085	01_8040_76100_5606000	#002-0028859-000			1,296.00
0341018	Secretary of State		01/10/23		15.00
V0206108	01_3010_31100_5406000	STEPHEN SCOTT RENEWING			15.00
0341019	Secretary of State		01/10/23		15.00
V0206109	01_3010_31100_5406000	NOTARY PUBLIC - SECRETARY			15.00
0341020	SECURITAS ELECTRONIC SECURITY		01/10/23		3,138.48
V0206074	03_7010_73424_5807000	INSTALL COMMUN RADIOS			392.31

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V0206075	03_7010_73424_5807000	INSTALL COMMUN RADIOS		392.31	
V0206076	03_7010_73424_5807000	INSTALL COMMUN RADIOS		392.31	
V0206077	03_7010_73424_5807000	INSTALL COMMUN RADIOS		392.31	
V0206078	03_7010_73424_5807000	INSTALL COMMUN RADIOS		392.31	
V0206079	03_7010_73424_5807000	INSTALL COMMUN RADIOS		392.31	
V0206080	03_7010_73424_5807000	INSTALL COMMUN RADIOS		392.31	
V0206081	03_7010_73424_5807000	INSTALL COMMUN RADIOS		392.31	
0341021	Sinclair Broadcasting		01/10/23		1,616.66
V0206053	01_8030_83100_5407000	WICS OUTREACH/ PREROLL		666.66	
V0206054	01_8030_83100_5407000	WICS OTT CTV		750.00	
V0206055	01_8030_83100_5407000	WCCU TV ADS		200.00	
0341022	State Farm Insurance		01/10/23		35.00
V0206110	01_3010_31100_5406000	STEPHEN SCOTT RENEWING		35.00	
0341023	State Farm Insurance		01/10/23		35.00
V0206111	01_3010_31100_5406000	TIMOTHY RENEWING NOTARY		35.00	
0341024	Thryv, Inc		01/10/23		819.45
V0206107	01_8030_83100_5407000	#710186115		819.45	
0341025	Mr Brandon L. Tuggle		01/10/23		76.50
V0206072	02_7010_71100_5502003	MILEAGE CALL INS-12/24-25		76.50	
0341026	University of Illinois - Gar		01/10/23		1,400.00
V0206097	01_2010_21100_5406000	ONLINE WEBSITE DATABASES		1,400.00	
0341027	UPS		01/10/23		33.00
V0206087	01_8040_76100_5404003	WEEELY PRINTER SERVICE FEE		33.00	
0341028	VISA		01/10/23		736.10
V0206061	01_0000_00000_1109010	L CONKLIN EXPENSES		736.10	
0341029	VISA		01/10/23		1,135.35
V0206105	01_0000_00000_1109010	T GOODWIN EXPENSES		1,135.35	
0341030	VISA		01/10/23		2,202.28
V0206123	01_0000_00000_1109010	L HENSGEN EXPENSES		2,202.28	
0341031	WITY		01/10/23		570.00
V0206124	01_8030_83100_5407000	SPRING CLASSES ADS		570.00	
0341032	YBP Library Services		01/10/23		76.78
V0206050	01_2010_21100_5405001	SUPPLIES		76.78	
0341033	AWEBSCO		01/12/23		69.00
V0206169	06_4040_81623_5302000	MONTHLY WEBSITE MAINT		69.00	
0341034	Amazon/GE Money Bank		01/12/23		54.76
V0206160	01_3040_34100_5401001	PILOT G2 UTLRA FINE POINT		7.45	
V0206162	01_3040_34100_5401001	AVERY PLASTIC DIVIDERS		3.56	
V0206162	01_3040_34100_5401001	AVERY PLASTIC DIVIDERS		17.67	
V0206162	01_3040_34100_5401001	AVERY PLASTIC DIVIDERS		11.99	
V0206162	01_3040_34100_5401001	AVERY PLASTIC DIVIDERS		14.09	
0341035	Arnolds Office Supplies		01/12/23		354.92
V0206163	05_6050_35355_5401009	DRY ERASE BOARD		306.60	
V0206174	01_8040_76100_5401001	SUPPLIES		48.32	

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0341036	City of Hoopston		01/12/23		81.75	81.75
V0206200	02_7090_72400_5704000	#164630-01 12/6-1/6/23				
0341037	Commercial-News		01/12/23			738.39
V0206207	01_8060_89100_5407000	#214805 SOLAR RFQ 12/13/2			88.02	
V0206208	01_8060_89100_5407000	#214805 ROOF 12/22/22			136.92	
V0206209	01_8060_89100_5407000	#214805 ANU FINAN 12/24/2			513.45	
0341038	County Market		01/12/23			1,087.11
V0206177	05_6030_45100_5401009	CDC 11/28/22			236.57	
V0206178	05_6010_42000_5408000	JAGUAR CAFE 11/29/22			35.32	
V0206179	01_1030_16550_5401002	CUL ARTS 12/1/22			137.48	
V0206180	01_1030_16550_5401002	CUL ARTS 12/2/22			6.98	
V0206181	05_6030_45100_5401009	CDC 12/5/22			207.71	
V0206182	01_1030_16550_5401002	CUL ARTS 12/5/22			69.26	
V0206183	05_6030_45100_5401009	CDC 12/12/22			210.74	
V0206184	05_6030_45100_5401009	CDC 12/19/22			183.05	
0341039	DACC Classified Staff Associat		01/12/23			745.43
V0206203	01_0000_00000_2109020	CL STF U DUES P/R 1/13/23			745.43	
0341040	DACC Foundation		01/12/23			734.14
V0206202	01_0000_00000_2109011	P/R DEDUCTIONS 1/13/23			734.14	
0341041	DACEA		01/12/23			2,468.43
V0206204	01_0000_00000_2109020	FAC U DUES P/R 1/13/23			2,468.43	
0341042	Ellucian Company LP		01/12/23			13,238.00
V0206171	01_8080_86100_5309000	#100378 FEB '23			13,238.00	
0341043	Grainger Industrial		01/12/23			7.45
V0206196	02_7010_71100_5401004	MAINT SUPPLIES			7.45	
0341044	HEARTLAND PROPERTIES GROUP LLC		01/12/23			500.00
V0206170	06_4040_81622_5601000	JAN '23 RENT			500.00	
0341045	Mrs Tamara L. Howard		01/12/23			67.62
V0206190	01_1040_12410_5509000	RAD TECH CLIN INSTR MTG			67.62	
0341046	Kirchner Bldg Centers		01/12/23			54.58
V0206197	02_7010_71100_5401004	MM208 COUNTERTOP TRIM			54.58	
0341047	Peerless Network		01/12/23			3,454.96
V0206167	02_7060_71500_5705000	#2323569 1/15-2/14/23			3,454.96	
0341048	R.P. Lumber		01/12/23			1,139.66
V0206195	06_1090_13927_5401002	SUPPLIES FOR CONSTRUCTION			1,139.66	
0341049	Rogers Supply Co		01/12/23			1,195.59
V0206166	02_7010_71100_5404004	HVAC PARTS-PH HW HEAT			250.27	
V0206199	02_7010_71100_5404004	HVAC AIR FILTERS			945.32	
0341050	Sparklight		01/12/23			292.93
V0206201	02_7090_72400_5309000	#127446250 1/8-2/7/23			292.93	
0341051	SUAA		01/12/23			22.75
V0206205	01_0000_00000_2109012	P/R DEDUCTIONS 1/13/23			22.75	

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0341052	Timi Tours		01/12/23		1,949.20
V0206175	01_3060_35100_5502003	CHARTER BUS-M/WB 1/7/23		974.60	
V0206175	01_3060_35110_5502003	CHARTER BUS-M/WB 1/7/23		974.60	
0341053	Univ Tennessee Knoxville*		01/12/23		150.00
V0206176	01_3020_37100_5309000	WHAT CAN I DO WITH MAJOR?		150.00	
0341054	UPS		01/12/23		33.00
V0206165	01_8040_76100_5404003	WEEKLY SERVICE CHARGE		33.00	
0341055	VISA		01/12/23		1,269.17
V0206150	01_0000_00000_1109010	J CRANMORE EXPENSES		1,269.17	
0341056	VISA		01/12/23		1,835.34
V0206189	01_0000_00000_1109010	T BETANCOURT EXPENSES		1,835.34	
0341057	VISA		01/12/23		670.50
V0206194	01_0000_00000_1109010	C LEWIS EXPENSES		670.50	
0341058	Larry Winkleman		01/12/23		1,500.00
V0206164	01_1010_12200_5304000	CLEANING AND MAINTENANCE		1,200.00	
V0206164	01_1010_12200_5304000	CLEANING AND MAINTENANCE		300.00	
0341059	YBP Library Services		01/12/23		61.59
V0206168	01_2010_21100_5405001	SUPPLIES		61.59	
0341060	AWEBCO		01/12/23		69.00
V0206093	06_4020_58800_5309000	MONTHLY WEBSITE MAINT FEE		69.00	
0341061	AT&T Mobility		01/12/23		71.47
V0206094	06_4020_58800_5705000	#827306294 11/27-12/26/22		71.47	
0341062	Danville Metal Stamping		01/12/23		4,313.00
V0206198	06_4020_53222_5902066	REIMBURSE INC WRKR TRNG		4,313.00	
0341063	First Institute Training & Mgm		01/12/23		13,744.79
V0206161	06_4030_52234_5309050	CONTRACT PAYMENT		8,099.85	
V0206161	06_4030_52234_5902062	CONTRACT PAYMENT		5,644.94	
0341064	VISA		01/12/23		150.00
V0206092	01_0000_00000_1109010	J JETT EXPENSES		150.00	
0341065	Allied Universal Security Serv		01/18/23		4,480.03
V0206231	12_8060_89200_5309000	SECURITY 12/23-12/29/22		4,480.03	
0341066	AmerenIP		01/18/23		178.26
V0206254	02_7090_72300_5703000	7697442020 12/6-1/9/23		178.26	
0341067	AmerenIP		01/18/23		1,451.93
V0206255	02_7090_72300_5703000	9888955139 12/6-1/9/23		1,451.93	
0341068	American Solutions for Busines		01/18/23		551.74
V0206253	01_8020_82100_5401001	1095C ENVELOPE		40.00	
V0206253	01_8020_82100_5401001	1095C ENVELOPE		23.00	
V0206253	01_8020_82100_5401001	1095C ENVELOPE		29.00	
V0206253	01_8020_82100_5401001	1095C ENVELOPE		410.00	
V0206253	01_8020_82100_5401001	1095C ENVELOPE		26.00	
V0206253	01_8020_82100_5401001	1095C ENVELOPE		35.00	
V0206253	01_8020_82100_5401001	1095C ENVELOPE		-11.26	

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0341069	Aramark Uniform Service		01/18/23		239.82
V0206247	02_7010_71100_5309000	UNIFORMS-MAINT 1/6/23		76.00	
V0206248	02_7020_71200_5309000	UNIFORMS-BSA 1/6/23		43.91	
V0206249	02_7010_71100_5309000	UNIFORMS-MAINT 1/13/23		76.00	
V0206250	02_7020_71200_5309000	UNIFORMS-BSA 1/13/23		43.91	
0341070	BMI General Licensing		01/18/23		504.58
V0206267	01_8060_89100_5406000	ANNUAL MUSIC LIC FEE FY23		504.58	
0341071	Sport Supply Group Inc		01/18/23		1,715.75
V0206211	01_3060_35110_5401009	FLEECE HOODIE-17/\$49.50EA		910.90	
V0206211	05_6050_35315_5401009	FLEECE HOODIE-17/\$49.50EA		804.85	
0341072	CDW Government Inc		01/18/23		463.52
V0206244	01_2040_85100_5401001	TRIPP LITE CAT 6 PATCH		2.93	
V0206245	06_8060_89866_5401002	BROTHER HL-L6400DW LASER		422.99	
V0206264	01_2040_85100_5409000	3M FIBER PATCH CABLE		37.60	
0341073	Cleared4 Inc		01/18/23		430.50
V0206246	06_8060_89625_5404002	DEC USER FEE		430.50	
0341074	Commercial-News		01/18/23		499.00
V0206218	01_8040_84800_5407000	#213955 DIS/TEST 12/23/22		499.00	
0341075	Confidential On Site Paper Shr		01/18/23		495.62
V0206217	01_8040_76100_5304000	PAPER SHREDDING		447.58	
V0206241	05_6080_43100_5309000	PAPER SHREDDING DEC		48.04	
0341076	DACC Foundation		01/18/23		50.00
V0206216	01_8040_84800_5409000	MEMORIAL GIFT-DAVIS/ANDER		50.00	
0341077	Ellucian Company LP		01/18/23		2,190.00
V0206223	06_8060_89628_5302000	CONSULT/ GEER II		2,190.00	
0341078	Franks House of Color		01/18/23		271.20
V0206213	02_7010_71100_5401004	MM208 PROJECT SUPPLIES		123.87	
V0206214	02_7010_71100_5401004	MM208 PROJECT SUPPLIES		147.33	
0341079	Gordon Food Services		01/18/23		1,064.47
V0206251	05_6030_45100_5401009	CDC 1/17/23		1,064.47	
0341080	Mr DaJuan L. Gouard		01/18/23		360.00
V0206222	05_6050_35305_5401009	REIMBURSE COACHES SUPPLIE		360.00	
0341081	GT Simulators by Global Techno		01/18/23		602.00
V0206238	06_3020_33650_5401013	SUSIE AND SIMON NEWBORN		563.00	
V0206238	06_3020_33650_5401013	SUSIE AND SIMON NEWBORN		39.00	
0341082	Andy Homa		01/18/23		180.00
V0206220	01_3060_35100_5302000	M/B OFFICIAL 1/10/23		180.00	
0341083	Jocko's		01/18/23		117.66
V0206240	06_4020_16600_5409000	LUNCH/ OSHA TRNG 1/9/23		117.66	
0341084	Mickey's Linen & Towel Supply		01/18/23		168.46
V0206234	05_6010_42000_5409000	#4001-00000 1/12/23		59.45	
V0206235	01_1030_16550_5401002	#5452-00000 1/12/23		109.01	

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0341085	Midwest Fiber Inc		01/18/23		100.00
V0206215	02_7060_71500_5707000	RECYCLING DUMPSTER FEE		100.00	
0341086	Peerless Network		01/18/23		240.05
V0206212	05_6080_43100_5709000	#1213595 12/15-1/14/23		240.05	
0341087	PROCOM LLC		01/18/23		110.00
V0206256	01_1030_16520_5401002	RANDOM DRUG/ALC TEST		110.00	
0341088	Sams Club		01/18/23		343.46
V0206325	05_6050_35365_5502003	CONCESSIONS		164.76	
V0206326	05_6050_35365_5502003	CONCESSIONS		36.78	
V0206327	05_6050_35365_5502003	CONCESSIONS		141.92	
0341089	SECURITAS ELECTRONIC SECURITY		01/18/23		889.64
V0206236	03_7010_73424_5807000	FIRE PANEL RADIO INSTALLS		444.82	
V0206237	03_7010_73424_5807000	FIRE PANEL RADIO INSTALLS		444.82	
0341090	Sweetwater		01/18/23		7,492.00
V0206263	06_1090_89655_5401002	PA FOR JACOBS HALL -		7,392.00	
V0206263	06_1090_89655_5401002	PA FOR JACOBS HALL -		100.00	
0341091	TECHNOLOGY RECOVERY GROUP, LTD		01/18/23		623.40
V0206230	05_6010_42000_5401001	CREDIT CARD SCANNER		578.40	
V0206230	05_6010_42000_5401001	CREDIT CARD SCANNER		45.00	
0341092	Veedersburg Florist & Gift Inc		01/18/23		50.00
V0206265	01_8040_84800_5509000	FLOWERS-LEWIS/HOPKINS		50.00	
0341093	Vermilion County Treasurer		01/18/23		2,147.76
V0206224	05_6080_43100_5309000	WIB ADMIN SAL/ NOV		2,147.76	
0341094	Vermilion Development Corporat		01/18/23		7,445.87
V0206232	05_6080_43100_5601000	407 FRANKLIN-RENT/JAN		6,000.00	
V0206233	05_6080_43100_5709000	REIMBURSE UTILITIES-DEC		1,445.87	
0341095	VISA		01/18/23		392.81
V0206243	01_0000_00000_1109010	P MCCONNELL EXPENSES		392.81	
0341096	VISA		01/18/23		425.25
V0206284	01_0000_00000_1109010	T FRENCH M/G EXPENSES		425.25	
0341097	VISA		01/18/23		468.27
V0206285	01_0000_00000_1109010	C HICKS BB EXPENSES		468.27	
0341098	VISA		01/18/23		328.12
V0206286	01_0000_00000_1109010	M CERVANTES SB EXPENSES		328.12	
0341099	VISA		01/18/23		596.05
V0206287	01_0000_00000_1109010	T BUNTON EXPENSES		596.05	
0341100	VISA		01/18/23		1,316.15
V0206328	01_0000_00000_1109010	E HARRIS W/B EXPENSES		1,316.15	
0341101	VISA		01/18/23		1,216.44
V0206329	01_0000_00000_1109010	D GOUARD M/B EXPENSES		1,216.44	
0341102	Ward's Science		01/18/23		296.79
V0206239	01_1010_12200_5401002	SEASTAR PURE PRESERVED		53.94	



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V0206239	01_1010_12200_5401002	SEASTAR PURE PRESERVED		35.40	
V0206239	01_1010_12200_5401002	SEASTAR PURE PRESERVED		102.89	
V0206239	01_1010_12200_5401002	SEASTAR PURE PRESERVED		39.90	
V0206239	01_1010_12200_5401002	SEASTAR PURE PRESERVED		26.00	
V0206239	01_1010_12200_5401002	SEASTAR PURE PRESERVED		12.40	
V0206239	01_1010_12200_5401002	SEASTAR PURE PRESERVED		26.19	
V0206239	01_1010_12200_5401002	SEASTAR PURE PRESERVED		0.07	
0341103	SEAN WEST		01/18/23		180.00
V0206221	01_3060_35100_5302000	M/B OFFICIAL 1/10/23		180.00	
0341104	Brandon S. Wolfe		01/18/23		180.00
V0206219	01_3060_35100_5302000	M/B OFFICIAL 1/10/23		180.00	
0341105	WorkSource Enterprises		01/18/23		1,100.00
V0206225	05_6080_43100_5304000	AJC CLEANING		1,100.00	
0341106	Allied Universal Security Serv		01/20/23		3,973.20
V0206350	12_8060_89200_5309000	SECURITY 12/30-1/5/23		3,973.20	
0341107	Amazon/GE Money Bank		01/20/23		409.64
V0206357	01_4040_12201_5409000	NATURE ZONE TURTLE SHELL		18.10	
V0206363	06_1030_13925_5401002	UNIVERSAL STAPLES		5.99	
V0206364	06_1030_13925_5401002	AAA BATTERIES		8.79	
V0206365	06_1030_13925_5401002	AA BATTERIES		8.70	
V0206366	06_1030_13925_5401002	FILE FOLDER BOX		64.71	
V0206366	06_1030_13925_5401002	FILE FOLDER BOX		14.98	
V0206366	06_1030_13925_5401002	FILE FOLDER BOX		18.96	
V0206366	06_1030_13925_5401002	FILE FOLDER BOX		11.18	
V0206367	06_1030_13923_5401002	TONER CARTRIDGE TN-420		93.00	
V0206368	06_1030_13925_5401002	PRINTER PAPER		29.99	
V0206371	05_6010_42000_5409000	PANINI PRESS GRILL		29.00	
V0206358	01_4040_12201_5409000	OXBOW ENRICHED LIFE PLAY		12.39	
V0206387	01_3020_37100_5401001	22X17 DESK CALENDAR HOUSE		16.99	
V0206388	01_3020_37100_5401001	17X12 DESK CALENDAR FOR		16.28	
V0206388	01_3020_37100_5401001	17X12 DESK CALENDAR FOR		5.99	
V0206359	01_4040_12201_5409000	MINI GROUT BRUSH 2 PACK		5.99	
V0206360	01_4040_12201_5409000	SEACHEM STRESS GUARD		13.76	
V0206360	01_4040_12201_5409000	SEACHEM STRESS GUARD		21.27	
V0206360	01_4040_12201_5409000	SEACHEM STRESS GUARD		23.01	
V0206361	01_4040_12201_5409000	LARGE GRANITE ROCK LEDGE		176.00	
V0206361	01_4040_12201_5409000	LARGE GRANITE ROCK LEDGE		12.94	
V0206362	06_6030_45110_5401009	CREDIT-P2300370		-198.38	
0341109	Arnolds Office Supplies		01/20/23		88.93
V0206394	01_8040_76100_5401001	OFFICE SUPPLIES		88.93	
0341110	Carolina Biological Supply Co		01/20/23		330.70
V0206342	01_1010_12200_5401002	LAB SUPPLIES NEEDED		303.30	
V0206342	01_1010_12200_5401002	LAB SUPPLIES NEEDED		40.75	
V0206342	01_1010_12200_5401002	LAB SUPPLIES NEEDED		0.79	
V0206343	01_1010_12200_5401002	CREDIT/ DISCOUNT		-14.14	
0341111	Caseys General Stores Inc		01/20/23		337.58
V0206336	01_8040_76100_5401005	QN741 DEC GAS BILL		337.58	
0341112	CDW Government Inc		01/20/23		317.40
V0206386	01_2040_85100_5404002	MICROSOFT POWER BI PRO		317.40	

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0341113	Chrisman High School		01/20/23		70.00
V0206348	01_8030_83100_5407000	BUSINESS CARD AD FOR		70.00	
0341114	COFFMANS TRUCK SERVICE LLC		01/20/23		1,482.00
V0206396	01_1030_16520_5304000	EGR VALVE ACTUATOR		1,482.00	
0341115	Commercial-News		01/20/23		6,390.00
V0206332	01_8030_83100_5407000	#214261 HONORS MAG 12/24/		6,390.00	
0341116	Crawford Equipment Co		01/20/23		273.00
V0206354	02_7010_71100_5304000	REPAIRS-MM MAINT SCISSOR		273.00	
0341117	Custom Care Dry Cleaners		01/20/23		24.75
V0206385	02_7020_71200_5304000	MOP HEADS 1/10/23		24.75	
0341118	DP Supply Inc		01/20/23		132.56
V0206345	02_7090_72400_5401004	SUPPLIES/MINERAL SHOCK		147.69	
V0206346	02_7090_72400_5401004	CREDIT		-69.41	
V0206353	02_7020_71200_5401004	BSA SUPPLIES-GLASS CLEANER		54.28	
0341119	HEARTLAND PROPERTIES GROUP LLC		01/20/23		500.00
V0206341	06_4040_81622_5601000	RENT-FEB '23		500.00	
0341120	Johnson Controls		01/20/23		1,423.00
V0206351	02_7010_71100_5304000	HVAC REPAIRS-ANAT LAB AHU		1,423.00	
0341121	Kaltura, Inc		01/20/23		12,000.00
V0206330	01_2090_23100_5404002	KALTURA EDUCATION VIDEO		12,000.00	
0341122	Kaplan Early Learning Co		01/20/23		227.53
V0206338	06_6030_45110_5401009	TWISTY DROPPERS-SET OF 4		37.90	
V0206338	06_6030_45110_5401009	TWISTY DROPPERS-SET OF 4		159.95	
V0206338	06_6030_45110_5401009	TWISTY DROPPERS-SET OF 4		29.68	
0341123	Mickey's Linen & Towel Supply		01/20/23		163.24
V0206390	05_6010_42000_5409000	#4001-00000 1/19/23		54.23	
V0206391	01_1030_16550_5401002	#5452-00000 1/19/23		109.01	
0341124	Shane D. Moncrief		01/20/23		25.88
V0206370	06_1090_13930_5503001	TOLL CHARGES-TRAINING/NH		25.88	
0341125	Motion Industries Inc		01/20/23		97.08
V0206355	02_7010_71100_5404004	REPAIR PARTS-HEAT PUMPS		97.08	
0341126	Petty Cash		01/20/23		73.44
V0206369	01_1010_12200_5401001	REPLENISH PETTY CASH		73.44	
0341127	Rogers Supply Co		01/20/23		422.17
V0206383	02_7010_71100_5404004	HVAC REPAIR PARTS		44.98	
V0206384	02_7010_71100_5404004	HVAC REPAIR PARTS-MM LR H		377.19	
0341128	Miss Alexis B. Simmons		01/20/23		1,200.00
V0206344	01_8060_89100_5209001	TUITION REIMBURSEMENT		1,200.00	
0341129	Stallings Ford		01/20/23		45.00
V0206392	02_7010_71100_5401005	CHEVY TRUCK INSPECTION		45.00	
0341130	Terminix Company		01/20/23		70.00
V0206352	02_7090_72400_5304000	PEST CONTROL-HOOP		70.00	

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0341131	Timi Tours		01/20/23		1,949.20
V0206395	01_3060_35100_5502003	CHARTER BUS M/WBB 1/14/23		974.60	
V0206395	01_3060_35110_5502003	CHARTER BUS M/WBB 1/14/23		974.60	
0341132	Vermilion County Farm Bureau		01/20/23		100.00
V0206393	01_8030_83100_5407000	DACC TRIVIA TABLE 3/4/23		100.00	
0341133	Mr Jonathon A. Wade		01/20/23		191.42
V0206337	01_8010_88200_5501000	REIMBURSE IN-SERVICE SUPP		191.42	
0341134	Ward's Science		01/20/23		53.87
V0206340	01_1010_12200_5401002	AVIAN BLOOD SMEAR SLIDE		35.70	
V0206340	01_1010_12200_5401002	AVIAN BLOOD SMEAR SLIDE		18.13	
V0206340	01_1010_12200_5401002	AVIAN BLOOD SMEAR SLIDE		0.04	
0341135	Wazy 96.5		01/20/23		306.00
V0206331	01_8030_83100_5407000	REGISTRATION ADS		306.00	
0341136	WCIA-TV		01/20/23		3,308.00
V0206333	01_8030_83100_5407000	TIER 2 CRV/ DISPLAY		1,300.00	
V0206334	01_8030_83100_5407000	OUTSTREAM VIDEO/PREROLL		1,483.00	
V0206335	01_8030_83100_5407000	DEC TV ADS		525.00	
0341137	Wipfli LLP		01/20/23		5,175.00
V0206382	11_8020_89110_5301000	#4 JUNE 30, '22 AUDIT		5,175.00	
0341138	Xerox Corporation		01/20/23		425.66
V0206389	06_1090_13922_5602000	#020-0052237-001		250.00	
V0206389	06_1090_13922_5304000	#020-0052237-001		175.66	
0341139	Amazon/GE Money Bank		01/24/23		6,771.29
V0206398	05_6090_35845_5409000	PRIMY DRAFTING CHAIR FOR		1,740.00	
V0206416	01_1030_13800_5401002	AT-A-GLANCE FLIP A WEEK		9.35	
V0206416	01_1030_13800_5401002	AT-A-GLANCE FLIP A WEEK		12.31	
V0206417	01_3020_32100_5402000	HOUSE OF DOOLITTLE 2023		9.76	
V0206418	01_3020_32100_5402000	2023-2024 MONTHLY PLANNER		14.98	
V0206418	01_3020_32100_5402000	2023-2024 MONTHLY PLANNER		13.69	
V0206418	01_3020_32100_5402000	2023-2024 MONTHLY PLANNER		17.68	
V0206419	01_3020_32100_5402000	CREDIT-P2300406		-23.11	
V0206431	06_6030_45110_5401009	CANNON CRG-034 STANDARD		610.00	
V0206431	06_6030_45110_5401009	CANNON CRG-034 STANDARD		174.34	
V0206431	06_6030_45110_5401009	CANNON CRG-034 STANDARD		24.53	
V0206403	06_8060_89866_5401002	INGERSOLL-RAND COMPRESSED		2,615.00	
V0206431	06_6030_45110_5401009	CANNON CRG-034 STANDARD		25.99	
V0206432	06_6030_45110_5401009	UNICLIFE 40 PACK TOUGH		5.98	
V0206432	06_6030_45110_5401009	UNICLIFE 40 PACK TOUGH		49.99	
V0206432	06_6030_45110_5401009	UNICLIFE 40 PACK TOUGH		231.94	
V0206432	06_6030_45110_5401009	UNICLIFE 40 PACK TOUGH		85.98	
V0206432	06_6030_45110_5401009	UNICLIFE 40 PACK TOUGH		129.90	
V0206433	05_6050_35805_5401009	CHAMPRO MOONNSTER BALL		169.78	
V0206436	01_8040_84800_5401001	FILE FOLDERS		40.59	
V0206437	01_8040_84800_5401001	LEGAL PADS (6 PK)		15.88	
V0206437	01_8040_84800_5401001	LEGAL PADS (6 PK)		5.99	
V0206412	01_1030_13800_5401002	RICOH 406475 (SP 310HA)		111.96	
V0206412	01_1030_13800_5401002	RICOH 406475 (SP 310HA)		143.88	
V0206413	01_1030_13800_5401002	RICOH SP C310HA BUNDLE		429.00	
V0206414	01_1010_13220_5401001	DESK CALENDAR		13.99	
V0206414	01_1010_13220_5401001	DESK CALENDAR		5.99	

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V0206415	01_1030_13540_5401002	FUSES (DMM-11A,DMM11)		71.98	
V0206416	01_1030_13800_5401002	AT-A-GLANCE FLIP A WEEK		13.94	
0341141	AmerenIP		01/24/23		952.87
V0206426	02_7060_71500_5703000	8901262255 12/16-1/19/23		952.87	
0341142	Aramark Uniform Service		01/24/23		119.91
V0206404	02_7010_71100_5309000	UNIFORMS-MAINT 1/20/23		76.00	
V0206405	02_7020_71200_5309000	UNIFORMS-BSA 1/20/23		43.91	
0341143	ASCENDIUM		01/24/23		16.00
V0206407	01_3040_34100_5404002	COHORT CATALYST DEC '22		16.00	
0341144	AT&T		01/24/23		91.10
V0206424	02_7060_71500_5705000	217Z9901387642 12/17-1/16		91.10	
0341145	CDW Government Inc		01/24/23		360.09
V0206397	01_2040_85100_5409000	2M FIBER PATCH CABLE		25.86	
V0206410	01_2040_85100_5401001	TRIPP LITE CAT 6 PATCH		153.96	
V0206421	01_2040_85100_5401001	TRIPP LITE CAT 6 PATCH		26.37	
V0206422	01_2040_85100_5401001	STARTECH DP TO HDMI		153.90	
0341146	COMCAST		01/24/23		946.24
V0206446	01_2090_23100_5309000	8771403080350289		319.90	
V0206447	05_6080_43100_5709000	8771403080376854		380.39	
V0206449	01_2090_23100_5309000	8771403080932615		245.95	
0341147	Comcast of Illinois		01/24/23		915.08
V0206444	02_7060_71500_5709000	8771403080131861		254.05	
V0206445	01_1020_13240_5401002	8771403080232560		321.18	
V0206448	01_3060_35185_5309000	8771403080836832		339.85	
0341148	Crawford Equipment Co		01/24/23		203.00
V0206401	02_7010_71100_5304000	GL20 GENIE LIFT INSPECTIO		203.00	
0341149	Daniel L Ribbe Trucking, Inc		01/24/23		1,208.70
V0206439	02_7010_71100_5404004	BULK ROAD SALT		1,208.70	
0341150	EDVOTEK		01/24/23		73.99
V0206423	01_1010_12200_5401002	DNA SAMPLE (S-51)		59.00	
V0206423	01_1010_12200_5401002	DNA SAMPLE (S-51)		14.99	
0341151	Gordon Food Services		01/24/23		727.14
V0206443	05_6010_42000_5408050	JAGUAR CAFE 1/24/23		727.14	
0341152	Grainger Industrial		01/24/23		89.70
V0206406	02_7010_71100_5401004	ELECTRICAL SUPPLIES/MAINT		89.70	
0341153	Tom Grey		01/24/23		915.00
V0206435	06_4020_16600_5302000	VISCOFAN ARC FLASH 1/12-1		915.00	
0341154	Jeffrey Rutledge		01/24/23		180.00
V0206428	01_3060_35100_5302000	M/B OFFICIAL 1/22/23		180.00	
0341155	Stericycle Inc		01/24/23		150.00
V0206402	12_8060_89200_5309000	#1000303 MED WASTE P/U		150.00	
0341156	T Danville Mall LLC		01/24/23		1,550.00
V0206441	02_7090_72300_5601000	FEB RENT-VM		1,500.00	

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V0206442	02_7090_72300_5707000	FEB DUMPSTER-VM		50.00	
0341157	TECHNOLOGY MANAGEMENT REV FUND		01/24/23		1,675.00
V0206451	01_2040_85100_5309000	#T2220486 12/31/22		1,675.00	
0341158	Thermo Fisher Scientific		01/24/23		290.71
V0206440	01_1010_12200_5401002	ULTRAPURE DNASE/RNASE-		219.00	
V0206440	01_1010_12200_5401002	ULTRAPURE DNASE/RNASE-		57.00	
V0206440	01_1010_12200_5401002	ULTRAPURE DNASE/RNASE-		14.71	
0341159	Charles Thomas		01/24/23		180.00
V0206427	01_3060_35100_5302000	M/B OFFICIAL 1/22/23		180.00	
0341160	UPS		01/24/23		33.00
V0206425	01_8040_76100_5404003	WEEKLY SERVICE CHARGE		33.00	
0341161	Verizon Wireless		01/24/23		3,207.34
V0206430	02_7060_71500_5706000	780425287-00001 12/16-1/1		3,207.34	
0341162	Randall Wells		01/24/23		180.00
V0206429	01_3060_35100_5302000	M/B OFFICIAL 1/22/23		180.00	
0341163	YBP Library Services		01/24/23		407.74
V0206399	01_2010_21100_5405000	SUPPLIES		123.03	
V0206400	01_2010_21100_5405000	SUPPLIES		284.71	
0341190	ACT		01/26/23		112.50
V0206434	06_4020_16600_5401002	WORKKEYS		112.50	
0341191	Allied Universal Security Serv		01/26/23		3,295.95
V0206482	12_8060_89200_5309000	SECURITY 1/6-1/12/23		3,295.95	
0341192	Amazon/GE Money Bank		01/26/23		473.27
V0206455	01_2020_22100_5401001	UPBRIGHT AC/DC PANASONIC		75.03	
V0206456	01_2020_22100_5401001	LABEL TAPE FOR BROTHER		26.63	
V0206456	01_2020_22100_5401001	LABEL TAPE FOR BROTHER		50.99	
V0206456	01_2020_22100_5401001	LABEL TAPE FOR BROTHER		36.00	
V0206457	01_2020_22100_5404001	APPLE MAGIC MOUSE		148.00	
V0206457	01_2020_22100_5404001	APPLE MAGIC MOUSE		136.62	
0341193	AmerenIP		01/26/23		527.06
V0206483	02_7090_72400_5701000	1147008233 12/18-1/19/23		369.57	
V0206483	02_7090_72400_5703000	1147008233 12/18-1/19/23		157.49	
0341194	AmerenIP		01/26/23		42.80
V0206484	05_6080_43100_5709000	1287109020 12/6-1/9/23		42.80	
0341195	Crosspoint Human Services		01/26/23		2,808.00
V0206471	06_8060_89628_5302000	MNT HEALTH COUNSEL/NOV-DE		2,808.00	
0341196	Todd A. Flessner		01/26/23		80.00
V0206477	06_4020_16600_5402000	REIMBURSE-OSHA CARDS/CCE		80.00	
0341197	Gordon Food Services		01/26/23		1,169.10
V0206475	05_6010_42000_5408050	JAGUAR CAFE 1/26/23		49.92	
V0206476	05_6010_42000_5408000	JAGUAR CAFE 1/26/23		104.92	
V0206481	01_1030_16550_5401002	CUL ARTS 1/24/23		1,014.26	

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0341198	Mr Brian C. Hensgen		01/26/23		110.87
V0206474	05_6090_35850_5501000	MILEAGE REIMB/ RAFF PERMI		100.87	
V0206474	05_6090_35835_5409000	MILEAGE REIMB/ RAFF PERMI		10.00	
0341199	Illini FS		01/26/23		1,263.21
V0206479	01_1030_16520_5401005	DIESELEX 1/24/23		1,263.21	
0341200	Immersive Engineering Inc		01/26/23		195.00
V0206458	01_1030_13530_5401002	MAINTENANCE ON VERISURF		195.00	
0341201	Lee's Famous Recipe		01/26/23		313.38
V0206472	05_4040_89600_5501000	LABOR MGMT 1/19/23		313.38	
0341202	O'Reilly Auto Parts		01/26/23		145.35
V0206473	02_7040_71400_5401005	STARTER-SECURITY VEHICLE		145.35	
0341203	Pitney Bowes		01/26/23		6,055.00
V0206462	01_8040_76100_5404003	POSTAGE MACHINE FUNDS		6,055.00	
0341204	Vermilion County Treasurer		01/26/23		5,586.00
V0206460	05_6080_43100_5309000	WIB ADMIN ASST SAL-DEC		5,586.00	
0341205	Walmart Community		01/26/23		1,114.02
V0206463	05_6010_42000_5408050	JAGUAR CAFE 1/4/23		225.85	
V0206470	05_6010_42000_5408050	JAGUAR CAFE 1/17/23		15.51	
V0206470	05_6010_42000_5408000	JAGUAR CAFE 1/17/23		82.34	
V0206463	05_6010_42000_5409000	JAGUAR CAFE 1/4/23		170.06	
V0206464	05_6090_15730_5909000	VISA G-CARD GED/HISET TES		105.44	
V0206465	05_6010_42000_5408050	JAGUAR CAFE 1/6/23		137.91	
V0206466	05_6010_42000_5409000	JAGUAR CAFE 1/6/23		100.15	
V0206467	06_4020_16600_5409000	BINDERS-OSHA 1/9/23		106.72	
V0206468	05_6010_42000_5408050	JAGUAR CAFE 1/12/23		34.44	
V0206468	05_6010_42000_5409000	JAGUAR CAFE 1/12/23		22.29	
V0206469	01_1010_12200_5401002	MISC SCIENCE LAB ITEMS		113.31	
0341206	Ward's Science		01/26/23		228.68
V0206480	01_1010_12200_5401001	VIAL FLT GL 14ML 21X70MM		207.35	
V0206480	01_1010_12200_5401001	VIAL FLT GL 14ML 21X70MM		19.94	
V0206480	01_1010_12200_5401001	VIAL FLT GL 14ML 21X70MM		1.39	
0341207	Sarah Weidenburner		01/26/23		50.00
V0206478	01_8010_88200_5509000	STIPEND-1/23 D/C P-T FAC		50.00	
0341208	Amazon/GE Money Bank		01/27/23		28.98
V0206420	06_4080_58810_5401001	LOGOTECH MK270 WIRELESS		22.99	
V0206420	06_4080_58810_5401001	LOGOTECH MK270 WIRELESS		5.99	
0341209	Mr Aidan P. Cunningham		01/27/23		27.97
V0206494	06_4020_54097_5902059	REIMBURSE-TAPE MEASURE		27.97	
0341210	Danville Metal Stamping		01/27/23		5,930.40
V0206257	06_4020_53222_5902066	NX TURN MFG-INC WORKER		5,930.40	
0341211	Danville Metal Stamping		01/27/23		14,000.00
V0206372	06_4020_54098_5902066	REIMBURSE SIX SIGMA GR BE		14,000.00	
0341212	Miss Chelsea L. Grubb		01/27/23		641.50
V0206378	06_4030_51222_5902055	MILEAGE NOV '22		150.40	
V0206379	06_4030_51222_5902055	MILEAGE NOV '22		235.70	

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V0206380	06_4030_51222_5902055	MILEAGE DEC '22		180.20	
V0206381	06_4030_51222_5902055	MILEAGE DEC '22		75.20	
0341213	Chemika J. Hemphill		01/27/23		224.00
V0206375	06_4030_51222_5902059	REIMBURSE STUDY MATERIAL		169.00	
V0206376	06_4030_51222_5902059	REIMBURSE FINGERPRINTING		55.00	
0341214	Illinois Rural Water Associati		01/27/23		929.00
V0206495	06_4020_54097_5902059	BOOKS/ MAT'LS-J RYAN		385.00	
V0206496	06_4020_54097_5902051	TUITION/ FEES-J RYAN		544.00	
0341215	Lakeview College of Nursing		01/27/23		6,086.49
V0206259	06_4030_51222_5902051	TUITION/FEES-RANCEY ROUSE		1,622.50	
V0206373	06_4030_51222_5902051	TUITION/FEES-C GRUBB		1,512.50	
V0206497	06_4030_51222_5902059	BOOKS/SUPPLIES-A WELKER		577.92	
V0206498	06_4030_51222_5902059	BOOKS/SUPPLIES-C GRUBB		247.25	
V0206499	06_4030_51222_5902059	BOOKS/ R ROUSE		77.92	
V0206500	06_4030_51222_5902059	BOOKS/SUPPLIES-K RENTROP		421.72	
V0206501	06_4030_51222_5902059	BOOKS/ K DAVIS		227.25	
V0206502	06_4030_51222_5902059	BOOKS/ J TILLMAN		1,399.43	
0341216	Mr Sammy McBride		01/27/23		134.99
V0206377	06_4020_53222_5902059	GRAPHING CALCULATOR		134.99	
0341217	Mrs Shelly L. Penry		01/27/23		486.53
V0206260	06_4030_51222_5902054	CHILDCARE-WELKER/LYNCH		486.53	
0341218	Mr Jerry L. Reed, Jr		01/27/23		67.99
V0206374	06_4030_51222_5902059	REIMBURSE TEXTBOOK		67.99	
0341219	Miss Rancey N. Rouse		01/27/23		82.99
V0206258	06_4030_51222_5902059	TEXTBOOK REIMBURSEMENT		82.99	
0341220	Ms Amanda M. Welker		01/27/23		103.50
V0206261	06_4030_51222_5902055	MILEAGE DEC '22		103.50	
0341221	Aramark Uniform Service		01/31/23		119.91
V0206523	02_7010_71100_5309000	UNIFORMS-MAINT 1/27/23		76.00	
V0206524	02_7020_71200_5309000	UNIFORMS-BSA 1/27/23		43.91	
0341222	B&H Photo-Video-Pro Audio		01/31/23		781.92
V0206503	01_2030_22200_5401002	EARTEC ULTRALITE 5 PERSON		781.92	
0341223	Mrs Rebecca S. Balla		01/31/23		29.00
V0206525	12_8060_89200_5302000	REIMBURSE B-GROUND CHECK		29.00	
0341224	Sport Supply Group Inc		01/31/23		223.22
V0206528	01_3060_35110_5401009	POLOS		167.85	
V0206528	01_3060_35110_5401009	POLOS		40.00	
V0206528	01_3060_35110_5401009	POLOS		7.34	
V0206528	01_3060_35110_5401009	POLOS		8.03	
0341225	Alexander D. Carie		01/31/23		180.00
V0206544	01_3060_35110_5302000	W/B OFFICIAL 1/28/23		180.00	
0341226	Carolina Biological Supply Co		01/31/23		554.65
V0206492	01_1010_12200_5401002	LAB SUPPLIES NEEDED		665.71	
V0206492	01_1010_12200_5401002	LAB SUPPLIES NEEDED		63.73	
V0206492	01_1010_12200_5401002	LAB SUPPLIES NEEDED		-174.79	

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0341227	COMCAST			01/31/23		219.95
V0206534	01_2090_23100_5309000	8771403080932615	1/24-2/2		219.95	
0341228	COMCAST			01/31/23		814.43
V0206515	01_2090_23100_5309000	8771403080350289			350.98	
V0206516	05_6080_43100_5709000	8771403080376854			463.45	
0341229	Comcast of Illinois			01/31/23		860.42
V0206512	02_7060_71500_5709000	8771403080131861			269.05	
V0206513	01_1020_13240_5401002	8771403080232560			194.90	
V0206514	01_3060_35185_5309000	8771403080836832			396.47	
0341230	Constellation Newenergy			01/31/23		14,775.95
V0206509	02_7060_71500_5701000	#BG-91996 DEC/ GAS			14,775.95	
0341231	DACC Classified Staff Associat			01/31/23		745.43
V0206517	01_0000_00000_2109020	CL STF U DUES 1/31/23			745.43	
0341232	DACC Foundation			01/31/23		736.64
V0206519	01_0000_00000_2109011	P/R DEDUCTIONS 1/31/23			736.64	
0341233	DACEA			01/31/23		2,468.43
V0206518	01_0000_00000_2109020	FAC U DUES P/R 1/31/23			2,468.43	
0341234	Danville Sanitary District			01/31/23		227.78
V0206533	02_7060_71500_5704000	#07-005640-00 11/30-12/31			227.78	
0341235	Depke Welding Supplies			01/31/23		372.20
V0206459	01_1030_13520_5401002	SUPPLIES			260.15	
V0206493	01_1030_13520_5401002	SUPPLIES			112.05	
0341236	Displays 2 Go			01/31/23		370.42
V0206552	01_2010_21100_5401003	WORKSHOP SERIES 24X36			351.98	
V0206552	01_2010_21100_5401003	WORKSHOP SERIES 24X36			18.44	
0341237	DP Supply Inc			01/31/23		189.27
V0206486	02_7020_71200_5401004	BSA SUPPLIES			136.77	
V0206556	02_7090_72400_5401004	SUPPLIES			52.50	
0341238	Frontier			01/31/23		550.42
V0206510	02_7090_72400_5705000	21728341700711135 1/19-2/			550.42	
0341239	Government Finance Officers As			01/31/23		1,265.00
V0206542	01_8010_82800_5406000	#300193473 AWARD APPL FEE			1,265.00	
0341240	Grainger Industrial			01/31/23		164.87
V0206529	02_7010_71100_5401004	MAINT SUPPLIES			71.55	
V0206543	02_7010_71100_5401004	HVAC REPAIR PARTS			93.32	
0341241	Casey Hug			01/31/23		182.93
V0206504	05_6090_35850_5501000	REIMBURSE BKB H-RM FOOD			182.93	
0341242	Industrial Supply			01/31/23		338.30
V0206531	02_7010_71100_5401004	BOILER GASKETS FOR OF			338.30	
0341243	K-Log, Inc			01/31/23		1,331.72
V0206532	01_3020_32100_5402000	PROVIDENT MESH-BACK TASK			904.32	
V0206532	01_3020_32100_5402000	PROVIDENT MESH-BACK TASK			238.08	



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V0206532	01_3020_32100_5402000	PROVIDENT MESH-BACK TASK		189.32	
0341244	MG TRUST COMPANY LLC		01/31/23		3,950.00
V0206521	01_0000_00000_2104000	TPA 000207 P/R 1/31/23		3,950.00	
0341245	McMaster Carr		01/31/23		75.90
V0206506	02_7010_71100_5401004	PUMP REPAIR PARTS		75.90	
0341246	Mickey's Linen & Towel Supply		01/31/23		159.01
V0206507	01_1030_16550_5401002	#5452-00000 1/26/23		109.01	
V0206508	05_6010_42000_5409000	#4001-00000 1/26/23		50.00	
0341247	Motion Industries Inc		01/31/23		379.84
V0206505	02_7010_71100_5404004	HEAT PUMP PARTS-LH		379.84	
0341248	Christopher Nestleroad		01/31/23		180.00
V0206546	01_3060_35100_5302000	M/B OFFICIAL 1/28/23		180.00	
0341249	Vance Oliver		01/31/23		180.00
V0206545	01_3060_35110_5302000	W/B OFFICIAL 1/28/23		180.00	
0341250	Olney Central College		01/31/23		400.00
V0206549	01_3060_35160_5406000	MIDWEST JUCO BASH ENTRY F		400.00	
0341251	Miss Paulina M. Padjen		01/31/23		43.49
V0206555	06_1060_15700_5502002	MILEAGE REIMBURSEMENT		43.49	
0341252	Todd Peter		01/31/23		180.00
V0206547	01_3060_35100_5302000	M/B OFFICIAL 1/28/23		180.00	
0341253	Positive Promotions		01/31/23		420.95
V0206554	01_8040_84800_5209006	EMPLOYEE APPRECIATION		350.00	
V0206554	01_8040_84800_5209006	EMPLOYEE APPRECIATION		30.00	
V0206554	01_8040_84800_5209006	EMPLOYEE APPRECIATION		40.95	
0341254	Republic Services #726		01/31/23		1,693.59
V0206511	02_7090_72400_5707000	307260005064 1/1-2/28/23		56.27	
V0206511	02_7060_71500_5707000	307260005064 1/1-2/28/23		1,637.32	
0341255	Ripken Experience		01/31/23		13,048.00
V0206550	05_6050_35355_5503003	REMAINING PYMT-SPR TRIP		13,048.00	
0341256	SECURITAS ELECTRONIC SECURITY		01/31/23		3,975.43
V0206537	12_8060_89200_5304000	FIRE ALARM-HOOP		36.00	
V0206538	12_8060_89200_5304000	BURG ALARM-HOOP		27.50	
V0206539	12_8060_89200_5304000	SEC CAMERA MAINT		717.67	
V0206540	12_8060_89200_5304000	ALARM MAINT		807.23	
V0206541	12_8060_89200_5304000	FIRE ALARM CONTRACT		2,387.03	
0341257	SUAA		01/31/23		28.00
V0206522	01_0000_00000_2109012	P/R DEDUCTIONS 1/31/23		28.00	
0341258	Triarch, Inc		01/31/23		51.25
V0206490	01_1010_12200_5401002	RABBIT HAIR SLIDE		13.50	
V0206490	01_1010_12200_5401002	RABBIT HAIR SLIDE		16.50	
V0206490	01_1010_12200_5401002	RABBIT HAIR SLIDE		4.50	
V0206490	01_1010_12200_5401002	RABBIT HAIR SLIDE		4.75	
V0206490	01_1010_12200_5401002	RABBIT HAIR SLIDE		12.00	

CASH DISBURSEMENT REGISTER FOR JANUARY, 2023  
DANVILLE AREA COMMUNITY COLLEGE

0341259	United Way of Danville Area, I	01/31/23	1,496.74
V0206520	01_0000_00000_2109010 DEDUCTIONS JAN '23		1,496.74
0341260	UPS	01/31/23	33.00
V0206535	01_8040_76100_5404003 WEEKLY SERVICE CHARGE		33.00
0341261	Greg Walter	01/31/23	180.00
V0206551	01_3060_35110_5302000 W/B OFFICIAL 1/28/23		180.00
0341262	Brandon S. Wolfe	01/31/23	180.00
V0206548	01_3060_35100_5302000 M/B OFFICIAL 1/28/23		180.00
0341263	YBP Library Services	01/31/23	317.83
V0206553	01_2010_21100_5405000 SUPPLIES		317.83
341164	Financial aid	01/26/23	24,210.45
Various	*** Consolidating 26 Checks: 341164 - 341189		24,210.45
W010323	BAILEY EDWARD DESIGN INC	01/04/23	53,677.78
V0205965	03_7010_73428_5303000 HH DESIGN DEVELOPMENT		53,677.78
W010423	Blue Cross & Blue Shield of Il	01/04/23	248,001.23
V0205989	01_0000_00000_2105000 JAN '23 HEALTH INSURANCE		248,001.23
W011323	NES ENVIRONMENTAL	01/13/23	99,730.00
V0206226	03_7010_73423_5804000 MM ASBESTOS ABATEMENT		99,730.00
CHECKS TOTAL ...			\$913,686.56

**Board Consideration of Clery Security Report  
February 23, 2023**

AGENDA ITEM: 11C

AGENDA TITLE: BOARD CONSIDERATION OF CLERY SECURITY REPORT

DATE: February 23, 2023

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 12**

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**Unfinished Business**

**BOARD AGENDA ITEM 13**

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**New Business**

**BOARD AGENDA ITEM 13A**

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**Board Consideration of  
Human Resources Report**

AGENDA ITEM: 13A  
AGENDA TITLE: BOARD CONSIDERATION OF HUMAN RESOURCES REPORT  
DATE: February 23, 2023  
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 Specially Funded Classified Contract)*

Hansbraugh, Michelle – Data Entry Specialist/Program Liaison, Tech Center  
Effective Date: February 21, 2023 through June 30, 2023  
Rate of Pay: \$30,918.00 annually

**2. New Employee - Part-Time**

*(Notice of Temporary Employment Contract)*

Barrett, Peter – AV Specialist, Video Production, Community Education  
Effective Date: February 1, 2023 through June 30, 2023  
Rate of Pay: \$20.00 per hour

Hall, Daniel – Adjunct Instructor, Community Education  
Effective Date: March 1, 2023 through June 30, 2023  
Rate of Pay: \$25.00 per hour

Hansbraugh, Greg – Pre-Apprenticeship in Construction Program Manager, Tech Center  
Effective Date: January 1, 2023 through December 31, 2023  
Rate of Pay: \$20,000.00 annually

Hoover, Maggie – HLC Coordinator, Academic Affairs  
Effective Date: January 1, 2023 through June 30, 2023  
Rate of Pay: \$1,500.00 stipend

LaFave, Hunter – Adjunct Instructor, Liberal Arts  
Effective Date: February 1, 2023 through June 30, 2023  
Rate of Pay: \$25.00 per hour



Santiago, Kevin – Fitness Center Assistant, Athletics  
Effective Date: January 17, 2023 through June 30, 2023  
Rate of Pay: \$18.45 per hour

**Student Workers**

Adams, Lexie – Student Employee, Assessment Champion  
Effective Date: January 24, 2023 through June 30, 2023  
Rate of Pay: \$13.00 per hour

Helferich, Cassidy – Student Employee, Child Development Center  
Effective Date: January 20, 2023 through June 30, 2023  
Rate of Pay: \$15.00 per hour

McDaniel, Austin – Student Employee, Business & Technology  
Effective Date: January 27, 2023 through June 30, 2023  
Rate of Pay: \$13.00 per hour

Morgan, Skylar – Student Employee, Library  
Effective Date: January 13, 2023 through June 30, 2023  
Rate of Pay: \$13.00 per hour

Perez, Ivan – Student Employee, Math, Science and Health Professions  
Effective Date: January 19, 2023 through June 30, 2023  
Rate of Pay: \$13.00 per hour

Perez, Ivan – Student Employee, Athletics  
Effective Date: January 17, 2023 through June 30, 2023  
Rate of Pay: \$13.00 per hour

Rayburn, Celia – Student Worker, Math, Science and Health Professions  
Effective Date: January 23, 2023 through June 30, 2023  
Rate of Pay: 13.00 per hour

**3. Part-time and Additional Instructor Salaries, Spring Semester 2023**

**Part-time and Additional Instructor Salaries  
Spring Semester 2023**

**Adult Education****Goodwin, Terry**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED003W22

Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	5/11/2023	6.00	\$665	-	\$3,990.00

Charge to: Adult Education

ACA = 120 hrs.

**Total pay: \$3,990.00 Total hours: 6.00****Mansfield, Angie**

Part-time, non-Academy

Type of pay: Miscellaneous (es)

Start date	End date	F	Rate	Students	Total amount
1/11/2023	1/11/2023	-	-	-	\$59.90

Professional Development

Charge to: Adult Education

1.5 hrs. x \$39.93/hr. = \$59.90

**Total pay: \$59.90 Total hours:****Royce, Rhonda**

Part-time, Adult Education

Type of pay: Regular instruction

Course: INST122MCA/

Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	5/11/2023	6.00	\$665	-	\$3,990.00

Charge to: Adult Education (Middle College)

Instruction for INST122MCA (3 hrs.)

INST122MCB (3 hrs.)

6 hrs. x \$665.00/hr. = \$3,990.00

**Total pay: \$3,990.00 Total hours: 6.00****Sykes, Anna**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED00321

Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	3/9/2023	6.00	\$665	-	\$3,990.00

Charge to: Adult Education

ACA = 120 hrs.

## Part-time and Additional Instructor Salaries Spring Semester 2023

### Adult Education

**Sykes, Anna**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED11721

Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	3/9/2023	1.00	\$665	-	\$665.00

Charge to: Adult Education (ICAPS)

ACA = 60 hrs.

**Total pay: \$4,655.00      Total hours: 7.00**

---

**Wright, Marcia**

Part-time, Adult Education

Type of pay: Regular instruction

Course: NURS11022I

Start date	End date	Hours	Rate	Students	Total amount
1/23/2023	5/11/2023	10.00	\$665	-	\$6,650.00

Charge to: Adult Education (ICAPS)

ACA = 120 hrs.

**Total pay: \$6,650.00      Total hours: 10.00**

---

**Wright, Marcie**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED00521

Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	3/9/2023	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: DRED130BC7

Start date	End date	Hours	Rate	Students	Total amount
1/3/2023	1/12/2023	-	-	-	\$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  
Spring Semester 2023**

**Corporate Education****Fitzsimmons, Nora**

Temporary

Type of pay: Miscellaneous (see notes) Course: CORP109  
 Start date End date Hours Rate Students Total amount  
 1/14/2023 1/14/2023 - - - \$90.00  
 01-1040-16510-5103002  
 Community First Aid CPR AED  
 January 14, 2023  
 8:30 a.m. - 12:30 p.m.  
 6 students x \$15.00/student = \$90.00

**Total pay: \$90.00 Total hours:**

---

**Flessner, Todd**

Full-time

Type of pay: Miscellaneous (see notes) Course: SFTY210  
 Start date End date Hours Rate Students Total amount  
 1/9/2023 1/10/2023 - - - \$960.00  
 06-4020-16600-5102001  
 OSHA 10 Hour General Industry OE  
 January 9- 10, 2023  
 12 hrs. x \$80.00/hr. = \$960.00

**Total pay: \$960.00 Total hours:**

---

**Jenkins, Sherry**

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST024E1  
 Start date End date Hours Rate Students Total amount  
 1/2/2023 1/14/2023 - - - \$1,088.88  
 01-1030-16520-5102002  
 39 hrs. CDL Tractor Trailer Driver Training x \$27.92/hr. = \$1,088.88

**Total pay: \$1,088.88 Total hours:**

---

**McFadden, Jane**

Temporary

Type of pay: Miscellaneous (see notes) Course: CORP107JAN  
 Start date End date Hours Rate Students Total amount  
 1/14/2023 1/14/2023 - - - \$140.00  
 06-4020-16600-5103003  
 Defensive Driving (DDC-4) Class  
 January 14, 2023  
 8:30 a.m. - 12:30 p.m.  
 4 hrs. x \$35.00/hr. = \$140.00

## Part-time and Additional Instructor Salaries Spring Semester 2023

### Corporate Education

**McFadden, Jane**

Temporary

**Total pay: \$140.00 Total hours:**

---

**Reining, Kent**

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED130BC7

Start date	End date	Hours	Rate	Students	Total amount
1/10/2023	1/11/2023	-	-	-	\$50.00

01-4010-16250-5103002

2 hrs. Driver Education Behind the Wheel Training x \$25.00/hr. = \$50.00

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

---

### Non-divisional

**Brown, Dr. Wendy**

Full-time

Type of pay: Overload Course: INST101WR

Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	3/10/2023	1.00	\$735	-	\$735.00

Success in College

1st 8 weeks

**Total pay: \$735.00 Total hours: 1.00**

---

**Chappell, Emily**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/12/2023	1/12/2023	-	-	-	\$50.00

Part-time Faculty Academy Stipend

**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
1/17/2023	3/10/2023	1.00	\$735	-	\$735.00

Success in College

1st 8 weeks

**Total pay: \$735.00 Total hours: 1.00**

---

**Part-time and Additional Instructor Salaries  
Spring Semester 2023**

**Non-divisional****Duke, Michele**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/12/2023	1/12/2023	-	-	-	\$50.00

Part-time Faculty Academy Stipend

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

---

**Hargrove, Ashley**

Full-time

Type of pay: Overload

Course: INST101DR

Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	3/10/2023	1.00	\$735	-	\$735.00

Success in College

1st 8 weeks

**Total pay: \$735.00      Total hours: 1.00**

---

**Lopez-Cervantes, Matthew**

Full-time

Type of pay: Regular instruction

Course: PEMW135/136

Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	3/10/2023	1.96	\$735	-	\$1,440.60

PEMW 135 and 136

1st 8 weeks

Type of pay: Regular instruction

Course: PEMW137/138

Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	3/10/2023	1.96	\$735	-	\$1,440.60

PEMW 137 and 138

1st 8 weeks

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

---

**Marron, Brandy**

Full-time

Type of pay: Overload

Course: INST101BR

Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	3/10/2023	1.00	\$735	-	\$735.00

Success in College

1st 8 weeks

**Total pay: \$735.00      Total hours: 1.00**

---

**Part-time and Additional Instructor Salaries  
Spring Semester 2023**

**Non-divisional****McFadden, Jane**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/12/2023	1/12/2023	-	-	-	\$50.00

Part-time Faculty Academy Stipend

**Total pay: \$50.00 Total hours:****Potts, Stephane**

Full-time

Type of pay: Regular instruction

Course: INST101ER

Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	3/10/2023	1.00	\$735	-	\$735.00

Success in College

1st 8 weeks

**Total pay: \$735.00 Total hours: 1.00****Reed, Terian**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/12/2023	1/12/2023	-	-	-	\$50.00

Part-time Faculty Academy Stipend

**Total pay: \$50.00 Total hours:****Stamm, Paul**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/12/2023	1/12/2023	-	-	-	\$50.00

Part-time Faculty Academy Stipend

**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
1/12/2023	1/12/2023	-	-	-	\$50.00

Part-time Faculty Academy Stipend

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

**Part-time and Additional Instructor Salaries  
Spring Semester 2023**

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

Part-time, Academy

Type of pay: Regular instruction

Course: PEMW113/114

Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	3/10/2023	1.96	\$735	-	\$1,440.60

PEMW 113 and 114

1st 8 weeks

Type of pay: Regular instruction

Course: PEMW115/119

Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	3/10/2023	1.96	\$735	-	\$1,440.60

PEMW 115 and 119

1st 8 weeks

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

---

**Wheeler, Bradford**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/12/2023	1/12/2023	-	-	-	\$50.00

Part-time Faculty Academy Stipend

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

---

**Sciences****Allen, Nancy**

Part-time, Academy

Type of pay: Regular instruction

Course: HTLH

Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	5/18/2023	6.00	\$735	-	\$4,410.00

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

---

**Arnholt, Rachael**

Full-time

Type of pay: Overload

Course: SONO

Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	5/18/2023	14.65	\$735	-	\$10,767.75

**Total pay: \$10,767.75      Total hours: 14.65**

---



## Part-time and Additional Instructor Salaries Spring Semester 2023

**Sciences****Brown, Dr. Wendy**

Full-time

Type of pay: Overload		Course: BIOL				
Start date	End date	Hours	Rate	Students	Total amount	
1/17/2023	5/18/2023	15.60	\$735	-	\$11,466.00	

DOC not included

Type of pay: Overload		Course: BIOLDOC				
Start date	End date	Hours	Rate	Students	Total amount	
5/17/2023	5/18/2023	3.00	\$735	-	\$2,205.00	

**Total pay: \$13,671.00      Total hours: 18.60**

---

**Browne, Amberle**

Full-time

Type of pay: Tutorial		Course: CHEM				
Start date	End date	Hours	Rate	Students	Total amount	
1/17/2023	5/18/2023	6.48	\$150	2	\$1,944.00	

**Total pay: \$1,944.00      Total hours: 6.48**

---

**Carlton, Dr. Burcu**

Full-time

Type of pay: Tutorial		Course: BIOL				
Start date	End date	Hours	Rate	Students	Total amount	
9/15/2022	12/15/2022	0.50	\$150	2	\$150.00	

BIOL001/002 2022FA

Type of pay: Overload		Course: BIOL				
Start date	End date	Hours	Rate	Students	Total amount	
1/17/2023	5/18/2023	4.68	\$735	-	\$3,439.80	

**Total pay: \$3,589.80      Total hours: 5.18**

---

**Carter, Dr. Nicole**

Full-time

Type of pay: Overload		Course: NURS				
Start date	End date	Hours	Rate	Students	Total amount	
1/15/2023	5/18/2023	14.86	\$735	-	\$10,922.10	

**Total pay: \$10,922.10      Total hours: 14.86**

---

## Part-time and Additional Instructor Salaries Spring Semester 2023

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

Full-time

Type of pay: Overload				Course: MATH		
Start date	End date	Hours	Rate	Students	Total amount	
1/17/2023	5/18/2023	1.00	\$735	-	\$735.00	

Type of pay: Tutorial				Course: MATH		
Start date	End date	Hours	Rate	Students	Total amount	
1/17/2023	5/18/2023	5.00	\$150	4	\$3,000.00	

Type of pay: Tutorial				Course: MATH		
Start date	End date	Hours	Rate	Students	Total amount	
1/17/2023	5/18/2023	3.00	\$150	1	\$450.00	

Type of pay: Tutorial				Course: MATH		
Start date	End date	Hours	Rate	Students	Total amount	
1/17/2023	5/18/2023	5.92	\$150	2	\$1,776.00	

---

**Total pay: \$5,961.00      Total hours: 14.92**

---

**Childers, Shannon**

Full-time

Type of pay: Overload				Course: NURS		
Start date	End date	Hours	Rate	Students	Total amount	
1/17/2023	5/18/2023	6.78	\$735	-	\$4,983.30	

---

**Total pay: \$4,983.30      Total hours: 6.78**

---

**Commons, Dr. Joanna**

Full-time

Type of pay: Overload				Course: NURS		
Start date	End date	Hours	Rate	Students	Total amount	
1/17/2023	5/18/2023	2.94	\$735	-	\$2,160.90	

---

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

---

**Part-time and Additional Instructor Salaries  
Spring Semester 2023**

**Sciences****Duke, Michele**

Part-time, Academy

Type of pay: Regular instruction		Course: HITT			
Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	5/18/2023	8.92	\$735	-	\$6,556.20

**Total pay: \$6,556.20      Total hours: 8.92**

---

**Gill, Bethni**

Part-time, Academy

Type of pay: Regular instruction		Course: HLTH			
Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	5/18/2023	3.00	\$735	-	\$2,205.00

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

---

**Hardwidge, Mark**

Full-time

Type of pay: Overload		Course: MATH			
Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	5/18/2023	2.88	\$735	-	\$2,116.80
16 week MATH115					
Late start not included					

**Total pay: \$2,116.80      Total hours: 2.88**

---

**Harrison, Madison**

Full-time

Type of pay: Overload		Course: RDTC			
Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	5/18/2023	5.24	\$735	-	\$3,851.40

**Total pay: \$3,851.40      Total hours: 5.24**

---

**Johnson, Erica**

Full-time

Type of pay: Overload		Course: NURS			
Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	5/18/2023	6.78	\$735	-	\$4,983.30

**Total pay: \$4,983.30      Total hours: 6.78**

---

**Part-time and Additional Instructor Salaries  
Spring Semester 2023**

**Sciences****Koss, Susan**

Full-time

Type of pay: Overload						Course: NURS
Start date	End date	Hours	Rate	Students	Total amount	
1/17/2023	5/18/2023	2.94	\$735	-	\$2,160.90	

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

---

**Larson, Marjorie**

Full-time

Type of pay: Overload						Course: MATH
Start date	End date	Hours	Rate	Students	Total amount	
1/17/2023	5/18/2023	8.96	\$735	-	\$6,585.60	

**Total pay: \$6,585.60      Total hours: 8.96**

---

**Loveless, Stephanie**

Full-time

Type of pay: Overload						Course: BIOL
Start date	End date	Hours	Rate	Students	Total amount	
1/17/2023	5/18/2023	1.88	\$735	-	\$1,381.80	
Late start not included						

**Total pay: \$1,381.80      Total hours: 1.88**

---

**McMahon, Chris**

Part-time, Academy

Type of pay: Regular instruction						Course: HLTH
Start date	End date	Hours	Rate	Students	Total amount	
1/17/2023	5/18/2023	4.00	\$735	-	\$2,940.00	

**Total pay: \$2,940.00      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	
1/17/2023	5/18/2023	2.00	\$735	-	\$1,470.00	

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

---

**Part-time and Additional Instructor Salaries  
Spring Semester 2023**

**Sciences****Moreland, Jamie**

Full-time

Type of pay: Overload		Course: ECHO			
Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	5/18/2023	14.65	\$735	-	\$10,767.75

**Total pay: \$10,767.75      Total hours: 14.65**

---

**Nicely, Dr. Amy**

Full-time

Type of pay: Overload		Course: CHEM			
Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	5/18/2023	6.64	\$735	-	\$4,880.40

**Total pay: \$4,880.40      Total hours: 6.64**

---

**Poffinbarger, Amanda**

Full-time

Type of pay: Overload		Course: BIOL			
Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	5/18/2023	11.40	\$735	-	\$8,379.00

**Total pay: \$8,379.00      Total hours: 11.40**

---

**Rayburn, Eric**

Full-time

Type of pay: Overload		Course: MATH			
Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	5/18/2023	0.88	\$735	-	\$646.80

Late start not included

Type of pay: Tutorial		Course: MATH			
Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	5/18/2023	3.00	\$150	3	\$1,350.00

**Total pay: \$1,996.80      Total hours: 3.88**

---

**Part-time and Additional Instructor Salaries  
Spring Semester 2023**

**Sciences****Schaumburg, Deanna**

Part-time, Academy

Type of pay: Regular instruction		Course: NURS			
Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	5/18/2023	5.00	\$735	-	\$3,675.00

**Total pay: \$3,675.00      Total hours: 5.00**

---

**Sroufek, Cathy Jo**

Full-time

Type of pay: Overload		Course: NURS			
Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	5/18/2023	2.94	\$735	-	\$2,160.90

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

---

**Sturgeon, Kathy**

Full-time

Type of pay: Overload		Course: MATH			
Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	5/18/2023	0.61	\$735	-	\$448.35

Type of pay: Tutorial		Course: PHYS-Dual Cr			
Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	5/18/2023	4.92	\$150	4	\$2,952.00

Dual Credit

Type of pay: Overload		Course: RDTC			
Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	5/18/2023	2.00	\$735	-	\$1,470.00

**Total pay: \$4,870.35      Total hours: 7.53**

---

**Thompson, Alan**

Full-time

Type of pay: Overload		Course: MATH			
Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	5/18/2023	2.84	\$735	-	\$2,087.40

DOC not included

**Part-time and Additional Instructor Salaries  
Spring Semester 2023**

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

Full-time

Type of pay: Overload Course: MATHDOC  
 Start date End date Hours Rate Students Total amount  
 1/17/2023 5/18/2023 3.96 \$735 - \$2,910.60

Type of pay: Tutorial Course: PHYS  
 Start date End date Hours Rate Students Total amount  
 1/17/2023 5/18/2023 5.92 \$150 4 \$3,552.00

**Total pay: \$8,550.00 Total hours: 12.72**

---

**Thompson, Tracy**

Part-time, Academy

Type of pay: Regular instruction Course: BIOL  
 Start date End date Hours Rate Students Total amount  
 1/17/2023 5/18/2023 3.00 \$735 - \$2,205.00

Type of pay: Regular instruction Course: MASS  
 Start date End date Hours Rate Students Total amount  
 1/17/2023 5/18/2023 3.00 \$735 - \$2,205.00

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

---

**Weldon, Barbara**

Full-time

Type of pay: Overload Course: MATH  
 Start date End date Hours Rate Students Total amount  
 1/17/2023 5/18/2023 1.00 \$735 - \$735.00

Late start not included

**Total pay: \$735.00 Total hours: 1.00**

---

**Wright, Marcia**

Part-time, non-Academy

Type of pay: Regular instruction Course: NURS  
 Start date End date Hours Rate Students Total amount  
 1/17/2023 5/18/2023 7.00 \$720 - \$5,040.00

Late start not included

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

---

**Part-time and Additional Instructor Salaries  
Spring Semester 2023**

**Sciences****Wright, Marcie**

Full-time

Type of pay: Overload

Course: HITT

Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	5/18/2023	8.44	\$735	-	\$6,203.40

**Total pay: \$6,203.40      Total hours: 8.44**

---

**York, Donald**

Full-time

Type of pay: Overload

Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	5/18/2023	9.80	\$735	-	\$7,203.00

Type of pay: Tutorial

Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	5/18/2023	4.00	\$150	1	\$600.00

**Total pay: \$7,803.00      Total hours: 13.80**

---

**Technology****Monyok, Suzanne**

Temporary

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/12/2023	1/12/2023	-	-	-	\$800.00

\*Workshop delivered for Business and Technology approved by Dr. Bridges.

**Total pay: \$800.00      Total hours:**

---

**Powell, Pete**

Full-time

Type of pay: Miscellaneous (see notes)

Course: DRED130BC7

Start date	End date	Hours	Rate	Students	Total amount
12/28/2022	12/28/2022	-	-	-	\$100.00

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

Type of pay: Miscellaneous (see notes)

Course: LGST024SAT2

Start date	End date	Hours	Rate	Students	Total amount
12/17/2022	12/17/2022	-	-	-	\$125.64

4.5 hrs. x \$27.92/hr. = \$125.64



# Part-time and Additional Instructor Salaries Spring Semester 2023

**Technology**

**Powell, Pete**

Full-time

**Total pay: \$225.64 Total hours:**

---



Vice-President for Academic Affairs

1/24/2023  
Date

**Part-time and Additional Instructor Salaries  
Spring Semester 2023**

**Adult Education****Brewer, Glenn**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED003HEX

Start date	End date	Hours	Rate	Students	Total amount
2/6/2023	5/10/2023	4.00	\$665	-	\$2,660.00

Charge To: Adult Education

ACA = 120 hrs.

**Total pay: \$2,660.00 Total hours: 4.00****Mansfield, Angie**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ASED0562123

Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	3/9/2023	6.00	\$665	-	\$3,990.00

Charge to: Adult Education

ACA = 120 hrs.

**Total pay: \$3,990.00 Total hours: 6.00****McMahon, Rena**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED003N222

Start date	End date	Hours	Rate	Students	Total amount
2/6/2023	5/10/2023	4.00	\$665	-	\$2,660.00

Charge to: Adult Education

ACA = 120 hrs.

**Total pay: \$2,660.00 Total hours: 4.00****Osborn, Elizabeth**

Part-time, Adult Education

Type of pay: Regular instruction

Course: AESL0662123

Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	3/9/2023	6.00	\$665	-	\$3,990.00

Charge to: Adult Education

ACA = 120 hrs.

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

**Part-time and Additional Instructor Salaries  
Spring Semester 2023**

**Adult Education**

**Sykes, Anna**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/10/2023	1/10/2023	-	-	-	\$39.93

Professional Development - Charge to: Adult Education

1 hr. x \$39.93/hr. = \$39.93

**Total pay: \$39.93      Total hours:**

---

**Business**

**Crain, Emily**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	5/18/2023	15.00	\$735	-	\$11,025.00

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

---

**Fink, Robert**

Full-time

Type of pay: Tutorial

Course: CACC109C

Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	5/18/2023	3.00	\$150	1	\$450.00

Tutorial - 1 student

**Total pay: \$450.00      Total hours: 3.00**

---

**Hargrove, Ashley**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	3/10/2023	15.72	\$735	-	\$11,554.20

Type of pay: Tutorial

Course: BOFF121WHD

Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	3/10/2023	3.00	\$150	2	\$900.00

Tutorial - 2 students

Type of pay: Tutorial

Course: BOFF237WR

Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	3/10/2023	3.00	\$150	1	\$450.00

Tutorial - 1 student

**Part-time and Additional Instructor Salaries  
Spring Semester 2023**

**Business****Hargrove, Ashley**

Full-time

**Total pay: \$12,904.20      Total hours: 21.72****Harris, Angela**

Full-time

Type of pay: Overload

Course: BOFF140C

Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	5/18/2023	3.00	\$735	-	\$2,205.00

Type of pay: Overload

Course: BOFF140D

Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	5/18/2023	3.00	\$735	-	\$2,205.00

**Total pay: \$4,410.00      Total hours: 6.00****Lopez-Cervantes, Matthew**

Full-time

Type of pay: Regular instruction

Course: BMGT200C

Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	5/18/2023	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
1/17/2023	5/18/2023	27.00	\$735	-	\$19,845.00

**Total pay: \$19,845.00      Total hours: 27.00****Powell, Pete**

Full-time

Type of pay: Miscellaneous (see notes)

Course: LGST022D1

Start date	End date	Hours	Rate	Students	Total amount
1/21/2023	1/21/2023	-	-	-	\$195.44

7 hrs. x \$27.92/hr. = \$195.44

## Part-time and Additional Instructor Salaries Spring Semester 2023

**Business****Powell, Pete**

Full-time

Type of pay: Miscellaneous (see notes) Course: LGST022D2

Start date	End date	Hours	Rate	Students	Total amount
1/31/2023	1/31/2023	-	-	-	\$27.92

1 hr. x \$27.92/hr. = \$27.92

Type of pay: Miscellaneous (see notes) Course: LGST022D3

Start date	End date	Hours	Rate	Students	Total amount
1/28/2023	1/28/2023	-	-	-	\$265.24

9.5 hrs. x \$27.92/hr. = \$265.24

Type of pay: Miscellaneous (see notes) Course: LGST024SAT1

Start date	End date	Hours	Rate	Students	Total amount
1/1/2023	1/15/2023	-	-	-	\$265.24

9.5 hrs. x \$27.92/hr. = \$265.24

**Total pay: \$753.84 Total hours:****Slavik, Jennifer**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	5/18/2023	6.88	\$735	-	\$5,056.80

Type of pay: Tutorial

Course: BMGT117SL

Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	5/18/2023	4.00	\$150	2	\$1,200.00

Tutorial - 2 students

Type of pay: Tutorial

Course: BMGT202T

Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	5/18/2023	3.00	\$150	2	\$900.00

Tutorial - 3 students

Type of pay: Tutorial

Course: BMGT217WR

Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	5/18/2023	3.00	\$150	1	\$450.00

Tutorial - 1 student

Type of pay: Tutorial

Course: BMGT244WR

Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	5/18/2023	3.00	\$150	3	\$1,350.00

Tutorial - 3 students

**Part-time and Additional Instructor Salaries  
Spring Semester 2023**

**Business****Slavik, Jennifer**

Full-time

Type of pay: Tutorial

Course: BOFF275WHB

Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	3/10/2023	3.00	\$150	3	\$1,350.00

Tutorial - 3 students

Type of pay: Tutorial

Course: BOFF275WHR

Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	3/10/2023	3.00	\$150	3	\$1,350.00

Tutorial - 3 students

**Total pay: \$11,656.80      Total hours: 25.88**

---

**Springer, Angela**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	5/18/2023	22.92	\$735	-	\$16,846.20

**Total pay: \$16,846.20      Total hours: 22.92**

---

**VanVickle, Alexandra**

Full-time

Type of pay: Regular instruction

Course: CSCI100WHA

Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	5/18/2023	3.92	\$735	-	\$2,881.20

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

---

**Wright, Collin**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	3/10/2023	4.94	\$735	-	\$3,630.90

Type of pay: Tutorial

Course: BOFF180CR

Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	3/10/2023	2.00	\$150	2	\$600.00

Tutorial - 2 students

**Total pay: \$4,230.90      Total hours: 6.94**

---

**Part-time and Additional Instructor Salaries  
Spring Semester 2023**

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

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED130BC7

Start date	End date	Hours	Rate	Students	Total amount
1/19/2023	1/26/2023	-	-	-	\$150.00

01-4010-16250-5103002

6 hrs. Driver Education Behind the Wheel Training x \$25.00/hr. = \$150.00

**Total pay: \$150.00 Total hours:****Goble, David**

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED130A1

Start date	End date	Hours	Rate	Students	Total amount
1/21/2023	1/24/2023	-	-	-	\$165.00

01-4010-16250-5103002

5.5 hrs. Driver Education Classroom Training x \$30.00/hr. = \$165.00

**Total pay: \$165.00 Total hours:****Jenkins, Sherry**

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST024E2

Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	1/31/2023	-	-	-	\$1,486.74

01-1030-16520-5102002

53.25 hrs. CDL Tractor Trailer Driver Training x \$27.92/hr. = \$1,486.74

37 hrs. for LGST024E2

16.25 hrs. for LGST024SAT1

**Total pay: \$1,486.74 Total hours:****Reining, Kent**

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED130BC7

Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	1/31/2023	-	-	-	\$212.50

01-4010-16250-5103002

8.5 hrs. Driver Education Behind the Wheel Training x \$25.00/hr. = \$212.50

**Total pay: \$212.50 Total hours:**

## Part-time and Additional Instructor Salaries Spring Semester 2023

### Corporate Education

**Welland, Steven**

Temporary

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	1/17/2023	-	-	-	\$250.00

06-4020-16600-5103003

Human Resources Consulting - 1 employee

10:30 a.m. - 11:30 a.m.

1 hr. x \$250.00/hr. = \$250.00

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

---

### Liberal Arts

**Alvarez, Kelly**

Full-time

Type of pay: Overload

Course: EDUC170

Start date	End date	Hours	Rate	Students	Total amount
2/1/2023	5/18/2023	3.96	\$735	-	\$2,910.60

Type of pay: Tutorial

Course: EDUC201T

Start date	End date	Hours	Rate	Students	Total amount
2/1/2023	5/18/2023	5.00	\$150	1	\$750.00

Tutorial - 1 student

Type of pay: Overload

Course: EDUC220

Start date	End date	Hours	Rate	Students	Total amount
2/1/2023	5/18/2023	3.96	\$735	-	\$2,910.60

Type of pay: Overload

Course: EDUC240

Start date	End date	Hours	Rate	Students	Total amount
2/1/2023	5/18/2023	3.00	\$735	-	\$2,205.00

**Total pay: \$8,776.20 Total hours: 15.92**

---

**Berthel, Dr. Jamie**

Full-time

Type of pay: Overload

Course: LITR105

Start date	End date	Hours	Rate	Students	Total amount
2/1/2023	5/18/2023	3.00	\$735	-	\$2,205.00

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

---



## Part-time and Additional Instructor Salaries Spring Semester 2023

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

Part-time, non-Academy

Type of pay: Regular instruction

Course: CRIM105CXP

Start date	End date	Hours	Rate	Students	Total amount
2/1/2023	5/18/2023	11.25	\$720	-	\$8,100.00

One Half College Express

**Total pay: \$8,100.00      Total hours: 11.25**


---

**Chappell, Emily**

Part-time, Academy

Type of pay: Regular instruction

Course: ENGL102A

Start date	End date	Hours	Rate	Students	Total amount
2/1/2023	5/18/2023	3.00	\$735	-	\$2,205.00

Type of pay: Regular instruction

Course: ENGL102D1

Start date	End date	Hours	Rate	Students	Total amount
2/1/2023	5/18/2023	3.00	\$735	-	\$2,205.00

Type of pay: Regular instruction

Course: ENGL121

Start date	End date	Hours	Rate	Students	Total amount
2/1/2023	5/18/2023	3.00	\$735	-	\$2,205.00

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


---

**Davis, Dr. Stefanie**

Full-time

Type of pay: Tutorial

Course: ENGL101WR

Start date	End date	Hours	Rate	Students	Total amount
2/1/2023	5/18/2023	3.00	\$150	4	\$1,800.00

Tutorial - 4 students

**Total pay: \$1,800.00      Total hours: 3.00**


---

**Duran, Dr. Nancy**

Full-time

Type of pay: Tutorial

Course: SPAN100A

Start date	End date	Hours	Rate	Students	Total amount
2/1/2023	5/18/2023	3.00	\$150	2	\$900.00

Tutorial - 2 students

**Part-time and Additional Instructor Salaries  
Spring Semester 2023**

**Liberal Arts****Duran, Dr. Nancy**

Full-time

Type of pay: Tutorial

Course: SPAN103BWH

Start date	End date	Hours	Rate	Students	Total amount
2/1/2023	5/18/2023	4.00	\$150	4	\$2,400.00

Tutorial - 4 students

Type of pay: Tutorial

Course: SPAN210WS

Start date	End date	Hours	Rate	Students	Total amount
2/1/2023	5/18/2023	3.00	\$150	2	\$900.00

Tutorial - 2 students

**Total pay: \$4,200.00      Total hours: 10.00**

---

**Esteves, Michael Guido**

Full-time

Type of pay: Regular instruction

Course: MUSI153G

Start date	End date	Hours	Rate	Students	Total amount
2/1/2023	5/18/2023	2.00	\$735	-	\$1,470.00

Pep Band

Type of pay: Tutorial

Course: MUSI170

Start date	End date	Hours	Rate	Students	Total amount
2/1/2023	5/18/2023	2.00	\$150	2	\$600.00

Tutorial - 2 students

**Total pay: \$2,070.00      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
2/1/2023	5/18/2023	3.00	\$720	-	\$2,160.00

Part-time Section

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

---

**Hensgen, Laura**

Full-time

Type of pay: Tutorial

Course: DEVR098W

Start date	End date	Hours	Rate	Students	Total amount
2/1/2023	5/18/2023	4.00	\$150	3	\$1,800.00

Tutorial - 3 students

**Total pay: \$1,800.00      Total hours: 4.00**

---

**Part-time and Additional Instructor Salaries  
Spring Semester 2023**

**Liberal Arts****Holden, Kelly**

Part-time, non-Academy

Type of pay: Tutorial

Course: MUSI170

Start date	End date	Hours	Rate	Students	Total amount
2/1/2023	5/18/2023	2.00	\$150	3	\$900.00

Tutorial - 3 students

**Total pay: \$900.00      Total hours: 2.00**

---

**Howard, Ryan**

Part-time, non-Academy

Type of pay: Regular instruction

Course: SPCH101WHG

Start date	End date	Hours	Rate	Students	Total amount
2/1/2023	5/18/2023	3.00	\$720	-	\$2,160.00

Part-time Section

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

---

**Jarmer, Marla**

Full-time

Type of pay: Overload

Course: LITR106W

Start date	End date	Hours	Rate	Students	Total amount
2/1/2023	5/18/2023	3.00	\$735	-	\$2,205.00

Type of pay: Tutorial

Course: LITR106W

Start date	End date	Hours	Rate	Students	Total amount
2/1/2023	5/18/2023	3.00	\$150	3	\$1,350.00

Tutorial - 3 students

**Total pay: \$3,555.00      Total hours: 6.00**

---

**Johnson, Ronald**

Full-time

Type of pay: Tutorial

Course: ARTS103H

Start date	End date	Hours	Rate	Students	Total amount
2/1/2023	5/18/2023	1.00	\$150	1	\$150.00

Tutorial - 1 student

Type of pay: Overload

Course: ARTS120E

Start date	End date	Hours	Rate	Students	Total amount
2/1/2023	5/18/2023	5.80	\$735	-	\$4,263.00

**Part-time and Additional Instructor Salaries  
Spring Semester 2023**

**Liberal Arts****Johnson, Ronald**

Full-time

Type of pay: Tutorial Course: ARTS121E

Start date	End date	Hours	Rate	Students	Total amount
2/1/2023	5/18/2023	5.80	\$150	1	\$870.00

Tutorial - 1 student

Type of pay: Overload Course: ARTS141B

Start date	End date	Hours	Rate	Students	Total amount
2/1/2023	5/18/2023	5.80	\$735	-	\$4,263.00

Type of pay: Tutorial Course: ARTS142B

Start date	End date	Hours	Rate	Students	Total amount
2/1/2023	5/18/2023	5.80	\$150	3	\$2,610.00

Tutorial - 3 students

Type of pay: Tutorial Course: ARTS154H

Start date	End date	Hours	Rate	Students	Total amount
2/1/2023	5/18/2023	3.00	\$150	2	\$900.00

Tutorial - 2 students

**Total pay: \$13,056.00      Total hours: 27.20**

---

**McConnell, Dr. Penny**

Full-time

Type of pay: Regular instruction Course: EDUC211W

Start date	End date	Hours	Rate	Students	Total amount
2/1/2023	5/18/2023	3.00	\$735	-	\$2,205.00

Type of pay: Regular instruction Course: HUMN101W

Start date	End date	Hours	Rate	Students	Total amount
2/1/2023	5/18/2023	6.00	\$735	-	\$4,410.00

Enough Students for Two Full Sections

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

---

**Meadows, Stephen**

Part-time, non-Academy

Type of pay: Regular instruction Course: MUSI153

Start date	End date	Hours	Rate	Students	Total amount
2/1/2023	5/18/2023	2.00	\$720	-	\$1,440.00

Pep Band

**Part-time and Additional Instructor Salaries  
Spring Semester 2023**

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

Part-time, non-Academy

Type of pay: Tutorial

Course: MUSI170

Start date	End date	Hours	Rate	Students	Total amount
2/1/2023	5/18/2023	2.00	\$150	4	\$1,200.00

Tutorial - 4 students

**Total pay: \$2,640.00      Total hours: 4.00**

---

**Milligan, Daniel**

Part-time, retiree

Type of pay: Regular instruction

Course: SOCY100W

Start date	End date	Hours	Rate	Students	Total amount
2/1/2023	5/18/2023	3.00	\$735	-	\$2,205.00

Type of pay: Tutorial

Course: SOCY100W

Start date	End date	Hours	Rate	Students	Total amount
2/1/2023	5/18/2023	3.00	\$150	3	\$1,350.00

Tutorial - 3 students

**Total pay: \$3,555.00      Total hours: 6.00**

---

**Nargelenas, Amanda**

Part-time, non-Academy

Type of pay: Regular instruction

Course: SOCY100WHS

Start date	End date	Hours	Rate	Students	Total amount
2/1/2023	5/18/2023	3.00	\$720	-	\$2,160.00

SL Class

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

---

**Pate, Rena**

Part-time, Academy

Type of pay: Regular instruction

Course: PSYC100W

Start date	End date	Hours	Rate	Students	Total amount
2/1/2023	5/18/2023	7.92	\$735	-	\$5,821.20

Enough Students for Two Full Sections

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

---

**Part-time and Additional Instructor Salaries  
Spring Semester 2023**

**Liberal Arts****Pate, Richard**

Full-time

Type of pay: Overload Course: HIST152W

Start date	End date	Hours	Rate	Students	Total amount
2/1/2023	5/18/2023	3.00	\$735	-	\$2,205.00

Type of pay: Tutorial Course: HIST152W

Start date	End date	Hours	Rate	Students	Total amount
2/1/2023	5/18/2023	3.00	\$150	2	\$900.00

Tutorial - 2 students

Type of pay: Tutorial Course: HIST215W

Start date	End date	Hours	Rate	Students	Total amount
2/1/2023	5/18/2023	3.00	\$150	3	\$1,350.00

Tutorial - 3 students

**Total pay: \$4,455.00 Total hours: 9.00**

---

**Peck, Cynthia**

Part-time, Academy

Type of pay: Regular instruction Course: DEVE098CW

Start date	End date	Hours	Rate	Students	Total amount
2/1/2023	5/18/2023	4.00	\$735	-	\$2,940.00

Type of pay: Regular instruction Course: DEVE098EWH

Start date	End date	Hours	Rate	Students	Total amount
2/1/2023	5/18/2023	4.00	\$735	-	\$2,940.00

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

---

**Pemberton, Michael**

Part-time, Academy

Type of pay: Regular instruction Course: ENGL102HEX

Start date	End date	Hours	Rate	Students	Total amount
2/1/2023	5/18/2023	3.00	\$735	-	\$2,205.00

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

---

**Part-time and Additional Instructor Salaries  
Spring Semester 2023**

**Liberal Arts****Reed, Daniel**

Part-time, Academy

Type of pay: Regular instruction

Course: SPCH101HEX

Start date	End date	Hours	Rate	Students	Total amount
2/1/2023	5/18/2023	3.00	\$735	-	\$2,205.00

Type of pay: Regular instruction

Course: SPCH101NWS

Start date	End date	Hours	Rate	Students	Total amount
2/1/2023	5/18/2023	3.00	\$735	-	\$2,205.00

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

---

**Reed, Terian**

Part-time, Academy

Type of pay: Regular instruction

Course: CULA425CXM

Start date	End date	Hours	Rate	Students	Total amount
2/1/2023	5/18/2023	7.50	\$735	-	\$5,512.50

One Half College Express

**Total pay: \$5,512.50      Total hours: 7.50**

---

**Schroeder, David**

Part-time, non-Academy

Type of pay: Tutorial

Course: MUSIC

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/17/2022	2.00	\$150	1	\$300.00

Tutorial - 1 student

**Total pay: \$300.00      Total hours: 2.00**

---

**Simonson, Dr. Eric**

Full-time

Type of pay: Overload

Course: MUSI152G

Start date	End date	Hours	Rate	Students	Total amount
2/1/2023	5/18/2023	2.00	\$735	-	\$1,470.00

Type of pay: Tutorial

Course: MUSI170T

Start date	End date	Hours	Rate	Students	Total amount
2/1/2023	5/18/2023	2.00	\$150	2	\$600.00

Tutorial - 2 students

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

---

## Part-time and Additional Instructor Salaries Spring Semester 2023

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

Part-time, Academy

Type of pay: Regular instruction Course: PSYC100A

Start date	End date	Hours	Rate	Students	Total amount
2/1/2023	5/18/2023	3.00	\$735	-	\$2,205.00

Type of pay: Regular instruction Course: PSYC100C

Start date	End date	Hours	Rate	Students	Total amount
2/1/2023	5/18/2023	3.00	\$735	-	\$2,205.00

Type of pay: Regular instruction Course: PSYC100HEX

Start date	End date	Hours	Rate	Students	Total amount
2/1/2023	5/18/2023	3.00	\$735	-	\$2,205.00

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

---

**Truex, Zachary**

Part-time, non-Academy

Type of pay: Regular instruction Course: SOCY100DC

Start date	End date	Hours	Rate	Students	Total amount
2/1/2023	5/18/2023	3.00	\$720	-	\$2,160.00

Regular Section DOC

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

---

**Wade, Dr. Jonathon**

Full-time

Type of pay: Overload Course: SOCY100B

Start date	End date	Hours	Rate	Students	Total amount
2/1/2023	5/18/2023	3.00	\$735	-	\$2,205.00

Type of pay: Overload Course: SOCY100DW

Start date	End date	Hours	Rate	Students	Total amount
2/1/2023	5/18/2023	3.00	\$735	-	\$2,205.00

Type of pay: Overload Course: SOCY100W2

Start date	End date	Hours	Rate	Students	Total amount
2/1/2023	5/18/2023	6.00	\$735	-	\$4,410.00

Enough Students for Two Full Sections



**Part-time and Additional Instructor Salaries  
Spring Semester 2023**

**Liberal Arts****Wade, Dr. Jonathon**

Full-time

Type of pay:	Overload				Course: SOCY201CW
Start date	End date	Hours	Rate	Students	Total amount
2/1/2023	5/18/2023	3.00	\$735	-	\$2,205.00

Type of pay:	Overload				Course: SOCY205CW
Start date	End date	Hours	Rate	Students	Total amount
2/1/2023	5/18/2023	3.00	\$735	-	\$2,205.00

**Total pay: \$13,230.00      Total hours: 18.00**

---

**Wheeler, Bradford**

Part-time, Academy

Type of pay:	Regular instruction				Course: CULA425CXP
Start date	End date	Hours	Rate	Students	Total amount
2/1/2023	5/18/2023	7.50	\$735	-	\$5,512.50

College Express

**Total pay: \$5,512.50      Total hours: 7.50**

---

**Wheeler, Dana**

Full-time

Type of pay:	Overload				Course: CULA415H
Start date	End date	Hours	Rate	Students	Total amount
2/1/2023	5/18/2023	3.92	\$735	-	\$2,881.20

Type of pay:	Overload				Course: CULA425H
Start date	End date	Hours	Rate	Students	Total amount
2/1/2023	5/18/2023	3.92	\$735	-	\$2,881.20

Type of pay:	Tutorial				Course: CULA450H
Start date	End date	Hours	Rate	Students	Total amount
2/1/2023	5/18/2023	3.92	\$150	3	\$1,764.00

Tutorial - 3 students

Type of pay:	Overload				Course: CULA465C
Start date	End date	Hours	Rate	Students	Total amount
2/1/2023	5/18/2023	3.92	\$735	-	\$2,881.20

**Part-time and Additional Instructor Salaries  
Spring Semester 2023**

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

Full-time

Type of pay: Overload Course: INVENTORY  
 Start date End date Hours Rate Students Total amount  
 2/1/2023 2/1/2023 2.00 \$735 - \$1,470.00  
 Inventory for buying supplies  
**Total pay: \$11,877.60 Total hours: 17.68**

---

**Williams, Rickey**

Full-time

Type of pay: Tutorial Course: CRIM170C  
 Start date End date Hours Rate Students Total amount  
 2/1/2023 5/18/2023 3.00 \$150 3 \$1,350.00  
 Tutorial - 3 students  
 Type of pay: Overload Course: CRIM180W  
 Start date End date Hours Rate Students Total amount  
 2/1/2023 5/18/2023 3.00 \$735 - \$2,205.00  
 Type of pay: Tutorial Course: CRIM200C  
 Start date End date Hours Rate Students Total amount  
 2/1/2023 5/18/2023 4.00 \$150 4 \$2,400.00  
 Tutorial - 4 students  
 Type of pay: Overload Course: CRIM204W  
 Start date End date Hours Rate Students Total amount  
 2/1/2023 5/18/2023 3.00 \$735 - \$2,205.00  
 Type of pay: Internship Course: CRIM208T  
 Start date End date Hours Rate Students Total amount  
 2/1/2023 5/18/2023 - \$735 1 \$183.75  
 Internship for Crim Student  
 Type of pay: Overload Course: SOCY225G  
 Start date End date Hours Rate Students Total amount  
 2/1/2023 5/18/2023 3.00 \$735 - \$2,205.00  
**Total pay: \$10,548.75 Total hours: 16.00**

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**Part-time and Additional Instructor Salaries  
Spring Semester 2023**

**Liberal Arts****Wyckoff, Ryan**

Full-time

Type of pay: Overload

Course: JRNM112W

Start date	End date	Hours	Rate	Students	Total amount
2/1/2023	5/18/2023	3.00	\$735	-	\$2,205.00

Type of pay: Overload

Course: SPCH101WHA

Start date	End date	Hours	Rate	Students	Total amount
2/1/2023	5/18/2023	3.00	\$735	-	\$2,205.00

Type of pay: Overload

Course: SPCH101WHC

Start date	End date	Hours	Rate	Students	Total amount
2/1/2023	5/18/2023	3.00	\$735	-	\$2,205.00

Type of pay: Overload

Course: SPCH102SL

Start date	End date	Hours	Rate	Students	Total amount
2/1/2023	5/18/2023	3.00	\$735	-	\$2,205.00

Type of pay: Overload

Course: SPCH102WH

Start date	End date	Hours	Rate	Students	Total amount
2/1/2023	5/18/2023	6.00	\$735	-	\$4,410.00

Enough Students for Two Full Sections

**Total pay: \$13,230.00      Total hours: 18.00**

---

**Non-divisional****Johnson, Kelly**

Full-time

Type of pay: Course development

Course: HITT101

Start date	End date	Hours	Rate	Students	Total amount
11/9/2023	2/2/2023	4.00	\$735	-	\$2,940.00

Intro Health Info Management Course Development

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

---

**Sturgeon, Kathy**

Full-time

Type of pay: Course development

Course: MATH107CR

Start date	End date	Hours	Rate	Students	Total amount
7/5/2022	2/2/2023	9.00	\$735	-	\$6,615.00

Applied Mathematical Concepts Coreq w/Dev. Math Course Development

**Part-time and Additional Instructor Salaries  
Spring Semester 2023**

**Non-divisional****Sturgeon, Kathy**

Full-time

Type of pay: Course development Course: PHYS100

Start date	End date	Hours	Rate	Students	Total amount
8/23/2022	2/2/2023	3.00	\$735	-	\$2,205.00

Physics and Society Course Development

**Total pay: \$8,820.00 Total hours: 12.00****Sciences****Brown, Dr. Wendy**

Full-time

Type of pay: Overload Course: BIOL

Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	5/18/2023	0.96	\$735	-	\$705.60

Payroll correction due to lab hours

**Total pay: \$705.60 Total hours: 0.96****Gill, Bethni**

Part-time, Academy

Type of pay: Tutorial Course: HLTH

Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	5/18/2023	3.00	\$150	4	\$1,800.00

Tutorial - 4 students

**Total pay: \$1,800.00 Total hours: 3.00****Thompson, Alan**

Full-time

Type of pay: Tutorial Course: PHYS

Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	5/18/2023	3.00	\$150	1	\$450.00

Tutorial - 1 student

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

Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	5/18/2023	-	-	-	\$799.20

Added student makes full load. Was paid \$3,552.00. Full class \$4,351.20.

Correction: \$799.20

**Total pay: \$1,249.20 Total hours: 3.00**

**Part-time and Additional Instructor Salaries  
Spring Semester 2023**

**Sciences****Weldon, Barbara**

Full-time

Type of pay: Tutorial Course: MATH  
 Start date End date Hours Rate Students Total amount  
 1/17/2023 5/18/2023 4.00 \$150 12 \$7,200.00  
 Tutorial - 12 students  
 DEVM098  
 DEVM099  
 DEVM100

**Total pay: \$7,200.00 Total hours: 4.00**

---

**Wright, Marcia**

Part-time, Academy

Type of pay: Regular instruction Course: NURS  
 Start date End date Hours Rate Students Total amount  
 1/30/2023 5/18/2023 7.00 \$735 - \$5,145.00  
 Does not include Adult Ed NURS110 ICPS1.

**Total pay: \$5,145.00 Total hours: 7.00**

---

**Technology****Daugherty, Jonathan**

Full-time

Type of pay: Overload  
 Start date End date Hours Rate Students Total amount  
 1/17/2023 5/18/2023 3.92 \$735 - \$2,881.20

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

---

**Flessner, Todd**

Full-time

Type of pay: Overload  
 Start date End date Hours Rate Students Total amount  
 1/17/2023 5/18/2023 1.05 \$735 - \$771.75

Type of pay: Tutorial Course: DRAF170WH  
 Start date End date Hours Rate Students Total amount  
 1/17/2023 5/18/2023 3.00 \$150 1 \$450.00  
 Tutorial - 1 student

**Part-time and Additional Instructor Salaries  
Spring Semester 2023**

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

Full-time

Type of pay: Tutorial Course: MFRG162T

Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	5/18/2023	3.00	\$150	1	\$450.00

Tutorial - 1 student

Type of pay: Tutorial Course: MFRG162T

Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	5/18/2023	3.00	\$150	1	\$450.00

Tutorial - 1 student

Type of pay: Tutorial Course: MFRG163T

Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	5/18/2023	3.00	\$150	1	\$450.00

Tutorial - 1 student

Type of pay: Tutorial Course: MFRG164T

Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	5/18/2023	3.00	\$150	1	\$450.00

Tutorial - 1 student

Type of pay: Tutorial Course: MFRG168WH

Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	5/18/2023	4.00	\$150	1	\$600.00

Tutorial - 1 student

Type of pay: Tutorial Course: MFRG170T

Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	5/18/2023	4.00	\$150	3	\$1,800.00

Tutorial - 3 students

**Total pay: \$5,421.75      Total hours: 24.05**

**Graves, D. Glen**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	5/18/2023	15.52	\$735	-	\$11,407.20

**Total pay: \$11,407.20      Total hours: 15.52**

**Part-time and Additional Instructor Salaries  
Spring Semester 2023**

**Technology****Hansbraugh, Greg**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	5/18/2023	23.16	\$735	-	\$17,022.60

Type of pay: Tutorial

Course: SUST100G

Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	5/18/2023	3.00	\$150	1	\$450.00

Tutorial - 1 student

Type of pay: Tutorial

Course: SUST150G

Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	5/18/2023	3.00	\$150	1	\$450.00

Tutorial - 1 student

Type of pay: Tutorial

Course: WIND100C

Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	5/18/2023	4.00	\$150	1	\$600.00

Tutorial - 1 student

**Total pay: \$18,522.60      Total hours: 33.16**

**Hunter, Douglas**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	5/18/2023	4.68	\$735	-	\$3,439.80

Type of pay: Tutorial

Course: CBUS150WHC

Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	5/18/2023	3.00	\$150	3	\$1,350.00

Tutorial - 3 students

Type of pay: Tutorial

Course: DRAF162W

Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	5/18/2023	3.00	\$150	2	\$900.00

Tutorial - 2 students

Type of pay: Tutorial

Course: DRAF166WH

Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	5/18/2023	3.00	\$150	3	\$1,350.00

Tutorial - 3 students

**Part-time and Additional Instructor Salaries  
Spring Semester 2023**

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

Full-time

Type of pay: Tutorial Course: DRAF266T

Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	5/18/2023	3.00	\$150	1	\$450.00

Tutorial - 1 student

Type of pay: Tutorial Course: DRAF276T

Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	5/18/2023	3.00	\$150	1	\$450.00

Tutorial - 1 student

Type of pay: Tutorial Course: MFRG105W

Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	5/18/2023	3.00	\$150	2	\$900.00

Tutorial - 2 students

Type of pay: Tutorial Course: MFRG110WH

Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	5/18/2023	3.00	\$150	1	\$450.00

Tutorial - 1 student

Type of pay: Tutorial Course: MFRG200W

Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	5/18/2023	3.00	\$150	1	\$450.00

Tutorial - 1 student

**Total pay: \$9,739.80      Total hours: 28.68**

---

**Hunter, Kathleen**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	5/18/2023	54.72	\$735	-	\$40,219.20

Type of pay: Tutorial Course: CSCI131W

Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	5/18/2023	3.00	\$150	1	\$450.00

Tutorial - 1 student

Type of pay: Tutorial Course: CSCI201W

Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	5/18/2023	3.00	\$150	1	\$450.00

Tutorial - 1 student



**Part-time and Additional Instructor Salaries  
Spring Semester 2023**

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

Full-time

Type of pay: Tutorial		Course: CSCI203W			
Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	5/18/2023	3.00	\$150	3	\$1,350.00
Tutorial - 3 students					
<b>Total pay:</b>	<b>\$42,469.20</b>	<b>Total hours: 63.72</b>			

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**Jun, Dr. Benjamin**

Full-time

Type of pay: Overload					
Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	5/18/2023	2.80	\$735	-	\$2,058.00
Type of pay: Tutorial					
Course: ELEC165T					
Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	5/18/2023	3.00	\$150	1	\$450.00
Tutorial - 1 student					
Type of pay: Tutorial					
Course: ELEC167T					
Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	5/18/2023	4.00	\$150	1	\$600.00
Tutorial - 1 student					
Type of pay: Tutorial					
Course: ELEC276T					
Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	5/18/2023	5.00	\$150	2	\$1,500.00
Tutorial - 2 students					
Type of pay: Tutorial					
Course: ELEC277T					
Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	5/18/2023	3.00	\$150	2	\$900.00
Tutorial - 2 students					
<b>Total pay:</b>	<b>\$5,508.00</b>	<b>Total hours: 17.80</b>			

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**Krabbe, Amanda**

Full-time

Type of pay: Overload					
Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	3/31/2023	1.26	\$735	-	\$926.10

**Part-time and Additional Instructor Salaries  
Spring Semester 2023**

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

Full-time

Type of pay: Tutorial Course: HORT161T

Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	3/31/2023	3.00	\$150	3	\$1,350.00

Tutorial - 3 students

Type of pay: Tutorial Course: HORT191T

Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	3/31/2023	3.00	\$150	3	\$1,350.00

Tutorial - 3 students

Type of pay: Tutorial Course: HORT192BR

Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	3/31/2023	3.00	\$150	2	\$900.00

Tutorial - 2 students

Type of pay: Tutorial Course: HORT287GR

Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	3/31/2023	3.00	\$150	1	\$450.00

Tutorial - 1 student

**Total pay: \$4,976.10      Total hours: 13.26**

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**Marron, Brandy**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	5/18/2023	1.92	\$735	-	\$1,411.20

**Total pay: \$1,411.20      Total hours: 1.92**

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**Rowland, Robert**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	5/18/2023	8.44	\$735	-	\$6,203.40

**Total pay: \$6,203.40      Total hours: 8.44**

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**Part-time and Additional Instructor Salaries  
Spring Semester 2023**

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

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	5/18/2023	13.44	\$735	-	\$9,878.40

Type of pay: Tutorial

Course: AUTO242G

Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	5/18/2023	3.00	\$150	1	\$450.00

Tutorial - 1 student

Type of pay: Tutorial

Course: INFO245D

Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	5/18/2023	1.00	\$150	3	\$450.00

Tutorial - 3 students

**Total pay: \$10,778.40      Total hours: 17.44**

---

**Wise, Jeffrey**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	5/18/2023	9.85	\$735	-	\$7,239.75

Type of pay: Tutorial

Course: INFO153W

Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	5/18/2023	3.00	\$150	2	\$900.00

Tutorial - 2 students

Type of pay: Tutorial

Course: INFO163W

Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	5/18/2023	3.00	\$150	2	\$900.00

Tutorial - 2 students

Type of pay: Tutorial

Course: INFO183W

Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	5/18/2023	3.00	\$150	1	\$450.00

Tutorial - 1 student

Type of pay: Tutorial

Course: INFO190W

Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	5/18/2023	1.00	\$150	3	\$450.00

Tutorial - 3 students

## Part-time and Additional Instructor Salaries Spring Semester 2023

**Technology**

**Wise, Jeffrey**

Full-time

Type of pay: Tutorial Course: INFO213W  
 Start date    End date    Hours    Rate    Students    Total amount  
 1/17/2023    5/18/2023    3.00    \$150    1    \$450.00  
 Tutorial - 1 student

Type of pay: Tutorial Course: INFO213WHB  
 Start date    End date    Hours    Rate    Students    Total amount  
 1/17/2023    5/18/2023    3.00    \$150    2    \$900.00  
 Tutorial - 2 students

Type of pay: Tutorial Course: INFO235W  
 Start date    End date    Hours    Rate    Students    Total amount  
 1/17/2023    5/18/2023    3.00    \$150    1    \$450.00  
 Tutorial - 1 student

Type of pay: Tutorial Course: INFO245W  
 Start date    End date    Hours    Rate    Students    Total amount  
 1/17/2023    5/18/2023    1.00    \$150    2    \$300.00  
 Tutorial - 2 students

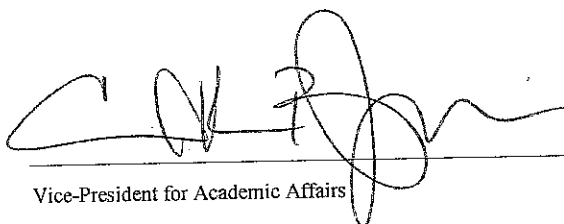
Type of pay: Tutorial Course: INFO263W  
 Start date    End date    Hours    Rate    Students    Total amount  
 1/17/2023    5/18/2023    3.00    \$150    1    \$450.00  
 Tutorial - 1 student

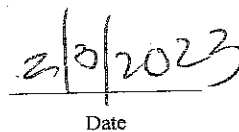
Type of pay: Tutorial Course: INFO263WHC  
 Start date    End date    Hours    Rate    Students    Total amount  
 1/17/2023    5/18/2023    3.00    \$150    2    \$900.00  
 Tutorial - 2 students

Type of pay: Tutorial Course: INFO273W  
 Start date    End date    Hours    Rate    Students    Total amount  
 1/17/2023    5/18/2023    3.00    \$150    1    \$450.00  
 Tutorial - 1 student

**Total pay: \$13,839.75    Total hours: 38.85**

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 Vice-President for Academic Affairs

  
 Date

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

AGENDA ITEM: 13B

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

DATE: February 23, 2023

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 \$605.75 was expended for travel expenditures for trustees over the last month. The expenses were for the ACCT National Legislative Summit in Washington, DC in February 2023 for Mr. Greg Wolfe.

ACTION

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

**Board Discussion of Tuition Increase**

AGENDA ITEM: 13C

AGENDA TITLE: BOARD DISCUSSION OF TUITION INCREASE

MEETING DATE: February 23, 2023

RESOURCE: Dr. Stephen Nacco, Tammy Betancourt

SUBMITTED FOR: DISCUSSION

SUMMARY: Historically during the spring semester, Danville Area Community College considers the rate of tuition and universal fees in making projections for the budget for the upcoming fiscal year. Making early budget projections for the next fiscal year are always challenging; however, as we are emerging from global pandemic with decreasing enrollment, projecting FY24 revenue is an even greater challenge.

During the Board Financial Retreat on January 28, 2023 financial projections that included a tuition increase of \$2 per credit hour and a mandatory technology/activity fee increase of \$3 per credit hour was discussed. No change to the out-of-district, out-of-state and international rates was considered.

ACTION  
REQUESTED: For discussion only.



**Board Consideration of Information  
Technology Assessment**

AGENDA ITEM: 13D

AGENDA TITLE: BOARD CONSIDERATION OF INFORMATION TECHNOLOGY ASSESSMENT

MEETING DATE: February 23, 2023

RESOURCE: Tammy Betancourt, Mark Barnes

SUBMITTED FOR: ACTION

SUMMARY: The College's information technology (IT) infrastructure has changed dramatically over the last 10-15 years as it has maintained pace with advances in the industry. The College has made significant advances and improvements in many areas, including the migration of the Ellucian Colleague system to the Cloud and enhancements to protect the College from cybersecurity threats and breaches.

In addition, as a result of migrating Colleague to the Cloud, changes in the staffing structure were needed. The "Colleague position" of Programmer/Cloud Administrator, now reports to the Chief Information Technology Officer, Mark Barnes. This has allowed cross-training and knowledge transfer across multiple areas in IT. A long-term staff member (almost 30 years) will also be retiring on March 31, 2023.

Given these changes in both the infrastructure and the staffing, it was decided that an overall "IT Assessment" provided by industry experts is needed to ensure that the College's IT infrastructure, staffing and long-term technology plan are based on an industry standard framework. With the upcoming open position it is also an opportune time to evaluate the existing position, the skill sets of existing staff and determine the appropriate skill set and job duties of this position, utilizing the expertise of industry experts.

Two commonly recommended firms that provided IT assessment services to several other Illinois community colleges (CampusWorks and Moran Technology Consulting), as well as our current auditing firm, Wipfli, were contacted to provide proposals for these services. Meetings were conducted with each firm and proposals were submitted. Based on the needs of the College, the interviews conducted and the pricing for each proposal, Wipfli is being recommended to provide an IT Assessment for the College.

Wipfli will prepare an assessment that assesses the College's IT service level maturity across the four key areas of: 1) organization and governance, 2) customer service, 3) infrastructure and cybersecurity, and 4) process and documentation. The level of maturity in these areas will be based on the results of interviews, information collection, best practices, and senior level practitioner expertise. The assessment will utilize a maturity-level framework on a scale of 1 through 5: 1) chaotic, 2) reactive, 3) proactive, 4) managed and 5) optimizing.

It is anticipated the project will take 12-16 weeks and the fee is \$70,000. As a result of this assessment the College will receive a technology and cybersecurity roadmap consisting of short, medium and long-term recommendations. In addition to the roadmap, we will receive a project forecast and budget to help us understand what investments may be needed to help achieve our technology and cybersecurity goals. The report will be summarized and delivered at a future board meeting.

The project will be funded by either, or a combination of, one-time unbudgeted personal property replacement tax revenue or available funds in the MIS Reserves in the Board Restricted Fund.

**ACTION:** May we ask the Board to approve an engagement with Wipfli to perform an IT assessment with a fee of \$70,000.

**Board Consideration of Retirements**

- 1. Brian Fink, Distinguished Professor,  
Business/Accounting**
- 2. Greg Holden, Professor, Philosophy**
- 3. Holly Nordheden, Distinguished Professor,  
Technical Services Library**

AGENDA ITEM: 13E

AGENDA TITLE: BOARD CONSIDERATION OF RETIREMENTS  
1. BRIAN FINK, DISTINGUISHED PROFESSOR,  
BUSINESS/ACCOUNTING  
2. GREG HOLDEN, PROFESSOR, PHILOSOPHY  
3. HOLLY NORDHEDEN, DISTINGUISHED PROFESSOR,  
TECHNICAL SERVICES LIBRARY

DATE: February 23, 2023

RESOURCE: Jill Cranmore, Vice President, Human Resources  
Dr. Stephen Nacco, President

SUBMITTED FOR: ACTION

SUMMARY: The above employees have submitted their letters of intent to retire.

1. Brian Fink, has submitted his letter of intent to retire effective July 31, 2023 after 21 years of service.
2. Greg Holden has submitted his letter of intent to retire effective July 31, 2023 after 16 years of service.
3. Holly Nordheden has submitted her letter of intent to retire effective June 30, 2023 after 27 years of service.

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

**Board Consideration of Voluntary Separation Program Agreement**

- 1. Brian Fink, Distinguished Professor,  
Business/Accounting**
- 2. Greg Holden, Professor, Philosophy**
- 3. Holly Nordheden, Distinguished Professor,  
Technical Services Library**

AGENDA ITEM: 13F

AGENDA TITLE: BOARD CONSIDERATION OF VOLUNTARY SEPARATION PROGRAM AGREEMENT

1. BRIAN FINK, DISTINGUISHED PROFESSOR, BUSINESS/ACCOUNTING
2. GREG HOLDEN, PROFESSOR, PHILOSOPHY
3. HOLLY NORDHEDEN, DISTINGUISHED PROFESSOR, TECHNICAL SERVICES LIBRARY

DATE: February 23, 2023

RESOURCE: Jill Cranmore, Vice President, Human Resources  
Dr. Stephen Nacco, President

SUBMITTED FOR: ACTION

SUMMARY: The employees listed above have requested to participate in the Voluntary Separation Program.

1. Brian Fink has requested to participate effective July 31, 2023.
2. Greg Holden has requested to participate effective July 31, 2023.
3. Holly Nordheden has requested to participate effective June 30, 2023.

ACTION

REQUESTED: May we ask the Board to approve the above employees' participation in the Voluntary Separation Program.

**Board Discussion of Door Access and  
Security Camera System Project**



AGENDA ITEM: 13G

AGENDA TITLE: BOARD CONSIDERATION OF DOOR ACCESS AND SECURITY CAMERA SYSTEM PROJECT

DATE: February 23, 2023

RESOURCE: Dr. Nacco, Tammy Betancourt, Stacy Ehmen, Brian Hensgen, Doug Adams

SUBMITTED FOR: ACTION

SUMMARY: With technological advances in security systems, along with the increase in security threats, it has become apparent that it is time for the College to upgrade our security camera system and install an electronic door access system.

Given the complexities of selecting systems that meet the needs of the College, while maintaining cost control, it was determined that the College could utilize the services of CORE Construction as a Job Order Contractor. CORE Construction is the Job Order Contracting selected vendor for E&I Cooperative Services. E&I Cooperative Services is a member-owned, non-profit sourcing cooperative exclusively focused on serving the education community. As a member, the College has access to all of the vendors and contracts that E&I has procured through their competitive bidding process.

A College committee has been working with CORE as the Project Manager for this entire project. CORE will work with the potential vendors on the College's behalf to assist the committee in selecting the appropriate solution.

The individuals on the Team that will select the systems are:

Nathan Howie – Chief Security Officer  
Brian Hensgen – Asst. VP, Student Services  
Stacy Ehmen – VP, Student Services  
Tammy Betancourt – VP, Finance and CFO  
Carl Lewis – Asst. VP, Finance  
Mark Barnes – Chief Information Technology Officer  
Doug Adams – Executive Director, Facilities  
Kerri Thurman – VP, Operations  
Dr. Carl Bridges – VP, Academic Affairs  
Jill Cranmore – VP, Human Resources

The detail scope of the project is still in progress; however, a high level conceptual budget has been developed by CORE with a range of \$750,000 to \$1,200,000.

Funding from this project will be provided by proceeds from the 2022 Technology and Equipment Bonds and Liability, Protection, Settlement Funds as applicable and allowable.

**ACTION:** May we ask the Board to approve a door access and security camera system at a cost estimate of \$750,000 to \$1,200,000 utilizing a Job Order Contract with CORE Construction.

**Board Consideration of Ratification of Purchase of  
Sole Source Alternative Energy Instructional Equipment**

AGENDA ITEM: 13H

AGENDA TITLE: BOARD CONSIDERATION OF RATIFICATION OF PURCHASE OF SOLE SOURCE ALTERNATIVE ENERGY INSTRUCTIONAL EQUIPMENT

DATE: February 23, 2023

RESOURCE: Tammy Betancourt, Carl Lewis, Dr. Carl Bridges, Terri Cummings

SUBMITTED FOR: ACTION

SUMMARY: The Business and Technology Wind Energy program utilizes an Amatrol Alternative Energy Learning System which allows our students to utilize immersive learning of advanced technology in the wind and solar programs. The current system is over 10 years old and the technology has changed dramatically since that time. In order to prepare our students to competitively enter the current alternative energy job market, the utilization of current technology in the classroom is imperative.

The Amatrol system is proprietary and only works with like components. It can only be purchased through an authorized Amatrol distributor, which for the College is Moss Enterprises in Johnston, IA. Therefore, this is a sole source purchase that did not require public bidding in accordance with exceptions provided for in 110 ILCS 805/3-27.1. Moss Enterprises quoted a price for the system that expired on January 31, 2023 and would've increased by \$1,395.

The purchase of this equipment, which was approved on the FY23 Capital Equipment list, will be paid for using Perkins grant funds. In order to meet allowable cost requirements of the Perkins grant, the equipment has to be received, invoiced and paid prior to June 30, 2023.

Due to the need to have this equipment delivered and paid for prior to June 30, 2023 to meet Perkins grant requirements, along with the supply chain and shipping difficulties of the past year, the equipment was ordered and ratification is being requested at this time.

ACTION: May we ask the Board to ratify the purchase of an Amatrol Alternative Energy Learning from Moss Enterprises in the amount of \$39,405.

**Board Consideration of Approval of  
Revised General Education Outcomes**

AGENDA ITEM: 13I

AGENDA TITLE: BOARD CONSIDERATION OF APPROVAL OF REVISED GENERAL EDUCATION OUTCOMES

DATE: February 23, 2023

RESOURCE: Dr. Penny McConnell, Dr. Wendy Brown, Ryan Wyckoff, Jen Slavik, Stephanie Loveless

SUBMITTED FOR: APPROVAL

SUMMARY: In order to help get the assessment process in line with HLC criteria DACC joined the HLC Assessment Academy in 2020. As part of our academy membership the Assessment Champions attended the HLC Assessment Academy workshop held in Chicago in the fall of 2022.

During this workshop one thing that was brought to our attention was that the GEO (general education outcomes) had not been updated in some time. While we have worked in the last five years to update all program and course level outcomes we hadn't really looked at the GEOs.

The Assessment Champions worked to update our GEOs to better reflect what they are really meant to be. The updates are intended to highlight the KPI for each of the outcomes.

Once updated the champions sent out a survey to all faculty, staff, and administrators for feedback and approval. The response was over 97% positive. The updates were also sent out to all students for feedback. While there wasn't a large number of responses the responses received were positive.

The updates were then presented at the Governance Forum. They were approved with no questions at that time.

The Assessment Team/Champions ask that the Board would approve these updates as well. This is a step that is needed to include in the upcoming HLC assurance argument.

ACTION

REQUESTED: May we ask the Board to approve the proposed revisions to the General Education Outcomes.

**Danville Area Community College**  
**General Education Outcomes**

**Current GEO**

**Competence in Communications**

Learners express themselves clearly and concisely to others in logical, well-organized papers and/or verbal presentations using documentation and quantitative tools when appropriate.

Learners listen, understand, debate, and use information communicated by others.

- a. Written communications
- b. Oral communications/listening skills
- c. Visual communications

**Competence in Critical Inquiry and Problem Solving**

Learners evaluate the credibility and significance of information, effectively interpret, analyze, synthesize, explain, and infer concepts and ideas; solve problems and make decisions; and construct and deconstruct arguments.

- a. Qualitative analysis
- b. Quantitative analysis
- c. Ability to define a problem and construct methods to gather, analyze, interpret, and evaluate data

**Technological Competence**

Learners maintain, improve and transfer academic and technical skills to the workplace; demonstrate life-long learning skills by having the ability to acquire and employ new knowledge; and set goals and devise strategies for personal and professional development.

- a. Technological competence
- b. Ability to use current resources methods, and technology
- c. Adaptive skills for future learning

**Cultural Awareness and Social Skills**

Learners recognize and analyze the interconnectedness of global, national, and local concerns, analyzing cultural, political, social and environmental issues from multiple perspectives; they recognize the interdependence of the global environment and humanity.

- a. Effective human relations in diverse settings
- b. Application of ethical principles
- c. Understanding of local, national and global issues
- d. Appreciation for aesthetics and the arts

## UPDATED GEO

### COMMUNICATION

*Learners express themselves clearly and concisely.*

#### Performance Indicators:

- **Organization:** Demonstrate organized communication through various modalities
- **Content:** Use evidence to support main idea and uses topic related terminology
- **Mechanics:** Use appropriate grammatical structure
- **Presentation:** Use tone, style, and conventions that are appropriate to the audience, context, and purpose

### CRITICAL THINKING AND PROBLEM SOLVING

*Learners evaluate the credibility and significance of information.*

#### Performance Indicators:

- **Identification:** Define problem, identify relevant information, define terms, and analyze assumptions
- **Usage:** Frame questions, make predictions, and design data collection and analysis strategies
- **Position or Solution:** Form a conclusion based on the evidence and analysis of data, information and/or viewpoints

### TECHNOLOGY

*Learners apply current and emerging technology.*

#### Performance Indicators:

- **Integration:** Select the proper tool to perform the task and troubleshoot any difficulties encountered
- **Utilization:** Apply proper usage of the tool
- **Evaluation:** Analyze the effectiveness of the tool

### CULTURAL AWARENESS AND SOCIAL SKILLS

*Learners recognize cultural perspectives, beliefs, and attitudes different from their own.*

#### Performance Indicators:

- **Cooperation:** Foster a constructive team climate
- **Professional and Ethical Behavior:** Display proper respect and consideration based on the situation
- **Self-Awareness:** Articulate insight into own cultural point of view and biases
- **Cultural Awareness:** Identify and acknowledge cultural perspectives and values different from their own



**Information**

**Trustee Comments**

**Communications**



855 E Fairchild St  
Danville, IL 61832

January, 2023

P5/1/31/3

Danville Area Community College Classified Staff Association  
2000 E Main St  
Danville, IL 61832-5118



Thank you for your gift of \$253.33  
given on 12/30/22.

Your gift will work to help those in our  
community who are struggling.

No goods or services were received in exchange for this contribution.  
Please keep this letter as written acknowledgment of your donation  
for your records. Donations are tax-deductible.

# YOUR RECENT GIFT MEANS SO MUCH

*Thank you!*

Dear Friend,

Thank you so much for your recent gift of \$253.33 to The Salvation Army.

As you read this, your donation is working to help members of our community with food, shelter, and clothing. But your generosity also offers something more — hope. Your kindness and compassion help light the way for people in the midst of crisis and despair.

These are tough times for many of our neighbors. Families are often faced with hard choices or devastating news. Your support shows them that a crisis doesn't have to lead to hopelessness.

You are so vital to all that we do. Our programs and services wouldn't exist without friends like you who make the needs of others a priority in your life.

Thank you, and God bless you for your kindness.

Sincerely,  
Major Jason Pollom  
Corps Officer

P.S. Thank you for remembering the less fortunate members of our community. Your donations can — and will — change someone's life for the better.