

**BOARD OF TRUSTEES  
Community College District No. 507  
Regular Meeting  
Board Room, Vermilion Hall Room 302  
Danville Area Community College  
July 20, 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 [j.cranmore@dacc.edu](mailto:j.cranmore@dacc.edu).



**Danville Area  
Community College**

# Vision Statement

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

## Core Values

### Integrity

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

### Excellence

*Consistently achieving exceptional results that delight those we serve.*

### Communication

*Positive and productive relationships and environment for those we serve.*

### Adaptability

*Continuously meeting the changing needs of those we serve.*

### Diversity

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



**Danville Area  
Community College**

**BOARD OF TRUSTEES**  
**Community College District No. 507**  
**Regular Meeting**  
**Danville Area Community College**  
**Vermilion Hall Room 302**  
**Thursday, July 20, 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: Facilities Update
7. Financial Update
8. President's Report
9. Public Comment

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

10. Consent Agenda
  - A. Board Consideration of the Minutes of the Regular Board Meeting of June 22, 2023
  - B. Financial Report
  - C. Clery Security Report
11. Unfinished Business
12. New Business
  - A. Board Consideration of Human Resources Report
  - B. Board Consideration of Approval of Travel Expenditures for Trustees
  - C. Board Consideration of Authorization to Permit Interfund Loans as Needed for the Period of August 2023 through July 2024
  - D. Board Consideration of Retirements
    1. Stacy Ehmen, Vice President, Student Services
    2. Maurice Miller, Professor, Psychology, Liberal Arts
  - E. Board Consideration of Voluntary Separation Program Agreements
    1. Stacy Ehmen, Vice President, Student Services
    2. Amanda Krabbe, Professor, Horticulture, Business & Technology
    3. Maurice Miller, Professor, Psychology, Liberal Arts

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

**JULY 2023**

- 21 Last Day to Withdraw from Regular Summer Session Classes
- 31 Regular Summer Classes End

**AUGUST 2023**

- 16-17 Staff In-Service Days
- 17 DACC Board of Trustees Meeting; 5:30PM; Vermilion Hall Room 302
- 18 Faculty Preparation Day
- 21 Fall Classes Begin

**SEPTEMBER 2023**

- 4 College Closed- Labor Day
- 28 DACC Board of Trustees Meeting; 5:30 PM; Vermilion Hall Room 302



**Inside the College: Facilities Update**

**BOARD AGENDA ITEM 7**

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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 - June 30, 2023**

OPERATING FUNDS (EDUCATION; OPERATIONS & MAINTENANCE)	FY23		Target - 100% % OF TOTAL	FY22		FY23/FY22 Variance Fav (Unfav)
	APPROVED BUDGET	Projected 6/30/2023		YTD 6/30/2022	YTD %	
<b>REVENUES</b>						
1 Property Tax Revenue	5,494,000	5,558,556	101 % (A)	5,216,961	100% %	341,595
2 Personal Property Replacement Tax (PPRT)	975,000	1,844,531	189 % (B)	1,859,438	240% %	(14,907)
3 ICCB Base Operating Grants	1,547,218	1,614,776	104 % (C)	1,615,812	105% %	(1,036)
4 ICCB Equalization Grant	2,522,630	2,522,630	100 %	2,618,580	103% %	(95,950)
5 CTE Vocational Cr Hr Reimbursement	196,410	196,410	100 %	209,456	126% %	(13,046)
6 Federal - HEERF	800,000	800,000	100 (D)	2,338,053	156%	0
7 Tuition	5,835,000	6,138,263	105 % (E)	5,631,918	94% %	506,345
8 Fees	1,545,600	1,762,729	114 % (E)	1,509,729	94% %	253,000
9 Less: Institutional Scholarships/Waivers	(2,500,000)	(2,862,561)	115 % (E)	(2,725,821)	107% %	(136,740)
10 Interest Income	5,000	48,161	963 % (F)	17,613	542% %	30,548
11 Transfers from Other Funds	1,790,000	386,034	22 % (G)	15,653	3% %	370,381
12 Facility Rent Revenue/Chargebacks/Other	167,000	206,382	124 % (H)	181,402	121% %	24,980
<b>13 TOTAL OPERATING REVENUES</b>	<b>18,377,858</b>	<b>18,215,911</b>	<b>99 %</b>	<b>18,488,794</b>	<b>105% %</b>	<b>1,265,170</b>
<b>EXPENDITURES BY OBJECT</b>						
14 Salaries	11,796,553	11,654,440	99 %	11,313,296	97% %	(341,144)
15 Employee Benefits	2,410,000	2,401,359	100 %	2,062,277	98% %	(339,082)
16 Contractual Services	934,225	945,258	101 %	821,023	105% %	(124,235)
17 Materials & Supplies	1,697,762	1,583,972	93 %	1,520,808	93% %	(63,164)
18 Meetings, Travel, Conferences	239,367	237,702	99 %	197,196	89% %	(40,506)
19 Fixed Charges	268,051	275,365	103 %	248,463	100% %	(26,902)
20 Utilities	945,900	1,063,893	112 % (I)	813,442	106% %	(250,451)
21 Capital Outlay	0	20,000	0 % (J)	39,239	0% %	19,239
22 Transfers to other Funds/Other	86,000	25,602	30 % (K)	1,460,722	2395% %	1,435,120
<b>23 TOTAL OPERATING EXPENDITURES</b>	<b>18,377,858</b>	<b>18,207,591</b>	<b>99 %</b>	<b>18,476,466</b>	<b>105% %</b>	<b>268,875</b>
<b>24 NET REVENUE/(EXPENDITURE)</b>	<b>0</b>	<b>8,320</b>		<b>12,328</b>		<b>1,534,045</b>

NOTES:

- (A) Increase is due to higher EAV for 2022 Levy Year than anticipated
- (B) Amount is based on IL Dept of Rev calculation and distributions do not occur evenly throughout the year.  
Increase is due to the inability to accurately estimate.
- (C) Increase is due to Performance Based Funding Allocation and actual DOC offset being less than anticipated.
- (D) Estimate based on Department of Ed lost revenue calculation. Amount will be adjusted 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. Increase is due to credit hours higher than anticipated.
- (F) Increase is due to higher interest rates during the year.
- (G) Decrease is due to higher than anticipated PPRT revenue, therefore, less needed from Board Restricted Funds to balance the year.
- (H) Increase is due to additional donation from the Foundation for CRM Advise and an equipment donation.
- (I) Increase is due to higher than expected utility rates, specifically electricity.
- (J) Represents donated equipment; Donation offset is included in Other Revenue.
- (K) Additional transfers may be incurred, however, a decrease is anticipated due to fewer Federal College Work Study students, thus requiring less College match.

**BOARD AGENDA ITEM 8**

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**President's Report**

**BOARD AGENDA ITEM 9**

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**Public Comment**

**Board Consideration of the Minutes of the  
Regular Board Meeting of June 22, 2023**

## **MINUTES OF THE REGULAR MEETING OF JUNE 22, 2023**

On June 22, 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**

Representatives from the DACC Softball Team 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, Sandra Finch, David Harby, Terry Hill, Maruti Seth (via phone), Greg Wolfe, and Student Trustee Decarlo Flagg. Trustee absent: Dylan Haun.

Others present: President Dr. Stephen Nacco, Board Secretary Kerri Thurman, Jill Cranmore, Dr. Carl Bridges, Tammy Betancourt, Doug Adams, Lara Conklin, Brian Hensgen, Mark Barnes, Tim Bunton, Matt Cervantes, Kelly Cervantes, Dylan Miller, Kelsey Martlage, Rylee Richey, Kennedy Hudson, and Danielle Shuey.

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: 7 yeas, 0 nays.

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

Dr. Nacco introduced the following: Dr. Carl Bridges, Vice President, Academic Affairs; Tammy Betancourt, Vice President, Finance and Chief Financial Officer; Jill Cranmore, Vice President, Human Resources and Labor Relations; Doug Adams, Executive Director, Maintenance and Facilities; Lara Conklin, Executive Director, College Relations; Brian Hensgen, Assistant Vice President, Student Services/Executive Director, Workforce Development; Mark Barnes, Chief Information Officer; Tim Bunton, Director, Athletics; Matt Cervantes, Head Softball Coach; Kelly Cervantes, Assistant Softball Coach; Dylan Miller, Campus Safety Officer; Jerry Davis, Jerry Davis Law; Kelsey Martlage, Rylee Richey, Kennedy Hudson, and Danielle Shuey, DACC Softball Players.

### **ITEM 6: INSIDE THE COLLEGE: RECOGNITION OF WOMEN'S SOFTBALL TEAM**

The Board recognized the DACC women's softball team for finishing 9<sup>th</sup> in the country with a 43-24 overall record for the 2023 season. Coach Matt Cervantes introduced each of the softball players. He also shared accomplishments and awards for the team and individual team members.

He thanked the Board members for their support and he also thanked the players. The softball players also have an average GPA of 3.50 collectively.

The Board and Dr. Nacco thanked the coaches and players for their outstanding season and accomplishments and for being DACC students and representing the College in such a positive manner.

**ITEM 7: ATHLETICS REPORT**

Athletic Director Tim Bunton presented the 2022-2023 Athletics Report. He highlighted the NJCAA academic award winners, the DACC Academic All-Conference, and overall athletic awards of the teams. He noted the women's basketball team finished 8th in the national, the men's basketball team finished 3rd in the nation, and the softball team finished 9th in the nation.

Mr. Bunton also noted the teams participate in several fundraising activities and volunteer for community service throughout the year. Additionally, he shared where student athletes are transferring to continue their educational and/or athletic journey along with rosters from each of the athletic teams.

The Board and Dr. Nacco thanked Mr. Bunton for his report and congratulated the teams on their outstanding seasons.

**ITEM 8: FINANCIAL UPDATE**

The Financial Statement of Revenue and Expenditures ending May 31, 2023 was included in the Board agenda book.

**ITEM 9: PRESIDENT'S REPORT**

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

**ITEM 10: PUBLIC COMMENT**

There was no public comment.

**ITEM 11: CONSENT AGENDA**

- A. BOARD CONSIDERATION OF THE REGULAR BOARD MEETING OF MAY 25, 2023**
- B. FINANCIAL REPORT**
- C. CLERY SECURITY REPORT**
- D. BOARD CONSIDERATION OF BOARD POLICY REVISIONS**
  - 1. BOARD POLICY #6015 – PURCHASE ORDER REQUIREMENTS**
  - 2. BOARD POLICY #6020 – REIMBURSEMENT FOR TRAVEL AND FOOD/BEVERAGE EXPENSES**

Upon motion by Mr. Hill, and a second by Mr. Wolfe, the Board approved the items on the Consent Agenda. The motion passed by roll call vote: 7 yeas, 0 nays.



**ITEM 12: UNFINISHED BUSINESS**

**ITEM 13: NEW BUSINESS**

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

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

Upon motion by Ms. Finch, and second by Mr. Flagg, the Board approved the Human Resources Report. The motion passed by roll call vote: 7 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 \$97.99 was expended for travel expenditures for trustees over the last month. The expenses were for the ICCTA Workshop in Normal on June 2, 2023 for Mr. Terry Hill.

Upon motion by Mr. Wolfe, and a second by Mr. Hill, the Board approved the travel expenditures for the Trustees. The motion passed by roll call vote: 7 yeas, 0 nays.

**C. BOARD CONSIDERATION OF FY25 ICCB RESOURCES ALLOCATION AND MANAGEMENT PLAN (RAMP)**

The Illinois Community College Board (ICCB) requires the Board of Trustees to approve Capital Projects before they are submitted for State funding consideration. ICCB should receive project applications prior to the deadline submission of August 1, 2023. The Capital Development Board (CDB) has requested that all state funded project requests include “green” / LEED (Leadership in Energy and Environmental Design) costs in the estimated project.

The Board packet included estimated project costs, funding information, and revenues as of May 2023. The estimated cost of projects includes 6% LEED costs.

The RAMP list includes phase two of Julius W. Hegeler Hall and the truck drivers training lot.

Upon motion by Mr. Wolfe, and a second by Mr. Hill, the Board approved the FY25 ICCB Resource Allocation Management Plan (RAMP). The motion passed by roll call vote: 7 yeas, 0 nays.

**D. BOARD CONSIDERATION OF RATIFICATION OF THE COLLECTIVE BARGAINING AGREEMENT BETWEEN THE BOARD OF TRUSTEES AND THE EDUCATION ASSOCIATION, IEA-NEA FOR JULY 1, 2023 THROUGH JUNE 30, 2026**

The Faculty ratified the tentative agreement for a three-year contract.

Upon motion by Mr. Wolfe, and a second by Mr. Hill, the Board approved the ratification of the Collective Bargaining Agreement between the Board of Trustees and the Education Association, IEA-NEA, for July 1, 2023 through June 30, 2026. The motion passed by roll call vote: 7 yeas, 0 nays.

**E. BOARD CONSIDERATION OF RETIREMENTS**

**1. MARGARETA ARLINGTON, ADMISSIONS SPECIALIST,  
ADMISSIONS**

**2. PEGGY MARRUFFO, ADMINISTRATIVE ASSISTANT,  
CORPORATE AND COMMUNITY EDUCATION**

Ms. Margareta Arlington, Admissions Specialist, has submitted her letter of intent to retire effective September 30, 2023. The Board and Dr. Nacco wished her well in her upcoming retirement.

Upon motion by Ms. Finch, and a second by Mr. Wolfe, the Board approved the retirement of Margareta Arlington effective September 30, 2023. The motion passed by roll call vote: 7 yeas, 0 nays.

Ms. Peggy Marruffo, Administrative Assistant, has submitted her letter of intent to retire effective September 30, 2023. The Board and Dr. Nacco wished her well in her upcoming retirement.

Upon motion by Mr. Hill, and a second by Mr. Flagg, the Board approved the retirement of Peggy Marruffo effective September 30, 2023. The motion passed by roll call vote: 7 yeas, 0 nays.

**F. BOARD CONSIDERATION OF VOLUNTARY SEPARATION  
PROGRAM AGREEMENT**

**1. MARGARETA ARLINGTON, ADMISSION SPECIALIST,  
ADMISSIONS**

Ms. Margareta Arlington has submitted her request for the Voluntary Separation Program Agreement effective September 30, 2023.

Upon motion by Mr. Wolfe, and a second by Mr. Hill, the Board approved the Voluntary Separation Program Agreement for Margareta Arlington effective September 30, 2023. The motion passed by roll call vote: 7 yeas, 0 nays.

**G. BOARD CONSIDERATION OF 2023-2024 STRATEGIC PLANNING  
MATRIX**

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

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

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

The 2023-2024 Strategic Planning Matrix has undergone a six-month development process that has included input from all key College stakeholders.

Upon motion by Mr. Hill, and a second by Ms. Cherry, the Board approved the 2023-2024 Strategic Planning Matrix. The motion passed by roll call vote: 7 yeas, 0 nays.

#### **H. BOARD CONSIDERATION OF FY24 CAPITAL EQUIPMENT LIST**

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

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

The funding support of \$1,673,415 in equipment is possible as a result of \$701,131 in Tech/Equip bond proceeds, \$383,000 in 1994 referendum funds, \$368,070 in grant and special revenue funds, and \$221,214 from operating funds or Board Restricted Capital Equipment Reserves.

Attached to the Board memo is a FY24 Capital Equipment list that presents a three-year outlook for capital requests as well as items that have been deferred in FY24.

Upon motion by Mr. Wolfe, and a second by Ms. Cherry, the Board approved the FY24 Capital Equipment list. The motion passed by roll call vote: 7 yeas, 0 nays.

#### **I. CLOSED SESSION FOR MEETINGS BETWEEN INTERNAL AND EXTERNAL AUDITORS AND GOVERNMENTAL AUDIT COMMITTEES, FINANCE COMMITTEES, AND THEIR EQUIVALENTS, WHEN THE DISCUSSION INVOLVES INTERNAL CONTROL WEAKNESSES, IDENTIFICATION OF POTENTIAL FRAUD RISK AREAS, KNOWN OR SUSPECTED FRAUDS, AND FRAUD INTERVIEWS CONDUCTED IN ACCORDANCE WITH GENERALLY ACCEPTED AUDITING STANDARDS OF THE**

**UNITED STATES OF AMERICA; AND APPROVAL OF THE  
WRITTEN CLOSED SESSION MINUTES DATED MAY 25,  
2023**

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

**BE IT RESOLVED**, in accordance with the provisions of Chapter 120/2(c 2, 21, 29) of the Open Meetings Act, the Board of Trustees of Community College District #507 shall enter a Closed Session for meetings between internal and external auditors and governmental audit committees, finance committees, and their equivalents, when the discussion involves internal control weaknesses, identification of potential fraud risk areas, known or suspected frauds, and fraud interviews conducted in accordance with Generally Accepted Auditing Standards of the United States of America; and approval of the written Closed Session minutes of May 25, 2023.

Dated this 22<sup>nd</sup> day of June 2023.

The Board went into Closed Session at 6:24 p.m.

**OPEN SESSION**

The Board returned to Open Session at 7:12 p.m.

**J. BOARD CONSIDERATION OF FY24 CYBER LIABILITY  
INSURANCE**

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

Upon motion by Mr. Wolfe, and a second by Ms. Finch, the Board approved Epic Insurance Midwest to provide an appropriate level of cybersecurity coverage for a cost not to exceed \$90,000 for the period July 1, 2023 through June 30, 2024. The motion passed by roll call vote: 6 yeas, 1 nay.

**ITEM 14: INFORMATION**

**A. TRUSTEE COMMENTS**

- Mr. Hill likes hearing of a 9.6% increase in enrollment.
- Ms. Cherry congratulated the softball team for their outstanding season and for being great role models in the community.
- Mr. Harby noted the Decennial Committee will consist of the Board members as well as Mr. Dave Kietzmann and Mrs. Sybil Mervis. A meeting is being planned for 5:00 p.m. prior to the July 20 Board meeting.

**B. COMMUNICATIONS**

**ITEM 15: ADJOURNMENT**

There being no further business to discuss, Mr. Harby adjourned the meeting at 7:15 p.m.

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Chairperson, Board of Trustees

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Secretary, Board of Trustees

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

**Financial Report  
July 20, 2023**

# FINANCIAL REPORT

**DANVILLE AREA COMMUNITY COLLEGE DISTRICT NO. 507**  
**INVESTMENT SUMMARY @ June 30, 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	\$81,698.18	06/30/23	First Financial Bank	30 -Days @	5.400%	\$378.18
CDB CT/OH Project	\$758,712.62	06/30/23	First Financial Bank	30 -Days @	5.400%	\$3,512.05
Capital Funding Bonds 18 Proceeds	\$234,939.11	06/30/23	First Financial Bank	30 -Days @	5.400%	\$1,087.52
Capital Funding Debt Cert 21 Proceeds	\$1,013,964.16	06/30/23	First Financial Bank	30 -Days @	5.400%	\$4,693.60
Constr Bldg Bond General Reserve	\$621,214.72	06/30/23	First Financial Bank	30 -Days @	5.400%	\$2,875.58
Bldg/Grounds Maint Resv	\$133,553.88	06/30/23	First Financial Bank	30 -Days @	5.400%	\$618.22
Bond - Tech/Eq '15 Funding Bond	\$26,238.41	06/30/23	First Financial Bank	30 -Days @	5.400%	\$121.46
Bond - Funding Bonds '16	\$11,108.38	06/30/23	First Financial Bank	30 -Days @	5.400%	\$51.42
Bond - Funding Bonds '18	\$6,412.38	06/30/23	First Financial Bank	30 -Days @	5.400%	\$29.68
Bond - Tech/Eq '10 Funding Bond	\$1,868.01	06/30/23	First Financial Bank	30 -Days @	5.400%	\$8.65
Bond - Tech/Eq '13 Funding Bond	\$13,723.28	06/30/23	First Financial Bank	30 -Days @	5.400%	\$63.52
Bond - TC '13 Construction Bonds	\$7,752.59	06/30/23	First Financial Bank	30 -Days @	5.400%	\$35.89
Bond - Def Maint '21 Funding Bonds	\$40,964.45	06/30/23	First Financial Bank	30 -Days @	5.400%	\$189.62
Bond - Tech/Eq 5/22 Funding Bonds	\$3,633.75	06/30/23	First Financial Bank	30 -Days @	5.400%	\$16.82
Education Fund - EPFCU	\$40,724.60	06/30/23	EPFCU	30 -Days @	0.250%	\$8.37
Facility Constr, Renovation Reserve	\$993,949.61	06/30/23	First Financial Bank	30 -Days @	5.400%	\$4,600.96
Tech/Eq 22 Bond Revenue Proceeds	\$396,250.08	06/30/23	First Financial Bank	30 -Days @	5.400%	\$1,834.23
General Equip Reserve	\$140,981.09	06/30/23	First Financial Bank	30 -Days @	5.400%	\$652.60
MIS-Admin Computer Serv Res	\$62,493.57	06/30/23	First Financial Bank	30 -Days @	5.400%	\$289.28
PHS Fund	\$213,297.95	06/30/23	First Financial Bank	30 -Days @	5.400%	\$987.35
Operations and Maintenance Fund	\$180,048.67	06/30/23	First Financial Bank	30 -Days @	5.400%	\$833.44
Retirement Reserve	\$627,677.33	06/30/23	First Financial Bank	30 -Days @	5.400%	\$2,905.49
L/T Illness Reserve	\$2,093,901.93	06/30/23	First Financial Bank	30 -Days @	5.400%	\$9,692.59
Unemployment Fund	\$75,517.27	06/30/23	First Financial Bank	30 -Days @	5.400%	\$349.57
Working Cash Fund	\$3,671,783.40	06/30/23	First Financial Bank	30 -Days @	5.400%	\$16,996.55
<b>TOTAL</b>	<u>\$11,452,409.44</u>			<b>TOTAL INTEREST</b>		<u>\$52,832.63</u>





SUMMARY OF PAYROLL  
JULY 20, 2023

Minutes of the regular meeting held July 20, 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/JUNE 2023	
<b>EDUCATIONAL FUND</b>		
Administrative	187,982.42	
Supervisory	32,388.42	
Professional	101,406.43	
Instruction	117,895.41	
Clerical	83,733.04	
Academic support	20,691.94	
Student employees	14,718.86	
Auto expense	600.00	
Business expense	600.00	
Moving expense	807.16	
TOTAL ED FUND		560,823.68
TOTAL W/S ED FUND		286.00
<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	151.61	
Building Service Attendants		
Supervisory	3,750.00	
Service staff	24,769.16	
Service pt/ot	217.52	
Bldg & Grnds		
Service staff	3,437.84	
Op & Maint Admin		
Administrative	6,116.38	
TOTAL BUILDING		53,063.13
<b>NATIONAL TOURNAMENT</b>		
Food service	1,237.50	
TOTAL NATL TOURN		1,237.50

FUND	GROSS PAYROLL/JUNE 2023	
CHILD CARE		
Administrative	4,285.66	
CC Instructors	3,235.68	
Clerical f/t	2,804.58	
Student employees	6,428.25	
Cook p/t	1,850.70	
Other pt/ot	4,227.03	
TOTAL CHILD CARE		22,831.90
TOTAL W/S CHILD CARE		
FOOD SERVICE		
Supervisory f/t	3,608.16	
Supervisory p/t	992.00	
Instruction p/t	360.00	
Student workers	1,066.00	
TOTAL FOOD SERVICE		6,026.16
ONE STOP		
Administrative	1,965.30	
Clerical	2,931.28	
TOTAL ONE STOP		4,896.58
DEPT OF CORRECTIONS		
Administrative	4,473.12	
Professional	17,918.36	
Clerical	2,839.10	
TOTAL DEPT OF CORRECT		25,230.58
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	4,084.41	
Academic support	2,552.94	
Student empl	968.50	
TOTAL STUDENT SUPP SVS		12,755.85
C PERKINS SPEC POP		
Professional	2,320.66	
Clerical	1,332.20	
TOTAL C PERKINS SPEC		3,652.86
ICCB BRIDGE GRANT		
Administrative	1,300.00	
TOTAL ICCB BRIDGE		1,300.00
ICCB IBT GRANT		
Administrative	2,600.00	
TOTAL ICCB IBT GRANT		2,600.00
GEER II GRANT		
Instructor	4,704.00	
TOTAL GEER II GRANT	19	4,704.00

FUND	GROSS PAYROLL/JUNE 2023	
ECACE GRANT		
Administrative	3,611.26	
Professional p/t	3,633.63	
Clerical	770.03	
TOTAL ECACE GRANT		8,014.92
IL WORKS PRE APPRENTICE		
Clerical	2,576.50	
TOTAL IL WORK PRE APPR		2,576.50
IGEN		
Instructor p/t	3,200.00	
TOTAL IGEN		3,200.00
PATH GRANT		
Administrator	6,833.34	
Clerical	2,690.50	
TOTAL PATH GRANT		9,523.84
ADULT ED		
Administrative	7,183.34	
Instructor p/t	17,449.72	
Academic support	2,320.00	
TOTAL ADULT ED		26,953.06
SEC/STATE LITERACY		
Professional	3,210.62	
TOTAL SEC/STATE LITERACY		3,210.62
WORKFORCE PREP GRANT		
Supervisory	3,087.38	
Professional	3,862.50	
Instructor p/t	2,920.00	
TOTAL WORKFORCE PREP GRANT		9,869.88
SMALL BUSN DEVEL		
Administrative	5,227.74	
Supervisory	308.74	
Clerical	765.74	
Student empl	351.00	
TOTAL SM BUSN DEVEL		6,653.22
FOUNDATION		
Administrative	5,419.04	
Professional	5,148.68	
Clerical f/t	3,261.66	
TOTAL FOUNDATION		13,829.38
TOTAL REGULAR PAYROLL		822,803.74
TOTAL WORK STUDY		286.00
GRAND TOTAL PAYROLL		823,089.74

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0344075	Allied Universal Security Serv		06/01/23		3,302.40
V0210590	12_8060_89200_5309000	SECURITY 5/12-5/18/23		3,302.40	
0344076	Amazon/GE Money Bank		06/01/23		10.03
V0210586	01_1010_12200_5401002	EXO TERRA FAUNARIUM		22.99	
V0210586	01_1010_12200_5401002	EXO TERRA FAUNARIUM		5.99	
V0210587	06_4030_51232_5902059	CREDIT-P2300765		-18.95	
0344077	AmerenIP		06/01/23		38.96
V0210544	02_7060_71500_5703000	1935029030 4/24-5/23/23		38.96	
0344078	AmerenIP		06/01/23		27.93
V0210568	02_7060_71500_5703000	4728126001 4/24-5/23/23		27.93	
0344079	AmerenIP		06/01/23		17,142.42
V0210569	02_7060_71500_5703000	1564012812 4/22-5/23/23		17,142.42	
0344080	AmerenIP		06/01/23		1,705.75
V0210570	02_7060_71500_5701000	8637638001 4/22-5/23/23		109.73	
V0210570	02_7060_71500_5703000	8637638001 4/22-5/23/23		1,596.02	
0344081	American Heart Association		06/01/23		1,315.00
V0210551	01_1040_16510_5401002	SUPPLIES		147.50	
V0210552	01_1040_16510_5401002	SUPPLIES		1,167.50	
0344082	Aramark Uniform Service		06/01/23		120.94
V0210549	02_7020_71200_5309000	UNIFORMS-BSA 5/26/23		41.71	
V0210550	02_7010_71100_5309000	UNIFORMS-MAINT 5/26/23		79.23	
0344083	AZTEC SOFTWARE, LLC		06/01/23		200.82
V0210593	06_1060_15700_5401002	PRONOUNS, ADJECTIVES,		29.75	
V0210593	06_1060_15700_5401002	PRONOUNS, ADJECTIVES,		-96.68	
V0210593	06_1060_15700_5401002	PRONOUNS, ADJECTIVES,		29.75	
V0210593	06_1060_15700_5401002	PRONOUNS, ADJECTIVES,		29.75	
V0210593	06_1060_15700_5401002	PRONOUNS, ADJECTIVES,		29.75	
V0210593	06_1060_15700_5401002	PRONOUNS, ADJECTIVES,		29.75	
V0210593	06_1060_15700_5401002	PRONOUNS, ADJECTIVES,		29.75	
V0210593	06_1060_15700_5401002	PRONOUNS, ADJECTIVES,		59.50	
V0210593	06_1060_15700_5401002	PRONOUNS, ADJECTIVES,		29.75	
V0210593	06_1060_15700_5401002	PRONOUNS, ADJECTIVES,		29.75	
V0210593	06_1060_15700_5401002	PRONOUNS, ADJECTIVES,		29.75	
0344084	BAILEY EDWARD DESIGN INC		06/01/23		18,201.70
V0210567	03_7010_73428_5303000	BID OPENING AND DOCUMENTS		18,201.70	
0344085	Carolina Biological Supply Co		06/01/23		158.77
V0210555	01_1010_12210_5401002	PARAFILM 10 FT ROLL		11.73	
V0210555	01_1010_12210_5401002	PARAFILM 10 FT ROLL		15.39	
V0210555	01_1010_12210_5401002	PARAFILM 10 FT ROLL		26.64	
V0210555	01_1010_12210_5401002	PARAFILM 10 FT ROLL		43.74	
V0210555	01_1010_12210_5401002	PARAFILM 10 FT ROLL		28.80	
V0210555	01_1010_12210_5401002	PARAFILM 10 FT ROLL		10.11	
V0210555	01_1010_12210_5401002	PARAFILM 10 FT ROLL		22.36	
0344086	CASAS		06/01/23		3,562.20
V0210592	01_1060_15100_5409000	GOALS-READING (		375.00	
V0210592	01_1060_15100_5409000	GOALS-READING (		180.00	

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V0210592	01_1060_15100_5409000	GOALS-READING (		199.00	
V0210592	01_1060_15100_5409000	GOALS-READING (		68.00	
V0210592	01_1060_15100_5409000	GOALS-READING (		2,640.00	
V0210592	01_1060_15100_5409000	GOALS-READING (		15.00	
V0210592	01_1060_15100_5409000	GOALS-READING (		346.20	
V0210592	01_1060_15100_5409000	GOALS-READING (		-261.00	
0344087	Chicago Architecture Center		06/01/23		621.00
V0210591	06_3020_33623_5409000	CHICAGO ARCHITECTURE CTR		621.00	
0344088	City of Danville		06/01/23		4,560.00
V0210575	12_8060_89200_5309000	SECURITY 5/3-5/16/23		2,400.00	
V0210576	12_8060_89200_5309000	SECURITY 4/19-5/2/23		2,160.00	
0344089	Connor Company		06/01/23		62.23
V0210582	02_7010_71100_5404004	HVAC PLUMB REPAIR PARTS		62.23	
0344090	Custom Care Dry Cleaners		06/01/23		45.00
V0210564	01_1040_15200_5309000	CNA LAB LAUNDRY		45.00	
0344091	DACC Classified Staff Associat		06/01/23		696.54
V0210561	01_0000_00000_2109020	CL STF U DUES P/R 5/31/23		696.54	
0344092	DACC Foundation		06/01/23		736.64
V0210563	01_0000_00000_2109011	P/R DEDUCTIONS 5/31/23		736.64	
0344093	DACEA		06/01/23		2,426.60
V0210562	01_0000_00000_2109020	FAC U DUES P/R 5/31/23		2,426.60	
0344094	Danville Sanitary District		06/01/23		234.87
V0210589	02_7060_71500_5704000	07-005640-00 3/31-4/30/23		234.87	
0344095	Depke Welding Supplies		06/01/23		76.00
V0210557	01_1030_13520_5401002	SUPPLIES		76.00	
0344096	GovConnection		06/01/23		3,136.00
V0210571	06_8060_89866_5401002	TROY MICR M507DN		3,136.00	
0344097	Mrs Tamara L. Howard		06/01/23		99.48
V0210565	01_1040_12410_5509000	REIMBURSE-RAD TECH LUNCH		99.48	
0344098	Illini Radio Group		06/01/23		1,399.00
V0210577	01_8030_83100_5407000	WIXY FM/ HD2 ADS-MAY		535.00	
V0210578	01_8030_83100_5407000	WIXY FM/ HD2 ADS-MAY		864.00	
0344100	Kelly Printing Co, Inc		06/01/23		81.00
V0210579	01_3040_34100_5402000	1000 SHEETS 2 REAMS OF		81.00	
0344101	Kirby Risk		06/01/23		164.55
V0210581	02_7010_71100_5404004	MM WATER HEATER ELECT PAR		164.55	
0344102	MG TRUST COMPANY LLC		06/01/23		5,220.00
V0210558	01_0000_00000_2104000	TPA 000207 P/R 5/31/23		5,220.00	
0344103	Menards/Capital One Commercial		06/01/23		556.06
V0210546	02_7010_71100_5401004	PORTABLE A/C-EMERG USE		289.99	
V0210547	02_7010_71100_5401004	BSA SUPPLIES		82.01	
V0210548	02_7010_71100_5401004	MAINT SUPPLIES		184.06	



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0344104	MUHAMMAD ALI MUSEUM & EDUCATIO		06/01/23		230.00
V0210585	06_3020_33623_5409000	TRIO GROUP TOUR		230.00	
0344105	Gary Resh		06/01/23		90.60
V0210566	01_8040_84800_5409000	FRAME-EOY PHOTO		90.60	
0344106	S-NET COMMUNICATIONS, INC		06/01/23		451.95
V0210574	05_6080_43100_5304000	100268462 5/28-6/27/23		451.95	
0344107	Dr Lily W. Siu		06/01/23		85.43
V0210584	01_4010_16200_5401002	REIMB COM ED COOKING CLAS		85.43	
0344108	SUAA		06/01/23		31.50
V0210560	01_0000_00000_2109012	P/R DEDUCTIONS 5/31/23		31.50	
0344109	SuperDroid Robots Inc		06/01/23		286.12
V0210554	01_1030_13550_5401002	7-INCH SLIM LCD SCREEN		270.00	
V0210554	01_1030_13550_5401002	7-INCH SLIM LCD SCREEN		16.12	
0344110	Terminix Company		06/01/23		250.00
V0210580	02_7010_71100_5304000	MONTHLY PEST CONTROL		250.00	
0344111	United Way of Danville Area, I		06/01/23		839.74
V0210559	01_0000_00000_2109010	P/R DEDUCTIONS MAY '23		839.74	
0344112	Vernier Software and Technolog		06/01/23		2,063.00
V0210553	06_1090_89655_5401002	AG SCIENCE W/VERNIER		44.00	
V0210553	06_1090_89655_5401002	AG SCIENCE W/VERNIER		205.00	
V0210553	06_1090_89655_5401002	AG SCIENCE W/VERNIER		36.00	
V0210553	06_1090_89655_5401002	AG SCIENCE W/VERNIER		399.00	
V0210553	06_1090_89655_5401002	AG SCIENCE W/VERNIER		16.00	
V0210553	06_1090_89655_5401002	AG SCIENCE W/VERNIER		234.00	
V0210553	06_1090_89655_5401002	AG SCIENCE W/VERNIER		109.00	
V0210553	06_1090_89655_5401002	AG SCIENCE W/VERNIER		225.00	
V0210553	06_1090_89655_5401002	AG SCIENCE W/VERNIER		99.00	
V0210553	06_1090_89655_5401002	AG SCIENCE W/VERNIER		119.00	
V0210553	06_1090_89655_5401002	AG SCIENCE W/VERNIER		359.00	
V0210553	06_1090_89655_5401002	AG SCIENCE W/VERNIER		89.00	
V0210553	06_1090_89655_5401002	AG SCIENCE W/VERNIER		129.00	
0344113	Ward's Science		06/01/23		51.62
V0210556	01_1010_12200_5401002	12PK 500ML PLASTIC		33.39	
V0210556	01_1010_12200_5401002	12PK 500ML PLASTIC		18.23	
0344114	Zenith Insurance Co		06/01/23		320.00
V0210572	12_8060_89240_5202000	M1351101 WORKERS COMP		320.00	
0344153	4IMPRINT		06/06/23		2,237.96
V0210661	05_6090_16271_5401002	200 ADULT SIZED SHIRTS		1,532.00	
V0210661	05_6090_16271_5401002	200 ADULT SIZED SHIRTS		856.00	
V0210661	05_6090_16271_5401002	200 ADULT SIZED SHIRTS		88.76	
V0210661	05_6090_16271_5401002	200 ADULT SIZED SHIRTS		-238.80	
0344154	AWEBCO		06/06/23		69.00
V0210665	06_4040_81623_5302000	WEBSITE MAINT JUNE		69.00	
0344155	Amazon/GE Money Bank		06/06/23		79.66
V0210633	01_1030_13800_5401001	AAA BATTERIES (1 PK 36)		13.99	
V0210633	01_1030_13800_5401001	AAA BATTERIES (1 PK 36)		13.69	

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V0210633	01_1030_13800_5401001	AAA BATTERIES (1 PK 36)	15.99	
V0210633	01_1030_13800_5401001	AAA BATTERIES (1 PK 36)	35.99	
0344156	Amazon/GE Money Bank			22.97
V0210634	01_2010_21100_5405002	DVD FOR FACULTY REQUESTS	6.99	
V0210634	01_2010_21100_5405002	DVD FOR FACULTY REQUESTS	9.99	
V0210634	01_2010_21100_5405002	DVD FOR FACULTY REQUESTS	5.99	
0344157	Amazon/GE Money Bank			309.50
V0210636	01_1010_12100_5401002	CHANGING STATION, 3 STEP	154.75	
V0210636	01_1010_12800_5401001	CHANGING STATION, 3 STEP	154.75	
V0210636	01_1010_12100_5401002	CHANGING STATION, 3 STEP	-111.99	
V0210645	01_1010_12100_5401002	P2300834A	111.99	
0344158	Amazon/GE Money Bank			399.79
V0210640	01_8010_82800_5401001	CANON 069 TONER SET	399.79	
0344159	Amazon/GE Money Bank			71.25
V0210644	01_3040_34100_5401001	VIVO COMPUTER TOWER	71.25	
0344160	Amazon/GE Money Bank			36.52
V0210646	06_1070_13925_5401002	UNIVERSAL STANDARD STEEL	16.56	
V0210646	06_1070_13925_5401002	UNIVERSAL STANDARD STEEL	19.96	
0344161	Amazon/GE Money Bank			387.19
V0210647	01_1010_12200_5401002	CAROLINA 2-POINT	102.50	
V0210647	01_1010_12200_5401002	CAROLINA 2-POINT	28.99	
V0210647	01_1010_12200_5401002	CAROLINA 2-POINT	108.00	
V0210647	01_1010_12200_5401002	CAROLINA 2-POINT	10.98	
V0210647	01_1010_12200_5401002	CAROLINA 2-POINT	17.99	
V0210647	01_1010_12200_5401002	CAROLINA 2-POINT	21.99	
V0210647	01_1010_12200_5401002	CAROLINA 2-POINT	55.80	
V0210647	01_1010_12200_5401002	CAROLINA 2-POINT	17.95	
V0210647	01_1010_12200_5401002	CAROLINA 2-POINT	22.99	
0344162	Amazon/GE Money Bank			59.98
V0210668	01_1040_12411_5401001	PATRIOT SUPERSONIC RAGE	29.99	
V0210668	01_1040_12412_5401001	PATRIOT SUPERSONIC RAGE	29.99	
0344163	Amazon/GE Money Bank			94.47
V0210669	01_1040_12410_5401001	AVERY 5160 EASY PEEL	29.98	
V0210669	01_1040_12410_5401001	AVERY 5160 EASY PEEL	29.01	
V0210669	01_1040_12410_5401001	AVERY 5160 EASY PEEL	19.50	
V0210669	01_1040_12410_5401001	AVERY 5160 EASY PEEL	15.98	
0344164	Amazon/GE Money Bank			395.99
V0210670	06_1060_15659_5401001	VIVO 30-BAY LOCKING	395.99	
0344165	Amazon/GE Money Bank			791.98
V0210671	06_1060_15658_5401001	VIVO 30-BAY LOCKING	791.98	
0344166	Amazon/GE Money Bank			26.92
V0210672	01_2020_22100_5401002	USBC TO HDMI ADAPTER	26.92	
0344167	Amazon/GE Money Bank			370.04
V0210673	06_1020_11310_5407000	RECRUITMENT MATERIALS FOR	375.54	
V0210673	06_1020_11310_5407000	RECRUITMENT MATERIALS FOR	-5.50	



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0344168	Amazon/GE Money Bank		06/06/23		33.82
V0210674	01_1040_12420_5401001	LD REMANUFACTURED TONER		33.82	
0344169	Amazon/GE Money Bank		06/06/23		273.84
V0210675	06_1020_11310_5407000	JOYOCEAN GREEN PLATES &		103.96	
V0210675	06_1020_11310_5407000	JOYOCEAN GREEN PLATES &		24.00	
V0210675	06_1020_11310_5407000	JOYOCEAN GREEN PLATES &		20.98	
V0210675	06_1020_11310_5407000	JOYOCEAN GREEN PLATES &		19.89	
V0210675	06_1020_11310_5407000	JOYOCEAN GREEN PLATES &		7.99	
V0210675	06_1020_11310_5407000	JOYOCEAN GREEN PLATES &		29.55	
V0210675	06_1020_11310_5407000	JOYOCEAN GREEN PLATES &		67.47	
0344170	Amazon/GE Money Bank		06/06/23		1,240.89
V0210676	02_7010_71100_5404004	MAINT SUPPLIES		1,240.89	
0344171	Amazon/GE Money Bank		06/06/23		62.80
V0210677	01_8010_88100_5406000	WINNERS NEVER CHEAT BY		62.80	
0344172	Amazon/GE Money Bank		06/06/23		228.74
V0210682	01_3080_38800_5401001	SWINGLINE STAPLES		4.00	
V0210682	01_3080_38800_5401001	SWINGLINE STAPLES		8.31	
V0210682	01_3080_38800_5401001	SWINGLINE STAPLES		10.28	
V0210682	01_3080_38800_5401001	SWINGLINE STAPLES		30.66	
V0210682	01_3080_38800_5401001	SWINGLINE STAPLES		14.23	
V0210682	01_3080_38800_5401001	SWINGLINE STAPLES		22.28	
V0210682	01_3080_38800_5401001	SWINGLINE STAPLES		12.48	
V0210682	01_3080_38800_5401001	SWINGLINE STAPLES		24.98	
V0210682	01_3080_38800_5401001	SWINGLINE STAPLES		34.32	
V0210682	01_3080_38800_5401001	SWINGLINE STAPLES		14.46	
V0210682	01_3080_38800_5401001	SWINGLINE STAPLES		11.15	
V0210682	01_3080_38800_5401001	SWINGLINE STAPLES		28.59	
V0210682	01_3080_38800_5401001	SWINGLINE STAPLES		13.00	
0344173	Amazon/GE Money Bank		06/06/23		49.99
V0210687	01_2040_85100_5401001	MONITOR STAND		49.99	
0344174	Amazon/GE Money Bank		06/06/23		684.99
V0210688	01_3020_32100_5402000	RICOH 407897 SP C340		128.60	
V0210688	01_3020_32100_5402000	RICOH 407897 SP C340		21.16	
V0210688	01_3020_32100_5402000	RICOH 407897 SP C340		210.59	
V0210688	01_3020_32100_5402000	RICOH 407897 SP C340		298.68	
V0210688	01_3020_32100_5402000	RICOH 407897 SP C340		25.96	
0344175	Amazon/GE Money Bank		06/06/23		119.77
V0210689	01_3020_32100_5402000	AVERY EASY PEEL FILE		22.40	
V0210689	01_3020_32100_5402000	AVERY EASY PEEL FILE		18.33	
V0210689	01_3020_32100_5402000	AVERY EASY PEEL FILE		79.04	
0344176	Amazon/GE Money Bank		06/06/23		30.50
V0210690	01_8060_89120_5409000	LABELS FOR GRADUATION		30.50	
0344177	AmerenIP		06/06/23		2,375.43
V0210691	02_7060_71500_5701000	8512579695 5/1-6/1/23		2,375.43	
0344178	Aqua Illinois		06/06/23		1,776.24
V0210651	02_7060_71500_5704000	0011422530825472 FIRE		107.04	
V0210692	02_7060_71500_5704000	0011604110841479 WATER		1,669.20	

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0344179	Aramark Uniform Service		06/06/23		120.94
V0210656	02_7020_71200_5309000	UNIFORMS-BSA 6/2/23		41.71	
V0210657	02_7010_71100_5309000	UNIFORMS-MAINT 6/2/23		79.23	
0344180	Atera Networks Ltd		06/06/23		14,328.00
V0210686	01_2040_85100_5404002	TICKETING SOFTWARE SYSTEM		14,328.00	
0344181	BECK'S SCHOLARSHIP		06/06/23		453.67
V0210642	06_0000_64001_4801000	RETURN UNUSED SCHLRSHP-		453.67	
0344182	CARNEGIE DARTLET LLC		06/06/23		1,557.00
V0210660	01_8030_83100_5407000	SU DIGITAL ENROLL CAMPAIG		1,557.00	
0344183	Cliff Huddleson Scholarship		06/06/23		500.00
V0210641	06_0000_64001_4801000	RETURN UNUSED SCHLRSHP-DO		500.00	
0344184	Commercial-News		06/06/23		252.00
V0210667	06_4040_81623_5407000	#220729 SBDC 5/6-5/27/23		252.00	
0344185	Community College Business Off		06/06/23		500.00
V0210655	01_8010_82800_5406000	ANNUAL MEMBERSHIP DUES		500.00	
0344186	Danville Gardens		06/06/23		83.20
V0210650	02_7020_71200_5401004	FLOWERS-HEGELER GATEWAY		83.20	
0344187	FE Moran Inc		06/06/23		8,200.00
V0210653	03_7010_74452_5802000	UPGRADE ALL EXISTING		8,200.00	
0344188	Franks House of Color		06/06/23		85.06
V0210697	02_7010_71100_5401004	PAINT-MM TOUCH UPS		85.06	
0344189	Miss Kylie J. Haun-Slowik		06/06/23		24.89
V0210680	01_1010_12200_5509000	MILEAGE MAY '23		24.89	
0344190	Illini FS		06/06/23		848.92
V0210659	01_1030_16520_5401005	DIESELEX 6/1/23		848.92	
0344191	Darren Martin		06/06/23		350.00
V0210679	01_2020_22100_5304000	CONSULTING WORK FOR TV		350.00	
0344192	McMaster Carr		06/06/23		61.21
V0210654	02_7010_71100_5401004	HVAC PUMP SEALS		61.21	
0344193	Mickey's Linen & Towel Supply		06/06/23		50.00
V0210648	05_6010_42000_5409000	#4001-00000 6/1/23		50.00	
0344194	Midwest Fiber Inc		06/06/23		118.69
V0210658	02_7060_71500_5707000	MONTHLY RECYCLING		118.69	
0344195	Mindsight		06/06/23		812.50
V0210681	01_2040_85100_5309000	FIREWALL SUPPORT		812.50	
0344196	News-Gazette		06/06/23		1,250.00
V0210662	01_8030_83100_5407000	#99226190 HS CONF 5/2/23		250.00	
V0210663	01_8030_83100_5407000	#99226190 HS CONF 5/4/23		1,000.00	
0344197	NISOD		06/06/23		1,200.00
V0210638	01_8010_88200_5406000	ANNUAL MEMBERSHIP		1,200.00	

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0344198	Santander		06/06/23		3,258.00
V0210695	01_8040_76100_5606000	002-0028859-000		1,296.00	
V0210696	01_8040_76100_5606000	002-0026020-000		1,962.00	
0344199	Dr Lily W. Siu		06/06/23		14.83
V0210678	01_4010_16200_5401002	POTTERY CLASS SUPPLIES		14.83	
0344200	Timi Tours		06/06/23		14,172.45
V0210683	01_3060_35160_5502003	SB CHARTER 4/26/23		2,605.45	
V0210684	01_3060_35160_5502003	SB CHARTER 4/15/23		585.20	
V0210685	16_3060_35830_5503003	SB CHARTER/NAT'LS 5/21-25		10,981.80	
0344201	Tractor Supply Co		06/06/23		84.99
V0210694	02_7030_71300_5404004	POTTING SOIL/PLANTER BOXE		84.99	
0344202	UPS		06/06/23		33.00
V0210652	01_8040_76100_5404003	WEEKLY SERVICE CHARGE		33.00	
0344203	Venture Mechanical		06/06/23		264.00
V0210637	02_7010_71100_5304000	INSTALL WATER VALVE-LH 1S		264.00	
0344204	Wells Fargo Vendor Fin Serv		06/06/23		6,422.46
V0210693	01_8040_76200_5304000	450-9683858-001 5/21-6/20		4,320.00	
V0210693	01_8040_76200_5606000	450-9683858-001 5/21-6/20		2,102.46	
0344205	WHPO Radio		06/06/23		125.00
V0210664	06_4040_81623_5407000	SBDC TAGS-MAY		125.00	
0344206	WITY		06/06/23		225.00
V0210666	06_4040_81622_5407000	SBDC ADS-MAY '23		225.00	
0344244	Aaron Harris		06/08/23		500.00
V0210847	01_8030_83100_5407000	SU REGISTR RADIO ADS		500.00	
0344245	ACEMAPP		06/08/23		1,000.00
V0210854	06_1040_12450_5902059	ONLINE PLATFORM/MED/SCHED		1,000.00	
0344246	Amazon/GE Money Bank		06/08/23		765.99
V0210737	06_8060_89866_5401002	LARGE BLACK COMPUTER DESK		330.00	
V0210737	06_8060_89866_5401002	LARGE BLACK COMPUTER DESK		236.00	
V0210737	06_8060_89866_5401002	LARGE BLACK COMPUTER DESK		199.99	
0344247	Amazon/GE Money Bank		06/08/23		73.74
V0210738	01_1040_12410_5401001	27 INCH ANTI-GLARE BLUE		73.74	
0344248	Amazon/GE Money Bank		06/08/23		743.88
V0210739	06_3020_33650_5401013	LORELL 48085 COMPUTER		743.88	
0344249	Amazon/GE Money Bank		06/08/23		161.95
V0210740	01_1010_12800_5401001	SU-23 SUPPLIES		38.99	
V0210740	01_1010_12800_5401001	SU-23 SUPPLIES		44.60	
V0210740	01_1010_12800_5401001	SU-23 SUPPLIES		28.40	
V0210740	01_1010_12800_5401001	SU-23 SUPPLIES		25.96	
V0210740	01_1010_12800_5401001	SU-23 SUPPLIES		24.00	
0344250	Amazon/GE Money Bank		06/08/23		151.50
V0210741	01_1030_13540_5401002	MILWAUKEE BATTERY CHARGER		151.50	

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0344251	Amazon/GE Money Bank		06/08/23		61.87
V0210742	06_1090_89655_5401002	MIOKUN 22 PACK PLASTIC		16.88	
V0210742	06_1090_89655_5401002	MIOKUN 22 PACK PLASTIC		39.00	
V0210742	06_1090_89655_5401002	MIOKUN 22 PACK PLASTIC		5.99	
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0344252	Amazon/GE Money Bank		06/08/23		533.99
V0210743	01_2020_22100_5401002	BLACK MAGIC ATEM MINI PRO		295.00	
V0210743	01_2020_22100_5401002	BLACK MAGIC ATEM MINI PRO		35.08	
V0210743	01_2020_22100_5401002	BLACK MAGIC ATEM MINI PRO		71.28	
V0210743	01_2020_22100_5401002	BLACK MAGIC ATEM MINI PRO		83.16	
V0210743	01_2020_22100_5401002	BLACK MAGIC ATEM MINI PRO		49.47	
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0344253	Amazon/GE Money Bank		06/08/23		530.02
V0210744	01_1010_12210_5401002	GLASS BEAKER		35.24	
V0210744	01_1010_12210_5401002	GLASS BEAKER		13.69	
V0210744	01_1010_12210_5401002	GLASS BEAKER		28.98	
V0210744	01_1010_12210_5401002	GLASS BEAKER		11.50	
V0210744	01_1010_12210_5401002	GLASS BEAKER		54.00	
V0210744	01_1010_12210_5401002	GLASS BEAKER		23.97	
V0210744	01_1010_12210_5401002	GLASS BEAKER		20.55	
V0210744	01_1010_12210_5401002	GLASS BEAKER		16.99	
V0210744	01_1010_12210_5401002	GLASS BEAKER		9.99	
V0210744	01_1010_12210_5401002	GLASS BEAKER		23.99	
V0210744	01_1010_12210_5401002	GLASS BEAKER		7.87	
V0210744	01_1010_12210_5401002	GLASS BEAKER		45.98	
V0210744	01_1010_12210_5401002	GLASS BEAKER		12.78	
V0210744	01_1010_12210_5401002	GLASS BEAKER		29.85	
V0210744	01_1010_12210_5401002	GLASS BEAKER		17.98	
V0210744	01_1010_12210_5401002	GLASS BEAKER		10.17	
V0210744	01_1010_12210_5401002	GLASS BEAKER		12.89	
V0210744	01_1010_12210_5401002	GLASS BEAKER		7.22	
V0210744	01_1010_12210_5401002	GLASS BEAKER		10.99	
V0210744	01_1010_12210_5401002	GLASS BEAKER		29.98	
V0210744	01_1010_12210_5401002	GLASS BEAKER		6.99	
V0210744	01_1010_12210_5401002	GLASS BEAKER		86.70	
V0210744	01_1010_12210_5401002	GLASS BEAKER		11.72	
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0344254	Amazon/GE Money Bank		06/08/23		129.99
V0210745	01_4020_16500_5401001	TRAINING CART FOR USE		129.99	
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0344255	Amazon/GE Money Bank		06/08/23		2,746.16
V0210746	06_1020_11310_5902059	HP PAVILION LABTOP 8 GB		2,746.16	
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0344256	Amazon/GE Money Bank		06/08/23		119.98
V0210747	06_3020_33650_5401002	EMPIRE-BLUE NITRILE EXAM		119.98	
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0344257	Amazon/GE Money Bank		06/08/23		447.12
V0210748	01_3090_33100_5401001	METAL MESH DOCUMENT		18.70	
V0210748	01_3090_33100_5401001	METAL MESH DOCUMENT		53.00	
V0210748	01_3090_33100_5401001	METAL MESH DOCUMENT		202.00	
V0210748	01_3090_33100_5401001	METAL MESH DOCUMENT		3.99	
V0210748	01_3090_33100_5401001	METAL MESH DOCUMENT		12.65	
V0210748	01_3090_33100_5401001	METAL MESH DOCUMENT		12.98	
V0210748	01_3090_33100_5401001	METAL MESH DOCUMENT		6.94	
V0210748	01_3090_33100_5401001	METAL MESH DOCUMENT		9.99	
V0210748	01_3090_33100_5401001	METAL MESH DOCUMENT		22.00	
V0210748	01_3090_33100_5401001	METAL MESH DOCUMENT		13.69	
V0210748	01_3090_33100_5401001	METAL MESH DOCUMENT		19.86	
V0210748	01_3090_33100_5401001	METAL MESH DOCUMENT		39.49	



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V0210748	01_3090_33100_5401001	METAL MESH DOCUMENT		24.85	
V0210748	01_3090_33100_5401001	METAL MESH DOCUMENT		6.98	
0344258	Amazon/GE Money Bank		06/08/23		279.93
V0210899	01_3080_33800_5401001	DIGITAL VOICE RECORDERS		279.93	
0344259	Amazon/GE Money Bank		06/08/23		98.46
V0210900	01_3090_33100_5401001	DESK ORGANIZER		47.98	
V0210900	01_3090_33100_5401001	DESK ORGANIZER		34.99	
V0210900	01_3090_33100_5401001	DESK ORGANIZER		15.49	
0344260	AmerenIP		06/08/23		77.48
V0210797	02_7060_71500_5701000	3363038069 5/1-6/1/23		77.48	
0344261	City of Danville		06/08/23		957.20
V0210897	02_7060_71500_5704000	04-005640-00 3/31-4/30/23		957.20	
0344262	Commercial-News		06/08/23		250.00
V0210838	01_8030_83100_5407000	GRAD MAGAZINE AD		250.00	
0344263	Confidential On Site Paper Shr		06/08/23		48.66
V0210798	05_6080_43100_5309000	PAPER SHREDDING MAY '23		48.66	
0344264	Connor Company		06/08/23		513.20
V0210857	02_7010_71100_5404004	HVAC REPAIR PARTS-LH		52.29	
V0210858	02_7010_71100_5404004	HVAC BOILER REP PART-TC		52.29	
V0210859	02_7010_71100_5404004	HVAC REPAIR PARTS-LH		397.77	
V0210860	02_7010_71100_5404004	URINAL REPAIR GASKETS		10.85	
0344265	Depke Welding Supplies		06/08/23		553.55
V0210834	01_1030_13520_5401002	SUPPLIES		553.55	
0344266	DP Supply Inc		06/08/23		62.88
V0210831	05_6010_42000_5409000	JAGUAR CAFE SUPPLIES		62.88	
0344267	Educause		06/08/23		77.00
V0210753	01_2040_85100_5304000	DOMAIN NAME RENEWAL		77.00	
0344268	EFFECTV		06/08/23		677.42
V0210840	01_8030_83100_5407000	LIFTDIGITAL SU REGISTR AD		677.42	
0344269	Mr Anthony E. Engel		06/08/23		23.58
V0210759	05_6030_45100_5502002	MILEAGE 5/1-5/22/23		23.58	
0344270	EPIC Insurance Midwest		06/08/23		5,289.00
V0210853	12_8060_89200_5605000	POLLUTION/STORAGE TANK LI		5,289.00	
0344271	Faulstich Printing Co		06/08/23		1,546.00
V0210839	01_8060_89100_5402000	PRINTING 2023		1,546.00	
0344272	FE Moran Inc		06/08/23		2,660.00
V0210758	02_7010_71100_5304000	EMERGENCY REPAIR-REPLACE		2,600.00	
V0210758	02_7010_71100_5304000	EMERGENCY REPAIR-REPLACE		60.00	
0344273	Grainger Industrial		06/08/23		135.50
V0210862	02_7010_71100_5401004	HVAC REPAIR PARTS		135.50	
0344274	Mrs Brittany N. Hopkins		06/08/23		600.00
V0210861	01_8060_89100_5209001	TUITION REIMBURSEMENT		600.00	

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0344275	JRCERT		06/08/23		250.00
V0210802	01_1040_12410_5309000	RECOG CLINICAL SETTING FE		250.00	
0344276	JUSTIFACTS CREDENTIAL VERIFICA		06/08/23		188.25
V0210863	12_8060_89200_5302000	BACKGROUND CHECKS		188.25	
0344277	KOOL/KISS		06/08/23		500.00
V0210842	01_8030_83100_5407000	KOOL ADS		250.00	
V0210843	01_8030_83100_5407000	KISS ADS		250.00	
0344278	Lowe's Business Account		06/08/23		1,933.72
V0210800	06_8060_89866_5401002	WASHER/DRYER-BARBER SCHOO		1,412.17	
V0210801	06_1090_13927_5401002	BENCHTOP PLANER-DOC		521.55	
0344279	Nicholas Marple		06/08/23		230.00
V0210761	01_3060_35150_5302000	BB UMPIRE 5/9/23		230.00	
0344280	Monoprice.Com		06/08/23		625.62
V0210735	01_1020_13240_5401002	CAT6 PUNCH DOWN KEYSTONE		20.79	
V0210735	01_1020_13240_5401002	CAT6 PUNCH DOWN KEYSTONE		149.99	
V0210735	01_1020_13240_5401002	CAT6 PUNCH DOWN KEYSTONE		106.38	
V0210735	01_1020_13240_5401002	CAT6 PUNCH DOWN KEYSTONE		149.99	
V0210735	01_1020_13240_5401002	CAT6 PUNCH DOWN KEYSTONE		20.79	
V0210735	01_1020_13240_5401002	CAT6 PUNCH DOWN KEYSTONE		20.35	
V0210735	01_1020_13240_5401002	CAT6 PUNCH DOWN KEYSTONE		139.99	
V0210735	01_1020_13240_5401002	CAT6 PUNCH DOWN KEYSTONE		56.33	
V0210735	01_1020_13240_5401002	CAT6 PUNCH DOWN KEYSTONE		-38.99	
0344281	Neuhoff Media		06/08/23		2,400.00
V0210736	06_4040_81623_5407000	SBDC ADS 5/2-5/27/23		800.00	
V0210844	01_8030_83100_5407000	WDNL REGISTRATION ADS		1,600.00	
0344282	Office of Secretary of State		06/08/23		5.00
V0210852	01_1030_16520_5401002	ADULT DR ED STUDENT FEE		5.00	
0344283	Pocket Nurse		06/08/23		301.30
V0210832	06_3020_33650_5401002	ISOLATION GOWN		129.99	
V0210833	06_3020_33650_5401002	TABLE PAPER		10.72	
V0210833	06_3020_33650_5401002	TABLE PAPER		52.62	
V0210833	06_3020_33650_5401002	TABLE PAPER		79.98	
V0210833	06_3020_33650_5401002	TABLE PAPER		51.99	
V0210833	06_3020_33650_5401002	TABLE PAPER		-24.00	
0344284	Royal Publishing		06/08/23		240.00
V0210835	01_8030_83100_5407000	AD '23 S/FORK FA/WINTER P		240.00	
0344285	Sams Club		06/08/23		1,088.57
V0210901	05_6030_45100_5401009	SUPPLIES/ CDC		351.75	
V0210902	01_3020_32100_5409000	REFRIGERATOR/ADVISEMENT		595.00	
V0210903	01_4010_16200_5309000	LUNCH/ LEARN FOOD		141.82	
0344286	Sidell Reporter		06/08/23		175.00
V0210836	01_8030_83100_5407000	GRADUATION AD		175.00	
0344287	Sinclair Broadcasting		06/08/23		1,116.34
V0210845	01_8030_83100_5407000	WICS OUTREACH DISPL/PRERO		516.34	
V0210846	01_8030_83100_5407000	WICS OTT/ CTV		600.00	

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0344288	Timothy Tribble			06/08/23		230.00	230.00
V0210760	01_3060_35150_5302000	BB UMPIRE 5/9/23					
0344289	UPS			06/08/23		33.00	33.00
V0210898	01_8040_76100_5404003	WEEKLY SERVICE CHARGE					
0344290	Venture Mechanical			06/08/23		2,379.81	2,379.81
V0210855	02_7010_71100_5304000	LABOR TO INSTALL A NEW					
0344291	WHPO Radio			06/08/23		500.00	500.00
V0210837	01_8030_83100_5407000	REGISTRATION ADS-MAY '23					
0344292	WITY			06/08/23		255.00	255.00
V0210841	01_8030_83100_5407000	SU REGISTRATION ADS					
0344293	Ms Krystal L. Ajayi			06/08/23		28.00	28.00
V0198396	01_0000_00000_1303000	Financial Aid Refund					
0344294	Ms Ariana M. Appelman-Contrera			06/08/23		300.00	300.00
V0201709	01_0000_00000_1303000	Financial Aid Refund					
0344296	Danville Election Commission			06/08/23		150.00	150.00
V0210904	06_0000_16600_1303000	Refund General					
0344297	Miss Berniesha L. Holmes			06/08/23		300.00	2,322.01
V0201855	01_0000_00000_1303000	Financial Aid Refund					
V0203037	01_0000_00000_1303000	Financial Aid Refund				2,022.01	
0344298	Mr Brenda I. Mungu			06/08/23		315.00	315.00
V0200174	01_0000_00000_1303000	Refund General					
0344299	Office of Rehabilitation Servic			06/08/23		10.59	10.59
V0210764	01_0000_00000_1303001	Refund General					
0344300	Mr Bryce M. Rivers			06/08/23		43.00	43.00
V0198631	01_0000_00000_1303000	Financial Aid Refund					
0344301	Mr DaShawn C. Staple			06/08/23		32.00	32.00
V0198427	01_0000_00000_1303000	Financial Aid Refund					
0344302	Allied Universal Security Serv			06/13/23		3,465.45	3,465.45
V0210938	12_8060_89200_5309000	SECURITY 5/19-5/25/23					
0344303	Amazon/GE Money Bank			06/13/23		61.80	267.96
V0210916	06_1070_13925_5401002	UNIBALL GEL PENS 207					
V0210916	06_1070_13925_5401002	UNIBALL GEL PENS 207				128.80	
V0210916	06_1070_13925_5401002	UNIBALL GEL PENS 207				77.36	
0344304	Amazon/GE Money Bank			06/13/23		628.20	628.20
V0210917	06_1070_13925_5401002	MICROSOFT OFFICE STEP BY					
0344305	Amazon/GE Money Bank			06/13/23		28.72	241.38
V0210918	06_1020_13926_5401002	BISON LIFE SAFETY					
V0210918	06_1020_13926_5401002	BISON LIFE SAFETY				19.79	
V0210918	06_1020_13926_5401002	BISON LIFE SAFETY				12.99	
V0210918	06_1020_13926_5401002	BISON LIFE SAFETY				46.08	
V0210918	06_1020_13926_5401002	BISON LIFE SAFETY				133.80	

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0344306 V0210932	Amazon/GE Money Bank 06_1060_15600_5401001	TEXAS INSTRUMENTS TI-30XS	06/13/23	1,212.75	1,212.75
0344307 V0210933	Amazon/GE Money Bank 06_1060_15654_5401002	GRADUATIONMALL TASSELL	06/13/23	493.35	493.35
0344308 V0210921 V0210922	Aramark Uniform Service 02_7010_71100_5309000 02_7020_71200_5309000	UNIFORMS-MAINT 6/9/23 UNIFORMS-BSA 6/9/23	06/13/23	79.23 41.71	120.94
0344309 V0210953 V0210953	ATI NURSING EDUCATION 01_3090_33100_5309000 01_3090_33100_5309000	30 TEST SESSIONS 30 TEST SESSIONS	06/13/23	2,010.00 -60.00	1,950.00
0344310 V0210935	B&H Photo-Video-Pro Audio 01_2020_22100_5404001	FUJINON FMM-X1 MANUAL	06/13/23	421.20	421.20
0344311 V0210948	Brian Barkeley 06_3020_33650_5401013	CAE BLUE PHANTOM	06/13/23	3,240.00	3,240.00
0344312 V0203280	Mr David P. Boothe 01_3010_31200_5309000	1 HOUR OF ENTERTAINMENT	06/13/23	375.00	375.00
0344313 V0210930 V0210930 V0210930	CDW Government Inc 01_8010_82800_5401001 01_8010_82800_5401001 01_8010_82800_5401001	CANON 069 MAGENTA TONER CANON 069 MAGENTA TONER CANON 069 MAGENTA TONER	06/13/23	94.93 94.93 94.93	284.79
0344314 V0210923	COMCAST 01_2090_23100_5309000	8771403080945690 6/6-7/5/	06/13/23	202.38	202.38
0344315 V0210947	Constellation Newenergy 02_7060_71500_5701000	BG-91996 GAS/ MAY '23	06/13/23	9,944.71	9,944.71
0344316 V0210950	Custom Care Dry Cleaners 02_7020_71200_5304000	MOP HEADS 5/26/23	06/13/23	63.00	63.00
0344317 V0210908	Depke Welding Supplies 02_7010_71100_5404004	FORKLIFT PROPANE	06/13/23	103.29	103.29
0344318 V0210919	DP Supply Inc 02_7020_71200_5401004	BSA FLR SCRUBBER REPAIR P	06/13/23	74.54	74.54
0344319 V0210915	Ellucian Company LP 06_8060_89627_5302000	CONSULTING W/E 4/28-5/12	06/13/23	9,033.75	9,033.75
0344320 V0210934 V0210937	Fastenal Company 06_1090_89655_5401002 01_1030_13530_5401002	23-1/2" 9 GAL BELT DRIVEN SUPPLIES	06/13/23	628.35 296.08	924.43
0344321 V0210951	GLOBAL HR RESEARCH LLC 01_1020_13235_5309000	DRUG SCREEN-K KRABEL	06/13/23	37.80	37.80
0344322 V0210924 V0210952	Gordon Food Services 05_6010_42000_5408050 05_6030_45100_5401009	JAGUAR CAFE 6/12/23 CDC 6/13/23	06/13/23	359.29 1,159.68	1,518.97
0344323 V0210929	Herff Jones 01_1040_12400_5401002	NURSING PINS	06/13/23	999.12	1,017.53



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V0210929	01_1040_12400_5401002	NURSING PINS		12.00	
V0210929	01_1040_12400_5401002	NURSING PINS		6.41	
0344324	Johnson Controls		06/13/23		3,044.76
V0210912	02_7010_71100_5304000	MM CHILLER		791.92	
V0210913	02_7010_71100_5304000	CHILLER REPAIRS-MM/LH/TC		2,252.84	
0344325	Mickey's Linen & Towel Supply		06/13/23		50.00
V0210914	05_6010_42000_5409000	#4001-00000 6/8/23		50.00	
0344326	OSF MEDICAL GROUP-OCCUPATIONAL		06/13/23		435.00
V0210954	01_8040_84800_5309000	EMPLOYEE PHYSICALS		435.00	
0344327	The Papers Inc		06/13/23		10,100.97
V0210909	01_8030_83100_5407000	PRINTING AND MAILING FOR		10,082.00	
V0210909	01_8030_83100_5407000	PRINTING AND MAILING FOR		18.97	
0344328	Mrs Stephane Potts		06/13/23		163.62
V0210956	01_8040_89180_5501000	MILEAGE-WORKFORCE EQUITY		163.62	
0344329	Profitable Solutions Fundraisi		06/13/23		5,284.00
V0210931	05_6050_35855_5401009	CHEER FUNDRAISER		5,284.00	
0344330	Kenneth Rice		06/13/23		1,446.00
V0210920	02_7010_71100_5304000	HVAC AIR COMPRESSOR SRVC		1,446.00	
0344331	Thryv, Inc		06/13/23		819.45
V0210911	01_8030_83100_5407000	#710186115		819.45	
0344332	United Refrigeration Inc		06/13/23		136.50
V0210949	02_7010_71100_5404004	HVAC REPAIR PARTS		136.50	
0344333	Vermilion County Health Dept		06/13/23		24.00
V0210955	01_8040_84800_5309000	TB TEST-ASHLYNN PINNICK		24.00	
0344334	Vital Education and Supply		06/13/23		328.80
V0210941	12_8060_89200_5409000	P2300508 AED PADS		328.80	
0344335	Wazy 96.5		06/13/23		170.00
V0210910	01_8030_83100_5407000	SU REGISTRATION ADS		170.00	
0344336	YBP Library Services		06/13/23		65.56
V0210936	01_2010_21100_5405000	SUPPLIES		65.56	
0344349	AWEBCO		06/15/23		69.00
V0210751	06_4020_58800_5309000	WEBSITE MAINT		69.00	
0344350	AT&T Mobility		06/15/23		66.31
V0210762	06_4020_58800_5705000	827306294 5/27-6/26/23		66.31	
0344351	Mr Gavin M. Chew		06/15/23		31.49
V0211043	06_4020_54097_5902059	TOOL REIMBURSEMENT		31.49	
0344352	Danville Metal Stamping		06/15/23		2,190.00
V0211014	06_4020_53232_5902066	DPRV PROJ #5131 INC WRKR		2,190.00	
0344353	Mr Eric D. Duncan, Jr		06/15/23		105.00
V0211013	06_4030_51232_5902059	CDL PHYSICAL		105.00	

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0344354	Mr Ethan Engle		06/15/23		159.99
V0211044	06_4020_54097_5902059	REIMBURSE-BOOTS		159.99	
0344355	First Institute Training & Mgm		06/15/23		13,396.01
V0211011	06_4030_52234_5309050	CONTRACT PAYMENT		8,349.85	
V0211011	06_4030_52234_5902062	CONTRACT PAYMENT		5,046.16	
0344356	Lakeview College of Nursing		06/15/23		6,853.31
V0210749	06_4030_51232_5902059	TESTING FEES-C GRUBB		307.00	
V0210750	06_4030_51232_5902059	FINGERPRINTING-C GRUBB		55.00	
V0210925	06_4030_51232_5902059	#TI938834 J TILLMAN		250.52	
V0210926	06_4030_51232_5902059	#WE1094479 A WELKER		276.56	
V0211015	06_4030_51232_5902051	#RO4117256 RANCY ROUSE		5,852.50	
V0211016	06_4030_51232_5902059	BOOKS/SUPPLIES-R ROUSE		111.73	
0344357	Liberty Mutual Insurance		06/15/23		1,910.00
V0211021	06_4020_58800_5309000	LIABILITY INSURANCE		1,910.00	
0344358	Mr Antonio L. Oaties		06/15/23		194.00
V0211020	06_4030_51232_5902055	MILEAGE JUNE '23		194.00	
0344359	Parkland College		06/15/23		10,390.00
V0211017	06_4030_51232_5902051	#1656853 ANTONIO OATIES		5,195.00	
V0211018	06_4030_51232_5902051	#1495924 DAKQWONE RENDER		5,195.00	
0344360	Ms Kristina E. Rentrop		06/15/23		84.60
V0210927	06_4030_51232_5902054	CHILDCARE-MAY '23		60.00	
V0210928	06_4030_51232_5902055	MILEAGE MAY '23		24.60	
0344361	ThyssenKrupp Crankshaft Co., F		06/15/23		3,294.00
V0205673	06_4020_53222_5902066	AERIAL LIFT INC WRKR TRNG		1,800.00	
V0205674	06_4020_53222_5902066	CRANE OPER INC WRKR TRNG		1,494.00	
0344362	VVEDS		06/15/23		4,000.00
V0210940	06_4080_51231_5401002	T/F VR CAREER EXPL HEADSE		4,000.00	
0344363	ACT		06/15/23		75.00
V0211045	06_4020_16600_5401002	WORKKEYS		75.00	
0344364	Allied Universal Security Serv		06/15/23		3,508.80
V0210976	12_8060_89200_5309000	SECURITY 5/26-6/1/23		3,508.80	
0344365	Amazon/GE Money Bank		06/15/23		1,239.98
V0210974	06_1040_12450_5806000	OMNIMED AMERICAN MADE		1,239.98	
0344366	Amazon/GE Money Bank		06/15/23		409.00
V0210975	01_1040_16510_5401002	PRESTAN PP-ALB-50 ADULT		244.00	
V0210975	01_1040_16510_5401002	PRESTAN PP-ALB-50 ADULT		165.00	
0344367	Amazon/GE Money Bank		06/15/23		21.97
V0210978	01_1040_12410_5401001	B7MAVIS XRAY RADIOLOGY		15.99	
V0210978	01_1040_12410_5401001	B7MAVIS XRAY RADIOLOGY		5.98	
0344368	Bodine Electric of Danville		06/15/23		4,475.98
V0210995	02_7010_71100_5304000	INSPECT/SRVC GENERATORS		4,475.98	
0344369	CDW Government Inc		06/15/23		37.60
V0211019	01_8010_82800_5401001	CANON WT-A3-WASTE TONER		37.60	

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0344370	Central Illinois Mustang Club	06/15/23		873.29
V0210979	01_1030_13540_5401002 1/2 EXPENSES '23 MUSTANG		873.29	
0344371	County Market	06/15/23		1,286.63
V0210996	05_6030_45100_5401009 CDC 5/1/23		199.70	
V0211005	05_6010_42000_5408050 JAGUAR CAFE 5/16/23		28.25	
V0211005	05_6010_42000_5408000 JAGUAR CAFE 5/16/23		7.99	
V0211006	05_6010_42000_5408050 JAGUAR CAFE 5/17/23		13.14	
V0211007	05_6010_42000_5408050 JAGUAR CAFE 5/22/23		40.28	
V0211008	05_6010_42000_5408050 JAGUAR CAFE 5/23/23		65.18	
V0211009	05_6010_42000_5408050 JAGUAR CAFE 5/23/23		10.99	
V0211010	05_6010_42000_5408050 JAGUAR CAFE 5/30/23		12.96	
V0210997	01_1030_16550_5401002 CUL ARTS 5/2/23		136.41	
V0210998	01_1030_16550_5401002 CUL ARTS 5/3/23		9.87	
V0210999	01_1030_16550_5401002 CUL ARTS 5/8/23		70.14	
V0211000	05_6030_45100_5401009 CDC 5/8/23		184.45	
V0211001	05_6030_45100_5401009 CDC 5/11/23		67.58	
V0211002	05_6030_45100_5401009 CDC 5/15/23		236.00	
V0211003	05_6030_45100_5401009 CDC 5/22/23		179.41	
V0211004	05_6010_42000_5408050 JAGUAR CAFE 5/9/23		24.28	
0344373	Custom Care Dry Cleaners	06/15/23		67.50
V0210987	02_7020_71200_5304000 MOP HEADS 6/8/23		67.50	
0344374	DACC Classified Staff Associat	06/15/23		734.45
V0211038	01_0000_00000_2109020 CL STF U DUES P/R 6/15/23		734.45	
0344375	DACC Foundation	06/15/23		732.47
V0211037	01_0000_00000_2109011 P/R DEDUCTIONS 6/15/23		732.47	
0344376	DP Supply Inc	06/15/23		260.00
V0210994	02_7020_71200_5401004 BSA SUPPLIES		260.00	
0344377	Follett Higher Education Group	06/15/23		2,957.47
V0211046	01_3060_35800_5401001 #1612 1380118855 5/16/23		24.47	
V0211047	01_8060_89120_5409000 #1612 P2300750		2,280.00	
V0211048	01_1060_15100_5401002 GRADUATION CAPS & GOWNS		655.50	
V0211048	01_1060_15100_5401002 GRADUATION CAPS & GOWNS		-55.50	
V0211049	06_1060_15654_5401002 GRADUATION CAPS & GOWNS		655.50	
V0211049	06_1060_15654_5401002 GRADUATION CAPS & GOWNS		-602.50	
0344378	GHR ENGINEERS AND ASSOCIATES I	06/15/23		1,570.81
V0210989	03_7010_73419_5303000 FEE TO PERFORM A STUDY TO		1,571.50	
V0210989	03_7010_73419_5303000 FEE TO PERFORM A STUDY TO		-0.69	
0344379	Golfstat	06/15/23		250.00
V0211031	05_6050_35327_5401009 REGION 24 TOURN LIVE SCOR		250.00	
0344380	Terry Hill	06/15/23		97.99
V0210990	01_8050_88800_5502002 MILEAGE ICCTA 6/2/23		97.99	
0344381	Illini FS	06/15/23		1,008.90
V0210988	01_1030_16520_5401005 DIESELEX 6/8/23		544.73	
V0211024	01_1030_16520_5401005 DIESELEX 6/11/23		464.17	
0344382	Kaplan Early Learning Co	06/15/23		1,311.54
V0210972	06_6030_45610_5401002 PLEXIGLAS TOP CUBE W/MAT		569.95	
V0210972	06_6030_45610_5401002 PLEXIGLAS TOP CUBE W/MAT		257.95	
V0210972	06_6030_45610_5401002 PLEXIGLAS TOP CUBE W/MAT		314.95	

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V0210972	06_6030_45610_5401002	PLEXIGLAS TOP CUBE W/MAT		-35.56	
V0211023	06_6030_45610_5401002	CAROLINA TODDLER KITCHEN		226.95	
V0211023	06_6030_45610_5401002	CAROLINA TODDLER KITCHEN		-22.70	
0344383	Moss Enterprises		06/15/23		39,405.00
V0210973	06_3020_33650_5806000	ALTERNATIVE ENERGY		23,625.00	
V0210973	06_3020_33650_5806000	ALTERNATIVE ENERGY		1,890.00	
V0210973	06_3020_33650_5806000	ALTERNATIVE ENERGY		2,195.00	
V0210973	06_3020_33650_5806000	ALTERNATIVE ENERGY		205.00	
V0210973	06_3020_33650_5806000	ALTERNATIVE ENERGY		8,775.00	
V0210973	06_3020_33650_5806000	ALTERNATIVE ENERGY		1,515.00	
V0210973	06_3020_33650_5806000	ALTERNATIVE ENERGY		1,200.00	
0344384	Peerless Network		06/15/23		3,185.62
V0211033	02_7060_71500_5705000	1212458 6/15-7/14/23		3,185.62	
0344385	PRINCIPAL LIFE INSURANCE CO		06/15/23		16,631.23
V0211030	01_0000_00000_2105001	JUNE DENTAL/ LIFE INSURAN		7,956.46	
V0211030	01_0000_00000_2105003	JUNE DENTAL/ LIFE INSURAN		8,674.77	
0344386	Ray OHerron Co Inc		06/15/23		149.99
V0211012	12_8060_89200_5409000	SECURITY SUPPLIES - BOOTS		149.99	
0344387	Ms Leslie A. Sconce		06/15/23		800.00
V0211025	01_8060_89100_5209001	TUITION REIMBURSEMENT		800.00	
0344388	SUAA		06/15/23		31.50
V0211039	01_0000_00000_2109012	P/R DEDUCTIONS 6/15/23		31.50	
0344389	Brian Lawson		06/15/23		530.00
V0211026	02_7090_72400_5304000	MOW-HOOP/ ROCK		530.00	
0344390	UPS		06/15/23		33.00
V0211042	01_8040_76100_5404003	WEEKLY SERVICE CHARGE		33.00	
0344391	Vermilion County Health Dept		06/15/23		24.00
V0211032	01_8040_84800_5309000	TB TEST-JENNIFER LOPEZ		24.00	
0344392	Vermilion County Treasurer		06/15/23		530.06
V0210971	02_7090_71800_5609000	REAL ESTATE TAXES/TILLMAN		530.06	
0344393	VSP of Illinois NFP		06/15/23		3,504.71
V0211029	01_0000_00000_2105002	JUNE VISION INSURANCE		3,504.71	
0344394	WCIA-TV		06/15/23		1,637.18
V0210980	01_8030_83100_5407000	TIER2 DISPLAY/CTV		600.00	
V0210981	01_8030_83100_5407000	ROP CPM/ROS WEB ATF		617.18	
V0210982	01_8030_83100_5407000	14 SUMMER REGISTRATION		420.00	
0344395	WorkSource Enterprises		06/15/23		2,200.00
V0211027	05_6080_43100_5304000	AJC CLEANING - APRIL		1,100.00	
V0211028	05_6080_43100_5304000	AJC CLEANING - MAY		1,100.00	
0344396	YBP Library Services		06/15/23		29.66
V0210977	01_2010_21100_5405000	SUPPLIES		29.66	
0344397	AmerenIP		06/21/23		198.07
V0211078	02_7090_72300_5703000	9888955139 5/7-6/6/23		198.07	



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0344398	AmerenIP			06/21/23		170.45
V0211079	02_7090_72300_5703000	7697442020	5/7-6/6/23		170.45	
0344399	American Heart Association			06/21/23		777.50
V0211080	01_1040_16510_5401002	SUPPLIES			35.00	
V0211081	01_1040_16510_5401002	SUPPLIES			425.00	
V0211082	01_1040_16510_5401002	SUPPLIES			317.50	
0344400	Aramark Uniform Service			06/21/23		137.10
V0211098	02_7020_71200_5309000	UNIFORMS/ BSA	6/16/23		46.99	
V0211099	02_7010_71100_5309000	UNIFORMS/ MAINT	6/16/23		90.11	
0344401	City of Danville			06/21/23		2,640.00
V0211092	12_8060_89200_5309000	SECURITY	5/17-5/19/23		960.00	
V0211093	12_8060_89200_5309000	SECURITY	6/1-6/13/23		1,680.00	
0344402	City of Hoopeston			06/21/23		102.39
V0211076	02_7090_72400_5704000	164630-01	5/5-6/5/23		102.39	
0344403	CORE Construction Services of			06/21/23		42,608.23
V0211074	03_7010_73432_5804000	ACCESS CONTROL/CAMERAS	PR		42,608.23	
0344404	Examity			06/21/23		40.00
V0211087	01_3090_33100_5401002	REMOTE PROCTORING/PLACEMT			40.00	
0344405	Hall of Fame Plaques & Signs			06/21/23		768.60
V0211060	06_8060_89866_5401002	A-LITE SIGNS/ INSTALLATIO			768.60	
0344406	Illinois State University			06/21/23		3,154.20
V0210588	01_1020_13230_5502004	PROF DEV-A HARGROVE			3,154.20	
0344407	Mickey's Linen & Towel Supply			06/21/23		125.00
V0211084	05_6010_42000_5409000	#4001-00000	6/15/23		50.00	
V0211085	01_1030_16550_5401002	#5452-00000	6/15/23		75.00	
0344408	Open Road Paving			06/21/23		309.40
V0211086	02_7010_71100_5404004	ASPHALT PATCH 4 POT HOLES			309.40	
0344409	PATHFUL INC			06/21/23		3,150.00
V0211075	06_3020_33623_5401002	PATHFUL EXPLORE RENEWAL			3,150.00	
0344410	PROCOM LLC			06/21/23		325.00
V0211090	01_1030_16520_5309000	CDL TRNR DRUG TESTS/CONSO			325.00	
0344411	Remarkable Futures Scholarship			06/21/23		2,477.64
V0211103	06_0000_64001_4801000	UNUSED SCHLRSHP-C MARION			2,477.64	
0344412	Rogers Supply Co			06/21/23		18.66
V0211100	02_7010_71100_5404004	HVAC AIR FILTERS/ MALL			18.66	
0344413	Sparklight			06/21/23		292.93
V0211077	02_7090_72400_5309000	#127446250			292.93	
0344414	Tek Collect			06/21/23		370.97
V0211088	01_8060_89100_5904000	COLLECTION COMMISSION			370.97	
0344415	Vermilion Development Corporat			06/21/23		7,710.77
V0211094	05_6080_43100_5709000	REIMB UTILITIES MAY			1,710.77	
V0211096	05_6080_43100_5601000	JUNE RENT-407 FRANKLIN			6,000.00	

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0344416	Xerox Corporation		06/21/23		6.95
V0211083	06_1090_13922_5304000	020-0052237-001			6.95
0344417	Zenith Insurance Co		06/21/23		185.00
V0211089	12_8060_89240_5202000	WORKERS COMP-IN/FL/TN			185.00
0344547	Mr Alec J. Aquino		06/29/23		244.99
V0211218	06_4030_51232_5902059	BOOT REIMBURSMENT			244.99
0344548	Isaias Diaz		06/29/23		422.89
V0211219	06_4020_54097_5902059	WORK BOOTS REIMBURSEMENT			299.99
V0211220	06_4020_54097_5902059	REIMBURSE WORK PANTS			122.90
0344549	Mr Eric D. Duncan, Sr		06/29/23		65.00
V0211189	06_4030_51232_5902059	DRUG SCREEN/ CDL PRGM			65.00
0344550	Mrs Shelly L. Penry		06/29/23		384.16
V0211251	06_4030_51232_5902054	CHILDCARE-WELKER/ LYNCH			384.16
0344551	Mr Charles B. Warner		06/29/23		286.01
V0211249	06_4030_51232_5902059	TOOLS REIMBURSEMENT			51.02
V0211250	06_4030_51232_5902059	REIMBURSE WORK BOOTS			234.99
0344552	Ms Amanda M. Welker		06/29/23		64.20
V0211252	06_4030_51232_5902055	MILEAGE MAY '23			64.20
0344553	Miss Madison N. Doan		06/29/23		482.75
V0211316	01_0000_00000_1303000	Refund General			482.75
0344554	Mrs Stacy C. Ewing		06/29/23		1,214.25
V0211300	01_0000_00000_1303000	Refund General		1,214.25	
0344555	Ms Jalisa Pierce		06/29/23		67.25
V0211293	01_0000_00000_1303000	Refund General			67.25
0344556	Mr Benjamin G. Winn		06/29/23		272.00
V0211281	01_0000_00000_1303000	Financial Aid Refund			272.00
0344557	Derek Lowell Richards		06/29/23		405.00
V0211277	05_6050_35365_5401009	OVERLOAD			135.00
V0211277	05_6050_35365_5401009	OVERLOAD			135.00
V0211277	05_6050_35365_5401009	OVERLOAD			135.00
0344558	Mr Douglass R. Adams		06/29/23		229.98
V0211211	02_7010_71100_5401004	REIMBURSE SUPPLIES-CC FAI			229.98
0344559	Ms Wariya Alhassan		06/29/23		24.00
V0211232	12_8060_89200_5302000	REIMBURSE BACKGROUND CHEC			24.00
0344560	Allied Universal Security Serv		06/29/23		3,508.80
V0211209	12_8060_89200_5309000	SECURITY 6/2-6/8/23		3,508.80	
0344561	AmerenIP		06/29/23		660.05
V0211225	02_7060_71500_5703000	8901262255 5/17-6/16/23			660.05
0344562	AmerenIP		06/29/23		283.00
V0211226	02_7090_72400_5701000	1147008233 5/17-6/18/23			55.73
V0211226	02_7090_72400_5703000	1147008233 5/17-6/18/23			227.27

CASH DISBURSEMENT REGISTER FOR JUNE, 2023  
DANVILLE AREA COMMUNITY COLLEGE

0344563	AmerenIP			06/29/23		28.48	28.48
V0211278	02_7060_71500_5703000	4728126001	5/23-6/22/23			28.48	
0344564	AmerenIP			06/29/23		18,483.81	18,483.81
V0211279	02_7060_71500_5703000	1564012812	5/23-6/22/23			18,483.81	
0344565	AmerenIP			06/29/23		53.00	660.15
V0211280	02_7060_71500_5701000	8637638001	5/23-6/22/23			53.00	
V0211280	02_7060_71500_5703000	8637638001	5/23-6/22/23			607.15	
0344566	Mrs Amber A. Anderson			06/29/23		200.00	200.00
V0211287	06_1090_89655_5401002	IPAD TRAINING-ENDOWED CHA				200.00	
0344567	Aramark Uniform Service			06/29/23		46.99	137.10
V0211222	02_7020_71200_5309000	UNIFORMS-BSA 6/23/23				46.99	
V0211223	02_7010_71100_5309000	UNIFORMS-MAINT 6/23/23				90.11	
0344568	AT&T			06/29/23		91.10	91.10
V0211265	02_7060_71500_5705000	21729901387642	6/16-7/15/			91.10	
0344569	B & B FOOD DISTRIBUTORS INC			06/29/23		1,955.77	2,862.88
V0211193	01_1030_16550_5401002	CUL ARTS 6/13/23				1,955.77	
V0211194	01_1030_16550_5401002	CUL ARTS 6/13/23				19.76	
V0211195	01_1030_16550_5401002	CUL ARTS 6/14/23				796.13	
V0211196	01_1030_16550_5401002	CUL ARTS 6/15/23				44.37	
V0211246	01_1030_16550_5401002	CUL ARTS 6/22/23				46.85	
0344570	BAILEY EDWARD DESIGN INC			06/29/23		20,385.90	20,385.90
V0211303	03_7010_73428_5303000	HEGELER HALL RENOV				20,385.90	
0344571	Benefit Planning Consultants I			06/29/23		226.22	226.22
V0211317	01_8060_89100_5201001	COBRA/ HRA SERVICES				226.22	
0344572	Botts Locksmith/ Charles Drude			06/29/23		345.00	345.00
V0211295	02_7010_71100_5401004	DOOR CLOSERS-OF DOORS				345.00	
0344573	Caseys General Stores Inc			06/29/23		747.56	747.56
V0211291	01_8040_76100_5401005	GAS CHARGES-MAY '23				747.56	
0344574	CDW Government Inc			06/29/23		79.89	79.89
V0211237	01_8010_82800_5401001	CANON 069 BLACK TONER				79.89	
0344575	COFFMANS TRUCK SERVICE LLC			06/29/23		2,762.37	2,762.37
V0211205	01_1030_16520_5304000	TR/ TRAILER SERVICE/ REPA				2,762.37	
0344576	COMCAST			06/29/23		229.95	229.95
V0211312	01_2090_23100_5309000	8771403080932615	6/24-7/2			229.95	
0344577	Mrs Kristen P. Compton			06/29/23		306.73	306.73
V0211276	06_1020_11310_5902051	REIMBURSE PYMT/ ECACE GRA				306.73	
0344578	Constellation Newenergy			06/29/23		345.30	345.30
V0211263	02_7090_72400_5703000	13587782	5/17-6/18 HOOP			345.30	
0344579	Custom Care Dry Cleaners			06/29/23		22.50	22.50
V0211207	02_7020_71200_5304000	MOP HEADS 6/14/23				22.50	

CASH DISBURSEMENT REGISTER FOR JUNE, 2023  
DANVILLE AREA COMMUNITY COLLEGE

0344580	DACC Classified Staff Associat	06/29/23		716.92	716.92
V0211268	01_0000_00000_2109020 CL STF U DUES P/R 6/30/23				
0344581	DACC Foundation	06/29/23		732.47	732.47
V0211269	01_0000_00000_2109011 P/R DEDUCTIONS 6/30/23				
0344582	DACC Foundation	06/29/23		100.00	100.00
V0211310	01_1010_11400_5401002 BROSI AWARD DONATION				
0344583	Danville Sanitary District	06/29/23		234.87	234.87
V0211311	02_7060_71500_5704000 #07-005640-00 4/30-5/31/2				
0344584	Depke Welding Supplies	06/29/23		84.63	84.63
V0211299	01_1030_13520_5401002 SUPPLIES				
0344585	DP Supply Inc	06/29/23		1,056.64	1,056.64
V0211301	02_7020_71200_5401004 BSA SUPPLIES				
0344586	Educational Assistance Ltd	06/29/23		23.08	23.08
V0211224	02_7010_71100_5404004 MAINT/ BSA SUPPLIES				
0344587	Mr Anthony E. Engel	06/29/23		23.58	23.58
V0211298	05_6030_45100_5502002 MILEAGE 6/5-6/26/23				
0344588	Enlightening Fashion LLC	06/29/23		174.00	174.00
V0211296	01_1060_15100_5407000 PULLOVER/ EMBROIDERY			78.00	
V0211297	01_1060_15100_5407000 EMBROIDERING			96.00	
0344589	Faulstich Printing Co	06/29/23		94.00	94.00
V0211233	06_3020_33623_5402000 TRIO POSTCARDS				
0344590	Frontier	06/29/23		544.37	544.37
V0211262	02_7090_72400_5705000 21728341700711135 6/19-7/				
0344591	Mr Terry L. Goodwin	06/29/23		961.78	961.78
V0211191	06_1060_15600_5502002 MILEAGE IACEA MTG 6/15-16			161.78	
V0211314	01_8060_89100_5209001 TUITION REIMBURSEMENT			800.00	
0344592	Grainger Industrial	06/29/23		253.81	253.81
V0211282	02_7010_71100_5401004 HVAC PUMP PARTS			151.00	
V0211308	02_7010_71100_5401004 HOT WATER PUMP REPAIR PAR			102.81	
0344593	Grammarly Inc	06/29/23		2,420.00	2,420.00
V0211272	06_3020_33623_5401002 TRIO EDU RENEWAL				
0344594	Hall of Fame Plaques & Signs	06/29/23		21.96	21.96
V0211248	01_3060_35800_5401001 RE-DO TROPHY CASE				
0344595	Miss Madison E. Harrison	06/29/23		277.59	277.59
V0211286	01_1040_12410_5502011 MILEAGE/ CLINICALS APR-MA				
0344596	Illini FS	06/29/23		1,005.20	1,005.20
V0211255	01_1030_16520_5401005 ARMOR BLUE DEF 6/22/23			117.00	
V0211256	01_1030_16520_5401005 DIESELEX 6/25/23			888.20	
0344597	Jocko's	06/29/23		133.93	133.93
V0211188	06_4020_16600_5409000 LUNCH/ FORKLIFT TRNG 6/20			73.50	
V0211247	06_4020_16600_5409000 LUNCH/ FORKLIFT TRNG 6/21			60.43	



CASH DISBURSEMENT REGISTER FOR JUNE, 2023  
DANVILLE AREA COMMUNITY COLLEGE

0344598 V0211208	Johnson Controls 02_7010_71100_5304000	HVAC REPAIRS LH/MM CHILLE	06/29/23	1,514.40	1,514.40
0344599 V0211254	Just the Facts Publishing 01_8030_83100_5407000	SU/FA/GED FOUR SQUARE ADS	06/29/23	300.00	300.00
0344600 V0211203 V0211204	Kirby Risk 02_7010_71100_5404004 02_7010_71100_5404004	ELECTRICAL SUPPLIES ELECTRICAL REPAIR PARTS	06/29/23	76.58 5.65	82.23
0344601 V0211190	Mrs Kathleen A. Leary 01_1090_18700_5502002	MILEAGE-HS 5/22-6/1	06/29/23	142.13	142.13
0344602 V0211275	MG TRUST COMPANY LLC 01_0000_00000_2104000	TPA 000207 P/R 6/30/23	06/29/23	5,220.00	5,220.00
0344603 V0211270	Cindy Stumph 01_8030_83100_5409000	ENGRAVED NAMEPLATES	06/29/23	35.00	35.00
0344604 V0211215 V0211216	Mickey's Linen & Towel Supply 05_6010_42000_5409000 01_1030_16550_5401002	#4001-00000 6/22/23 #5452-00000 6/22/23	06/29/23	50.00 75.00	125.00
0344605 V0211253	Mindsight 01_2040_85100_5302000	WINDOWS SERVER UPGRADE	06/29/23	5,900.00	5,900.00
0344606 V0211229	Mr Garry D. Morris, Sr 02_7010_71100_5502003	MILEAGE/CALL OUTS 6/21,25	06/29/23	47.79	47.79
0344607 V0211212 V0211213 V0211214	Myers Carpet Weavers 03_7010_74451_5804000 03_7010_74451_5804000 03_7010_74451_5804000	BULK CARPET TO REPLACE BULK CARPET TO REPLACE BULK CARPET TO REPLACE	06/29/23	2,574.88 2,574.88 2,574.88	7,724.64
0344608 V0211315	Ms Dawn S. Nasser 01_3010_31400_5509000	REIMBURSE FOOD/ATD COACH	06/29/23	86.62	86.62
0344609 V0211283	National Cheerleaders Associat 05_6050_35855_5406000	CHEER CAMP DEPOSIT	06/29/23	1,600.00	1,600.00
0344610 V0211235	Petty Cash 05_6030_45100_5401002	REPLENISH PETTY CASH	06/29/23	16.54	16.54
0344611 V0211309	Petty Cash 01_1010_12200_5409000	REPLENISH PETTY CASH	06/29/23	69.26	69.26
0344612 V0211313	Pitney Bowes 01_8040_76100_5404003	METER-DM 475 MAIL MACHINE	06/29/23	1,375.20	1,375.20
0344613 V0211264	Pocket Nurse 06_8060_89866_5401002	NASCO LIFE/FORM BLOOD	06/29/23	1,413.63	1,413.63
0344614 V0211210	Mr Pete E. Powell 01_1030_16520_5304000	HEADLIGHT-CLS B BOX TRUCK	06/29/23	23.55	23.55
0344615 V0211304 V0211304	Quill Corp 01_1040_12400_5401002 01_1040_12400_5401002	CANON 034 DRUM UNIT BLK CANON 034 DRUM UNIT BLK	06/29/23	205.99 4.00	209.99

CASH DISBURSEMENT REGISTER FOR JUNE, 2023  
DANVILLE AREA COMMUNITY COLLEGE

0344616	RAISED DECALS LLC		06/29/23		88.00
V0211201	01_3060_35160_5401009	3D DECALS - SET OF 16		88.00	
0344617	Mr Kent Reining		06/29/23		100.00
V0211307	01_1030_16520_5304000	FUEL-CDL TRAINING		100.00	
0344618	Rogers Supply Co		06/29/23		117.26
V0211221	02_7010_71100_5404004	HVAC FILTERS		69.09	
V0211266	02_7010_71100_5404004	HVAC AIR FILTERS		48.17	
0344619	SAYERS TECHNOLOGY LLC		06/29/23		13,550.00
V0211236	06_8060_89866_5806000	P2300439		13,550.00	
0344620	Trent Simpson		06/29/23		190.00
V0211294	02_7010_71100_5304000	SERVICE-S/UNION ICE MACHI		190.00	
0344621	Stericycle Inc		06/29/23		150.00
V0211267	12_8060_89200_5309000	#1000303		150.00	
0344622	SUAA		06/29/23		31.50
V0211274	01_0000_00000_2109012	P/R DEDUCTIONS 6/30/23		31.50	
0344623	TECHNOLOGY MANAGEMENT REV FUND		06/29/23		1,675.00
V0211227	01_2040_85100_5309000	#T2220486 COMM CHRGS 5/31		1,675.00	
0344624	Thomas Scientific		06/29/23		186.95
V0211198	01_1010_12200_5401002	EXWASTE UN/DOT INDUSTRIAL		186.95	
V0211198	01_1010_12200_5401002	EXWASTE UN/DOT INDUSTRIAL		24.00	
V0211198	01_1010_12200_5401002	EXWASTE UN/DOT INDUSTRIAL		-24.00	
0344625	United Refrigeration Inc		06/29/23		89.22
V0211202	02_7010_71100_5404004	MAINT SUPPLIES		89.22	
0344626	United Way of Danville Area, I		06/29/23		829.74
V0211273	01_0000_00000_2109010	P/R DEDUCTIONS JUNE '23		829.74	
0344627	UPS		06/29/23		33.00
V0211228	01_8040_76100_5404003	WEEKLY SERVICE CHARGE		33.00	
0344628	Verizon Wireless		06/29/23		1,823.13
V0211200	02_7060_71500_5706000	78042528700001 5/16-6/15/		1,823.13	
0344629	Vermilion Advantage		06/29/23		30.00
V0211284	06_4020_16600_5409000	HR/S COUNCIL-WOODWORTH		15.00	
V0211288	06_4040_81623_5406000	HR/S STEINER 6/21/23		15.00	
0344630	Vermilion County Treasurer		06/29/23		2,247.30
V0211292	05_6080_43100_5309000	WIB ADMIN ASST SAL/ MAY		2,247.30	
0344631	Walmart Community		06/29/23		106.64
V0211230	06_4020_16600_5409000	LIFT LEADERSHIP 5/30/23		33.96	
V0211231	05_6010_42000_5408050	JAGUAR CAFE 6/13/23		46.72	
V0211231	05_6010_42000_5408000	JAGUAR CAFE 6/13/23		25.96	
0344632	Timothy Wesley		06/29/23		600.00
V0211305	01_3060_35150_5302000	BB UMPIRE 3/21/23		230.00	
V0211306	01_3060_35150_5302000	BB UMPIRE 4/13, 15		370.00	

CASH DISBURSEMENT REGISTER FOR JUNE, 2023  
DANVILLE AREA COMMUNITY COLLEGE

0344633	Ms Shanay M. Wright		06/29/23	125.00	125.00
V0211234	06_3020_33623_5909000	TRIO CONFERENCE SUPPLIES		125.00	
0344634	Xerox Corporation		06/29/23		1,003.58
V0211261	06_1090_13922_5602000	#020-0052237-001 3/30-6/2		250.00	
V0211261	06_1090_13922_5304000	#020-0052237-001 3/30-6/2		753.58	
0344635	YBP Library Services		06/29/23		666.28
V0211289	01_2010_21100_5405000	SUPPLIES		396.58	
V0211290	01_2010_21100_5405000	SUPPLIES		269.70	
344063	Financial Aid		06/01/23		17,741.90
Various	*** Consolidating 12 Checks: 344063 - 344074			17,741.90	
344115	Student Grant Stipend		06/01/23		1,176.75
Various	*** Consolidating 38 Checks: 344115 - 344152			1,176.75	
344207	Student Grant Stipend		06/06/23		55,753.00
Various	*** Consolidating 37 Checks: 344207 - 344243			55,753.00	
344337	Student Grant Stipend		06/13/23		17,765.00
Various	*** Consolidating 12 Checks: 344337 - 344348			17,765.00	
344418	Financial Aid		06/21/23		20,516.25
Various	*** Consolidating 36 Checks: 344418 - 344453			20,516.25	
344454	Financial Aid		06/21/23		38,830.43
Various	*** Consolidating 77 Checks: 344454 - 344530			38,830.43	
344531	Financial Aid		06/28/23		14,344.25
Various	*** Consolidating 16 Checks: 344531 - 344546			14,344.25	
344636	Student Grant Stipend		06/29/23		11,141.86
Various	*** Consolidating 21 Checks: 344636 - 344656			11,141.86	
W061423	Commercial Card Services		06/14/23		21,482.05
V0211022	01_0000_00000_1109010	MAY CREDIT CARD CHARGES		21,482.05	
W061523	Blue Cross & Blue Shield of Il		06/15/23		243,697.00
V0211050	01_0000_00000_2105000	JUNE HEALTH INSURANCE		243,697.00	
CHECKS TOTAL ...					\$988,675.30

**Board Consideration of Clery Security Report  
July 20, 2023**

AGENDA ITEM: 10C

AGENDA TITLE: BOARD CONSIDERATION OF CLERY SECURITY REPORT

DATE: July 20, 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 11**

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**Unfinished Business**

**BOARD AGENDA ITEM 12**

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**New Business**

**Board Consideration of Human Resources Report**



AGENDA ITEM: 12A  
AGENDA TITLE: BOARD CONSIDERATION OF HUMAN RESOURCES REPORT  
DATE: July 21, 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 Classified Contracts)*

Balla, Rebecca – Teaching Associate, Child Development Center  
Effective Date: June 29, 2023 through June 30, 2024  
Rate of Pay: \$34,328.00 annually

Davis, Desire – Building Services Attendant, Facilities  
Effective Date: July 18, 2023 through June 30, 2024  
Rate of Pay: \$30,140.00 annually

Hancock, David – Maintenance Mechanic, Facilities  
Effective Date: July 31, 2023 through June 30, 2024  
Rate of Pay: \$42,230.00 annually

Key, Todd – Building Services Attendant, Facilities  
Effective Date: July 24, 2023 through June 30, 2024  
Rate of Pay: \$30,140.00 annually

*(Notice of Full-Time Probationary Faculty)*

Chappell, Emily – Rhetoric/ Developmental English/Reading Instructor, Liberal Arts  
Effective Date: August 16, 2023 through June 30, 2024  
Rate of Pay: \$54,983.00 annually

Wind Energy/Solar Technician Instructor (name to be determined)  
Effective Date: August 16, 2023 through June 30, 2024

Chemistry Instructor, Math, Science and Health Professions (name to be determined)  
Effective Date: August 16, 2023 through June 30, 2024

Nursing Instructor, Math, Science and Health Professions (name to be determined)  
Effective Date: August 16, 2023 through June 30, 2024

**2. Request for Unpaid Leave of Absence For Up to One Year Due to Medical Reasons**

Krage, Brian – Building Services Attendant, Facilities

Effective Date: June 26, 2023 through June 25, 2024 (unless released to return to work before)

**3. Resignation**

Krabbe, Amanda – Horticulture Professor, Business & Technology

Effective Date: September 30, 2023

**4. Termination**

Fugate, Kai – Building Services Attendant, Facilities

Effective Date: July 11, 2023

**5. New Employee - Part-Time**

*(Notice of Temporary Employment Contract)*

Andrew, Kristopher – College for Kids Instructor, Corporate Education

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

Rate of Pay: \$25.00 per hour

Butler, Rosemary - TRIO Associate Degree Tutor, TRIO/Student Success Center

Effective Date: July 1, 2023 through June 30, 2024

Rate of Pay: \$15.00 per hour

Cox, Marilyn – Drivers Education Trainer, Driver Training

Effective Date: June 27, 2023 through June 30, 2024

Rate of Pay: \$30.00 per hour

Cummins, Sandi – TRIO Professional Tutor, TRIO/Student Success Center

Effective Date: June 12, 2023 through June 30, 2023

Rate of Pay: \$20.65 per hour

Cummins, Sandi – TRIO Professional Tutor, TRIO/Student Success Center

Effective Date: July 1, 2023 through July 28, 2023

Rate of Pay: \$21.27 per hour

Danner, Michael – CDL Trainer, Driver Training

Effective Date: June 27, 2023 through June 30, 2024

Rate of Pay: \$30.00 per hour

Davis, Georgina – Perkins Co-Grant Specialist, Perkins  
Effective Date: July 1, 2023 through June 30, 2024  
Rate of Pay: \$2,500.00 annually

French, Terry – Head Men’s Golf Coach, Athletics  
Effective Date: July 1, 2023 through June 30, 2024  
Rate of Pay: \$10,000.00 annually

Gayler, Gage – College for Kids Instructor, Corporate Education  
Effective Date: June 1, 2023 through June 30, 2023  
Rate of Pay: \$25.00 per hour

Helferich, Cassidy – Substitute Teacher, Child Development Center  
Effective Date: July 1, 2023 through June 30, 2024  
Rate of Pay: \$16.51 per hour

Henton, Brittney – TRIO Professional Tutor, TRIO/Student Success Center  
Effective Date: July 1, 2023 through June 30, 2024  
Rate of Pay: \$21.27 per hour

Jenkins, Sherry – CDL Trainer, Driver Training  
Effective Date: June 27, 2023 through June 30, 2024  
Rate of Pay: \$30.00 per hour

Marron, Brandy – IGEN Liaison, Business & Technology  
Effective Date: July 1, 2023 through June 30, 2024  
Rate of Pay: \$8,600.00 annually

Marron, Brandy – IGEN Agriculture, Business & Technology  
Effective Date: July 1, 2022 through June 30, 2023  
Rate of Pay: \$1,600.00 annually

McBride, Kellie – Student Navigator, Student Services  
Effective Date: July 1, 2023 through June 30, 2024  
Rate of Pay: \$2,500.00 annually

Nasser, Dawn – Program Specialist, Early Childhood Education  
Effective Date: April 1, 2023 through June 30, 2023  
Rate of Pay: \$600.00 per week

Nasser, Dawn – International Student Liaison, Counseling and Advisement  
Effective Date: July 1, 2023 through June 30, 2024  
Rate of Pay: \$2,500.00 annually

Parker, Donovan – Fitness Center, Athletics  
Effective Date: June 20, 2023 through June 30, 2023  
Rate of Pay: \$13.00 per hour

Pate, Rena - TRIO Professional Tutor, TRIO/Student Success Center  
Effective Date: July 1, 2023 through June 30, 2024  
Rate of Pay: \$21.27 per hour

Potts, Stephane – Chief Diversity Officer, Counseling & Advisement  
Effective Date: July 1, 2023 through June 30, 2024  
Rate of Pay: \$10,000.00 annually

Shore, Rachel – College for Kids Instructor, Corporate Education  
Effective Date: June 12, 2023 through June 30, 2023  
Rate of Pay: \$25.00 per hour

Skinner, Mary – Nursing Consultant, Math, Science and Health Professions  
Effective Date: June 1, 2023 through June 30, 2023  
Rate of Pay: \$6,700.00 per month

Skovran, Matt – Head Cross Country Coach, Athletics  
Effective Date: July 10, 2023 through June 30, 2024  
Rate of Pay: \$10,000.00 annually

Toler, Debbie – Head Women’s Golf Coach, Athletics  
Effective Date: July 1, 2023 through June 30, 2023  
Rate of Pay: \$10,000.00 annually

Watson, Kashif – Camp Counselor, Athletics  
Effective Date: June 12, 2023 through June 15, 2023  
Rate of Pay: \$200.00

Wyckoff, Ryan – Interim Dean, Liberal Arts  
Effective Date: July 1, 2023 through June 30, 2024  
Rate of Pay: \$1,650.00 per month

### **Student Employees**

Curtis, Faith – Student Employee, Business & Technology  
Effective Date: July 1, 2023 through June 30, 2024  
Rate of Pay: \$13.00 per hour

Flessner, Makenzie - Student Employee, Business & Technology  
Effective Date: July 1, 2023 through June 30, 2024  
Rate of Pay: \$13.00 per hour

Helferich, Cassidy – Student Employee, Child Development Center  
Effective Date: July 1, 2023 through June 30, 2024  
Rate of Pay: \$15.00 per hour

Hughey, Erica - Student Employee, Child Development Center  
Effective Date: July 1, 2023 through June 30, 2024  
Rate of Pay: \$15.00 per hour

Juarez, Joel – Student Employee, Child Development Center  
Effective Date: March 31, 2023 through June 30, 2023  
Rate of Pay: \$15.00 per hour

Juarez, Joel – Student Employee, Child Development Center  
Effective Date: July 1, 2023 through June 30, 2024  
Rate of Pay: \$15.00 per hour

Kamwela, Josephine – Student Employee, Business & Technology  
Effective Date: July 1, 2023 through June 30, 2024  
Rate of Pay: \$13.00 per hour

Kamwela, Josephine – Student Employee, Child Development Center  
Effective Date: July 1, 2023 through June 30, 2024  
Rate of Pay: \$15.00 per hour

Mayfield, Karena - Student Employee, Child Development Center  
Effective Date: July 1, 2023 through June 30, 2024  
Rate of Pay: \$15.00 per hour

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

McCall, Kyra -Student Employee, Child Development Center  
Effective Date: July 1, 2023 through June 30, 2024  
Rate of Pay: \$15.00 per hour

McDaniel, Austin – Student Employee, Information Technology  
Effective Date: June 1, 2023 through June 30, 2023  
Rate of Pay: \$13.00 per hour

Pinnick, Ashlynn – Student Employee, Child Development Center  
Effective Date: July 1, 2023 through June 30, 2024  
Rate of Pay: \$15.00 per hour

Spence, Zachary – Student Employee, Horticulture  
Effective Date: April 4, 2023 through June 30, 2023  
Rate of Pay: 13.00 per hour

Spickard, Kember – Student Employee, Career Services  
Effective Date: July 1, 2023 through June 30, 2024  
Rate of Pay: \$13.00 per hour

Weston, Ahmoni - Student Employee, Recruitment, Student Services  
 Effective Date: July 1, 2023 through June 30, 2024  
 Rate of Pay: \$13.00 per hour

Zufall, Sara - Student Employee, Child Development Center  
 Effective Date: July 1, 2023 through June 30, 2024  
 Rate of Pay: \$15.00 per hour

**6. Authorization for Employment**

<b>AUTHORIZATION FOR EMPLOYMENT</b>					
<b>July 21, 2023</b>					
<b>Name</b>	<b>Position</b>	<b>Beginning Date</b>	<b>Ending Date</b>	<b>Scheduled No. of Hours</b> *	<b>Wage</b>
Carter, Nicole	MASS Learning Center	7/1/2023	6/30/2024	10	\$21.27
Thompson, Tracy	MASS Learning Center	7/1/2023	6/30/2024	26	\$25.52

**7. Part-time and Additional Instructor Salaries, Summer Semester 2023**

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

**Adult Education****Mansfield, Angie**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
6/7/2023	6/7/2023	-	-	-	\$119.79

Sub for GED Class (Danville PM)

3 hrs. x \$39.93/hr. = \$119.79

Charge to: Adult Education

**Total pay: \$119.79      Total hours:**

---

**Business****Fink, Robert**

Full-time

Type of pay: Overload

Course: CACC101W

Start date	End date	Hours	Rate	Students	Total amount
6/12/2023	7/28/2023	4.00	\$735	-	\$2,940.00

Type of pay: Tutorial

Course: CACC105W

Start date	End date	Hours	Rate	Students	Total amount
6/12/2023	7/28/2023	3.00	\$152	2	\$912.00

Tutorial

Type of pay: Overload

Course: CBUS203W

Start date	End date	Hours	Rate	Students	Total amount
6/12/2023	7/28/2023	3.00	\$735	-	\$2,205.00

**Total pay: \$6,057.00      Total hours: 10.00**

---

**Hargrove, Ashley**

Full-time

Type of pay: Tutorial

Course: BMGT212WT

Start date	End date	Hours	Rate	Students	Total amount
6/12/2023	7/28/2023	3.00	\$152	1	\$456.00

Type of pay: Overload

Course: BOFF121W

Start date	End date	Hours	Rate	Students	Total amount
6/12/2023	7/28/2023	3.00	\$735	-	\$2,205.00



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

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

Full-time

Type of pay: Tutorial

Course: BOFF125W

Start date	End date	Hours	Rate	Students	Total amount
6/12/2023	7/28/2023	3.00	\$152	2	\$912.00

Tutorial

**Total pay: \$3,573.00      Total hours: 9.00**

---

**Hunter, Kathleen**

Full-time

Type of pay: Overload

Course: CBUS150W

Start date	End date	Hours	Rate	Students	Total amount
6/12/2023	7/28/2023	3.92	\$735	-	\$2,881.20

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

---

**Milam, Candice**

Full-time

Type of pay: Tutorial

Course: BOFF139W

Start date	End date	Hours	Rate	Students	Total amount
6/12/2023	7/28/2023	3.00	\$152	3	\$1,368.00

Tutorial

Type of pay: Overload

Course: BOFF140W

Start date	End date	Hours	Rate	Students	Total amount
6/12/2023	7/28/2023	6.00	\$735	-	\$4,410.00

Enough students for 2 sections

Type of pay: Overload

Course: BOFF140WHC

Start date	End date	Hours	Rate	Students	Total amount
6/12/2023	7/28/2023	3.00	\$735	-	\$2,205.00

Type of pay: Tutorial

Course: BOFF249T

Start date	End date	Hours	Rate	Students	Total amount
6/12/2023	7/28/2023	3.00	\$152	1	\$456.00

Tutorial

**Total pay: \$8,439.00      Total hours: 15.00**

---

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

**Business****Sroufek, Cathy Jo**

Full-time

Type of pay: Overload

Course: BOFF140HEX

Start date	End date	Hours	Rate	Students	Total amount
6/12/2023	7/28/2023	3.00	\$735	-	\$2,205.00

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

---

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

Temporary

Type of pay: Miscellaneous (see notes)

Course: DRED130BC3

Start date	End date	Hours	Rate	Students	Total amount
6/5/2023	6/15/2023	-	-	-	\$250.00

01-4010-16250-5103002

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

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

---

**Danner, Michael**

Temporary

Type of pay: Miscellaneous (see notes)

Course: LGST024EFA2

Start date	End date	Hours	Rate	Students	Total amount
6/1/2023	6/14/2023	-	-	-	\$1,144.72

01-1030-16520-5102002

41 hrs. CDL Tractor Trailer Driver Training x \$27.92/hr. = \$1,142.72

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

---

**Flessner, Todd**

Full-time

Type of pay: Miscellaneous (see notes)

Course: SFTY212

Start date	End date	Hours	Rate	Students	Total amount
6/20/2023	6/20/2023	-	-	-	\$640.00

06-4020-16600-5102001

Forklift Train the Trainer

June 20, 2023

8:00 a.m. - 4:00 p.m.

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

**Total pay: \$640.00      Total hours:**

---



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

### Corporate Education

**Jenkins, Sherry**

Part-time

Type of pay: Miscellaneous (see notes)

Course: LGST024EFA2

Start date	End date	Hours	Rate	Students	Total amount
6/1/2023	6/14/2023	-	-	-	\$1,172.64

01-1030-16520-5102002

42 hrs. CDL Tractor Trailer Driver Training x \$27.92/hr. = \$1,172.64

**Total pay: \$1,172.64      Total hours:**

---

### Liberal Arts

**Alvarez, Kelly**

Full-time

Type of pay: Tutorial

Course: EDUC201T

Start date	End date	Hours	Rate	Students	Total amount
6/12/2023	7/28/2023	5.00	\$152	1	\$760.00

Type of pay: Overload

Course: EDUC230WH

Start date	End date	Hours	Rate	Students	Total amount
6/12/2023	7/28/2023	3.00	\$735	-	\$2,205.00

Type of pay: Overload

Course: EDUC260WH

Start date	End date	Hours	Rate	Students	Total amount
6/12/2023	7/28/2023	2.00	\$735	-	\$1,470.00

**Total pay: \$4,435.00      Total hours: 10.00**

---

**Chappell, Emily**

Part-time, Academy

Type of pay: Regular instruction

Course: ENGL101WH

Start date	End date	Hours	Rate	Students	Total amount
6/12/2023	7/28/2023	3.00	\$735	-	\$2,205.00

Type of pay: Tutorial

Course: ENGL102WHC

Start date	End date	Hours	Rate	Students	Total amount
6/12/2023	7/28/2023	3.00	\$152	2	\$912.00

Tutorial

**Total pay: \$3,117.00      Total hours: 6.00**

---

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

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

Full-time

Type of pay: Tutorial Course: SPAN101WS

Start date	End date	Hours	Rate	Students	Total amount
6/12/2023	7/28/2023	4.00	\$152	4	\$2,432.00

Tutorial

Type of pay: Tutorial Course: SPAN102WS

Start date	End date	Hours	Rate	Students	Total amount
6/12/2023	7/28/2023	4.00	\$152	2	\$1,216.00

Tutorial

**Total pay: \$3,648.00 Total hours: 8.00**

---

**Gallagher, Edward**

Full-time

Type of pay: Overload Course: ENGL102W

Start date	End date	Hours	Rate	Students	Total amount
6/12/2023	7/28/2023	3.00	\$735	-	\$2,205.00

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

---

**Hantz, Dr. Charles**

Full-time

Type of pay: Tutorial Course: POLI 240W

Start date	End date	Hours	Rate	Students	Total amount
6/12/2023	7/28/2023	3.00	\$150	1	\$450.00

Tutorial

Type of pay: Overload Course: POLI150DC

Start date	End date	Hours	Rate	Students	Total amount
6/12/2023	7/28/2023	3.00	\$735	-	\$2,205.00

Type of pay: Tutorial Course: POLI150W

Start date	End date	Hours	Rate	Students	Total amount
6/12/2023	7/28/2023	3.00	\$150	3	\$1,350.00

Tutorial

**Total pay: \$4,005.00 Total hours: 9.00**

---



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

**Liberal Arts****Hensgen, Laura**

Full-time

Type of pay: Tutorial

Course: DEVR098W

Start date	End date	Hours	Rate	Students	Total amount
6/12/2023	7/28/2023	4.00	\$150	1	\$600.00

Turtorial

**Total pay: \$600.00      Total hours: 4.00**

---

**Holden, Dr. Greg**

Full-time

Type of pay: Overload

Course: LITR105W

Start date	End date	Hours	Rate	Students	Total amount
6/12/2023	7/28/2023	3.00	\$735	-	\$2,205.00

Type of pay: Overload

Course: PHIL103W

Start date	End date	Hours	Rate	Students	Total amount
6/12/2023	7/28/2023	3.00	\$735	-	\$2,205.00

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

---

**Jarmer, Marla**

Full-time

Type of pay: Overload

Course: ENGL101W

Start date	End date	Hours	Rate	Students	Total amount
6/12/2023	7/28/2023	3.00	\$735	-	\$2,205.00

Type of pay: Overload

Course: ENGL121W

Start date	End date	Hours	Rate	Students	Total amount
6/12/2023	7/28/2023	3.00	\$735	-	\$2,205.00

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

---

**Johnson, Ronald**

Full-time

Type of pay: Overload

Course: ARTS111W

Start date	End date	Hours	Rate	Students	Total amount
6/12/2023	7/28/2023	3.00	\$735	-	\$2,205.00

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

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

Full-time

Type of pay: Overload

Course: ARTS112W

Start date	End date	Hours	Rate	Students	Total amount
6/12/2023	7/28/2023	3.00	\$735	-	\$2,205.00

Type of pay: Overload

Course: ARTS115W

Start date	End date	Hours	Rate	Students	Total amount
6/12/2023	7/28/2023	3.00	\$735	-	\$2,205.00

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

---

**McConnell, Dr. Penny**

Full-time

Type of pay: Overload

Course: HUMN101W

Start date	End date	Hours	Rate	Students	Total amount
6/12/2023	7/28/2023	6.00	\$735	-	\$4,410.00

Enough students for 2 sections

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

---

**Miller, Maurice**

Full-time

Type of pay: Overload

Course: PSYC210A

Start date	End date	Hours	Rate	Students	Total amount
6/12/2023	7/28/2023	3.00	\$735	-	\$2,205.00

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

---

**Pate, Rena**

Part-time, Academy

Type of pay: Regular instruction

Course: PSYC100W

Start date	End date	Hours	Rate	Students	Total amount
6/12/2023	7/28/2023	3.00	\$735	-	\$2,205.00

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

---



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

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

Full-time

Type of pay: Tutorial Course: HIST112W

Start date	End date	Hours	Rate	Students	Total amount
6/12/2023	7/28/2023	3.00	\$150	2	\$900.00

Tutorial

Type of pay: Tutorial Course: HIST151W

Start date	End date	Hours	Rate	Students	Total amount
6/12/2023	7/28/2023	3.00	\$150	2	\$900.00

Tutorial

Type of pay: Overload Course: HIST152W

Start date	End date	Hours	Rate	Students	Total amount
6/12/2023	7/28/2023	3.00	\$735	-	\$2,205.00

**Total pay: \$4,005.00      Total hours: 9.00**

---

**Reed, Dan**

Part-time, Academy

Type of pay: Regular instruction Course: SPCH101WS

Start date	End date	Hours	Rate	Students	Total amount
6/12/2023	7/28/2023	3.00	\$735	-	\$2,205.00

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

---

**Stamm, Paul**

Part-time, Academy

Type of pay: Regular instruction Course: PSYC100A

Start date	End date	Hours	Rate	Students	Total amount
6/12/2023	7/28/2023	3.00	\$735	-	\$2,205.00

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

---

**Wade, Dr. Jonathon**

Full-time

Type of pay: Overload Course: PSCY100W

Start date	End date	Hours	Rate	Students	Total amount
6/12/2023	7/28/2023	6.00	\$735	-	\$4,410.00

Enough students for 2 sections



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

**Liberal Arts**

**Wade, Dr. Jonathon**

Full-time

Type of pay: Overload Course: PSCY240W

Start date	End date	Hours	Rate	Students	Total amount
6/12/2023	7/28/2023	3.00	\$735	-	\$2,205.00

Type of pay: Tutorial Course: PSYC100W

Start date	End date	Hours	Rate	Students	Total amount
6/12/2023	7/28/2023	3.00	\$150	2	\$900.00

Extra Students for Tutorial rate

Type of pay: Overload Course: SOCY100W

Start date	End date	Hours	Rate	Students	Total amount
6/12/2023	7/28/2023	3.00	\$735	-	\$2,205.00

Type of pay: Tutorial Course: SOCY100W

Start date	End date	Hours	Rate	Students	Total amount
6/12/2023	7/28/2023	3.00	\$150	4	\$1,800.00

Extra Students in SOCY100W

Type of pay: Overload Course: SOCY201W

Start date	End date	Hours	Rate	Students	Total amount
6/12/2023	7/28/2023	3.00	\$735	-	\$2,205.00

**Total pay: \$13,725.00      Total hours: 21.00**

---

**Wyckoff, Ryan**

Full-time

Type of pay: Tutorial Course: JRNM112W

Start date	End date	Hours	Rate	Students	Total amount
6/12/2023	7/28/2023	3.00	\$150	2	\$900.00

Tutorial

Type of pay: Overload Course: SPCH101WH

Start date	End date	Hours	Rate	Students	Total amount
6/12/2023	7/28/2023	3.00	\$735	-	\$2,205.00

Type of pay: Tutorial Course: SPCH102WH

Start date	End date	Hours	Rate	Students	Total amount
6/12/2023	7/28/2023	3.00	\$150	4	\$1,800.00

Tutorial

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

**Liberal Arts**

**Wyckoff, Ryan**

Full-time

**Total pay: \$4,905.00      Total hours: 9.00**

---

**Non-divisional**

**Andrew, Kristopher**

Temporary

Type of pay: Miscellaneous (see notes)      Course: KIDS101ESPR

Start date	End date	Hours	Rate	Students	Total amount
6/5/2023	6/8/2023	-	-	-	\$200.00

05-6090-16271-5103003

College for Kids

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

Type of pay: Miscellaneous (see notes)      Course: KIDS101MINE

Start date	End date	Hours	Rate	Students	Total amount
6/5/2023	6/8/2023	-	-	-	\$200.00

05-6090-16271-5103003

College for Kids

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

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

---

**Gayler, Gage**

Temporary

Type of pay: Miscellaneous (see notes)      Course: KIDS101GAM

Start date	End date	Hours	Rate	Students	Total amount
6/5/2023	6/8/2023	-	-	-	\$300.00

05-6090-16271-5103003

College for Kids

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

Type of pay: Miscellaneous (see notes)      Course: KIDS101GAM

Start date	End date	Hours	Rate	Students	Total amount
6/5/2023	6/5/2023	-	-	-	\$300.00

05-6090-16271-5103003

College for Kids

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

**Total pay: \$600.00      Total hours:**

---



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

**Non-divisional****Modest, Ja'Naea**

Temporary

Type of pay: Miscellaneous (see notes)

Course: KIDS101USIC

Start date	End date	Hours	Rate	Students	Total amount
6/12/2023	6/15/2023	-	-	-	\$375.00

05-6090-16271-5103003

College for Kids

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

**Total pay: \$375.00 Total hours:****Rogers, Kiefer**

Temporary

Type of pay: Miscellaneous (see notes)

Course: KIDS101ESPR

Start date	End date	Hours	Rate	Students	Total amount
6/5/2023	6/8/2023	-	-	-	\$200.00

05-6090-16271-5103003

College for Kids

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

**Total pay: \$200.00 Total hours:****Rowland, Robert**

Full-time

Type of pay: Miscellaneous (see notes)

Course: KIDS101WLD

Start date	End date	Hours	Rate	Students	Total amount
6/5/2023	6/8/2023	-	-	-	\$500.00

05-6090-16271-5103003

College for Kids

20 hrs. x \$25.00/hr. = \$500.00

**Total pay: \$500.00 Total hours:****Sconce, Leslie**

Full-time

Type of pay: Miscellaneous (see notes)

Course: KIDS101ART1

Start date	End date	Hours	Rate	Students	Total amount
6/5/2023	6/8/2023	-	-	-	\$200.00

05-6090-16271-5103003

College for Kids

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

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

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

Full-time

Type of pay: Miscellaneous (see notes)

Course: KIDS101ART2

Start date	End date	Hours	Rate	Students	Total amount
6/5/2023	6/8/2023	-	-	-	\$200.00

05-6090-16271-5103003

College for Kids

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

**Total pay: \$400.00 Total hours:****Wheeler, Dana**

Full-time

Type of pay: Miscellaneous (see notes)

Course: KIDS101BAK

Start date	End date	Hours	Rate	Students	Total amount
6/12/2023	6/15/2023	-	-	-	\$200.00

05-6090-16271-5103003

College for Kids

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

**Total pay: \$200.00 Total hours:****Willer, Melissa**

Temporary

Type of pay: Miscellaneous (see notes)

Course: KIDS101POTT

Start date	End date	Hours	Rate	Students	Total amount
6/5/2023	6/8/2023	-	-	-	\$200.00

05-6090-16271-5103003

College for Kids

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

**Total pay: \$200.00 Total hours:****Williams, Laura**

Temporary

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
5/23/2023	6/6/2023	-	-	-	\$600.00

DACC Radio Show

May 23, 30, 2023

June 6, 13, 20, 27, 2023

6 shows x \$100.00/show = \$600.00

**Total pay: \$600.00 Total hours:**



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

**Sciences****Anderson, Amber**

Full-time

Type of pay: Regular instruction Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
6/12/2023	7/28/2023	6.96	\$735	-	\$5,115.60

**Total pay: \$5,115.60 Total hours: 6.96**

---

**Brown, Dr. Wendy**

Full-time

Type of pay: Regular instruction Course: BIOL

Start date	End date	Hours	Rate	Students	Total amount
6/12/2023	7/28/2023	4.92	\$735	-	\$3,616.20

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

---

**Browne, Amberle**

Full-time

Type of pay: Regular instruction Course: CHEM

Start date	End date	Hours	Rate	Students	Total amount
6/12/2023	7/28/2023	4.92	\$735	-	\$3,616.20

Type of pay: Tutorial Course: CHEM

Start date	End date	Hours	Rate	Students	Total amount
6/12/2023	7/28/2023	5.88	\$150	3	\$2,646.00

**Total pay: \$6,262.20 Total hours: 10.80**

---

**Carlson, Dr. Burcu**

Full-time

Type of pay: Regular instruction Course: BIOL

Start date	End date	Hours	Rate	Students	Total amount
6/12/2023	7/28/2023	5.88	\$735	-	\$4,321.80

Type of pay: Tutorial Course: BIOL

Start date	End date	Hours	Rate	Students	Total amount
6/12/2023	7/28/2023	2.88	\$150	3	\$1,296.00

**Total pay: \$5,617.80 Total hours: 8.76**

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

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

Full-time

Type of pay:	Regular instruction	Course:	MATH		
Start date	End date	Hours	Rate	Students	Total amount
6/12/2023	7/28/2023	5.00	\$735	-	\$3,675.00

Type of pay:	Tutorial	Course:	MATH		
Start date	End date	Hours	Rate	Students	Total amount
6/12/2023	7/28/2023	3.00	\$150	3	\$1,350.00

**Total pay: \$5,025.00      Total hours: 8.00**

---

**Crowder, Sylvia**

Part-time, non-Academy

Type of pay:	Regular instruction	Course:	HLTH		
Start date	End date	Hours	Rate	Students	Total amount
6/12/2023	7/28/2023	6.00	\$720	-	\$4,320.00

**Total pay: \$4,320.00      Total hours: 6.00**

---

**Hardwidge, Mark**

Full-time

Type of pay:	Regular instruction	Course:	MATH		
Start date	End date	Hours	Rate	Students	Total amount
6/12/2023	7/28/2023	4.00	\$735	-	\$2,940.00

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

---

**Harris, Angela**

Full-time

Type of pay:	Regular instruction	Course:	NURS		
Start date	End date	Hours	Rate	Students	Total amount
6/12/2023	7/28/2023	2.00	\$735	-	\$1,470.00

Type of pay:	Tutorial	Course:	NURS		
Start date	End date	Hours	Rate	Students	Total amount
6/12/2023	7/28/2023	2.00	\$150	3	\$900.00

**Total pay: \$2,370.00      Total hours: 4.00**

---



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

**Sciences****Harrison, Madison**

Full-time

Type of pay: Regular instruction Course: RDTC

Start date	End date	Hours	Rate	Students	Total amount
6/12/2023	7/28/2023	17.55	\$735	-	\$12,899.25

**Total pay: \$12,899.25      Total hours: 17.55**

---

**Larson, Marjorie**

Full-time

Type of pay: Regular instruction Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
6/12/2023	7/28/2023	5.00	\$735	-	\$3,675.00

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

---

**Loveless, Stephanie**

Full-time

Type of pay: Tutorial Course: BIOL

Start date	End date	Hours	Rate	Students	Total amount
6/12/2023	7/28/2023	8.88	\$150	4	\$5,328.00

Type of pay: Tutorial Course: BIOL

Start date	End date	Hours	Rate	Students	Total amount
6/12/2023	7/28/2023	4.92	\$150	2	\$1,476.00

**Total pay: \$6,804.00      Total hours: 13.80**

---

**McMahon, Christopher**

Part-time, Academy

Type of pay: Regular instruction Course: HLTH

Start date	End date	Hours	Rate	Students	Total amount
6/12/2023	7/28/2023	2.00	\$735	-	\$1,470.00

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

---



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

**Sciences****Poffinbarger, Amanda**

Full-time

Type of pay: Regular instruction				Course: BIOL	
Start date	End date	Hours	Rate	Students	Total amount
6/12/2023	7/28/2023	5.88	\$735	-	\$4,321.80

---

**Total pay:   \$4,321.80   Total hours: 5.88**

---

**Rayburn, Eric**

Full-time

Type of pay: Tutorial				Course: MATH	
Start date	End date	Hours	Rate	Students	Total amount
6/12/2023	7/28/2023	5.00	\$150	1	\$750.00

---

**Total pay:   \$750.00   Total hours: 5.00**

---

**Sturgeon, Kathy**

Full-time

Type of pay: Tutorial				Course: PHYS	
Start date	End date	Hours	Rate	Students	Total amount
6/12/2023	7/28/2023	4.92	\$150	4	\$2,952.00

---

**Total pay:   \$2,952.00   Total hours: 4.92**

---

**Thompson, Alan**

Full-time

Type of pay: Regular instruction				Course: PHYS	
Start date	End date	Hours	Rate	Students	Total amount
6/12/2023	7/28/2023	3.00	\$735	-	\$2,205.00

---

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

---

**Weldon, Barbara**

Full-time

Type of pay: Regular instruction				Course: MATH	
Start date	End date	Hours	Rate	Students	Total amount
6/12/2023	7/28/2023	16.00	\$735	-	\$11,760.00

---

**Total pay:   \$11,760.00   Total hours: 16.00**

---

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

**Sciences****Witherspoon, Fabienne**

Part-time, non-Academy

Type of pay: Regular instruction

Course: HLTH

Start date	End date	Hours	Rate	Students	Total amount
6/12/2023	7/28/2023	3.00	\$720	-	\$2,160.00

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

---

**Technology****Cummings, Terri**

Full-time

Type of pay: Overload

Course: INFO245IPAP

Start date	End date	Hours	Rate	Students	Total amount
6/12/2023	7/28/2023	2.00	\$735	-	\$1,470.00

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

---

**Flessner, Todd**

Full-time

Type of pay: Tutorial

Course: MFRG185T

Start date	End date	Hours	Rate	Students	Total amount
6/12/2023	7/28/2023	15.00	\$152	1	\$2,280.00

Tutorial

**Total pay: \$2,280.00      Total hours: 15.00**

---

**Hunter, Douglas**

Full-time

Type of pay: Tutorial

Course: ELEC104W

Start date	End date	Hours	Rate	Students	Total amount
6/12/2023	7/28/2023	3.00	\$152	1	\$456.00

Tutorial

Type of pay: Tutorial

Course: MFRG105W

Start date	End date	Hours	Rate	Students	Total amount
6/12/2023	7/28/2023	3.92	\$152	2	\$1,191.68

Tutorial

Type of pay: Tutorial

Course: ROBO101T

Start date	End date	Hours	Rate	Students	Total amount
6/12/2023	7/28/2023	3.92	\$152	1	\$595.84

Tutorial





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

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

Full-time

Type of pay: Overload

Course: CSCI201W

Start date	End date	Hours	Rate	Students	Total amount
6/12/2023	7/28/2023	3.92	\$735	-	\$2,881.20

Type of pay: Tutorial

Course: CSCI204W

Start date	End date	Hours	Rate	Students	Total amount
6/12/2023	7/28/2023	3.92	\$152	2	\$1,191.68

Tutorial

**Total pay: \$13,508.32      Total hours: 39.20**

---

**Jun, Dr. Benjamin**

Full-time

Type of pay: Overload

Course: MATT132WH

Start date	End date	Hours	Rate	Students	Total amount
6/12/2023	7/28/2023	4.00	\$735	-	\$2,940.00

Type of pay: Overload

Course: MATT133WH

Start date	End date	Hours	Rate	Students	Total amount
6/12/2023	7/28/2023	4.00	\$735	-	\$2,940.00

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

---

**Milam, Candice**

Full-time

Type of pay: Overload

Course: MEDA210W

Start date	End date	Hours	Rate	Students	Total amount
6/12/2023	7/28/2023	3.00	\$735	-	\$2,205.00

Type of pay: Tutorial

Course: MEDA220T

Start date	End date	Hours	Rate	Students	Total amount
6/12/2023	7/28/2023	3.00	\$152	1	\$456.00

Tutorial

**Total pay: \$2,661.00      Total hours: 6.00**

---



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

### Technology

**Powell, Pete**

Full-time

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

Start date	End date	Hours	Rate	Students	Total amount
5/27/2023	5/27/2023	-	-	-	\$90.00

3 hrs. x \$30.00/hr. = \$90.00

Type of pay: Miscellaneous (see notes) Course: DRED130BC2

Start date	End date	Hours	Rate	Students	Total amount
5/18/2023	5/26/2023	-	-	-	\$150.00

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

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

Start date	End date	Hours	Rate	Students	Total amount
5/30/2023	5/30/2023	-	-	-	\$25.00

1 hr. x \$25.00/hr. = \$25.00

**Total pay: \$265.00      Total hours:**

---

**Reining, Kent**

Full-time

Type of pay: Miscellaneous (see notes) Course: DRED130BC2

Start date	End date	Hours	Rate	Students	Total amount
5/17/2023	5/24/2023	-	-	-	\$125.00

5 hrs. x \$25.00/hr. = \$125.00

**Total pay: \$125.00      Total hours:**

---

**Wise, Jeffrey**

Full-time

Type of pay: Tutorial Course: INFO173WT

Start date	End date	Hours	Rate	Students	Total amount
6/12/2023	7/28/2023	3.00	\$152	1	\$456.00

Tutorial

**Total pay: \$456.00      Total hours: 3.00**

---



Vice-President for Academic Affairs

6/21/2023  
Date

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

**Adult Education**

**Brewer, Glenn**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED00311M

Start date	End date	Hours	Rate	Students	Total amount
7/5/2023	8/11/2023	2.00	\$698	-	\$1,396.00

Charge to: Adult Education (PY24)

ACA hrs. - 60

Type of pay: Regular instruction

Course: ABED003HEX

Start date	End date	Hours	Rate	Students	Total amount
7/5/2023	8/11/2023	3.00	\$698	-	\$2,094.00

Charge to: Adult Education (PY24)

ACA hrs. - 60

**Total pay: \$3,490.00      Total hours: 5.00**

---

**Goodwin, Terry**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED003W11

Start date	End date	Hours	Rate	Students	Total amount
7/3/2023	8/18/2023	7.00	\$698	-	\$4,886.00

Charge to: Adult Education (PY24)

ACA hrs. - 120

**Total pay: \$4,886.00      Total hours: 7.00**

---

**Johnson, Debra**

Part-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
6/20/2023	6/28/2023	-	-	-	\$479.16

Charge to: Adult Education (PY23)

Professional Development - 12 hrs. x \$39.93/hr. = \$479.16

Type of pay: Regular instruction

Course: ABED00311D2

Start date	End date	Hours	Rate	Students	Total amount
7/5/2023	8/11/2023	6.00	\$698	-	\$4,188.00

Charge to: Adult Education (PY24)

ACA hrs. - 120

**Total pay: \$4,667.16      Total hours: 6.00**

---



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

### Adult Education

**Mansfield, Angie**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED0051123

Start date	End date	Hours	Rate	Students	Total amount
7/5/2023	8/11/2023	6.00	\$698	-	\$4,188.00

Charge to: Adult Education (PY24)

ACA hrs. - 120

**Total pay: \$4,188.00 Total hours: 6.00**

---

**McMahon, Rena**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED003N112

Start date	End date	Hours	Rate	Students	Total amount
7/5/2023	8/11/2023	3.00	\$698	-	\$2,094.00

Charge to: Adult Education (PY24)

ACA hrs. - 60

Type of pay: Regular instruction

Course: ABED00511A2

Start date	End date	Hours	Rate	Students	Total amount
7/5/2023	8/11/2023	6.00	\$698	-	\$4,188.00

Charge to: Adult Education (PY24)

ACA hrs. - 120

**Total pay: \$6,282.00 Total hours: 9.00**

---

**Osborn, Elizabeth**

Part-time, Adult Education

Type of pay: Regular instruction

Course: AESL0061123

Start date	End date	Hours	Rate	Students	Total amount
7/5/2023	8/11/2023	6.00	\$698	-	\$4,188.00

Charge to: Adult Education (PY24)

ACA hrs. - 60

**Total pay: \$4,188.00 Total hours: 6.00**

---

**Padjen, Paulina**

Part-time, Adult Education

Type of pay: Regular instruction

Course: AESL006N112

Start date	End date	Hours	Rate	Students	Total amount
7/10/2023	8/18/2023	3.00	\$698	-	\$2,094.00

Charge to: Adult Education (PY24)

ACA hrs. - 60

**Total pay: \$2,094.00 Total hours: 3.00**

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

### Adult Education

**Savage-Bryant, Chantal**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED003W11

Start date	End date	Hours	Rate	Students	Total amount
7/3/2023	8/18/2023	7.00	\$698	-	\$4,886.00

Charge to: Adult Education (PY24)

ACA hrs. - 120

**Total pay: \$4,886.00      Total hours: 7.00**

---

**Sykes, Anna**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED0031123

Start date	End date	Hours	Rate	Students	Total amount
7/5/2023	8/11/2023	6.00	\$698	-	\$4,188.00

Charge to: Adult Education

ACA hrs. - 120

**Total pay: \$4,188.00      Total hours: 6.00**

---

### Corporate Education

**Cox, Marilyn**

Temporary

Type of pay: Miscellaneous (see notes)

Course: DRED130BC3

Start date	End date	Hours	Rate	Students	Total amount
6/19/2023	6/28/2023	-	-	-	\$250.00

01-4010-16250-5103002

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

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

---

**Danner, Michael**

Temporary

Type of pay: Miscellaneous (see notes)

Course: LGST024EFA2

Start date	End date	Hours	Rate	Students	Total amount
6/16/2023	6/30/2023	-	-	-	\$1,633.32

01-1030-16520-5102002

58.5 hrs. CDL Tractor Trailer Driver Training x \$27.92/hr. = \$1,633.32

**Total pay: \$1,633.32      Total hours:**

---

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

### Corporate Education

**Flessner, Todd**

Full-time

Type of pay: Miscellaneous (see notes) Course: CORP101

Start date	End date	Hours	Rate	Students	Total amount
6/21/2023	6/21/2023	-	-	-	\$480.00

06-4020-16600-5102001

Forklift New Driver

June 21, 2023

8:00 a.m.- 2:00 p.m.

6 hrs. x \$80.00/hr. = \$480.00

**Total pay: \$480.00 Total hours:**

---

**Jenkins, Sherry**

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST024EFA2

Start date	End date	Hours	Rate	Students	Total amount
6/16/2023	6/30/2023	-	-	-	\$1,661.24

01-1030-16520-5102002

59.5 hrs. CDL Tractor Trailer Driver Training x \$27.92/hr. = \$1,661.24

**Total pay: \$1,661.24 Total hours:**

---

**Rowland, Robert**

Full-time

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

Start date	End date	Hours	Rate	Students	Total amount
6/27/2023	6/29/2023	-	-	-	\$960.00

06-4020-16600-5102001

Customized Welding

June 27-29, 2023

7:00 a.m.- 11:00 a.m.

Hyster-Yale Group 3 Employees 12 hrs. x \$80.00/hr. = \$960.00

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

---

### Non-divisional

**Brown, Dr. Wendy**

Full-time

Type of pay: Overload Course: INST101W

Start date	End date	Hours	Rate	Students	Total amount
5/22/2023	7/7/2023	1.00	\$735	-	\$735.00

Success in College



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

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

Full-time

Type of pay: Overload

Course: INST101W

Start date	End date	Hours	Rate	Students	Total amount
5/22/2023	7/7/2023	1.00	\$735	-	\$735.00

Succes in College

Additional section for online course 16 students over 18 count

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

---

**Crain, Emily**

Full-time

Type of pay: Miscellaneous (see notes)

Course: BMGT114W

Start date	End date	Hours	Rate	Students	Total amount
5/22/2023	7/7/2023	-	-	-	\$6.00

Correction for Summer Tutorial Rate  
Increase from \$150.00/ch to \$152.00/ch

Type of pay: Miscellaneous (see notes)

Course: CECN103W

Start date	End date	Hours	Rate	Students	Total amount
5/22/2023	7/7/2023	-	-	-	\$18.00

Correction for Summer Tutorial Rate  
Increase from \$150.00/ch to \$152.00/ch

**Total pay: \$24.00      Total hours:**

---

**Hall, Daniel**

Temporary

Type of pay: Miscellaneous (see notes)

Course: CONT360SUM

Start date	End date	Hours	Rate	Students	Total amount
6/7/2023	6/28/2023	-	-	-	\$75.00

Nei-Gung

June 7-28, 2023

Type of pay: Miscellaneous (see notes)

Course: CONT360TAIS

Start date	End date	Hours	Rate	Students	Total amount
6/7/2023	6/28/2023	-	-	-	\$75.00

Tai Chi

July 7-28, 2023

**Total pay: \$150.00      Total hours:**

---

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

**Non-divisional****Hargrove, Ashley**

Full-time

Type of pay: Miscellaneous (see notes)

Course: BOFF121W

Start date	End date	Hours	Rate	Students	Total amount
6/12/2023	7/28/2023	-	-	-	\$705.60

Correction for Lab Hour Rate  
.96 hr. x \$735.00/hr. = \$705.60

Type of pay: Miscellaneous (see notes)

Course: BOFF125W

Start date	End date	Hours	Rate	Students	Total amount
6/12/2023	7/28/2023	-	-	-	\$705.60

Correction for Lab Hour Rate  
.96 hr. x \$735.00/hr. = \$705.60

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

---

**Hargrove, Robert**

Part-time, non-Academy

Type of pay: Regular instruction

Course: INST101DC

Start date	End date	Hours	Rate	Students	Total amount
5/22/2023	7/7/2023	1.00	\$720	-	\$720.00

Success in College

**Total pay: \$720.00      Total hours: 1.00**

---

**Hunter, Kathleen**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
6/30/2023	6/30/2023	-	-	-	\$3,140.00

1/2 Summer Curriculum Committee Stipend

**Total pay: \$3,140.00      Total hours:**

---

**Pate, Richard**

Full-time

Type of pay: Miscellaneous (see notes)

Course: HIST151WX

Start date	End date	Hours	Rate	Students	Total amount
5/22/2023	6/9/2023	-	-	-	\$6.00

Correction for Summer Tutorial Rate  
Increase from \$150.00/ch to \$152.00/ch



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

**Non-divisional****Pate, Richard**

Full-time

Type of pay: Miscellaneous (see notes)

Course: HIST152WX

Start date	End date	Hours	Rate	Students	Total amount
5/22/2023	6/9/2023	-	-	-	\$24.00

Correction for Summer Tutorial Rate  
Increase from \$150.00/ch to \$152.00/ch

**Total pay:           \$30.00       Total hours:**

---

**Sconce, Leslie**

Full-time

Type of pay: Overload

Course: INST101E

Start date	End date	Hours	Rate	Students	Total amount
5/22/2023	7/7/2023	1.00	\$735	-	\$735.00

Success in College

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

---

**Shore, Rachel**

Temporary

Type of pay: Miscellaneous (see notes)

Course: KIDS101SHIP

Start date	End date	Hours	Rate	Students	Total amount
6/19/2023	6/22/2023	-	-	-	\$200.00

College for Kids Leadership Camp

June 19-22, 2023

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

**Total pay:           \$200.00       Total hours:**

---

**Siu, Lily**

Temporary

Type of pay: Miscellaneous (see notes)

Course: CONT763JUN

Start date	End date	Hours	Rate	Students	Total amount
6/22/2023	7/27/2023	-	-	-	\$600.00

Pottery Summer Session 2

June 22- July 27, 2023

24 hrs. x \$25.00/hr. = \$600.00

Type of pay: Miscellaneous (see notes)

Course: CONT763SAI7

Start date	End date	Hours	Rate	Students	Total amount
6/12/2023	6/12/2023	-	-	-	\$75.00

Glass Class

June 12, 2023

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

**Non-divisional****Siu, Lily**

Temporary

**Total pay:       \$675.00       Total hours:**

---

**Sciences****Wright, Marcia**

Part-time, non-Academy

Type of pay: Miscellaneous (see notes)

Course: NURS111

Start date	End date	Hours	Rate	Students	Total amount
6/1/2023	6/2/2023	-	-	-	\$590.10

01-1040-15200-5103002

June 1-2, 2023

College Express - Substitute

14 hrs. x \$42.15/hr. = \$590.10

**Total pay:       \$590.10       Total hours:**

---

**Technology****Powell, Pete**

Full-time

Type of pay: Miscellaneous (see notes)

Course: DRED130A1

Start date	End date	Hours	Rate	Students	Total amount
6/3/2022	6/3/2022	-	-	-	\$90.00

3 hrs. x \$30.00/hr. = \$90.00

Type of pay: Miscellaneous (see notes)

Course: DRED130BC2

Start date	End date	Hours	Rate	Students	Total amount
6/2/2023	6/14/2023	-	-	-	\$100.00

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

Type of pay: Miscellaneous (see notes)

Course: DRED130BC3

Start date	End date	Hours	Rate	Students	Total amount
6/16/2023	6/16/2023	-	-	-	\$100.00

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

Type of pay: Miscellaneous (see notes)

Course: LGST022D17

Start date	End date	Hours	Rate	Students	Total amount
6/2/2023	6/2/2023	-	-	-	\$167.52

6 hrs. x \$27.92/hr. = \$167.52

Type of pay: Miscellaneous (see notes)

Course: LGST022D20

Start date	End date	Hours	Rate	Students	Total amount
6/27/2023	6/30/2023	-	-	-	\$83.76

3 hrs. x \$27.92/hr. = \$83.76



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

### Technology

**Powell, Pete**

Full-time

Type of pay: Miscellaneous (see notes) Course: LGST024D2

Start date	End date	Hours	Rate	Students	Total amount
6/5/2023	6/5/2023	-	-	-	\$111.68

4 hrs. x \$27.92/hr. = \$111.68

Type of pay: Miscellaneous (see notes) Course: LGST024E9

Start date	End date	Hours	Rate	Students	Total amount
6/20/2023	6/26/2023	-	-	-	\$209.40

7.5 hrs. x \$27.92/hr. = \$209.40

Type of pay: Miscellaneous (see notes) Course: LGST024EFA2

Start date	End date	Hours	Rate	Students	Total amount
6/16/2023	6/16/2023	-	-	-	\$237.32

8.5 hrs. x \$27.92/hr. = \$237.32

**Total pay:     \$1,099.68     Total hours:**

---

**Reining, Kent**

Full-time

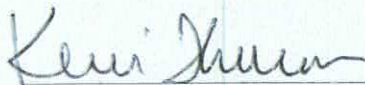
Type of pay: Miscellaneous (see notes) Course: DRED130AY

Start date	End date	Hours	Rate	Students	Total amount
6/5/2023	6/15/2023	-	-	-	\$210.00

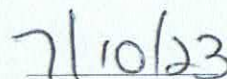
7 hrs. x \$30.00/hr. = \$210.00

**Total pay:     \$210.00     Total hours:**

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Vice-President for Academic Affairs



Date



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

AGENDA ITEM: 12B

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

DATE: July 20, 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 \$320.00 was expended for travel expenditures for trustees over the last month. The expenses were for the ICCTA Convention in Bloomington-Normal, Illinois on June 2-3, 2023 for Mr. Greg Wolfe and Mr. David Harby.

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

**Board Consideration of Authorization to Permit Interfund Loans as  
Needed for the Period of August 2023 Through July 2024**

AGENDA ITEM: 12C

AGENDA TITLE: BOARD CONSIDERATION OF AUTHORIZATION TO PERMIT INTERFUND LOANS AS NEEDED FOR THE PERIOD OF AUGUST 2023 THROUGH JULY 2024

DATE: July 20, 2023

RESOURCE: Tammy Betancourt

SUBMITTED FOR: APPROVAL

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

Interfund loans do not change the College's total cash balance, but the transaction does provide for each individual Fund to reflect a positive cash balance. This request will provide lending options through the FY24 fiscal year end and address the anticipated negative cash balance during the next year.

The current authorization for interfund loans ends on July 31, 2023.

ACTION: May we ask the Board to approve the authorization to permit interfund loans as needed for the period of August 2023 through July 2024.



**Board Consideration of Retirement**

- 1. Stacy Ehmen, Vice President, Student Services**
- 2. Maurice Miller, Professor, Psychology, Liberal Arts**

AGENDA ITEM: 12D

AGENDA TITLE: BOARD CONSIDERATION OF RETIREMENTS  
1. STACY EHMEN, VICE PRESIDENT, STUDENT SERVICES  
2. MAURICE MILLER, PROFESSOR, PSYCHOLOGY, LIBERAL ARTS

DATE: July 20, 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. Stacy Ehmen, Vice President, Student Services  
2. Maurice Miller, Professor, Psychology, Liberal Arts

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

- Board Consideration of Voluntary Separation Program Agreement**
- 1. Stacy Ehmen, Vice President, Student Services**
  - 2. Amanda Krabbe, Professor, Horticulture, Business & Technology**
  - 3. Maurice Miller, Professor, Psychology, Liberal Arts**

AGENDA ITEM: 12E

AGENDA TITLE: BOARD CONSIDERATION OF VOLUNTARY SEPARATION PROGRAM AGREEMENT  
1. STACY EHMEN, VICE PRESIDENT, STUDENT SERVICES  
2. AMANDA KRABBE, PROFESSOR, HORTICULTURE, BUSINESS & TECHNOLOGY  
3. MAURICE MILLER, PROFESSOR, PSYCHOLOGY, LIBERAL ARTS

DATE: July 20, 2023

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

SUBMITTED FOR: ACTION

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

1. Stacy Ehmen, Vice President, Student Services
2. Amanda Krabbe, Professor, Horticulture, Business & Technology
3. Maurice Miller, Professor, Psychology, Liberal Arts

ACTION: May we ask the Board to approve the above employee's participation in the Voluntary Separation Program.



**Information**

**BOARD AGENDA ITEM 13A**

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**Trustee Comments**

**Communications**

CHAMPAIGN OFFICE  
45 E. UNIVERSITY  
SUITE 206  
CHAMPAIGN, IL 61820  
TEL: 217/355-5252

DANVILLE OFFICE  
201 N. VERMILION ST.  
SUITE 323  
DANVILLE, IL 61832  
TEL: 217/442-5252



SPRINGFIELD OFFICE  
STRATTON OFFICE BUILDING  
SECTION F, ROOM J  
SPRINGFIELD, IL 62706  
TEL: 217/782-2507

**PAUL FARACI**  
STATE SENATOR • 52ND DISTRICT

June 20, 2023

Decarlo Flagg

Counseling Dept, Vermilion Hall, DACC, 2000 E. Main Street

Danville, IL 61832

Dear Decarlo,

Congratulations on being sworn in as the Student Trustee for the DACC Board of Trustees! This honor not only speaks to your accomplishments as a student, but your accomplishments as a member of your community. Such an amicable honor is only part of why the 52<sup>nd</sup> district is grateful to have members as yourself. Please find enclosed a certificate in celebration of your achievement.

We wish you the best of luck in your future endeavors.

Sincerely,

A handwritten signature in black ink, appearing to read "Paul Faraci".

Paul Faraci  
State Senator  
52<sup>nd</sup> District

# STATE OF ILLINOIS

## Recognition

*Senator Paul Faraci  
of the 103<sup>rd</sup> General Assembly of the State of Illinois  
acknowledges*

*Decarlo Flagg*

*In Recognition of  
Being Sworn in as Student Trustee of the DACC  
Board of Trustees*

*and calls for the commemoration of the effort, dedication, and hard work that  
led to receiving this honor and further expresses his best wishes for continued  
success.*

*Offered by: Senator Paul Faraci*



*State Senator  
52<sup>nd</sup> District*

*June 20, 2023*