

**BOARD OF TRUSTEES
Community College District No. 507
Regular Meeting
Board Room, Vermilion Hall Room 302
Danville Area Community College
September 28, 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.



**Danville Area
Community College**

Vision Statement

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

Core Values

Integrity

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

Excellence

Consistently achieving exceptional results that delight those we serve.

Communication

Positive and productive relationships and environment for those we serve.

Adaptability

Continuously meeting the changing needs of those we serve.

Diversity

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



**Danville Area
Community College**

BOARD OF TRUSTEES
Community College District No. 507
Regular Meeting
Danville Area Community College
Vermilion Hall Room 302
Thursday, September 28, 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: Cast of “To Kill A Mockingbird”
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 Minutes of the Regular Board Meeting of August 17, 2023
 - B. Financial Report
 - C. Clery Security Report
 - D. Board Consideration of Board Policy Revision
 1. Board Policy #3025 – Tuition Waivers

11. Unfinished Business
12. New Business
 - A. Board Consideration of Human Resources Report
 - B. Board Consideration to Lease Two (2) 15-Passenger Minibuses
 - C. Board Consideration of Increase to Middle College Fees
 - D. Board Consideration of Extension of Ellucian Managed Services – Advisory Services
 - E. Board Consideration of Bids for Technology Center Roof Replacement
 - F. Board Consideration of Bids for CNC Lathe
13. Information
 - A. Trustee Comments
 - B. Communications

14. Adjournment

SEPTEMBER 2023

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

OCTOBER 2023

4 Senator Scott Bennett Memorial Tree Planting; 11:00 AM; Clock Tower

4 Retirees' Luncheon; 11:30 AM; Bremer Center

10 *College Closed- Columbus Day*

20 DACC Foundation Donor Reception; 5:00 PM; Clock Tower

20-22 Jaguar Players Present To Kill A Mockingbird; 7:00 PM; Bremer Theater

30 DACC Spirit Week

31 Halloween

Inside the College: Cast of "To Kill A Mockingbird"

BOARD AGENDA ITEM 7

Financial Update

DANVILLE AREA COMMUNITY COLLEGE

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

FY24 - Year to Date - August 1, 2023 - August 31, 2023

OPERATING FUNDS (EDUCATION; OPERATIONS & MAINTENANCE)	FY24		Target - 16.67% %	FY23		FY24/FY23 Variance Fav (Unfav)
	TENTATIVE PROP BUDG	YTD 8/31/2023		YTD 8/31/2022	YTD %	
REVENUES						
1 Property Tax Revenue	5,875,000	0	0 % (A)	0	0% %	0
2 Personal Property Replacement Tax (PPRT)	1,250,000	49,337	4 % (B)	0	0% %	49,337
3 ICCB Base Operating Grants	1,616,620	241,879	15 % (C)	337,184	22% %	(95,305)
4 ICCB Equalization Grant	2,060,270	171,689	8 % (C)	420,438	17% %	(248,749)
5 CTE Vocational Cr Hr Reimbursement	196,410	0	0 % (C)	98,205	50% %	(98,205)
6 Tuition	6,313,000	3,601,791	57 % (D)	3,252,250	56% %	349,541
7 Fees	2,025,000	1,110,218	55 % (D)	783,886	51% %	326,332
8 Less: Institutional Scholarships/Waivers	(2,740,000)	(1,328,196)	48 % (D)	(1,284,268)	51% %	(43,928)
9 Interest Income	10,000	979	10 % (E)	1,239	25% %	(260)
10 Transfers from Other Funds	2,877,700	4,487	0 % (E)	0	0% %	4,487
11 Facility Rent Revenue/Chargebacks/Other	248,000	19,806	8 % (E)	23,632	2% %	(3,826)
13 TOTAL OPERATING REVENUES	19,732,000	3,871,990	20 %	3,632,566	20% %	239,424
EXPENDITURES BY OBJECT						
14 Salaries	12,326,000	1,743,532	14 %	1,651,717	14% %	(91,815)
15 Employee Benefits	2,748,000	463,055	17 %	389,010	16% %	(74,045)
16 Contractual Services	987,000	149,438	15 %	154,005	16% %	4,567
17 Materials & Supplies	1,874,900	752,539	40 % (F)	634,223	37% %	(118,316)
18 Meetings, Travel, Conferences	239,000	25,214	11 % (E)	8,463	4% %	(16,751)
19 Fixed Charges	300,000	190,941	64 % (E)	164,558	61% %	(26,383)
20 Utilities	1,073,400	228,707	21 % (H)	112,899	12% %	(115,808)
21 Capital Outlay	87,700	0	0 %	0	0% %	0
22 Transfers to other Funds/Other	96,000	6,438	7 % (G)	7,401	9% %	963
23 TOTAL OPERATING EXPENDITURES	19,732,000	3,559,864	18 %	3,122,276	17% %	(437,588)
24 NET REVENUE/(EXPENDITURE)	0	312,126		510,290		(198,164)

NOTES:

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

BOARD AGENDA ITEM 8

President's Report

BOARD AGENDA ITEM 9

Public Comment

**Board Consideration of the Minutes of the
Regular Board Meeting of August 17, 2023**

MINUTES OF THE REGULAR MEETING OF AUGUST 17, 2023

On August 17, 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

Vice Chairman Wolfe called the meeting to order at 5:30 p.m.

ITEM 2: PLEDGE OF ALLEGIANCE

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

ITEM 3: ROLL CALL

The roll was called. Trustees present: Tracy Cherry, Sandra Finch, Dylan Haun, Terry Hill, Maruti Seth, Greg Wolfe, and Student Trustee Decarlo Flagg. Trustee absent: Dave Harby.

Others present: President Dr. Stephen Nacco, Board Secretary Kerri Thurman, Jill Cranmore, Dr. Carl Bridges, Tammy Betancourt, Stacy Ehmen, Lara Conklin, and Jerry Davis.

Media present: Steve Brandy, WDAN-WDNL.

ITEM 4: ADOPTION OF AGENDA

Mr. Wolfe asked there were any changes requested to the agenda. With no changes requested, upon motion by Mr. Hill, and a second by Ms. Cherry, 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; Jill Cranmore, Vice President, Human Resources and Labor Relations; Tammy Betancourt, Vice President, Finance and Chief Financial Officer; Stacy Ehmen, Vice President, Student Services; Lara Conklin, Executive Director, College Relations; and Jerry Davis, Jerry Davis Law.

ITEM 6: INSIDE THE COLLEGE: NISOD PRESENTATION

Dr. Nacco and Dr. Bridges presented Vice President of Student Services Stacy Ehmen with the NISOD Excellence Award for Administrators. This award allows member colleges an opportunity to recognize individuals doing extraordinary work on their campuses. Dr. Bridges also announced that faculty members Jamie Moreland and Rena Pate were awarded NISOD Excellence Awards for Faculty.

The Board and Dr. Nacco congratulated Ms. Ehmen and thanked her for her dedication and hard work over her many years at DACC. They also congratulated Ms. Moreland and Ms. Pate on their achievements.

ITEM 7: FINANCIAL UPDATE

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

ITEM 8: PRESIDENT’S REPORT

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

ITEM 9: PUBLIC COMMENT

There was no public comment.

ITEM 10: CONSENT AGENDA

A. BOARD CONSIDERATION OF THE MINUTES OF THE REGULAR BOARD MEETING OF JULY 18, 2023

B. FINANCIAL REPORT

C. CLERY SECURITY REPORT

D. POLICY REVISION- BOARD POLICY #6020 – REIMBURSEMENT FOR TRAVEL AND FOOD/BEVERAGE EXPENSES

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

ITEM 11: UNFINISHED BUSINESS

ITEM 12: NEW BUSINESS

A. BOARD CONSIDERATION OF HUMAN RESOURCES REPORT

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

Upon motion by Ms. Cherry, and second by Mr. Hill, the Board approved the Human Resources Report. The motion passed by roll call vote: 7 yeas, 0 nays.

B. BOARD CONSIDERATION OF RESOLUTION TO PLACE TENTATIVE FY2024 BUDGET ON DISPLAY AND SET DATE, TIME, AND PLACE OF PUBLIC HEARING ON SEPTEMBER 28, 2023 (FY2024 TENTATIVE BUDGET-EXTERNAL EXHIBIT)

The proposed FY2024 budget is being submitted with a recommended operational budget of \$19,732,000. This is approximately 7.4% higher than the FY2023 Operating budget. With the adoption of a FY24 budget at the state level, which resulted in a 9% decrease in our operating and equalization grants, as well as continued increases in local property taxes as a result of an increasing Equalized Assessed Valuation, the College will be able to move forward by investing in Human Resources to maintain quality instruction and student service, provide training needed to meet the employment demands of the community, cover software increases, improve network infrastructure, maintain our Colleague SIS/ERP system in the Cloud, and cover estimated increases in health insurance premiums and utilities.

Depending on the fluctuation in the Equalized Assessed Valuation, the tax levy rate is anticipated to be approximately 60.37 cents. The current rate is 60.33 cents.

Upon motion by Mr. Hill, and a second by Ms, Finch, the Board approved establishing Thursday, September 28, 2023 at 5:30 p.m. in the Board Room, Vermilion Hall Room 302, at Danville Area Community College as the date, time, and place for the Public Hearing on the FY24 budget. The Board further approved making said budget available for public inspection with appropriate notification provided to the public with final approval anticipated at the September 28, 2023 Board meeting. The motion passed by roll call vote: 7 yeas, 0 nays.

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

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

Upon motion by Mr. Hill, and a second by Mr. Seth, the Board approved the Resolution for the permanent transfer of earned interest monies from the Working Cash Fund to the Education Fund. The motion passed by signature vote: 7 yeas, 0 nays.

ITEM 13: INFORMATION

A. TRUSTEE COMMENTS

- Mr. Hill congratulated Ms. Ehmen on her upcoming retirement and wished her the best.
- Mr. Flagg also congratulated Ms. Ehmen on her retirement.
- Ms. Cherry echoed congratulations. She also congratulated Dr. Bridges on becoming Provost.
- Mr. Seth noted Ms. Ehmen always goes above and beyond and will be missed.
- Ms. Finch thanked Ms. Ehmen for her dedication and wished her the best.
- Mr. Wolfe also thanked Ms. Ehmen for her dedication to students, particularly with him receiving his degree.

B. COMMUNICATIONS

ITEM 14: ADJOURNMENT

There being no further business to discuss, Mr. Wolfe adjourned the meeting at 6:00 p.m.

Chairperson, Board of Trustees

Secretary, Board of Trustees

Approved: _____

**Financial Report
September 28, 2023**

FINANCIAL REPORT

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

CERTIFICATES OF DEPOSITS (CD)

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

INTEREST BEARING CHECKING ACCOUNT

FUND	BANK BALANCE	INVESTED THRU DATE	FINANCIAL INSTITUTION	TYPE INVESTM	RATE	INTEREST @ MATURITY
O&M Building Restricted General	\$92,526.56	8/31/23	First Financial Bank	31 -Days @	5.650%	\$468.26
CDB CT/OH Project	\$865,563.97	8/31/23	First Financial Bank	31 -Days @	5.650%	\$4,380.48
Capital Funding Bonds 18 Proceeds	\$966.58	8/31/23	First Financial Bank	31 -Days @	5.650%	\$4.89
Capital Funding Debt Cert 21 Proceeds	\$1,132,477.86	8/31/23	First Financial Bank	31 -Days @	5.650%	\$5,731.29
Constr Bldg Bond General Reserve	\$703,551.26	8/31/23	First Financial Bank	31 -Days @	5.650%	\$3,560.56
Bldg/Grounds Maint Resv	\$151,252.38	8/31/23	First Financial Bank	31 -Days @	5.650%	\$765.46
Bond - Tech/Eq '15 Funding Bond	\$29,716.08	8/31/23	First Financial Bank	31 -Days @	5.650%	\$150.39
Bond - Funding Bonds '16	\$12,580.66	8/31/23	First Financial Bank	31 -Days @	5.650%	\$63.67
Bond - Funding Bonds '18	\$7,202.78	8/31/23	First Financial Bank	31 -Days @	5.650%	\$36.45
Bond - Tech/Eq '10 Funding Bond	\$2,115.60	8/31/23	First Financial Bank	31 -Days @	5.650%	\$10.71
Bond - Tech/Eq '13 Funding Bond	\$15,542.18	8/31/23	First Financial Bank	31 -Days @	5.650%	\$78.66
Bond - TC '13 Construction Bonds	\$8,780.08	8/31/23	First Financial Bank	31 -Days @	5.650%	\$44.43
Bond - Tech/Eq '20 Funding Bonds	\$10,604.58	8/31/23	First Financial Bank	31 -Days @	5.650%	\$53.67
Bond - Def Maint '21 Funding Bonds	\$148,839.78	8/31/23	First Financial Bank	31 -Days @	5.650%	\$753.25
Bond - Tech/Eq 5/22 Funding Bonds	\$189,066.00	8/31/23	First Financial Bank	31 -Days @	5.650%	\$956.83
Facility Constr, Renovation Reserve	\$1,088,334.40	8/31/23	First Financial Bank	31 -Days @	5.650%	\$5,507.88
Tech/Eq 22 Bond Revenue Proceeds	\$326,624.81	8/31/23	First Financial Bank	31 -Days @	5.650%	\$1,652.99
General Equip Reserve	\$159,666.89	8/31/23	First Financial Bank	31 -Days @	5.650%	\$808.05
MIS-Admin Computer Serv Res	\$70,764.09	8/31/23	First Financial Bank	31 -Days @	5.650%	\$358.13
PHS Fund	\$269,999.14	8/31/23	First Financial Bank	31 -Days @	5.650%	\$1,366.42
Operations and Maintenance Fund	\$193,505.61	8/31/23	First Financial Bank	31 -Days @	5.650%	\$979.30
Retirement Reserve	\$666,653.93	8/31/23	First Financial Bank	31 -Days @	5.650%	\$3,373.83
L/T Illness Reserve	\$1,634,641.61	8/31/23	First Financial Bank	31 -Days @	5.650%	\$8,272.65
Unemployment Fund	\$83,494.63	8/31/23	First Financial Bank	31 -Days @	5.650%	\$422.55
Working Cash Fund	\$4,016,494.24	8/31/23	First Financial Bank	31 -Days @	5.650%	\$20,326.82
TOTAL	<u>\$11,880,965.70</u>			TOTAL INTEREST		<u>\$60,127.63</u>

SUMMARY-PAYROLLS & INVOICES

September 28, 2023

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

<u>August 2023</u>	PAYROLL	PAID INVOICES
Total Payments	\$1,199,366.95	\$1,532,861.37

Motion was made by _____, seconded by _____,
and passed unanimously, authorizing payment for the following payroll and bills according to the
detailed listing attached, stating for what purpose and to which budgetary item each shall be
debited.

_____ Chair _____ Secretary

_____ Date

SUMMARY OF PAYROLL
SEPTEMBER 28, 2023

Minutes of the regular meeting held September 28, 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/AUGUST 2023	
EDUCATIONAL FUND		
Administrative	181,325.56	
Supervisory	25,709.62	
Professional	121,460.20	
Instruction	384,987.35	
Clerical	76,977.26	
Academic support	14,613.72	
Student employees	12,257.44	
Auto expense	600.00	
Business expense	600.00	
Travel reimb p/t instr	410.42	
VSP payment	85,000.00	
TOTAL ED FUND		903,941.57
TOTAL W/S ED FUND		963.80
JTPA		
All Areas	16,893.80	
TOTAL JTPA		16,893.80
BUILDING		
Maintenance		
Service staff	20,231.58	
Service pt/ot	1,063.53	
Building Service Attendants		
Supervisory	3,862.50	
Service staff	28,214.48	
Service pt/ot	1,379.04	
Bldg & Grnds		
Service staff	3,583.88	
Op & Maint Admin		
Administrative	6,299.88	
TOTAL BUILDING		64,634.89
TORT LIABILITY		
Administrative	18,734.64	
Safety & security	6,703.56	
TOTAL TORT LIABILITY		25,438.20

FUND	GROSS PAYROLL/AUGUST 2023	
CHILD CARE		
Administrative	4,414.22	
CC Instructors	6,365.06	
Clerical f/t	2,931.64	
Student employees	7,187.25	
Cook p/t	1,835.58	
Other pt/ot	2,773.68	
TOTAL CHILD CARE		25,507.43
TOTAL W/S CHILD CARE		1,849.50
FOOD SERVICE		
Supervisory f/t	3,716.42	
Supervisory p/t	848.00	
Student workers	1,183.00	
TOTAL FOOD SERVICE		5,747.42
ONE STOP		
Administrative	2,024.28	
Clerical	3,065.14	
TOTAL ONE STOP		5,089.42
DEPT OF CORRECTIONS		
Administrative	5,166.40	
Professional	19,129.88	
Clerical	3,009.44	
TOTAL DEPT OF CORRECT		27,305.72
ONB GRANT		
Administrative	3128.54	
TOTAL ONB GRANT		3,128.54
TRIO STUDENT SUPP SVS		
Administrative	5,304.50	
Professional	5,217.07	
Academic support	2,476.14	
Student empl	143.00	
TOTAL STUDENT SUPP SVS		13,140.71
C PERKINS SPEC POP		
Professional	2,181.31	
Clerical	1,231.58	
TOTAL C PERKINS SPEC		3,412.89
ICCB BRIDGE GRANT		
Administrative	1,496.46	
Student employee	187.07	
TOTAL ICCB BRIDGE		1,683.53
ICCB IBT GRANT		
Administrative	2,992.90	
TOTAL ICCB IBT GRANT		2,992.90

FUND	GROSS PAYROLL/AUGUST 2023	
ECACE GRANT		
Administrative	3,719.60	
Professional	2,817.40	
Instructor p/t	3,307.50	
Clerical	828.66	
TOTAL ECACE GRANT		10,673.16
IL WORKS PRE APPRENTICE		
Supervisory	1,666.72	
Clerical	1,103.23	
TOTAL IL WORK PRE APPR		2,769.95
IGEN LIASON		
Instructor p/t	716.66	
TOTAL IGEN LIASON		716.66
PATH GRANT		
Administrator	7,038.34	
Clerical	2,814.14	
TOTAL PATH GRANT		9,852.48
ADULT ED		
Administrative	7,713.74	
Instructor p/t	27,210.08	
Academic support	2,270.00	
TOTAL ADULT ED		37,193.82
SEC/STATE LITERACY		
Administrative	3,306.94	
TOTAL SEC/STATE LITERACY		3,306.94
WORKFORCE PREP GRANT		
Supervisory	3,180.00	
Professional	3,978.38	
Instructor p/t	4,805.00	
Clerical	1,620.36	
TOTAL WORKFORCE PREP GRANT		11,963.38
SMALL BUSN DEVEL		
Administrative	5,384.58	
Supervisory	318.00	
Instructor p/t	70.00	
Clerical	810.18	
Student empl	331.50	
TOTAL SM BUSN DEVEL		6,914.26
FOUNDATION		
Administrative	5,581.60	
Professional	5,304.86	
Clerical f/t	3,359.52	
TOTAL FOUNDATION		14,245.98
TOTAL REGULAR PAYROLL		1,196,553.65
TOTAL WORK STUDY		2,813.30
GRAND TOTAL PAYROLL		1,199,366.95

CASH DISBURSEMENT REGISTER FOR AUGUST, 2023
DANVILLE AREA COMMUNITY COLLEGE

0344943	Advanced Commercial Roofing		08/01/23		1,334.94
V0211801	02_7010_71100_5304000	#230183 TC ROOF REPAIRS		1,334.94	
0344944	Allied Universal Security Serv		08/01/23		3,579.52
V0211792	12_8060_89200_5309000	SECURITY 7/7-7/13/23		3,579.52	
0344945	AmerenIP		08/01/23		28.48
V0211815	02_7060_71500_5703000	4728126001 6/22-7/24/23		28.48	
0344946	AmerenIP		08/01/23		44.12
V0211816	02_7060_71500_5703000	1935029030 6/22-7/24/23		44.12	
0344947	AmerenIP		08/01/23		501.03
V0211817	02_7060_71500_5701000	8637638001 6/22-7/22/23		53.61	
V0211817	02_7060_71500_5703000	8637638001 6/22-7/22/23		447.42	
0344948	American Heart Association		08/01/23		675.00
V0211841	01_1040_16510_5401002	SUPPLIES		675.00	
0344949	Aramark Uniform Service		08/01/23		137.10
V0211799	02_7010_71100_5309000	UNIFORMS-MAINT 7/28/23		90.11	
V0211800	02_7020_71200_5309000	UNIFORMS-BSA 7/28/23		46.99	
0344950	Melissa K. Clendenen		08/01/23		336.00
V0211846	02_7010_71100_5309000	BSA UNIFORM SHIRTS		336.00	
0344951	Columbus Clay Co		08/01/23		892.00
V0211823	01_1010_11100_5401002	125 CC WHITE MOIST-		360.00	
V0211823	01_1010_11100_5401002	125 CC WHITE MOIST-		30.00	
V0211823	01_1010_11100_5401002	125 CC WHITE MOIST-		30.00	
V0211823	01_1010_11100_5401002	125 CC WHITE MOIST-		22.00	
V0211823	01_1010_11100_5401002	125 CC WHITE MOIST-		22.00	
V0211823	01_1010_11100_5401002	125 CC WHITE MOIST-		30.00	
V0211823	01_1010_11100_5401002	125 CC WHITE MOIST-		135.00	
V0211823	01_1010_11100_5401002	125 CC WHITE MOIST-		22.00	
V0211823	01_1010_11100_5401002	125 CC WHITE MOIST-		85.00	
V0211823	01_1010_11100_5401002	125 CC WHITE MOIST-		30.00	
V0211823	01_1010_11100_5401002	125 CC WHITE MOIST-		22.00	
V0211823	01_1010_11100_5401002	125 CC WHITE MOIST-		22.00	
V0211823	01_1010_11100_5401002	125 CC WHITE MOIST-		30.00	
V0211823	01_1010_11100_5401002	125 CC WHITE MOIST-		30.00	
V0211823	01_1010_11100_5401002	125 CC WHITE MOIST-		22.00	
0344952	DACC Classified Staff Associat		08/01/23		699.39
V0211805	01_0000_00000_2109020	CL STF U DUES P/R 7/31/23		699.39	
0344953	DACC Foundation		08/01/23		707.47
V0211806	01_0000_00000_2109011	P/R DEDUCTIONS 7/31/23		707.47	
0344954	Danville Sanitary District		08/01/23		117.10
V0211813	02_7060_71500_5704000	#07-005640-00		117.10	
0344955	DP Supply Inc		08/01/23		76.16
V0211824	05_6030_45100_5401009	SUPPLIES		76.16	

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0344956	FE Moran Inc		08/01/23		3,000.00
V0211847	02_7010_71100_5304000	P2300914 SPRINKLER PIPE R		3,000.00	
0344957	Geremie and Donna Dishman		08/01/23		600.00
V0211810	01_3010_31200_5409000	INFLATABLES-SCHOOL EVENT		600.00	
0344958	Mrs Brittany N. Hopkins		08/01/23		600.00
V0211831	01_8060_89100_5209001	TUITION REIMBURSEMENT		600.00	
0344959	Illini FS		08/01/23		1,168.42
V0211818	01_1030_16520_5401005	DIESELEX 7/30/23		1,168.42	
0344960	Illini Radio Group		08/01/23		432.00
V0211828	01_8030_83100_5407000	RADIO ADS 7/17-7/23/23		432.00	
0344961	Illinois Oil Marketing Equipme		08/01/23		848.94
V0211804	02_7010_71100_5304000	U-GR FUEL TANK INSPECT/RE		848.94	
0344962	Jocko's		08/01/23		91.19
V0211791	06_4020_16600_5409000	HYG POWER BI TRNG 7/25/23		91.19	
0344964	Kirchner Bldg Centers		08/01/23		62.46
V0211811	02_7010_71100_5401004	LUMBER/ CONCRETE FORMS		62.46	
0344965	MG TRUST COMPANY LLC		08/01/23		5,220.00
V0211808	01_0000_00000_2104000	TPA 000207 JULY '23		5,220.00	
0344966	McDowell Builders, Inc		08/01/23		1,288.17
V0211827	02_7010_71100_5304000	HOOP-ROOF/SIDING REPAIR-S		1,288.17	
0344967	Menards/Capital One Commercial		08/01/23		1,254.36
V0211820	06_1030_13635_5401002	SUPPLIES 7/17/23		1,101.66	
V0211821	02_7010_71100_5401004	SUPPLIES LH212 6/28/23		152.70	
0344968	Mickey's Linen & Towel Supply		08/01/23		134.64
V0211802	05_6010_42000_5409000	#4001-00000 7/27/23		59.64	
V0211803	01_1030_16550_5401002	#5452-00000 7/27/23		75.00	
0344969	Midland Paper		08/01/23		1,853.77
V0211837	01_8040_76100_5401001	MOHAWK VIA PRODUCT CODE		950.00	
V0211837	01_8040_76100_5401001	MOHAWK VIA PRODUCT CODE		600.00	
V0211837	01_8040_76100_5401001	MOHAWK VIA PRODUCT CODE		-15.50	
V0211838	01_8040_76100_5401001	PRINTMASTER ENVELOPES		440.00	
V0211838	01_8040_76100_5401001	PRINTMASTER ENVELOPES		-120.73	
0344970	Midwest Transit Equipment		08/01/23		294.15
V0211795	01_8040_76100_5401005	REPAIRS-BUS 023		294.15	
0344971	Nosotros Education Ctr		08/01/23		11,500.00
V0211812	06_3020_33623_5509000	VIRTUAL EXTERNAL EVAL		6,500.00	
V0211812	06_3020_33623_5509000	VIRTUAL EXTERNAL EVAL		3,500.00	
V0211812	06_3020_33623_5509000	VIRTUAL EXTERNAL EVAL		1,500.00	
0344972	Occupational Risk Management		08/01/23		85.00
V0211839	01_1030_16520_5201001	DOT PHYSICAL FOR CDL		85.00	
0344973	Pitney Bowes		08/01/23		398.37
V0211822	01_8040_76100_5401001	SUPPLIES-MAIL MACHINE		398.37	

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0344974	Rogers Supply Co		08/01/23		217.41
V0211793	02_7010_71100_5404004	HVAC AIR FILTERS		93.52	
V0211794	02_7010_71100_5404004	HVAC AIR FILTERS-MM		123.89	
0344975	S-NET COMMUNICATIONS, INC		08/01/23		452.01
V0211840	05_6080_43100_5304000	#100268462 7/28-8/27/23		452.01	
0344976	Securitas Technology Corporati		08/01/23		3,592.34
V0211842	12_8060_89200_5304000	SECURITY CAMERA MAINT		717.67	
V0211843	12_8060_89200_5304000	FIRE ALARM CONTRACT		2,067.44	
V0211844	12_8060_89200_5304000	ALARM MAINT		807.23	
0344977	Miss Alexis B. Simmons		08/01/23		111.41
V0211832	01_3010_31200_5409000	3 KINGS FIELD TRIP LUNCH		111.41	
0344978	SUAA		08/01/23		31.50
V0211809	01_0000_00000_2109012	P/R DEDUCTIONS 7/31/23		31.50	
0344979	United Refrigeration Inc		08/01/23		354.77
V0211833	02_7010_71100_5404004	A/C REPAIR PARTS-CDC		8.93	
V0211834	02_7010_71100_5404004	A/C REPAIR PARTS-TC		66.26	
V0211835	02_7010_71100_5404004	A/C REPAIR PARTS-CDC		279.58	
0344980	United Way of Danville Area, I		08/01/23		771.64
V0211807	01_0000_00000_2109010	P/R DEDUCTIONS JULY '23		771.64	
0344981	UPS		08/01/23		62.49
V0211819	01_8040_76100_5404003	SHIPPING		62.49	
0344982	Vermilion Advantage		08/01/23		15.00
V0211825	06_4040_81623_5406000	LUNCH 7/26/23 STEINER		15.00	
0344983	Vermilion Advantage		08/01/23		30.00
V0211836	01_3010_31200_5309000	LUNCH-SIMMONS/BOOTH 7/26/		30.00	
0344993	AWEBCO		08/03/23		69.00
V0211881	06_4040_81623_5302000	SBDC WEBSITE MAINT		69.00	
0344994	Allied Universal Security Serv		08/03/23		3,822.98
V0211903	12_8060_89200_5309000	SECURITY 7/14-7/20/23		3,822.98	
0344995	Amazon/GE Money Bank		08/03/23		112.32
V0211857	01_1040_12410_5401001	DRAWN C310HA BLACK HIGH		84.99	
V0211858	01_1040_12410_5401001	CREDIT-P2400053		-84.99	
V0211864	01_1090_18700_5401001	8-TAB BINDER DIVIDERS		99.95	
V0211864	01_1090_18700_5401001	8-TAB BINDER DIVIDERS		12.37	
0344996	Amazon/GE Money Bank		08/03/23		2,417.32
V0211853	02_7010_71100_5404004	MAINT SUPPLIES		2,417.32	
0344997	Amazon/GE Money Bank		08/03/23		244.03
V0211852	01_1010_12200_5401002	UBRAND MAGNETIC DRY		189.10	
V0211852	01_1010_12200_5401002	UBRAND MAGNETIC DRY		24.18	
V0211852	01_1010_12200_5401002	UBRAND MAGNETIC DRY		30.75	
0344998	Amazon/GE Money Bank		08/03/23		265.10
V0211856	01_1010_12200_5401002	PLAYDOH MODELING CMPD		20.99	
V0211856	01_1010_12200_5401002	PLAYDOH MODELING CMPD		54.50	
V0211856	01_1010_12200_5401002	PLAYDOH MODELING CMPD		17.98	

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V0211856	01_1010_12200_5401002	PLAYDOH MODELING CMPD	34.75	
V0211856	01_1010_12200_5401002	PLAYDOH MODELING CMPD	65.99	
V0211856	01_4040_12201_5409000	PLAYDOH MODELING CMPD	18.56	
V0211856	01_4040_12201_5409000	PLAYDOH MODELING CMPD	19.94	
V0211856	01_4040_12201_5409000	PLAYDOH MODELING CMPD	9.89	
V0211856	01_4040_12201_5409000	PLAYDOH MODELING CMPD	22.50	
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0344999	Amazon/GE Money Bank		08/03/23	454.97
V0211863	01_1090_18700_5401001	CARDINAL ECONOMY 3-RING	297.18	
V0211863	01_1090_18700_5401001	CARDINAL ECONOMY 3-RING	21.42	
V0211863	01_1090_18700_5401001	CARDINAL ECONOMY 3-RING	33.74	
V0211863	01_1090_18700_5401001	CARDINAL ECONOMY 3-RING	12.99	
V0211863	01_1090_18700_5401001	CARDINAL ECONOMY 3-RING	14.50	
V0211863	01_1090_18700_5401001	CARDINAL ECONOMY 3-RING	22.95	
V0211863	01_1090_18700_5401001	CARDINAL ECONOMY 3-RING	14.99	
V0211863	01_1090_18700_5401001	CARDINAL ECONOMY 3-RING	37.20	
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0345000	Amazon/GE Money Bank		08/03/23	159.91
V0211865	01_8020_82100_5401001	BUSINESS SOURCE MANILA	37.55	
V0211865	01_8020_82100_5401001	BUSINESS SOURCE MANILA	16.95	
V0211865	01_8020_82100_5401001	BUSINESS SOURCE MANILA	21.46	
V0211865	01_8020_82100_5401001	BUSINESS SOURCE MANILA	16.75	
V0211865	01_8020_82100_5401001	BUSINESS SOURCE MANILA	67.20	
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0345001	Amazon/GE Money Bank		08/03/23	753.82
V0211876	02_7010_71100_5404004	MAINT SUPPLIES	753.82	
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0345002	Amazon/GE Money Bank		08/03/23	39.60
V0211885	01_2040_85100_5401001	SANDISK ULTRA LUXE USB	39.60	
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0345003	Amazon/GE Money Bank		08/03/23	75.10
V0211886	01_2030_22200_5401002	ELSKER & HOME 8.5X11	22.96	
V0211886	01_2030_22200_5401002	ELSKER & HOME 8.5X11	52.14	
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0345004	Amazon/GE Money Bank		08/03/23	201.73
V0211887	01_1010_11800_5401001	LORELL MANAGERIAL SWIVEL	201.73	
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0345005	Amazon/GE Money Bank		08/03/23	150.28
V0211888	06_0000_16600_4504000	DIFENLUN MIXING SPOON	7.99	
V0211888	06_0000_16600_4504000	DIFENLUN MIXING SPOON	13.99	
V0211888	06_0000_16600_4504000	DIFENLUN MIXING SPOON	19.98	
V0211888	06_0000_16600_4504000	DIFENLUN MIXING SPOON	7.95	
V0211888	06_0000_16600_4504000	DIFENLUN MIXING SPOON	19.99	
V0211888	06_0000_16600_4504000	DIFENLUN MIXING SPOON	9.79	
V0211888	06_0000_16600_4504000	DIFENLUN MIXING SPOON	6.18	
V0211888	06_0000_16600_4504000	DIFENLUN MIXING SPOON	8.49	
V0211888	06_0000_16600_4504000	DIFENLUN MIXING SPOON	26.00	
V0211888	06_0000_16600_4504000	DIFENLUN MIXING SPOON	19.97	
V0211888	06_0000_16600_4504000	DIFENLUN MIXING SPOON	9.95	
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0345006	Amazon/GE Money Bank		08/03/23	29.06
V0211889	01_1020_13230_5401002	SWINGLINE TRIMMER	29.06	
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0345007	Amazon/GE Money Bank		08/03/23	70.98
V0211902	06_1060_15600_5401001	BROTHER GENINE TONER	70.98	
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0345008	BEST VERSION MEDIA LLC		08/03/23	6,137.64
V0211897	01_8030_83100_5407000	DIGITAL ADS 7/23-6/24	1,464.00	
V0211899	01_8030_83100_5407000	1/4 EXPERT CONTRIBUTOR	4,673.64	

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0345009	City of Danville		08/03/23		503.60	503.60
V0211860	02_7060_71500_5704000	#04-005640-00				
0345010	Commercial-News		08/03/23		315.00	315.00
V0211880	06_4040_81623_5407000	#220729 SBDC 7/1-7/29/23				
0345011	Confidential On Site Paper Shr		08/03/23		48.35	48.35
V0211904	05_6080_43100_5309000	SHREDDING JUL '23				
0345012	Connor Company		08/03/23		55.05	55.05
V0211873	02_7010_71100_5404004	PLUMBING SUPPLIES				
0345013	Custom Care Dry Cleaners		08/03/23		52.50	78.50
V0211854	01_8040_84800_5309000	APRONS-5/18/23				
V0211907	01_8060_89100_5409000	GRAD GOWNS 5/8/23			26.00	
0345014	Depke Welding Supplies		08/03/23		81.90	81.90
V0211884	01_1030_13520_5401002	SUPPLIES				
0345015	DP Supply Inc		08/03/23			2,306.21
V0211855	02_7020_71200_5401004	MAINT REPAIR/ BSA SUPPLIE			937.38	
V0211874	02_7020_71200_5401004	BSA SUPPLIES			1,196.26	
V0211900	05_6010_42000_5409000	JAGUAR CAFE SUPPLIES			172.57	
0345016	Gordon Food Services		08/03/23		49.90	909.91
V0211901	05_6010_42000_5408050	JAGUAR CAFE 8/3/23				
V0211901	05_6010_42000_5408000	JAGUAR CAFE 8/3/23			860.01	
0345017	Miss Madison E. Harrison		08/03/23		346.50	346.50
V0211908	01_1040_12410_5502011	MILEAGE/ CLINICALS-JULY				
0345018	Illinois Director of Employmen		08/03/23		660.00	660.00
V0211893	01_8060_89100_5904000	FILING FEE-MAY UNEMPLOY R				
0345019	Long's Garage Inc		08/03/23		97.00	97.00
V0211850	01_8040_76100_5401005	BUS INSPECTIONS-23/26/27				
0345020	Ms Jamie R. Moreland		08/03/23		283.22	283.22
V0211909	01_1040_12412_5502011	MILEAGE/ CLINICALS-JULY				
0345021	Neuhoff Media		08/03/23		1,750.00	1,750.00
V0211859	01_8030_83100_5407000	RADIO ADS 7/24/-7/31/23				
0345022	NJCAA		08/03/23		618.00	618.00
V0211905	01_3060_35800_5406000	COACHES DUES '23-24				
0345023	Quill Corp		08/03/23			272.30
V0211883	01_1020_13230_5401002	SWINGLINE 2-HOLE PUNCH			19.59	
V0211883	01_1020_13230_5401002	SWINGLINE 2-HOLE PUNCH			-21.40	
V0211883	01_1020_13230_5401002	SWINGLINE 2-HOLE PUNCH			39.18	
V0211883	01_1020_13230_5401002	SWINGLINE 2-HOLE PUNCH			34.99	
V0211883	01_1020_13230_5401002	SWINGLINE 2-HOLE PUNCH			24.99	
V0211883	01_1020_13230_5401002	SWINGLINE 2-HOLE PUNCH			10.99	
V0211883	01_1020_13230_5401002	SWINGLINE 2-HOLE PUNCH			48.99	
V0211883	01_1020_13230_5401002	SWINGLINE 2-HOLE PUNCH			44.99	
V0211883	01_1020_13230_5401002	SWINGLINE 2-HOLE PUNCH			54.99	
V0211883	01_1020_13230_5401002	SWINGLINE 2-HOLE PUNCH			14.99	

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0345024	Second Church of Christ		08/03/23		99.00
V0211915	01_8010_88100_5502005	GLOBAL LEADERSHIP SUMMIT/		99.00	
0345025	Miss Cassandra A. Simonton		08/03/23		266.88
V0211906	06_1020_11310_5902059	REIMBURSE LAPTOP		266.88	
0345026	SURFACE 51, Inc		08/03/23		2,425.00
V0211861	01_8030_83100_5309000	WEBSITE DESIGN/COPYWRITIN		2,425.00	
0345027	Terminix Company		08/03/23		250.00
V0211849	02_7010_71100_5304000	MONTHLY PEST CONTROL		250.00	
0345028	Mr Brandon L. Tuggle		08/03/23		53.45
V0211875	02_7010_71100_5502003	MILEAGE/ CALL INS 7/6-7/7		53.45	
0345029	Wells Fargo Vendor Fin Serv		08/03/23		6,422.46
V0211914	01_8040_76200_5304000	#450-9683858-001		4,320.00	
V0211914	01_8040_76200_5606000	#450-9683858-001		2,102.46	
0345030	WHPO Radio		08/03/23		100.00
V0211848	06_4040_81623_5407000	SBDC ADS		100.00	
0345031	WITY		08/03/23		225.00
V0211882	06_4040_81623_5407000	SBDC ADS 6/26-7/4/23		225.00	
0345032	Amazon/GE Money Bank		08/08/23		49.98
V0211922	01_1090_18700_5401001	PENDAFLEX FASTENER		49.98	
0345033	Amazon/GE Money Bank		08/08/23		174.96
V0211956	01_3060_35185_5409000	HEADSETS FOR PS5'S		174.96	
0345034	Amazon/GE Money Bank		08/08/23		62.79
V0211957	01_3060_35800_5401001	TRUE IMAGE COMPATIBLE		62.79	
0345035	Amazon/GE Money Bank		08/08/23		578.50
V0211974	01_8010_88100_5401001	BROTHER TN - 436 TONER		542.00	
V0211974	01_8010_88100_5401001	BROTHER TN - 436 TONER		36.50	
0345036	Amazon/GE Money Bank		08/08/23		179.96
V0211986	06_1030_13635_5401002	JACKSON PALMER		179.96	
0345037	AmerenIP		08/08/23		66.94
V0211940	02_7060_71500_5701000	3363038069 7/1-8/1/23		66.94	
0345038	AmerenIP		08/08/23		2,371.75
V0211941	02_7060_71500_5701000	8512579695 7/1-8/1/23		2,371.75	
0345039	American Heart Association		08/08/23		137.50
V0211937	01_1040_16510_5401002	SUPPLIES		62.50	
V0211938	01_1040_16510_5401002	SUPPLIES		75.00	
0345040	Aqua Illinois		08/08/23		1,775.78
V0211942	02_7060_71500_5704000	0011422530825472 FIRE		106.79	
V0211943	02_7060_71500_5704000	0011604110841479 WATER		1,668.99	
0345041	Aramark Uniform Service		08/08/23		137.10
V0211965	02_7020_71200_5309000	UNIFORMS-BSA 8/4/23		46.99	
V0211966	02_7010_71100_5309000	UNIFORMS-MAINT 8/4/23		90.11	

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0345042	Bacon & Van Buskirk Glass		08/08/23		950.00
V0211921	02_7010_71100_5304000	P2300920			950.00
0345043	Berrys Garden Center Inc		08/08/23		168.00
V0211959	01_8040_84800_5509000	FLOWERS-HUTSON/ TOLER			56.00
V0211960	01_8040_84800_5509000	FLOWERS-BETANCOURT			56.00
V0211961	01_8040_84800_5509000	FLOWERS-SWITZER			56.00
0345044	CDW Government Inc		08/08/23		454.60
V0211975	06_8060_89866_5401002	VIDEO ADAPT CONVERTER			454.60
0345045	COMCAST		08/08/23		1,093.70
V0211952	01_2090_23100_5309000	8771403080350289 8/5-9/4/			254.90
V0211953	01_3060_35185_5309000	8771403080836832 8/5-9/4/			254.90
V0211954	01_1020_13240_5401002	8771403080232560 8/5-9/4/			194.90
V0211955	02_7060_71500_5709000	8771403080131861 8/5-9/4/			389.00
0345046	County Market		08/08/23		1,334.16
V0211916	05_6010_42000_5408050	JAGUAR CAFE 7/10/23			35.06
V0211970	05_6030_45100_5401009	CDC 7/17/23			271.49
V0211971	05_6030_45100_5401009	CDC 7/24/23			268.81
V0211972	01_1030_16550_5401002	CUL ARTS 7/25/23			27.66
V0211973	01_1030_16550_5401002	CUL ARTS 7/19/23			142.94
V0211917	05_6010_42000_5408050	JAGUAR CAFE 7/11/23			4.99
V0211917	05_6010_42000_5408000	JAGUAR CAFE 7/11/23			10.99
V0211918	05_6010_42000_5408050	JAGUAR CAFE 7/13/23			5.97
V0211919	05_6010_42000_5408050	JAGUAR CAFE 7/17/23			5.87
V0211920	05_6010_42000_5408050	JAGUAR CAFE 7/24/23			23.69
V0211967	05_6030_45100_5401009	CDC 7/10/23			300.41
V0211968	01_1030_16550_5401002	CUL ARTS 7/10/23			184.85
V0211969	01_1030_16550_5401002	CUL ARTS 7/11/23			51.43
0345047	Custom Care Dry Cleaners		08/08/23		36.00
V0211935	02_7020_71200_5304000	MOP HEADS 8/2/23			36.00
0345048	EFFECTV		08/08/23		613.33
V0211946	01_8030_83100_5407000	#CN749478			613.33
0345049	Ellucian Company LP		08/08/23		46,218.50
V0211982	01_8080_86100_5302000	OFF SITE CONSULT			2,080.50
V0211983	01_8080_86100_5309000	MONTHLY-SEPT			13,238.00
V0211984	01_8080_86100_5302000	MONTHLY-AUG			30,900.00
0345050	Mr Anthony E. Engel		08/08/23		23.58
V0211927	05_6030_45100_5502002	MILEAGE 7/10-7/31/23			23.58
0345051	Examity		08/08/23		10.00
V0211936	01_3090_33100_5401002	JULY PROCTORING			10.00
0345052	Glesco Electric Inc		08/08/23		220.00
V0211931	02_7010_71100_5304000	RESTORE POWER MM ELECT PA			220.00
0345053	Gordon Food Services		08/08/23		126.32
V0211962	05_6010_42000_5408000	JAGUAR CAFE 8/7/23			126.32
0345054	Grainger Industrial		08/08/23		277.62
V0211929	02_7010_71100_5401004	HOT WATER REPAIR PARTS-VH			224.86
V0211930	02_7010_71100_5401004	REPAIR PARTS-LH PUMPS			32.69
V0211964	02_7010_71100_5401004	HVAC REPAIR PARTS-LH			20.07

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0345055	ICCCFO		08/08/23		125.00	125.00
V0211976	01_8020_82100_5502002	FALL CONF REGISTR-YODER		125.00		
0345056	Illinois Heartland Library Sys		08/08/23		2,758.09	2,758.09
V0211923	01_2010_21100_5406000	#JVU ANNUAL SERVICE		2,758.09		
0345057	Jerry Davis Law PC		08/08/23		1,583.25	1,583.25
V0211977	01_8060_89100_5305000	LEGAL SERVICES-APRIL		1,583.25		
0345058	JUSTIFACTS CREDENTIAL VERIFICA		08/08/23		383.50	383.50
V0211924	12_8060_89200_5302000	BACKGROUND CHECKS		383.50		
0345059	Mr Kevin D. Lacey		08/08/23		2,400.00	2,400.00
V0211932	02_7010_71100_5304000	CLEAN UP STORM DAMAGE/		2,400.00		
0345060	Literacy Works		08/08/23		275.01	275.01
V0211989	06_1060_15700_5406000	LITERACY WORKS MEMBERSHIP		275.01		
0345061	Lowe's Business Account		08/08/23		952.47	952.47
V0211949	06_1030_13635_5401002	ASSORTED TOOLS		952.47		
0345062	Mickey's Linen & Towel Supply		08/08/23		75.00	75.00
V0211926	01_1030_16550_5401002	#5452-00000 8/3/23		75.00		
0345063	NJCAA		08/08/23		3,600.00	3,600.00
V0211928	01_3060_35800_5406000	'23-24 MEMBERSHIP DUES		3,600.00		
0345064	PRINCIPAL LIFE INSURANCE CO		08/08/23		16,723.37	16,723.37
V0211979	01_0000_00000_2105001	AUG DENTAL/ LIFE INSURANC		7,987.83		
V0211979	01_0000_00000_2105003	AUG DENTAL/ LIFE INSURANC		8,735.54		
0345065	REIFSTECK REID & COMPANY ARCHI		08/08/23		6,105.85	6,105.85
V0211925	03_7010_75234_5303000	TC ROOF PROJECT		6,105.85		
0345066	Sams Club		08/08/23		332.69	332.69
V0211950	05_6030_45100_5401001	SUPPLIES-CDC		229.81		
V0211951	05_6010_42000_5408050	SUPPLIES- JAGUAR CAFE		102.88		
0345067	Sinclair Broadcasting		08/08/23		666.66	666.66
V0211948	01_8030_83100_5407000	#40514 7/28/23		666.66		
0345068	SPORT REDI MIX LLC		08/08/23		885.91	885.91
V0211933	02_7010_71100_5404004	CONCRETE/ SIDEWALK REPAIR		885.91		
0345069	Mr Earle H. Steiner		08/08/23		193.88	193.88
V0211985	06_4040_81623_5502002	MILEAGE REIMBURSEMENT		193.88		
0345070	Sweetwater		08/08/23		310.00	310.00
V0211958	01_2030_22200_5401002	MACKIE 12-CH PROFX USB &		310.00		
0345071	T Danville Mall LLC		08/08/23		1,550.00	1,550.00
V0211988	02_7090_72300_5601000	RENT/ DUMPSTER FEE-AUG		1,500.00		
V0211988	02_7090_72300_5707000	RENT/ DUMPSTER FEE-AUG		50.00		
0345072	TECHNOLOGY MANAGEMENT REV FUND		08/08/23		1,675.00	1,675.00
V0211945	01_2040_85100_5309000	#T2220486 COMM CHRGS		1,675.00		

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0345073 V0211944	UPS 01_8040_76100_5404003	WEEKLY SERVICE CHARGE	08/08/23	33.00	33.00
0345074 V0211978	VSP of Illinois NFP 01_0000_00000_2105002	AUG VISION INSURANCE	08/08/23	3,560.96	3,560.96
0345075 V0211963	Winzer Corporation 02_7010_71100_5404004	MAINT SHOP HARDWARE	08/08/23	212.73	212.73
0345076 V0211947	WITY 01_8030_83100_5407000	#0053 FALL CLASSES	08/08/23	430.00	430.00
0345077 V0212034	ACT 06_4020_16600_5401002	WORKKEYS	08/10/23	712.50	712.50
0345078 V0212058	Amazon/GE Money Bank 01_1020_13240_5401002	UBIQUITI UNIFI CLOUD KEY	08/10/23	199.00	199.00
0345079 V0212069	Miss Victoria E. Boothe 01_3010_31200_5502002	MILEAGE 8/3/23 BHHS X2	08/10/23	30.13	30.13
0345080 V0212032	Carl Sandburg College 01_3060_35121_5406000	W/G ENTRY FEE 8/26/23	08/10/23	140.00	140.00
0345081 V0212036	CLOVER LEARNING INC 06_1040_12450_5409000	26 MO STUDENT PLAN	08/10/23	1,920.00	1,920.00
0345082 V0212059	COMCAST 01_2090_23100_5309000	8771403080945690	08/10/23	202.88	202.88
0345083 V0212024 V0212025 V0212026	Commercial-News 01_8030_83100_5407000 01_8030_83100_5407000 01_8030_83100_5407000	BALLOONS/VERM 7/6/23 GRAD MAG 7/29/23 VISITORS GUIDE 7/31/23	08/10/23	450.00 5,967.00 1,413.75	7,830.75
0345084 V0212046	Constellation Newenergy 02_7060_71500_5701000	#BG-91996 JULY	08/10/23	6,688.02	6,688.02
0345085 V0212047	EPIC Insurance Midwest 12_8060_89200_5605000	BOND RENEWAL-CONTROLLER	08/10/23	2,783.00	2,783.00
0345086 V0212035	Gordon Food Services 05_6030_45100_5401009	CDC 8/8/23	08/10/23	868.38	868.38
0345087 V0212031	Governors State University 01_3060_35121_5406000	W/G ENTRY FEE 9/13/23	08/10/23	240.00	240.00
0345088 V0212068	Mr Brian C. Hensgen 05_6080_43100_5409000	TRAVEL REIMBURSE 8/8/23	08/10/23	121.28	121.28
0345089 V0212048	Jerry Davis Law PC 01_8060_89100_5305000	LEGAL SERVICES-MAY	08/10/23	3,025.00	3,025.00
0345090 V0212027	Just the Facts Publishing 01_8030_83100_5407000	SU/FA CLASSES/ ACAD ADV D	08/10/23	330.00	330.00
0345091 V0212055	Kelly Printing Co, Inc 01_8040_76100_5401001	IMPRINT DACC ENVELOPES	08/10/23	709.00	709.00

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0345092	Millikin University		08/10/23		400.00
V0212029	01_3060_35121_5406000	W/G ENTRY FEE 9/29-30		400.00	
0345093	Monmouth College 11		08/10/23		400.00
V0212030	01_3060_35121_5406000	W/G ENTRY 9/16-9/17/23		400.00	
0345094	Pocket Nurse		08/10/23		1,413.63
V0212057	06_8060_89866_5401002	P2300839		1,413.63	
0345095	SCHOOL MATE COLLEGE		08/10/23		2,700.00
V0211990	06_0000_33650_2400000	P2300926		2,700.00	
0345096	Miss Alexis B. Simmons		08/10/23		99.12
V0212070	01_3010_31200_5409000	RAFFLE TICKETS-BLOCK PART		25.00	
V0212071	01_3010_31200_5502002	MILEAGE BHHS X3/SF S		74.12	
0345097	St Mary-Woods College		08/10/23		480.00
V0212033	01_3060_35121_5406000	W/ G ENTRY FEE 9/8-9/9/23		480.00	
0345098	Tek Collect		08/10/23		14.00
V0211991	01_8060_89100_5904000	COLLECTION COMMISSION		14.00	
0345099	Thryv, Inc		08/10/23		819.45
V0212028	01_8030_83100_5407000	#710186115		819.45	
0345100	AWEBCO		08/11/23		69.00
V0211894	06_4020_58800_5309000	WEBSITE MAINT		69.00	
0345101	Amazon/GE Money Bank		08/11/23		93.96
V0211851	06_4030_51232_5902059	CHEROKEE SCRUB SET SZ MED		33.96	
V0211851	06_4030_51232_5902059	CHEROKEE SCRUB SET SZ MED		60.00	
0345102	AT&T Mobility		08/11/23		71.31
V0211895	06_4020_58800_5705000	#827306294 6/27-7/26/23		66.31	
V0211895	06_4090_58850_5904000	#827306294 6/27-7/26/23		5.00	
0345103	Mr Alex D. Barney		08/11/23		245.96
V0212063	06_4020_54097_5902059	REIMBURSE REQ EQUIP		245.96	
0345104	Raoul Blakeman		08/11/23		317.87
V0211879	06_4020_54097_5902059	REIMBURSE SHIRTS/ GLOVES		52.88	
V0212064	06_4020_54097_5902059	REIMBURSE WORK BOOTS		264.99	
0345105	Mr Gavin M. Chew		08/11/23		179.95
V0212065	06_4020_54097_5902059	REIMBURSE WORK CLOTHES		179.95	
0345106	Ironworkers Local Union 380		08/11/23		6,029.84
V0212049	06_4020_54097_5902059	#1652412 B REYNOLDS		753.73	
V0212050	06_4020_54097_5902059	#1651987 B GOODMAN		753.73	
V0212051	06_4020_54097_5902059	#1651988 R BLAKEMAN		753.73	
V0212052	06_4020_54097_5902059	#1652424 G STREIBLE		753.73	
V0212053	06_4020_54097_5902059	#1651414 A BARNEY		753.73	
V0212054	06_4020_54097_5902059	#1652410 C DETRICK		753.73	
V0212066	06_4020_54097_5902059	#1652411 M ALHOLWANI		753.73	
V0212067	06_4020_54097_5902059	#1651497 D STURKEY		753.73	
0345107	Tasnim Mustafiz		08/11/23		320.40
V0211877	06_4030_51232_5902055	MILEAGE JULY '23		142.40	
V0211878	06_4030_51232_5902055	MILEAGE JUNE '23		178.00	

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0345108 V0211867	Parkland College 06_4020_54097_5902051	TUITION/ FEES-W LEISCHNER	08/11/23	1,105.75	1,105.75
0345109 V0211868	Parkland College 06_4020_54097_5902051	TUITION/ FEES-JASON SMITH	08/11/23	539.50	539.50
0345110 V0211869	Parkland College 06_4020_54097_5902051	TUITION/ FEES-D MENESES	08/11/23	539.50	539.50
0345111 V0211913	Parkland College 06_4020_54097_5902051	TUITION/ FEES-K KEPLEY	08/11/23	1,105.75	1,105.75
0345112 V0212060	Parkland College 06_4020_54097_5902051	#1641729 N DERYCKE	08/11/23	1,617.00	1,617.00
0345113 V0212061	Parkland College 06_4020_54097_5902051	#1646111 A LUKE	08/11/23	539.50	539.50
0345114 V0212062	Parkland College 06_4020_54097_5902051	#1649749 G DEPILLARS	08/11/23	539.50	539.50
0345115 V0211910 V0212086	Mrs Shelly L. Penry 06_4030_51232_5902054 06_4030_51232_5902054	CHILDCARE-PLUSKIS CHILDCARE-WELKER/ LYNCH	08/11/23	279.00 588.00	867.00
0345116 V0211911 V0211912	Mrs Amber L. Pluskis 06_4030_51232_5902055 06_4030_51232_5902055	MILEAGE/ JULY '23 MILEAGE/ JULY '23	08/11/23	119.30 22.40	141.70
0345117 V0211870 V0211871 V0211872	Miss Rancey N. Rouse 06_4030_51232_5902054 06_4030_51232_5902054 06_4030_51232_5902055	CHILDCARE-MAY '23 CHILDCARE-JULY '23 MILEAGE JULY '23	08/11/23	460.00 400.00 56.80	916.80
0345118 V0211896	Ms Ta'mir T. Tate 06_4030_51232_5902055	MILEAGE JULY '23	08/11/23	300.00	300.00
0345119 V0212072	Ms Amanda M. Welker 06_4030_51232_5902055	MILEAGE JULY '23	08/11/23	174.20	174.20
0345120 V0211866	Miss Nakeisha L. Williams 06_4030_51232_5902059	SHOES-NURSING PROGRAM	08/11/23	102.99	102.99
0345121 V0212088 V0212165	Allied Universal Security Serv 12_8060_89200_5309000 12_8060_89200_5309000	SECURITY 7/21-7/27/23 SECURITY 7/28-8/3/23	08/15/23	4,155.43 3,882.20	8,037.63
0345122 V0212158	Amazon/GE Money Bank 01_1010_12200_5401002	PATRIOT SUPERSONIC RAGE	08/15/23	30.99	30.99
0345123 V0212159	Amazon/GE Money Bank 01_1040_12420_5401002	ICD 10-CM & ICD 10-PCS	08/15/23	125.94	125.94
0345124 V0212162 V0212162 V0212162 V0212162	Amazon/GE Money Bank 01_8080_86100_5409000 01_8080_86100_5409000 01_8080_86100_5409000 01_8080_86100_5409000	POWERTEC 8" FIXED WHEEL POWERTEC 8" FIXED WHEEL POWERTEC 8" FIXED WHEEL POWERTEC 8" FIXED WHEEL	08/15/23	44.78 54.98 18.99 39.39	158.14

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0345125	Amazon/GE Money Bank		08/15/23		154.56
V0212163	05_6080_43100_5401001	COPIER TONER		64.97	
V0212163	05_6080_43100_5401001	COPIER TONER		89.59	
0345126	AmerenIP		08/15/23		119.25
V0212083	02_7090_72300_5703000	7697442020 7/6-8/6/23		119.25	
0345127	AmerenIP		08/15/23		540.10
V0212084	02_7090_72300_5703000	9888955139 7/6-8/6/23		540.10	
0345128	American Heart Association		08/15/23		454.59
V0212098	01_1040_16510_5401002	SUPPLIES		454.59	
0345129	Aramark Uniform Service		08/15/23		137.10
V0212107	02_7010_71100_5309000	UNIFORMS-MAINT 8/11/23		90.11	
V0212108	02_7020_71200_5309000	UNIFORMS-BSA 8/11/23		46.99	
0345130	Botts Locksmith/ Charles Drude		08/15/23		15.00
V0212136	02_7010_71100_5401004	KEYS-VM BARBER SCHOOL		15.00	
0345131	Terry Brown		08/15/23		200.00
V0212133	01_8040_84800_5509053	DACC GROUP PHOTO		200.00	
0345132	Mr Tim M. Bunton		08/15/23		121.83
V0212122	01_3060_35800_5502003	MILEAGE-A/D MTG 8/10/23		121.83	
0345133	Caseys General Stores Inc		08/15/23		775.98
V0212118	01_8040_76100_5401005	GAS BILL-JULY		775.98	
0345134	CDW Government Inc		08/15/23		444.57
V0212087	01_8010_82800_5401001	CANON 069 MAGENTA		94.93	
V0212087	01_8010_82800_5401001	CANON 069 MAGENTA		94.93	
V0212087	01_8010_82800_5401001	CANON 069 MAGENTA		94.93	
V0212087	01_8010_82800_5401001	CANON 069 MAGENTA		159.78	
0345135	City of Danville		08/15/23		4,240.00
V0212095	12_8060_89200_5309000	SECURITY 7/12-7/25/23		1,680.00	
V0212096	12_8060_89200_5309000	SECURITY 7/26-7/31/23		720.00	
V0212097	12_8060_89200_5309000	SECURITY 6/29-7/10/23		1,440.00	
V0212169	02_7030_71300_5304000	LANDSCAPE DUMPING FEE		400.00	
0345136	CLASS TECHNOLOGIES INC		08/15/23		5,250.00
V0212099	01_2090_23100_5404002	WEB CONFER LICENSE-1 YR		5,250.00	
0345137	Connor Company		08/15/23		163.52
V0212113	02_7010_71100_5404004	MM SEWER PUMP REPAIR PART		163.52	
0345138	CORE Construction Services of		08/15/23		6,269.63
V0212155	03_7010_73433_5804000	GYM SOUND SYSTEM		6,269.63	
0345139	Crosspoint Human Services		08/15/23		2,106.00
V0212075	06_3090_33605_5309000	MAY SERVICES		2,106.00	
0345140	Custom Care Dry Cleaners		08/15/23		63.00
V0212137	02_7020_71200_5304000	MOP HEADS 8/8/23		63.00	
0345141	DACC Foundation		08/15/23		8,761.50
V0212074	05_6050_13855_5902000	OH SCHOLARSHIPS		8,761.50	

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0345142	DP Supply Inc		08/15/23		225.72
V0212154	02_7020_71200_5401004	MM LAB CLEANING SUPPLIES		186.96	
V0212157	02_7020_71200_5401004	BSA SUPPLIES		38.76	
0345143	Follett Higher Education Group		08/15/23		33,479.25
V0212080	05_6020_41110_5408010	#ACC1380PT		5,205.00	
V0212081	05_6020_41110_5408010	ACC1380NT SU		28,274.25	
0345144	GHR ENGINEERS AND ASSOCIATES I		08/15/23		6,500.00
V0212168	03_7010_73434_5303000	COVER DESIGN AND BID		6,500.00	
0345145	GLOBAL WATER TECHNOLOGY INC		08/15/23		1,312.50
V0212114	02_7010_71100_5304000	BOILER WATER CHEM TEST/TR		1,312.50	
0345146	Grainger Industrial		08/15/23		49.89
V0212156	02_7010_71100_5401004	HVAC REPAIR SUPPLIES-CT		49.89	
0345147	Illini FS		08/15/23		794.15
V0212132	01_1030_16520_5401005	DIESELEX 8/13/23		794.15	
0345148	Industrial Supply		08/15/23		27.37
V0212110	02_7010_71100_5401004	HVAC REPAIR PART-BC		27.37	
0345149	Jocko's		08/15/23		137.33
V0212166	06_4020_16600_5409000	OSHA TRAINING 8/8/23		137.33	
0345150	John A Logan College		08/15/23		175.00
V0212123	05_6050_35355_5406000	TOURN ENTRY FEE-9/22/23		175.00	
0345151	Johnson Controls		08/15/23		4,129.12
V0212104	02_7010_71100_5304000	HVAC REPAIRS-TC/CDC/CH/MM		4,129.12	
0345152	Long's Garage Inc		08/15/23		53.00
V0212111	01_8040_76100_5401005	BUS INSPECTIONS-024/025		53.00	
0345153	Darren Martin		08/15/23		350.00
V0212119	01_2030_22200_5304000	CONSULT-DACC TV PROD STUD		350.00	
0345154	Mickey's Linen & Towel Supply		08/15/23		134.64
V0212077	01_1030_16550_5401002	#5452-00000 8/10/23		75.00	
V0212082	05_6010_42000_5409000	#4001-00000 8/10/23		59.64	
0345155	Midwest Fiber Inc		08/15/23		117.94
V0212105	02_7060_71500_5707000	RECYCLING DUMPSTER FEE		117.94	
0345156	New Readers Press		08/15/23		273.75
V0212134	06_1060_15700_5401002	BREAKTHROUGH TO MATH-		75.00	
V0212134	06_1060_15700_5401002	BREAKTHROUGH TO MATH-		75.00	
V0212134	06_1060_15700_5401002	BREAKTHROUGH TO MATH-		100.00	
V0212134	06_1060_15700_5401002	BREAKTHROUGH TO MATH-		23.75	
0345157	Dr Amy L. Nicely		08/15/23		350.05
V0212121	01_1010_12200_5503001	CONFERENCE REGISTR REIMBU		350.05	
0345158	OSF MEDICAL GROUP-OCCUPATIONAL		08/15/23		560.00
V0212089	01_8040_84800_5309000	EMPLOYMENT PHYSICALS-JULY		560.00	

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0345159 V0212073	Pantheon Systems Inc 01_8030_83100_5609000	ANNUAL SUBSCRIPTION-	08/15/23	10,175.00	10,175.00
0345160 V0212124	PBR TOURNAMENTS LLC 05_6050_35355_5406000	TOURN ENTRY FEE-9/15/23	08/15/23	300.00	300.00
0345161 V0212135	Peerless Network 02_7060_71500_5705000	1212458 8/15-9/14/23	08/15/23	2,573.27	2,573.27
0345162 V0212090	PORTAL ENTERTAINMENT GROUP LLC 05_6090_16271_5409000	C4K REGISTRATION	08/15/23	5,280.00	5,280.00
0345163 V0212079	Remind101 Inc 01_1090_18800_5404002	RENEWAL-#00017034	08/15/23	5,324.00	5,324.00
0345164 V0212106	Rogers Supply Co 02_7010_71100_5404004	AIR FILTERS-HVAC	08/15/23	520.14	520.14
0345165 V0212091	Royal Donut 01_8010_88200_5501000	DONUTS/ IN-SERVICE	08/15/23	375.00	375.00
0345166 V0212138	Troy L. Rutan 02_7010_71100_5502003	MILEAGE/ CALL-IN 8/13/23	08/15/23	8.37	8.37
0345167 V0212100	SCHOOL MATE COLLEGE 06_0000_33650_2400000	P2300927	08/15/23	3,848.00	3,848.00
0345168 V0212112	Sherwin-Williams 02_7010_71100_5401004	PAINT-REPAIRS/MM	08/15/23	25.99	25.99
0345169 V0212094	Sparklight 02_7090_72400_5309000	#127446250	08/15/23	292.93	292.93
0345170 V0212139	Synergy Sports Technology 01_3060_35110_5406000	VIDEO DATABASE-MANDATORY	08/15/23	2,000.00	2,000.00
0345171 V0212167	Trigard 02_7010_71100_5304000	P2300732 MAP SIGN	08/15/23	2,500.76	2,500.76
0345172 V0212078	University of Illinois - Gar 01_2010_21100_5406000	#00870464 DATABASES FY24	08/15/23	34,422.33	34,422.33
0345173 V0212101 V0212102 V0212103	YBP Library Services 01_2010_21100_5405000 01_2010_21100_5405000 01_2010_21100_5405000	SUPPLIES SUPPLIES SUPPLIES	08/15/23	21.71 17.14 16.92	55.77
0345174 V0212172 V0212172 V0212172	4IMPRINT 05_6090_16271_5407000 05_6090_16271_5407000 05_6090_16271_5407000	SILICONE SLAP BRACELET SILICONE SLAP BRACELET SILICONE SLAP BRACELET	08/17/23	655.00 45.00 11.05	711.05
0345175 V0212182	All Source 02_7010_71100_5304000	REPAIR 3 LAWN MOWER TIRES	08/17/23	151.44	151.44
0345176 V0212173 V0212173	Amazon/GE Money Bank 01_1020_13240_5401002 01_1020_13240_5401002	BROTHER TN431 BK TONER BROTHER TN431 BK TONER	08/17/23	80.98 210.59	291.57

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0345177	Arnolds Office Supplies		08/17/23		926.39
V0212170	06_3020_33623_5401001	TRIO OFFICE SUPPLIES		923.39	
V0212170	06_3020_33623_5401001	TRIO OFFICE SUPPLIES		3.00	
0345178	B&H Photo-Video-Pro Audio		08/17/23		449.78
V0212171	01_2030_22200_5401002	WESTCOTT 5X7 DROP VNYL		149.86	
V0212171	01_2030_22200_5401002	WESTCOTT 5X7 DROP VNYL		299.92	
0345179	City of Hoopeston		08/17/23		81.75
V0212201	02_7090_72400_5704000	#164630-01 7/3-8/4/23		81.75	
0345180	Custom Care Dry Cleaners		08/17/23		24.75
V0212192	02_7020_71200_5304000	MOP HEADS 8/9/23		24.75	
0345181	DACC Classified Staff Associat		08/17/23		699.39
V0212181	01_0000_00000_2109020	CL STF U DUES P/R 8/15/23		699.39	
0345182	DACC Foundation		08/17/23		702.47
V0212180	01_0000_00000_2109011	P/R DEDUCTIONS 8/15/23		702.47	
0345183	DI Fire and Safety Equipment		08/17/23		2,807.10
V0212193	02_7010_71100_5304000	FIRE BOTTLE INSPECT/ SRVC		2,737.50	
V0212194	02_7090_72400_5304000	HOOP SRVC/ INSPECTION		69.60	
0345184	DP Supply Inc		08/17/23		132.60
V0212174	05_6080_43100_5401001	SUPPLIES		123.62	
V0212175	05_6080_43100_5401001	SUPPLIES		8.98	
0345185	Miss Lindsey A. Franz		08/17/23		150.00
V0212200	01_3010_31200_5409000	FACE PAINTING FEE		150.00	
0345186	Gordon Food Services		08/17/23		91.01
V0212176	01_1030_16550_5401002	JAGUAR CAFE 8/14/23		91.01	
0345187	Grainger Industrial		08/17/23		95.13
V0212195	02_7010_71100_5401004	MAINT TOOLS		21.78	
V0212204	02_7010_71100_5401004	REPAIR PARTS		73.35	
0345188	Illini FS		08/17/23		2,331.07
V0212177	02_7030_71300_5401005	DIESELEX 8/15/23		1,267.63	
V0212178	02_7030_71300_5401005	UNLEADED 8/15/23		1,063.44	
0345189	News-Gazette		08/17/23		58.40
V0212199	01_8060_89100_5407000	#99226190 INVIT/BID 8/17/		58.40	
0345190	PORTAL ENTERTAINMENT GROUP LLC		08/17/23		1,500.00
V0212184	06_1090_89655_5401002	FOUNDATION DONAT/ 1ST GIG		1,500.00	
0345191	SUAA		08/17/23		31.50
V0212179	01_0000_00000_2109012	P/R DEDUCTIONS 8/15/23		31.50	
0345192	Tee Jay Central, Inc		08/17/23		602.14
V0212183	02_7010_71100_5304000	ADA DOOR REPAIRS		602.14	
0345193	UPS		08/17/23		105.18
V0212202	01_8040_76100_5404003	SHIPPING		105.18	
0345194	WorkSource Enterprises		08/17/23		1,100.00
V0212196	05_6080_43100_5304000	AJC CLEANING		1,100.00	

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0345195	Ms Kim T. Brigham		08/17/23		104.39	104.39
V0208794	01_0000_00000_1303000	Refund General				
0345196	Miss Kyra R. Dudley		08/17/23		247.00	247.00
V0212197	01_0000_00000_1303000	Financial Aid Refund				
0345197	Miss Kylie B. Howe		08/17/23		615.00	862.00
V0212092	01_0000_00000_1303000	Refund General				
V0212093	01_0000_00000_1303000	Financial Aid Refund			247.00	
0345198	Robert Phelps		08/17/23		1,335.00	1,335.00
V0212198	01_0000_00000_1303000	Refund General				
0345199	Miss Holly N. Powell		08/17/23		17.00	17.00
V0212076	01_0000_00000_1303000	Financial Aid Refund				
0345200	4IMPRINT		08/22/23			501.29
V0212277	01_4010_16200_5407000	STRESS RELIEVER -			416.50	
V0212277	01_4010_16200_5407000	STRESS RELIEVER -			60.00	
V0212277	01_4010_16200_5407000	STRESS RELIEVER -			24.79	
0345201	AmerenIP		08/22/23			328.64
V0212237	02_7090_72400_5701000	1147008233 7/18-8/16/23			56.59	
V0212237	02_7090_72400_5703000	1147008233 7/18-8/16/23			272.05	
0345202	AmerenIP		08/22/23			603.46
V0212238	02_7060_71500_5703000	8901262255 7/18-8/16/23			603.46	
0345203	Aramark Uniform Service		08/22/23			137.10
V0212261	02_7010_71100_5309000	UNIFORMS-MAINT 8/18/23			90.11	
V0212262	02_7020_71200_5309000	UNIFORMS-BSA 8/18/23			46.99	
0345204	B & B FOOD DISTRIBUTORS INC		08/22/23			761.91
V0212240	01_1030_16550_5401002	CUL ARTS 8/17/23			761.91	
0345205	BAILEY EDWARD DESIGN INC		08/22/23			9,712.60
V0212259	03_7010_73428_5303000	HEGELER HALL RENOV			9,712.60	
0345206	Sport Supply Group Inc		08/22/23			5,350.20
V0212236	01_3060_35800_5401009	BLACK HATS FOR ATHLETICS			826.20	
V0212236	01_3060_35800_5401009	BLACK HATS FOR ATHLETICS			23.00	
V0212272	01_3060_35150_5401009	RICHARDSON GAME HATS			1,044.00	
V0212272	01_3060_35150_5401009	RICHARDSON GAME HATS			68.00	
V0212273	01_3060_35150_5401009	BLACK/GREEN/GRAY T-SHIRTS			2,700.00	
V0212273	01_3060_35150_5401009	BLACK/GREEN/GRAY T-SHIRTS			156.00	
V0212276	01_3060_35100_5401009	LONG SLEEVE COACHES			256.00	
V0212276	01_3060_35100_5401009	LONG SLEEVE COACHES			244.00	
V0212276	01_3060_35100_5401009	LONG SLEEVE COACHES			33.00	
0345207	Carle Physician Group		08/22/23			312.00
V0212225	01_8040_84800_5309000	#1521344 M CRUZ			75.00	
V0212226	01_8040_84800_5309000	#4017060 W ALHASSAN			237.00	
0345208	CDW Government Inc		08/22/23			81.78
V0212205	01_1030_16520_5401002	WIRELESS KEY BOARD AND			81.78	
0345209	CliftonLarsonAllen LLP		08/22/23			840.00
V0212256	01_8060_89100_5302000	GASB 96 PROF SERVICES			840.00	

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0345210 V0212219	Contract Paper Group Inc 01_8040_76100_5401001	COPY PAPER 8 1/2 X 11	08/22/23	1,440.00	1,440.00
0345211 V0212209	Custom Care Dry Cleaners 02_7020_71200_5304000	MOP HEADS 8/14/23	08/22/23	49.50	49.50
0345212 V0212250	Digital Synergy Inc 01_1020_11300_5309000	BACKGROUND CHECKS-CDC	08/22/23	1,365.00	1,365.00
0345213 V0212211 V0212227	DP Supply Inc 05_6010_42000_5409000 05_6010_42000_5409000	JAGUAR CAFE 8/17/23 JAGUAR CAFE 8/18/23	08/22/23	188.23 16.50	204.73
0345214 V0212249	Eichenauer Services Inc 02_7010_71100_5304000	SERVICE CALL/ JAGUAR OVEN	08/22/23	349.00	349.00
0345215 V0212218	Todd A. Flessner 06_4020_16600_5409000	REIMBURSE-OSHA CARDS	08/22/23	112.00	112.00
0345216 V0212208	Gordon Food Services 05_6010_42000_5408000	JAGUAR CAFE 8/17/23	08/22/23	1,006.02	1,006.02
0345217 V0212224 V0212224	GovConnection 06_1060_15659_5401002 06_1060_15659_5401002	LENOVO THINK PAD P16S G! LENOVO THINK PAD P16S G!	08/22/23	11,942.00 644.00	12,586.00
0345218 V0212221	Grainger Industrial 02_7010_71100_5401004	CH HOT WATER PUMP REPAIR	08/22/23	173.62	173.62
0345219 V0212217	Heartland Community College 01_3060_35120_5406000	M/G TOURN ENTRY FEE 10/2	08/22/23	350.00	350.00
0345220 V0212213	Heartland Community College 01_3060_35120_5406000	M/G TOURN ENTRY FEE 8/28	08/22/23	600.00	600.00
0345221 V0212242 V0212243	HEARTLAND PROPERTIES GROUP LLC 06_4040_81623_5601000 06_4040_81623_5601000	RENT-AUGUST RENT-SEPTEMBER	08/22/23	500.00 500.00	1,000.00
0345222 V0212214	Illinois Central College 01_3060_35120_5406000	M/G TOURN ENTRY FEE 9/1-2	08/22/23	600.00	600.00
0345223 V0212257	Illinois Director of Employmen 12_8060_89230_5204000	UNEMPLOYMENT INS TAXES	08/22/23	2,754.00	2,754.00
0345224 V0212255	ITS IN YOUR HEAD LLC 01_3060_36100_5409000	2 HOUR WORKSHOP	08/22/23	350.00	350.00
0345225 V0212260	Kirby Risk 02_7010_71100_5404004	REPAIR PARTS	08/22/23	74.49	74.49
0345226 V0212212	Mickey's Linen & Towel Supply 01_1030_16550_5401002	#5452-00000 8/17/23	08/22/23	75.00	75.00
0345227 V0212207	Ja'Naea Modest 01_3010_31200_5309000	DJ/ BLOCK PARTY	08/22/23	250.00	250.00

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0345228	Mr Garry D. Morris, Sr		08/22/23		47.79
V0212251	02_7010_71100_5502003	MILEAGE/ 2 CALL-INS 8/18-		47.79	
0345229	National Association of Workfo		08/22/23		900.00
V0212222	05_6080_43100_5406000	WORKFORCE BOARD MEMBERSHI		900.00	
0345230	ONE WITH GOLF LLC		08/22/23		190.00
V0212228	05_6050_35327_5401009	GOLF BAG/ TEAM MEMBER		190.00	
0345231	Overdrive Inc		08/22/23		500.00
V0212229	01_2010_21100_5405000	DEPOSIT-FUTURE CONTENT PU		500.00	
0345232	Parkland College		08/22/23		720.00
V0212216	01_3060_35120_5406000	M/G TOURN ENTRY FEE 9/11		720.00	
0345233	Ready Rental		08/22/23		550.00
V0212210	01_3010_31200_5409000	DUNK TANK RENTAL		50.00	
V0212210	01_3010_31200_5409000	DUNK TANK RENTAL		80.00	
V0212210	01_3010_31200_5409000	DUNK TANK RENTAL		80.00	
V0212210	01_3010_31200_5409000	DUNK TANK RENTAL		80.00	
V0212210	01_3010_31200_5409000	DUNK TANK RENTAL		80.00	
V0212210	01_3010_31200_5409000	DUNK TANK RENTAL		80.00	
V0212210	01_3010_31200_5409000	DUNK TANK RENTAL		100.00	
0345234	Securitas Technology Corporati		08/22/23		63.50
V0212246	12_8060_89200_5304000	FIRE ALARM-HOOP		36.00	
V0212247	12_8060_89200_5304000	BURG ALARM-HOOP		27.50	
0345235	Sigma-Aldrich		08/22/23		105.98
V0212220	01_1010_12200_5401002	P2300693		105.98	
0345236	The Slotted Spoon		08/22/23		426.40
V0212275	01_8010_88200_5501000	P-T FAC ACAD DINNER 8/16/		426.40	
0345237	Stericycle Inc		08/22/23		170.89
V0212248	12_8060_89200_5309000	#1000303		170.89	
0345238	UPS		08/22/23		33.00
V0212239	01_8040_76100_5404003	WEEKLY SERVICE CHARGE		33.00	
0345239	Verizon Wireless		08/22/23		1,706.77
V0212274	02_7060_71500_5706000	780425287-00001 7/16-8/15		1,706.77	
0345240	Vermilion County Health Dept		08/22/23		24.00
V0212232	01_8040_84800_5309000	TB TEST CASSANDRA SIMONTO		24.00	
0345241	Vincennes University		08/22/23		480.00
V0212215	01_3060_35120_5406000	M/G TOURN ENTRY FEE 9/9-1		480.00	
0345242	Mr Jonathon A. Wade		08/22/23		261.93
V0212230	01_8010_88200_5501000	COFFEE FOR IN-SERVICE		261.93	
0345243	Ward's Science		08/22/23		159.02
V0212244	01_1010_12200_5401002	MICROSLIDE PLANT VIEWER		12.05	
V0212244	01_1010_12200_5401002	MICROSLIDE PLANT VIEWER		16.77	
V0212244	01_1010_12200_5401002	MICROSLIDE PLANT VIEWER		0.07	
V0212245	01_1010_12200_5401002	SEED CORN EARS 3:1 RATIO		112.25	
V0212245	01_1010_12200_5401002	SEED CORN EARS 3:1 RATIO		17.78	
V0212245	01_1010_12200_5401002	SEED CORN EARS 3:1 RATIO		0.10	

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0345244	Mary Wells		08/22/23		149.34	149.34
V0212231	01_8040_84800_5504000	MILEAGE-INTERVIEW/DIR ENR			149.34	
0345245	Xerox Corporation		08/22/23		402.52	402.52
V0212206	06_1090_13922_5602000	#020-0052237-001			250.00	
V0212206	06_1090_13922_5304000	#020-0052237-001			152.52	
0345246	YBP Library Services		08/22/23		149.83	149.83
V0212278	01_2010_21100_5405000	SUPPLIES			106.63	
V0212279	01_2010_21100_5405000	SUPPLIES			43.20	
0345247	Mr Alex D. Barney		08/24/23		263.43	263.43
V0212333	06_4020_54097_5902059	REIMBURSE BODY HARNESS			228.44	
V0212334	06_4020_54097_5902059	REIMBURSE REQUIRED SUPPLI			34.99	
0345248	Raoul Blakeman		08/24/23		180.09	180.09
V0212290	06_4020_54097_5902059	REIMBURSE REQUIRED CLOTHI			180.09	
0345249	City of Hoopeston		08/24/23		199.63	199.63
V0212351	06_4020_54097_5902059	REIMBURSE-GABRIEL CANO			199.63	
0345250	City of Hoopeston		08/24/23		578.98	578.98
V0212191	06_4020_54097_5902059	LAPTOP/ CASE-GABRIEL CANO			578.98	
0345251	City of Hoopeston		08/24/23		207.90	207.90
V0212343	06_4020_54097_5902059	REIMBURSE-GABRIEL CANO			207.90	
0345252	City of Hoopeston		08/24/23		119.99	119.99
V0212346	06_4020_54097_5902059	REIMBURSE-GABRIEL CANO			119.99	
0345253	City of Hoopeston		08/24/23		128.66	128.66
V0212347	06_4020_54097_5902059	REIMBURSE-GABRIEL CANO			128.66	
0345254	City of Hoopeston		08/24/23		149.95	149.95
V0212348	06_4020_54097_5902059	REIMBURSE-GABRIEL CANO			149.95	
0345255	City of Hoopeston		08/24/23		199.98	199.98
V0212349	06_4020_54097_5902059	REIMBURSE-GABRIEL CANO			199.98	
0345256	City of Hoopeston		08/24/23		184.98	184.98
V0212350	06_4020_54097_5902059	REIMBURSE-GABRIEL CANO			184.98	
0345257	Danville Mass Transit		08/24/23		18.00	18.00
V0212335	06_4020_53232_5902055	BUS TICKETS-K WILLOUGHBY			18.00	
0345258	Chase Detrick		08/24/23		332.02	332.02
V0212269	06_4020_54097_5902059	REIMBURSE WORK BOOTS			219.99	
V0212270	06_4020_54097_5902059	REIMBURSE WELDING SUPPLIE			112.03	
0345259	First Institute Training & Mgm		08/24/23		13,030.61	13,030.61
V0212115	06_4030_52234_5309050	CONTRACT PAYMENT			7,666.32	
V0212115	06_4030_52234_5902062	CONTRACT PAYMENT			5,364.29	
0345260	Ironworkers Local Union 380		08/24/23		3,474.70	3,474.70
V0212188	06_4020_54097_5902059	TOOLS/ ARTHUR VANNOTE			753.73	
V0212342	06_4020_54097_5902059	#1651497 DESHAWN STURKEY			76.63	
V0212189	06_4020_54097_5902059	TOOLS/ JADE DAVIS			753.73	
V0212190	06_4020_54097_5902059	TOOLS/ BRANDON IRVIN			753.73	

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V0212263	06_4020_54097_5902059	#1625102 C WIENKE		753.73	
V0212337	06_4020_54097_5902059	#1651414 ALEX BARNEY		76.63	
V0212338	06_4020_54097_5902059	#1652411 M ALHOLWANI		76.63	
V0212339	06_4020_54097_5902059	#1652412 BLAKE REYNOLDS		76.63	
V0212340	06_4020_54097_5902059	#1652424 GAGE STREIBLE		76.63	
V0212341	06_4020_54097_5902059	#1652410 CHASE DETRICK		76.63	
0345261	Lakeview College of Nursing		08/24/23		2,290.00
V0212280	06_4030_51232_5902051	TUITION/FEES-T MUSTAFI2		2,290.00	
0345262	Methodist College		08/24/23		2,491.00
V0212185	06_4030_51232_5902051	TUITION/ FEES-M DEVORE		2,491.00	
0345263	Parkland College		08/24/23		539.50
V0212117	06_4020_54097_5902051	#1652134 J OLSON		539.50	
0345264	Parkland College		08/24/23		539.50
V0212116	06_4020_54097_5902051	#1478389 G PORTER		539.50	
0345265	Parkland College		08/24/23		539.50
V0212187	06_4020_54097_5902051	TUITION/ FEES-C NELSON		539.50	
0345266	Parkland College		08/24/23		539.50
V0212264	06_4020_54097_5902051	TUITION/FEES-T WHITE		539.50	
0345267	Parkland College		08/24/23		53.76
V0212265	06_4020_54097_5902059	BOOKS/ WYATT MAYHALL		53.76	
0345268	Parkland College		08/24/23		1,105.75
V0212266	06_4020_54097_5902051	TUITION/ FEES-W MAYHALL		1,105.75	
0345269	Parkland College		08/24/23		53.76
V0212281	06_4020_54097_5902059	BOOKS/ JAKE JUDAY		53.76	
0345270	Parkland College		08/24/23		53.76
V0212282	06_4020_54097_5902059	BOOKS/ JAMES NORTON		53.76	
0345271	Parkland College		08/24/23		539.50
V0212283	06_4020_54097_5902051	TUITION/FEES-TERRY TESTER		539.50	
0345272	Parkland College		08/24/23		539.50
V0212284	06_4020_54097_5902051	TUITION/FEES-JAYMI GREEN		539.50	
0345273	Parkland College		08/24/23		1,026.50
V0212285	06_4020_54097_5902051	TUITION/FEES-JAKE JUDAY		1,026.50	
0345274	Parkland College		08/24/23		539.50
V0212286	06_4020_54097_5902051	TUITION/FEES-MATT ELAM		539.50	
0345275	Parkland College		08/24/23		539.50
V0212287	06_4020_54097_5902051	TUITION/FEES-CHELSEY MURPH		539.50	
0345276	Parkland College		08/24/23		1,185.00
V0212288	06_4020_54097_5902051	TUITION/FEES-J PIERARD		1,185.00	
0345277	Parkland College		08/24/23		1,185.00
V0212289	06_4020_54097_5902051	TUITION/FEES-JAMES NORTON		1,185.00	

CASH DISBURSEMENT REGISTER FOR AUGUST, 2023
DANVILLE AREA COMMUNITY COLLEGE

0345278 V0212336	Mr Jerry L. Reed, Jr 06_4030_51232_5902059	REIMBURSE UNIFORMS	08/24/23	97.16	97.16
0345279 V0212267 V0212268	Miss Rancey N. Rouse 06_4030_51232_5902059 06_4030_51232_5902059	E-BOOK/ LEADERSHIP/MGMT E-BOOK/ POPULATION/ GLOBA	08/24/23	67.19 122.99	190.18
0345280 V0212186	Ms Dezeray M. Schultz 06_4030_51232_5902059	TEAS TEST	08/24/23	65.00	65.00
0345281 V0212271	Denzel Smith 06_4020_54097_5902059	REIMBURSE EQUIP/ SUPPLIES	08/24/23	227.02	227.02
0345282 V0212329	Allied Universal Security Serv 12_8060_89200_5309000	SECURITY 8/4-8/10/23	08/24/23	4,026.96	4,026.96
0345283 V0212307 V0212308 V0212324	American Heart Association 01_1040_16510_5401002 01_1040_16510_5401002 01_1040_16510_5401002	SUPPLIES SUPPLIES CREDIT-SCPR139667	08/24/23	590.00 102.00 -120.00	572.00
0345284 V0212326	Arnolds Office Supplies 01_8040_76100_5401001	OFFICE SUPPLIES	08/24/23	99.43	99.43
0345285 V0212325	Peter D. Barrett 01_2030_22200_5401002	REIMBURSE TRIPOD PLATE/25	08/24/23	42.49	42.49
0345286 V0212317	Benefit Planning Consultants I 01_8060_89100_5201001	COBRA/ HRA SRVCS	08/24/23	452.44	452.44
0345287 V0212303	Berrys Garden Center Inc 02_7030_71300_5404004	2 YARDS TOPSOIL	08/24/23	90.00	90.00
0345288 V0212297	Birkey's 02_7010_71100_5304000	REPAIRS BACKHOE/ SKIDSTEE	08/24/23	7,463.47	7,463.47
0345289 V0212298	Cengage Learning 01_2010_21100_5406000	48 DATABASE SUBSCR RENEW	08/24/23	3,043.66	3,043.66
0345290 V0212295	COFFMANS TRUCK SERVICE LLC 01_1030_16520_5304000	SERVICE/ REPAIR '15 F-LIN	08/24/23	3,158.24	3,158.24
0345291 V0212328	Constellation Newenergy 02_7090_72400_5703000	#13587782 AUG	08/24/23	351.30	351.30
0345293 V0212309	GORDON FLESCH COMPANY INC 01_8040_76200_5304000	#490000389 COPIER LEASE	08/24/23	7,120.04	7,120.04
0345294 V0212310	GORDON FLESCH COMPANY INC 01_8040_76200_5401009	#28DA03	08/24/23	45.00	45.00
0345295 V0212305	Gordon Food Services 05_6010_42000_5408050	JAGUAR CAFE	08/24/23	263.18	263.18
0345296 V0212301 V0212302	Grainger Industrial 02_7010_71100_5401004 02_7010_71100_5401004	HVAC REPAIR MOTOR SUPPLIES	08/24/23	495.72 33.68	529.40

CASH DISBURSEMENT REGISTER FOR AUGUST, 2023
DANVILLE AREA COMMUNITY COLLEGE

0345297	ITsavvy LLC		08/24/23		11,558.24
V0212293	06_8060_89866_5401002	HPE STACKING CABLE J9734A		1,270.40	
V0212293	06_8060_89866_5401002	HPE STACKING CABLE J9734A		8,890.00	
V0212293	06_8060_89866_5401002	HPE STACKING CABLE J9734A		1,215.39	
V0212293	06_8060_89866_5401002	HPE STACKING CABLE J9734A		182.45	
0345298	Cindy Stumph		08/24/23		319.50
V0212300	12_8060_89200_5409000	NAME BADGES		319.50	
0345299	Ms Amie J. Musk		08/24/23		36.03
V0212294	01_3020_32100_5502002	MILEAGE-HOOP REGIST/ 8/1/		36.03	
0345300	Pocket Nurse		08/24/23		521.17
V0212327	01_1040_12400_5401002	SUPPLIES FOR N192 SKILLS		469.18	
V0212327	01_1040_12400_5401002	SUPPLIES FOR N192 SKILLS		51.99	
0345301	Rebel Athletic Inc		08/24/23		138.49
V0212292	01_3060_35180_5409000	RO SCHOOL POLY UNIFORM		122.50	
V0212292	01_3060_35180_5409000	RO SCHOOL POLY UNIFORM		15.99	
0345302	Santander		08/24/23		5,380.00
V0212330	01_8040_76100_5606000	#002-0026020-000		1,962.00	
V0212331	01_8040_76100_5606000	#002-0025666-000		2,122.00	
V0212332	01_8040_76100_5606000	#002-0028859-000		1,296.00	
0345303	Miss Alexis B. Simmons		08/24/23		120.00
V0212314	01_3060_36100_5409000	MENTAL HEALTH SUPP/REFRES		120.00	
0345304	STEAM Genius NFP		08/24/23		1,800.00
V0212299	01_3010_31200_5409000	BLOCK PARTY HIP HOP XPRES		1,800.00	
0345305	Brian Lawson		08/24/23		135.00
V0212291	02_7090_72400_5304000	MOWING 7/5-7/25/23		135.00	
0345306	Vermilion County Health Dept		08/24/23		24.00
V0212313	01_8040_84800_5309000	TB TEST-BAILEY BRYAN		24.00	
0345307	WCIA-TV		08/24/23		1,709.43
V0212318	01_8030_83100_5407000	WCIA ADS		150.00	
V0212319	01_8030_83100_5407000	Homepage BANNERS/WEB/OUT		809.43	
V0212320	01_8030_83100_5407000	TIER 2 DISPLAY/ CTV		750.00	
0345308	weTRaIN		08/24/23		50.00
V0212312	06_4020_16600_5406000	2024 WETRAIN MEMB FOR		50.00	
0345309	Worldpoint ECC Inc		08/24/23		90.89
V0212306	01_1040_16510_5401002	SUPPLIES/ GLOVES		90.89	
0345310	AmerenIP		08/29/23		407.01
V0212372	02_7060_71500_5701000	8637638001 7/22-8/22/23		53.82	
V0212372	02_7060_71500_5703000	8637638001 7/22-8/22/23		353.19	
0345311	AmerenIP		08/29/23		21,886.06
V0212373	02_7060_71500_5703000	1564012812 7/22-8/22/23		21,886.06	
0345312	AmerenIP		08/29/23		56.96
V0212374	02_7060_71500_5703000	4728126001 7/24-8/22/23		56.96	

CASH DISBURSEMENT REGISTER FOR AUGUST, 2023
DANVILLE AREA COMMUNITY COLLEGE

0345313	AmerenIP		08/29/23		36.24	36.24
V0212375	02_7060_71500_5703000	1935029030 7/24-8/22/23			36.24	
0345314	Aramark Uniform Service		08/29/23			137.10
V0212390	02_7010_71100_5309000	UNIFORMS-MAINT 8/25/23			90.11	
V0212391	02_7020_71200_5309000	UNIFORMS-BSA 8/25/23			46.99	
0345315	Mrs Rachael K. Arnholt		08/29/23			12.27
V0212404	01_1040_12411_5401002	SONOGRAPHY STUDY GUIDE			12.27	
0345316	B & B FOOD DISTRIBUTORS INC		08/29/23			562.32
V0212387	01_1030_16550_5401002	CUL ARTS 8/22/23			562.32	
0345317	CDW Government Inc		08/29/23			657.99
V0212352	01_1010_12800_5401001	BROTHER HL-9410CDN COLOR			657.99	
0345318	City of Danville		08/29/23			2,160.00
V0212384	12_8060_89200_5309000	SECURITY 8/14-8/22/23			2,160.00	
0345319	COMCAST		08/29/23			1,547.30
V0212371	01_2090_23100_5309000	8771403080932615			215.95	
V0212378	02_7060_71500_5709000	8771403080131861			269.05	
V0212379	01_1020_13240_5401002	8771403080232560			194.90	
V0212380	01_2090_23100_5309000	8771403080350289			254.90	
V0212381	05_6080_43100_5709000	8771403080376854			357.60	
V0212382	01_3060_35185_5309000	8771403080836832			254.90	
0345320	Custom Care Dry Cleaners		08/29/23			33.75
V0212362	02_7020_71200_5304000	MOP HEADS 8/17/23			33.75	
0345321	Digital Synergy Inc		08/29/23			140.00
V0212398	01_1020_11300_5309000	BACKGROUND CHECKS-E CHILD			140.00	
0345322	DP Supply Inc		08/29/23			2,302.27
V0212392	02_7020_71200_5401004	BSA SUPPLIES			971.43	
V0212396	02_7020_71200_5401004	BSA SUPPLIES			1,330.84	
0345323	Eastern Hancock High School		08/29/23			625.00
V0212418	06_0000_64001_4801000	UNUSED SCHLRSH-P-M STEPHEN			625.00	
0345324	Frank J Strahl & Sons Inc		08/29/23			4,225.00
V0212395	02_7010_71100_5304000	H2O B-FLOW PREV TEST			4,225.00	
0345325	Frontier		08/29/23			577.04
V0212370	02_7090_72400_5705000	21728341700711135			577.04	
0345326	Gordon Food Services		08/29/23			483.27
V0212416	05_6010_42000_5408050	JAGUAR CAFE 8/28/23			483.27	
0345327	GovConnection		08/29/23			13,572.00
V0212388	06_8060_89866_5806000	LENOVO THINKPAD T15P			13,572.00	
0345328	Grainger Industrial		08/29/23			211.41
V0212376	02_7010_71100_5401004	HVAC REPAIR PARTS			37.79	
V0212377	02_7010_71100_5401004	HVAC REPAIR PARTS			173.62	
0345329	Hall of Fame Plaques & Signs		08/29/23			99.24
V0212360	01_3060_35800_5401001	9TH PLACE BANNER FOR			19.36	
V0212399	01_3060_35800_5401001	PLAQUES-ALL AMERICAN/ACAD			79.88	

CASH DISBURSEMENT REGISTER FOR AUGUST, 2023
DANVILLE AREA COMMUNITY COLLEGE

0345330	Jocko's		08/29/23		277.94	277.94
V0212354	06_4020_16600_5409000	T-K DYNAMIC/ CATER 6/20/2				
0345331	Johnson Controls		08/29/23		803.99	803.99
V0212401	12_8060_89200_5304000	CAMERA SRVC AGRMT-HOOP				
0345332	Kelly Printing Co, Inc		08/29/23		242.00	242.00
V0212386	01_8030_83100_5402000	DS COLOR COPIES--2 SHEETS				
0345333	LEARFIELD COMMUNICATIONS LLC		08/29/23		6,750.00	6,750.00
V0212361	01_3060_35800_5309000	SOFTWARE/SUPPORT/WEB REDE			2,000.00	
V0212361	01_3060_35800_5404002	SOFTWARE/SUPPORT/WEB REDE			4,750.00	
0345334	Ms Kellie McBride		08/29/23		19.00	19.00
V0212400	01_3020_37100_5401001	W-BACK COOKOUT SUPPLIES				
0345335	Mickey's Linen & Towel Supply		08/29/23		134.64	134.64
V0212393	01_1030_16550_5401002	#5452-00000 8/24/23			75.00	
V0212394	05_6010_42000_5409000	#4001-00000 8/24/23			59.64	
0345336	MSC Industrial Direct		08/29/23		99.56	99.56
V0212417	01_1030_13530_5401002	SUPPLIES				
0345337	Napa Auto Parts		08/29/23		240.10	240.10
V0212397	02_7030_71300_5404004	FLOOR SCRUBBER BATTERIES				
0345338	NFINITY ATHLETIC LLC		08/29/23		1,499.85	1,499.85
V0212389	05_6050_35855_5401009	KELLY GREEN SPARKLE			1,499.85	
0345339	Petty Cash		08/29/23		43.53	43.53
V0212357	01_1010_12200_5409000	REPLENISH PETTY CASH				
0345340	Quill Corp		08/29/23		213.16	213.16
V0212414	01_1040_12420_5401002	AZAR LITERATURE HOLDER			103.99	
V0212414	01_1040_12420_5401002	AZAR LITERATURE HOLDER			-2.38	
V0212415	01_1040_12412_5401001	RICOH 406464 BLACK TONER			98.99	
V0212415	01_1040_12412_5401001	RICOH 406464 BLACK TONER			5.49	
V0212415	01_1040_12412_5401001	RICOH 406464 BLACK TONER			10.19	
V0212415	01_1040_12412_5401001	RICOH 406464 BLACK TONER			-3.12	
0345341	Remind101 Inc		08/29/23		5,324.00	5,324.00
V0212402	01_1090_18800_5404002	1 YR FACULTY APP RENEWAL				
0345342	Republic Services #726		08/29/23		1,781.20	1,781.20
V0212369	02_7090_72400_5707000	307260005064 8/1-9/31			111.14	
V0212369	02_7060_71500_5707000	307260005064 8/1-9/31			1,670.06	
0345343	School Outlet		08/29/23		2,207.83	2,207.83
V0212385	06_1090_89655_5401002	72X48 WALL MOUNT MUSIC			153.07	
V0212385	06_1090_89655_5401002	72X48 WALL MOUNT MUSIC			1,777.10	
V0212385	06_1090_89655_5401002	72X48 WALL MOUNT MUSIC			277.66	
0345344	T Danville Mall LLC		08/29/23		1,550.00	1,550.00
V0212355	02_7090_72300_5601000	RENT/ DUMPSTER-SEPT			1,500.00	
V0212355	02_7090_72300_5707000	RENT/ DUMPSTER-SEPT			50.00	
0345345	Mr Brandon L. Tuggle		08/29/23		80.17	80.17
V0212403	02_7010_71100_5502003	MILEAGE/3 CALL-INS 8/21,				

CASH DISBURSEMENT REGISTER FOR AUGUST, 2023
DANVILLE AREA COMMUNITY COLLEGE

0345346	UPS		08/29/23		33.00	33.00
V0212383	01_8040_76100_5404003	WEEKLY SERVICE CHARGE			33.00	
0345347	Varsity Spirit Fashion		08/29/23			868.10
V0212358	01_3060_35180_5409000	CHEERLEADING SUPPLIES &			916.55	
V0212358	01_3060_35180_5409000	CHEERLEADING SUPPLIES &			62.50	
V0212358	01_3060_35180_5409000	CHEERLEADING SUPPLIES &			-110.95	
0345348	Walmart Community		08/29/23			1,482.47
V0212405	05_6010_42000_5408050	JAGUAR CAFE 7/24/23			104.48	
V0212413	05_6050_36215_5401009	SUPPLIES-VETS LOUNGE			284.28	
V0212405	05_6010_42000_5408000	JAGUAR CAFE 7/24/23			12.98	
V0212407	06_4020_16600_5409000	LEADERSHIP SERIES 7/31/23			168.84	
V0212408	06_4040_81623_5409000	SBDC 7/31/23			40.58	
V0212409	01_3010_31200_5409000	SUPPLIES-BLOCK PARTY GIVE			361.08	
V0212410	06_4020_16600_5409000	BARTENDING SUPPLIES			58.13	
V0212411	01_1010_12200_5401002	MISC ITEMS-FA23 LABS			183.72	
V0212412	05_6010_42000_5408050	JAGUAR CAFE 8/18/23			181.24	
V0212412	05_6010_42000_5408000	JAGUAR CAFE 8/18/23			87.14	
0345349	Benefit Planning Consultants I		08/31/23			452.44
V0212444	01_8060_89100_5201001	MONTHLY COBRA/ HRA			452.44	
0345350	Melissa K. Clendenen		08/31/23			800.00
V0212433	02_7010_71100_5304000	BSA UNIFORM SHIRTS			480.00	
V0212434	02_7010_71100_5304000	MAINT UNIFORM SHIRTS			320.00	
0345351	CliftonLarsonAllen LLP		08/31/23			500.00
V0212432	06_4040_81623_5302000	CONSULT-TAX SEMINAR			500.00	
0345352	Custom Care Dry Cleaners		08/31/23			38.25
V0212441	02_7020_71200_5304000	MOP HEADS 8/24/23			38.25	
0345353	DACC Classified Staff Associat		08/31/23			699.39
V0212451	01_0000_00000_2109020	CL STF U DUES P/R 8/31/23			699.39	
0345354	DACC Foundation		08/31/23			702.47
V0212452	01_0000_00000_2109011	P/R DEDUCTIONS 8/31/23			702.47	
0345355	Danville Sanitary District		08/31/23			234.87
V0212438	02_7060_71500_5704000	07-005640-00 6/30-7/31/23			234.87	
0345356	Depke Welding Supplies		08/31/23			84.63
V0212422	01_1030_13520_5401002	SUPPLIES			84.63	
0345357	DP Supply Inc		08/31/23			34.56
V0212456	02_7020_71200_5401004	BSA SUPPLIES			34.56	
0345358	EPIC Insurance Midwest		08/31/23			875.00
V0212445	12_8060_89200_5605000	PERFORMANCE AUTO-ACCIDENT			875.00	
0345359	EPIC Insurance Midwest		08/31/23			2,200.00
V0212446	12_8060_89200_5605000	PERFORMANCE AUTO-UMBRELLA			2,200.00	
0345360	EPIC Insurance Midwest		08/31/23			2,589.00
V0212447	12_8060_89200_5605000	PERFORMANCE AUTO LIABILIT			2,589.00	

CASH DISBURSEMENT REGISTER FOR AUGUST, 2023
DANVILLE AREA COMMUNITY COLLEGE

0345361	Hall of Fame Plaques & Signs	08/31/23		445.81	445.81
V0212454	02_7010_71100_5304000 DIRECTIONAL SIGN-FRONT VH			445.81	
0345362	Johnson Controls	08/31/23			5,293.00
V0212442	02_7010_71100_5304000 HVAC REPAIRS-CT/TC/MM			3,023.00	
V0212443	02_7010_71100_5304000 HVAC REPAIRS-AC-MM/TC-OF			2,270.00	
0345363	Landmark Credit Union	08/31/23			1,458.75
V0212420	01_8040_89180_5409000 VISA GIFT CARDS-ICONIC PR			1,458.75	
0345364	MG TRUST COMPANY LLC	08/31/23			5,220.00
V0212450	01_0000_00000_2104000 P/R DEDUCTIONS AUG '23			5,220.00	
0345365	Office of Secretary of State	08/31/23			70.00
V0212440	01_4010_16250_5401002 DRIVER EDUCATION APP			70.00	
0345366	Robbins Schwartz Nicholas	08/31/23			350.00
V0212431	01_8040_84800_5509053 WEBINAR-IL PAID LEAVE			350.00	
0345367	Rogers Supply Co	08/31/23			306.74
V0212457	02_7010_71100_5404004 HVAC REFRIGERANT 25 LBS			306.74	
0345368	S-NET COMMUNICATIONS, INC	08/31/23			452.48
V0212448	05_6080_43100_5304000 #100268462 8/28-9/27/23			452.48	
0345369	SAYERS TECHNOLOGY LLC	08/31/23			6,856.20
V0212439	01_2040_85100_5304000 ARUBA CLEARPASS			5,869.50	
V0212439	01_2040_85100_5304000 ARUBA CLEARPASS			986.70	
0345370	Miss Alexis B. Simmons	08/31/23			749.66
V0212421	01_3010_31200_5502002 MILEAGE/SUPPLIES-WELCOME			49.32	
V0212421	01_3060_36100_5409000 MILEAGE/SUPPLIES-WELCOME			100.34	
V0212430	01_8060_89100_5209001 TUITION REIMBURSEMENT			600.00	
0345371	The Slotted Spoon	08/31/23			385.00
V0212429	01_8010_88100_5509000 LUNCH W/DEP GOV TORRES			385.00	
0345372	Stalker Sports Floors	08/31/23			3,675.00
V0212455	02_7010_71100_5304000 ANNUAL FLOOR MAINTENANCE			3,675.00	
0345373	SUAA	08/31/23			35.00
V0212453	01_0000_00000_2109012 P/R DEDUCTIONS 8/31/23			35.00	
0345374	United Way of Danville Area, I	08/31/23			771.64
V0212449	01_0000_00000_2109010 P/R DEDUCTIONS 8/23			771.64	
0345375	Varsity Spirit Fashion	08/31/23			116.45
V0212419	01_3060_35180_5409000 DOUBLE EDGE 2.0 SHOE			103.95	
V0212419	01_3060_35180_5409000 DOUBLE EDGE 2.0 SHOE			25.00	
V0212419	01_3060_35180_5409000 DOUBLE EDGE 2.0 SHOE			-12.50	
344984	Financial Aid	08/03/23			3,213.90
Various	*** Consolidating 0 Checks: 344984 - 344992			3,213.90	
W080423	Blackboard Inc	08/04/23			81,210.86
V0211934	01_2090_23100_5404002 LEARNING MGMT RENEWAL			81,210.86	
W080723	McDowell Builders, Inc	08/07/23			56,297.78
V0211939	03_7010_73428_5804000 HEGELER HALL PROJECT			56,297.78	

CASH DISBURSEMENT REGISTER FOR AUGUST, 2023
DANVILLE AREA COMMUNITY COLLEGE

W080823 V0211981	Blue Cross & Blue Shield of Il 01_0000_00000_2105000 AUG HEALTH INSURANCE	08/08/23	244,160.00
			244,160.00
W081523 V0212164	Commercial Card Services 01_0000_00000_1109010 VISA CHARGES	08/15/23	23,155.81
			23,155.81
W082123 V0212253	OneRoom, Inc 06_0000_89866_2400000 P2300939	08/21/23	147,926.90
			147,926.90
W082923 V0212428	Constellation Newenergy 02_7060_71500_5703000 #7974630 7/22-8/22/23	08/29/23	81,289.68
			81,289.68
W82123 V0212258	CORE Construction Services of 03_7010_73432_5804000 ACCESS/ CAMERAS PROJ	08/21/23	258,513.56
			258,513.56
CHECKS TOTAL ...			\$1,532,861.37

**Board Consideration of Clery Security Report
September 28, 2023**

AGENDA ITEM: 10B

AGENDA TITLE: BOARD CONSIDERATION OF CLERY SECURITY REPORT

DATE: September 28, 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 Consideration of Board Policy Revision

1. Board Policy #3025 – Tuition Waivers

AGENDA ITEM: 10C

AGENDA TITLE: BOARD CONSIDERATION OF BOARD POLICY REVISION
1. BOARD POLICY #3025 – TUITION WAIVERS

DATE: September 28, 2023

RESOURCE: Dr. Stephen Nacco

SUBMITTED FOR: ACTION

SUMMARY: Board Policy #3025 – Tuition Waivers

The proposed revision includes the addition of tuition waivers for Women’s Volleyball. Additionally, eSports waivers are being expanded from coaches to students and include 6 full waivers per year or 12 partial waivers per year or a combination thereof. Title changes are also being updated where needed.

ACTION: May we ask the Board to approve the revisions to Board Policy #3025 – Tuition Waivers.



[Index](#) | [Section 3000 – Student Personnel](#)

Tuition Waivers

3025

7-County Indiana Area

Tuition for out-of-state Indiana students residing within a specially designated 7 county area (counties include: Vermillion, Parke, Fountain, Warren, Tippecanoe, Benton and Montgomery) shall be waived so that the amount charged is equal to 150% of the in-district tuition rate. All fees are excluded from this waiver (technology/activity fees, on-line fees, course fees, included fees, etc.) and will be charged at 100% as applicable.

Out of State

In accordance with Section 6-4 of the Illinois Community College Act [110 ILCS 805/6-4] the College may charge in-district tuition to a student who is an out-of-state resident but who is employed for at least 35 hours per week by an entity located in the district or is enrolled in a course that is being provided under terms of a contract for services between the employing entity and the College.

For dependents of those individuals, the tuition rate shall also be the in-district tuition rate. The difference between the out-of-state tuition rate and the in-district tuition rate shall be waived so that the amount charged is the in-district tuition rate.

Out of District

A student who is an out-of-district resident but who is employed for at least 35 hours per week by an entity located in the district or is enrolled in a course that is being provided under terms of a contract for services between the employing entity and the College shall be charged the in-district tuition rate. The difference between the out-of-district tuition rate and the in-district tuition rate shall be waived so that the amount charged is the in-district rate.

For dependents of those individuals, the tuition rate shall be the in-district tuition rate. The difference between the out-of-state tuition rate and the in-district tuition rate shall be waived so that the amount charged is the in-district tuition rate.

Senior Citizens

Tuition for credit courses is waived for in-district students age 60 or older. The waiver does not include technology/activity fees, course fees. Offerings of Corporate and Community Education are exempted from this provision as are all noncredit courses.

Dual Credit

Illinois and Indiana high school students who are enrolled in a dual credit course taught either at DACC or on-line (excluding College Express and Middle College) will be charged 50% of the combined in-district per-credit tuition and per-credit technology and activity fee. Students who are eligible for free-and-reduced lunch will be charged 25% of this combined rate. In addition, the on-line course fee is waived. However, students continue to be financially responsible for any special course fees, course materials, and a \$25 per credit hour transcript fee.

All tuition and fees for Illinois high school students who are enrolled in a dual credit course taught at the high school by a high school instructor shall be waived at 100%. For Indiana students who are enrolled in a dual credit course taught at the high school by a high school instructor, tuition, technology/activity and course fees will be waived, but a \$25 per credit hour transcript fee will be assessed.

College Express

High schools will be charged 50% of the in-district tuition rate for high school students who are enrolled in a College Express course resulting in a waiver of 50% of the in-district tuition rate. All fees are excluded from this waiver (technology/activity fees, course fees, etc.) and will be charged at 100% as applicable.

Middle College

Middle College program graduates are eligible to receive a one-time \$1,000 waiver that covers tuition, fees and required books and materials. This waiver must be utilized within one year of graduation from the Middle College program and may be used towards credit courses only.

Bonus Courses

Full-time students enrolled in 12 or more credit hours (without the bonus course) may take 1 additional course from the applicable bonus course options for that applicable semester and the advertised waiver will be applied toward the bonus course's tuition and fees. Students must maintain full-time status "without the bonus course" and if the student drops below full-time during the refund period, the waiver will be forfeited. Bonus courses cannot put the student into 20+ credit hours without special permission from the ~~Vice President of Student Services~~ **Provost/Vice President of Academic and Student Affairs**. This waiver is for tuition, technology/activity fees and course fees only. Students are still financially responsible for books, includedED fees, course materials, etc. at 100%. Benefits may be restricted for students with other waivers.

Adult Education Courses

All tuition and fees for adult education courses shall be waived at 100%.

NJCAA Athletics

Athletic waivers may be offered to athletes at the discretion of the applicable head coach, with approval by the Athletic Director. Waivers must follow NJCAA rules and requirements. While the

NJCAA allows a maximum number of waivers for each sport, DACC will allow waivers by sport as follows:

Sport	DACC Tuition Waivers	NJCAA Div II Maximum
Men's Basketball	13	15
Women's Basketball	13	15
Men's Baseball	18	24
Women's Softball	18	24
Men's Cross Country	7	10
Women's Cross Country	7	10
Men's Golf	6	8
Women's Golf	6	8
Women's Volleyball	13	15
Total:	88 101	114 129
eSports*	6 full/12 partial*	N/A

In order to increase the number of graduates from high schools within District 507 who attend DACC, all tuition and fees for athletic-scholarship recipients who are eligible for in-district tuition rates and have graduated from an in-district high school will be waived. Out-of-district athletic scholarship recipients will be eligible for a tuition waiver.

For all second year students receiving athletic scholarships, tuition and all fees will be waived for student-athletes under the following conditions:

- Full-time attendance at DACC the previous year and participation as a scholarship athlete.
- Completion of at least 24 academic credits in accordance with NJCAA definition.
- A minimum Grade Point Average of 3.0 and be in good standing in accordance with NJCAA definition.
- Recommendation for eligibility for this waiver by both the Athletic Director and by the ~~Executive Vice President of Instruction and Student Services~~ **Provost/Vice President of Academic and Student Affairs.**

***NJCAA eSports Waivers**

All tuition and fees for eSports waiver recipients who are eligible for in-district tuition rates and have graduated from an in-district high school will be waived for the first semester of full-time status enrollment. Out-of-district eSports waiver recipients will be eligible for a tuition waiver.

For second year students receiving eSports waivers, students will be required to be full-time (12 or more credits per semester) the previous year and participate as a waiver recipient, and maintain a 2.8 GPA in order to receive the following semester waiver. Students will be eligible for this waiver for no more than four (4) semesters.

The maximum number of eSports waivers is 6 full per year or 12 partial per year or a combination thereof. In order for the student to earn the waiver of tuition and fees, the student will need to continue to meet the performance conditions currently prescribed by the eSports director, which includes representing DACC in gaming competitions and following the eSports Code of Conduct.

Cheerleading Squad and Music Ensembles

All tuition and fees for members of the Cheerleading Squad and Music Ensembles who are eligible for in-district tuition rates and have graduated from an in-district high school will be waived for the spring semester. Out-of-district members of the Cheerleading Squad and Music Ensembles will be eligible for a tuition waiver.

For second year members of the Cheerleading Squad and Music Ensembles, students will be required to be full-time (12 or more credits per semester), full-tuition-and-fees paying students during the Fall semester, and maintain a 3.0 GPA (according to NJCAA standards) in order to receive the Spring semester waiver. Students will be eligible for this waiver for no more than two (2) years.

The maximum number of annual waivers for the Cheerleading Squad is twelve (12). In order for the cheerleaders to earn the waiver of tuition and fees, cheerleaders will need to continue to meet the performance conditions currently prescribed by the coach, which includes representing DACC at parades and performances during men's home basketball games. During divisional games that DACC hosts in which the men's and women's teams are both playing, the cheerleaders would be obligated to perform during the second half of the women's game and all or part of the men's game.

The maximum number of annual waivers for the Music Ensembles is thirty (30). During the Fall, under the Music Ensembles' Director(s), Music Ensembles members would audition and, pending acceptance, attend rehearsals. During the Spring semester, up to 30 students selected for the ensembles would be eligible for last-dollar tuition and fee waivers.

To fulfill their obligation as members of the Music Ensembles, members would be responsible for providing a minimum of five performance blocks during the course of the Spring semester. The nature of these blocks will vary, based on the performer's talent and will be determined at the sole discretion of the Ensembles' Director(s). Any of the following may qualify as a single performance block:

- Pep Band for a Saturday home basketball game (both men's and women's games)
- Pep Band for DACC (men's and women's) home basketball game vs. Parkland
- Pep Band for three (same day) NJCAA Championship Tournament games
- Concert Instrumental Ensemble performance
- College Singers performance or any performance by a DACC choral ensemble
- Orchestral support for a DACC musical
- DACC Commencement
- Other special-event performance

Theatre Practicum

In order to increase participation in theatrical performances, students participating in a theatrical production and enrolling in SPCH-147 “Theatre Performance Practicum” (1.0 credit hour) will receive a tuition and fee waiver for that course for the applicable semester.

Engineering Waiver

In order to increase enrollment in the Engineering Program in a fashion that does not negatively affect completion, incoming engineering students who identify themselves as engineering students AND who pass MATH120 with a B or higher, will receive a tuition waiver for MATH130 and PHYS106.

Tuition waivers for MATH130 and PHYS106 (9 hours) would be enough savings to attract students to our transfer program, while requiring successful completion of MATH120 guarantees that high performing students are receiving the benefit and thus likely to complete the program. MATH120 and PHYS106 are traditionally the challenging pre-requisite courses for the engineering program. Students who successfully complete these two courses are likely to complete the program ensuring dollars earned for the second year of the program.

eSports Waivers

~~All tuition and fees for student team coaches of eSports who are eligible for in-district tuition rates and have graduated from an in-district high school will be waived for the semester immediately following the first semester of full-time status enrollment. Out-of-district team coaches of the eSports team will be eligible for a tuition waiver.~~

~~For second year student team coaches of the eSports team, students will be required to be full-time (12 or more credits per semester), full-tuition and fees paying students during the previous semester, and maintain a 3.0 GPA in order to receive the following semester waiver. Students will be eligible for this waiver for no more than two (2) semesters.—~~

~~The maximum number of annual waivers for the eSports team is four (4). In order for the student team coaches to earn the waiver of tuition and fees, student team coaches will need to continue to meet the performance conditions currently prescribed by the eSports director, which includes representing DACC in gaming competitions and following the eSports Code of Conduct.—~~

Employees and Employee Dependents (Board Policy 4001.2)

Full-time employees are eligible to enroll and have the standard in-district tuition rate, technology/activity fees, and course fees waived for any Danville Area Community College credit course for which they are qualified. Continuing part-time employees are eligible to enroll and have the standard in-district tuition rate, technology/activity fees, and course fees waived up to six (6) credit hours per semester. Part-time faculty who are teaching at least three credit hours are eligible to enroll and have the standard in-district tuition rate, technology/activity fees, and course fees waived up to six (6) credit hours per semester during the semester in which the part-time faculty member is teaching. As part of the College Wellness program, full-time and continuing part-time employees are eligible to have the Fitness Center and Group Fitness continuing education course fees waived. Retirees are also eligible to have the Fitness Center and Group Fitness tuition and fees waived. Some courses carry

higher tuition rates but tuition waivers for those courses are limited to the standard in-district tuition rate. Additional costs such as books, IncludEd fees, etc. are not eligible for tuition waivers.

A spouse and dependents of full-time employees are eligible to enroll and have the standard in-district tuition rate waived for any Danville Area Community College credit course for which they are qualified. A dependent child is defined as the natural or adopted child of the employee or the employee's spouse and 26 years of age or under. Course fees are NOT waived for dependents. Where courses carry higher tuition rates, tuition waivers for those courses are limited to the standard in-district tuition rate. Additional costs such as books, IncludEd, fees, etc. are not eligible for tuition waivers.

In the event of the death of a full-time employee, the employee's spouse and/or dependents are eligible to enroll and have the standard in-district tuition waived for any DACC credit course for which they are qualified. This benefit may continue for up to three (3) academic years following the death of the employee. Additional costs such as books, IncludEd fees, etc. are not eligible for tuition waivers.

Tuition waiver forms, which are available in the Human Resources Office and on the DACC website, must be completed before the class begins.

Degree credit classes taken through the Corporate and Continuing Education Department are eligible for tuition waiver at the discretion of the ~~Executive Vice President for Instruction and Student Services~~ **Provost/Vice President of Academic and Student Affairs.**

The Tractor/Trailer Driver Training and CDL programs are not eligible for tuition waivers.

Adopted: 3-15-18; Revised: 6-28-18; Revised: 7-19-18; Revised: 9-27-18; Revised: 12-13-18;
Revised: 9-26-19; Revised: 12-19-19; Revised: 2-27-20; Revised: 4-27-23; Revised: 9-28-23

BOARD AGENDA ITEM 11

Unfinished Business

BOARD AGENDA ITEM 12

New Business

Board Consideration of Human Resources Report

AGENDA ITEM: 12A

AGENDA TITLE: BOARD CONSIDERATION OF HUMAN RESOURCES REPORT

DATE: September 28, 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 Administrative Contract)

Reynolds Pickett, Stacy – Academic Advisor/Counselor, Advisement & Counseling

Effective Date: August 28, 2023 through June 30, 2024

Rate of Pay: \$40,000.00 annually

(Notice of Full-Time Probationary Faculty Contract)

Dill, Nicole – Nursing Instructor, Math, Science and Health Professions

Effective Date: October 23, 2023 through June 30, 2024

Rate of Pay: \$69,000.00 annually

Lohmeyer, Jason – Nursing Instructor, Math, Science and Health Professions

Effective Date: September 5, 2023 through June 30, 2024

Rate of Pay: \$69,000.00 annually

(Notice of Full-Time Classified Contract)

Nancy Crisp, Office Specialist, Records and Admissions

Effective Date: September 18, 2023 through June 30, 2024

Rate of Pay: \$34,328.00 annually

2. Promotions

Hensgen, Laura – Assistant Vice President, Operations

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

Rate of Pay: \$86,000.00 annually

Jett, Jonathan – Director of Financial Aid, Financial Aid

Effective Date: September 11, 2023 through June 30, 2024

Rate of Pay: \$75,000.00 annually

Jurczak, Kirsten - Senior Coordinator, Corporate Education
Effective Date: October 1, 2023 through June 30, 2023
Rate of Pay: \$55,000.00 annually

Lewis, Carl – Assistant Vice President Finance and CIO, Finance
Effective Date: July 1, 2023 through June 30, 2023
Rate of Pay: \$99,632.81 annually - **Correction from June 2023 Board Report*

Nasser, Dawn, Director of Enrollment Services, Student Services
Effective Date: September 1, 2023 through June 30, 2024
Rate of Pay: \$60,000.00 annually

Woodworth, Brittany, Assistant Vice President, Operations
Effective Date: October 1, 2023 through June 30, 2023
Rate of Pay: \$86,000.00 annually

3. Resignations

Barnes, Susan – Human Resource Generalist, Human Resources
Effective Date: September 28, 2023

Weilmuenster, Brian–Network Administrator/Integration Specialist, Computer Services
Effective Date: August 24, 2023

4. Title Changes

Johnson, Kelly–Director of Health Information Technology and Cancer Registry Management
Effective Date: July 1, 2023 through June 30, 2024

Nicholas Catlett, Assistant Director, Financial Aid
Effective Date: September 11, 2023 through June 30, 2024

5. New Employees - Part-Time

(Notice of Temporary Employment Contracts)

Aparece, Agnes – Pharmacy Tech Instructor, Corporate Education
Effective Date: August 24, 2023 through June 30, 2024
Rate of Pay: \$45.00 per hour

Augustson, Jessica – Part-Time Librarian, Library
Effective Date: September 5, 2023 through June 30, 2024
Rate of Pay: \$40.59 per hour

Black, Andrew – Assistant Baseball Coach, Athletics
Effective Date: August 14, 2023 through June 30, 2024
Rate of Pay: \$7,850.00 annually

Cruppenink, Thomas – Middle College Lab Monitor, Middle College, Adult Education
Effective Date: August 10, 2023 through June 30, 2024
Rate of Pay: \$20.60 per hour

Goodwin, Terry – Perkins Grant Coordinator, Perkins
Effective Date: September 1, 2023 through June 30, 2024
Rate of Pay: \$3,195.57 annually

Jarmer, Marla – Writing Center Tutor, Liberal Arts
Effective Date: July 1, 2023 through June 30, 2024
Rate of Pay: \$25.52 per hour

Jones, Charles – Program Manager, Vermilion County Works
Effective Date: September 11, 2023 through June 30, 2024
Rate of Pay: \$800.00 per month

Jones, Myles – eSports Coach, eSports
Effective Date: August 7, 2023 through June 30, 2024
Rate of Pay: \$20.60 per hour

Leng, Matthew – Driver Instructor, Drivers Education
Effective Date: August 24, 2023 through June 30, 2024
Rate of Pay: \$30.00 per hour

McConnell, Nicolette – Writing Center Tutor, Liberal Arts
Effective Date: September 5, 2023 through June 30, 2024
Rate of Pay: \$21.27 per hour

Primmer, Jeffrey – Temporary Advisor, Advisement & Counseling
Effective Date: August 18, 2023 through June 30, 2024
Rate of Pay: \$30.00 per hour

Puckett, Kristin – Temporary Advisor, Advisement & Counseling
Effective Date: August 1, 2023 through June 30, 2024
Rate of Pay: \$30.00 per hour

Rangel, Isela – Temporary Consultant, Financial Aid
Effective Date: August 7, 2023 through June 30, 2024
Rate of Pay: \$30.00 per hour

Schroeder, Connie – Nursing Instructor – Sim Lab, Nursing
Effective Date: August 22, 2023 through June 30, 2024
Rate of Pay: \$51.38 per hour

Seda, Jennifer – Part-Time Librarian, Library
Effective Date: September 5, 2023 through June 30, 2024
Rate of Pay: \$40.59 per hour

Seda, Jennifer – Mentor/ECACE Grant, Liberal Arts
Effective Date: September 5, 2023 through June 30, 2024
Rate of Pay: \$2,400.00 per month

Wicoff, Mary – Writing Center Tutor, Liberal Arts
Effective Date: August 28, 2023 through June 30, 2024
Rate of Pay: \$21.27 per hour

Student Employees

Adams, Lexie – Student Employee, Liberal Arts
Effective Date: August 30, 2023 through June 30, 2024
Rate of Pay: \$13.00 per hour

Bryan, Bailey – Student Employee, Child Development Center
Effective Date: August 16, 2023 through June 30, 2024
Rate of Pay: \$15.00 per hour

Butler, Serena - Student Employee, Math, Science and Health Professions
Effective Date: September 1, 2023 through June 30, 2024
Rate of Pay: \$13.00 per hour

Coleman, Anistyn – Student Employee, Liberal Arts
Effective Date: September 11, 2023 through June 30, 2024
Rate of Pay: \$13.00 per hour

Crawley, Cole - Student Employee, Business & Technology
Effective Date: August 25, 2023 through June 30, 2024
Rate of Pay: \$13.00 per hour

Crawley, Owen - Student Employee, Business & Technology
Effective Date: August 25, 2023 through June 30, 2024
Rate of Pay: \$13.00 per hour

Divan, Mackenzie – Student Employee, eSports, Community Education
Effective Date: August 16, 2023 through June 30, 2024
Rate of Pay: \$13.00 per hour

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

Flagg, DeCarlo – Student Employee, Advisement & Counseling
Effective Date: July 1, 2023 through June 30, 2024
Rate of Pay: \$13.00 per hour

Gritten, Dominya – Student Employee, Math, Science and Health Professions
Effective Date: August 28, 2023 through June 30, 2024
Rate of Pay: \$13.00 per hour

Harper, Marlee – Student Employee, Liberal Arts
Effective Date: July 12, 2023 through June 30, 2024
Rate of Pay: \$13.00 per hour

Jimson, Tamara – Student Employee, Advisement & Counseling
Effective Date: July 1, 2023 through June 30, 2024
Rate of Pay: \$13.00 per hour

Kirkpatrick, Brooke – Student Employee, Business & Technology
Effective Date: September 6, 2023 through June 30, 2024
Rate of Pay: \$13.00 per hour

Latrell, Devontay – Student Employee, Recruitment, Student Services
Effective Date: September 5, 2023 through June 30, 2024
Rate of Pay: \$13.00 per hour

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

Lowe, Lezlea – Student Employee, Library
Effective Date: August 1, 2023 through June 30, 2024
Rate of Pay: \$13.00 per hour

Mattison-Trevino, Darianna – Student Employee, Culinary Arts
Effective Date: July 20, 2023 through June 30, 2024
Rate of Pay: \$13.00 per hour

McClendon, Cynistria – Student Employee, Child Development Center
Effective Date: August 31, 2023 through June 30, 2024
Rate of Pay: \$15.00 per hour

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

Mickle, Lauren - Student Employee, Operations
Effective Date: September 5, 2023 through June 30, 2024
Rate of Pay: \$13.00 per hour

Morgan, Skyler – Student Employee, Library
Effective Date: August 1, 2023 through June 30, 2024
Rate of Pay: \$13.00 per hour

Packer, Donovan – Student Employee, Athletics
Effective Date: September 1, 2023 through June 30, 2024
Rate of Pay: \$13.00 per hour

Pence, Caquista – Student Employee, Jaguar Café
Effective Date: August 14, 2023 through June 30, 2024
Rate of Pay: 13.00 per hour

Rameno, Lesley – Student Employee, TRIO/Student Success Center
Effective Date: August 14, 2023 through June 30, 2024
Rate of Pay: \$13.00 per hour

Rayburn, Celia – Student Employee, Math, Science and Health Professions
Effective Date: July 1, 2023 through June 30, 2024
Rate of Pay: \$13.00 per hour

Ruch, Joshua – Student Employee, Campus Services
Effective Date: August 14, 2023 through June 30, 2024
Rate of Pay: \$13.00 per hour

Sandlin, Magdalena - Student Employee, Testing Center
Effective Date: August 21, 2023 through June 30, 2024
Rate of Pay: \$13.00 per hour

Simonton, Cassandra – Student Employee, Child Development Center
Effective Date: July 31, 2023 through June 30, 2024
Rate of Pay: \$15.00 per hour

Stovall, Jennifer - Student Employee, Jaguar Cafe
Effective Date: September 5, 2023 through June 30, 2024
Rate of Pay: \$13.00 per hour

Tiu, Lorenz - Student Employee, Manufacturing
Effective Date: August 1, 2023 through June 30, 2024
Rate of Pay: \$13.00 per hour

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

Webb, Paris - Student Employee, Middle College, Adult Education
Effective Date: August 14, 2023 through June 30, 2024
Rate of Pay: \$13.00 per hour

Wells, Madison – Student Employee, Liberal Arts
Effective Date: August 15, 2023 through June 30, 2024
Rate of Pay: \$13.00 per hour

White, Paige - Student Employee, Liberal Arts
Effective Date: August 23, 2023 through June 30, 2024
Rate of Pay: \$13.00 per hour

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

6. Part-time and Additional Instructor Salaries, Summer/Fall Semester 2023

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

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

- I. WITNESSETH, that in consideration of an annual base salary for **Fiscal Year (2023-2024)** of **\$40,000.00** less any legal authorized deductions, including but not limit to required SURS deduction paid by the employee, said Employee agrees to well and faithfully perform the duties of **Coordinator of Advisement Systems/Academic Advisor, Advisement and Counseling** and other duties connected with Community College District No. 507 as may be assigned by the Danville Area Community College Board or its duly authorized representative. For each full month of employment such salary will be paid in semi-monthly installments on the pay period dates as established and published by the Payroll Department. For each partial month of employment, payment will be prorated. It is understood that as an administrative employee, you will serve at the pleasure of the Danville Area Community College Board of Trustees.
- II. That in exchange for the foregoing consideration and the mutual promises and covenants contained in this Contract, the Board and the Employee Hereby Further Agree as follows:
- A. That this term shall commence on the **28th day of August, 2023**, and terminate on the **30th day of June 2024**, and shall include all the service days designated on the official College calendar as it now appears or may hereafter be amended, that occur on or within these two dates.
- B. That there shall be deducted from the salary of said Employee an amount equal to the pay for one day of service for each day of service during the employment agreement term in which it is not performed, unless absence from duty with pay is specifically authorized by Board Policy, or unless absence from duty is occasioned by illness or injury qualifying as sick leave within the provisions of the Board's established sick leave policy.
- C. That if said Employee resigns, is lawfully discharged, or is released before the completion of said term, final settlement shall be made so the total amount which the Employee shall have received shall be an amount equal to the product of the number of days of service multiplied by the amount considered as pay for one day of service. Days of service actually performed shall be deemed to include sick leave days and authorized absence days for which pay has been authorized prior to the date of release, discharge, or termination.
- D. That by acceptance of this Contract the Employee hereby agrees to be governed by the policies of the Danville Area Community College Board to perform the duties as assigned by authorized College Administrators.
- III. It is hereby further mutually agreed that this contract shall be without force and effect unless it is in possession of the Board, bearing the signature of the Employee and the Secretary of the Board on or before the **31st day of August 2023**.

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

Date

Employee

Date

Secretary
Board of Trustees
Community College District No. 507

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

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

Witnesseth, that in consideration of an adjusted base salary for **Fiscal Year (2023-2024)** of **\$69,000.00** less any legal authorized deductions, including but not limit to required SURS deduction paid by the employee, said Employee agrees to well and faithfully perform the duties of **Nursing Instructor, Math, Science and Health Professions** and such other duties connected with *Community College District No. 507* as may be assigned by the *Board* or its duly authorized representative. For each full month of employment, such salary will be paid in semi- monthly installments on the pay period dates as established and published by the Payroll Department. For each partial month of employment, payment will be prorated.

And It Is Further Agreed:

- (1) That said contractual term shall commence on the **23rd** day of **October 2023**, and terminate on the **30th** day of **June 2024**, and shall include all the teaching and in-service days designated on the official College calendar as it now appears or may hereafter be amended, that occur on or within these two dates. Teaching days or in-service days missed due to inclement weather or other causes will be made up within the period of the contract as specified within this paragraph.
- (2) That there shall be deducted from the salary of said *Probationary Faculty Member* an amount equal to the pay for one day of service for each day of service during the contract term in which it is not performed, unless absence from duty with pay is specifically authorized by Board Policy, or unless absence from duty is occasioned by illness or injury qualifying as sick leave within the provisions of the *Board's* established sick leave policy.
- (3) That if said *Probationary Faculty Member* is lawfully discharged or is released by mutual agreement before the completion of said term, final settlement shall be made so the total amount which the *Probationary Faculty Member* shall have received shall be an amount equal to the product of the number of days of service multiplied by the amount considered as pay for one day of service. Days of service actually performed shall be deemed to include sick leave days and authorized absence days for which pay has been authorized prior to the date of release, discharge, or termination.

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

This contract shall be without force and effect unless it is in the hands of the *Board*, bearing the signature of said *Probationary Faculty Member* and the Secretary of the Board on or before the **31st day of October 2023**. In such event, the terms and conditions including economic benefits of the previous year's contract will be continued.

In Testimony Whereof, we have hereunto subscribed our names on dates as hereinafter stated.

Date

Employee

Date

Secretary
Board of Trustees
Community College District No. 507

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

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

Witnesseth, that in consideration of an adjusted base salary for **Fiscal Year (2023-2024)** of **\$69,000.00** less any legal authorized deductions, including but not limit to required SURS deduction paid by the employee, said Employee agrees to well and faithfully perform the duties of **Nursing Instructor, Math, Science and Health Professions** and such other duties connected with *Community College District No. 507* as may be assigned by the *Board* or its duly authorized representative. For each full month of employment, such salary will be paid in semi- monthly installments on the pay period dates as established and published by the Payroll Department. For each partial month of employment, payment will be prorated.

And It Is Further Agreed:

- (1) That said contractual term shall commence on the **5th** day of **September 2023**, and terminate on the **30th** day of **June 2024**, and shall include all the teaching and in-service days designated on the official College calendar as it now appears or may hereafter be amended, that occur on or within these two dates. Teaching days or in-service days missed due to inclement weather or other causes will be made up within the period of the contract as specified within this paragraph.
- (2) That there shall be deducted from the salary of said *Probationary Faculty Member* an amount equal to the pay for one day of service for each day of service during the contract term in which it is not performed, unless absence from duty with pay is specifically authorized by Board Policy, or unless absence from duty is occasioned by illness or injury qualifying as sick leave within the provisions of the *Board's* established sick leave policy.
- (3) That if said *Probationary Faculty Member* is lawfully discharged or is released by mutual agreement before the completion of said term, final settlement shall be made so the total amount which the *Probationary Faculty Member* shall have received shall be an amount equal to the product of the number of days of service multiplied by the amount considered as pay for one day of service. Days of service actually performed shall be deemed to include sick leave days and authorized absence days for which pay has been authorized prior to the date of release, discharge, or termination.

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

This contract shall be without force and effect unless it is in the hands of the *Board*, bearing the signature of said *Probationary Faculty Member* and the Secretary of the Board on or before the **30th** day of **September 2023**. In such event, the terms and conditions including economic benefits of the previous year's contract will be continued.

In Testimony Whereof, we have hereunto subscribed our names on dates as hereinafter stated.

Date

Employee

Date

Secretary
Board of Trustees
Community College District No. 507

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

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

- I. WITNESSETH, that in consideration of an annual base salary for **Fiscal Year (2023-2024)** of **\$86,000.00** less any legal authorized deductions, including but not limit to required SURS deduction paid by the employee, said Employee agrees to well and faithfully perform the duties of **Assistant Vice President, Operations** and other duties connected with Community College District No. 507 as may be assigned by the Danville Area Community College Board or its duly authorized representative. For each full month of employment such salary will be paid in semi-monthly installments on the pay period dates as established and published by the Payroll Department. For each partial month of employment, payment will be prorated. It is understood that as an administrative employee, you will serve at the pleasure of the Danville Area Community College Board of Trustees.

- II. That in exchange for the foregoing consideration and the mutual promises and covenants contained in this Contract, the Board and the Employee Hereby Further Agree as follows:
 - A. That this term shall commence on the **1st day of October, 2023**, and terminate on the **30th day of June 2024**, and shall include all the service days designated on the official College calendar as it now appears or may hereafter be amended, that occur on or within these two dates.

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

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

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

- III. It is hereby further mutually agreed that this contract shall be without force and effect unless it is in possession of the Board, bearing the signature of the Employee and the Secretary of the Board on or before the **31st day of October 2023**.

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

Date

Employee

Date

Secretary
Board of Trustees
Community College District No. 507

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

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

- I. WITNESSETH, that in consideration of an annual base salary for **Fiscal Year (2023-2024)** of **\$75,000.00** less any legal authorized deductions, including but not limit to required SURS deduction paid by the employee, said Employee agrees to well and faithfully perform the duties of **Director, Financial Aid** and other duties connected with Community College District No. 507 as may be assigned by the Danville Area Community College Board or its duly authorized representative. For each full month of employment such salary will be paid in semi-monthly installments on the pay period dates as established and published by the Payroll Department. For each partial month of employment, payment will be prorated. It is understood that as an administrative employee, you will serve at the pleasure of the Danville Area Community College Board of Trustees.

- II. That in exchange for the foregoing consideration and the mutual promises and covenants contained in this Contract, the Board and the Employee Hereby Further Agree as follows:
 - A. That this term shall commence on the **11th day of September, 2023**, and terminate on the **30th day of June 2024**, and shall include all the service days designated on the official College calendar as it now appears or may hereafter be amended, that occur on or within these two dates.

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

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

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

- III. It is hereby further mutually agreed that this contract shall be without force and effect unless it is in possession of the Board, bearing the signature of the Employee and the Secretary of the Board on or before the **30th day of September 2023**.

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

Date

Employee

Date

Secretary
Board of Trustees
Community College District No. 507

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

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

- I. WITNESSETH, that in consideration of an annual base salary for **Fiscal Year (2023-2024)** of **\$55,000.00** less any legal authorized deductions, including but not limit to required SURS deduction paid by the employee, said Employee agrees to well and faithfully perform the duties of **Senior Coordinator, Corporate Education** and other duties connected with Community College District No. 507 as may be assigned by the Danville Area Community College Board or its duly authorized representative. For each full month of employment such salary will be paid in semi-monthly installments on the pay period dates as established and published by the Payroll Department. For each partial month of employment, payment will be prorated. It is understood that as an administrative employee, you will serve at the pleasure of the Danville Area Community College Board of Trustees.

- II. That in exchange for the foregoing consideration and the mutual promises and covenants contained in this Contract, the Board and the Employee Hereby Further Agree as follows:
 - A. That this term shall commence on the **1st day of October, 2023**, and terminate on the **30th day of June 2024**, and shall include all the service days designated on the official College calendar as it now appears or may hereafter be amended, that occur on or within these two dates.

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

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

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

- III. It is hereby further mutually agreed that this contract shall be without force and effect unless it is in possession of the Board, bearing the signature of the Employee and the Secretary of the Board on or before the **31st day of October 2023**.

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

Date

Employee

Date

Secretary
Board of Trustees
Community College District No. 507

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

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

- I. WITNESSETH, that in consideration of an annual base salary for **Fiscal Year (2022-2023)** of **\$99,632.81** less any legal authorized deductions, including but not limit to required SURS deduction paid by the employee, said Employee agrees to well and faithfully perform the duties of **Assistant Vice President Finance & CIO** and such other duties connected with Community College District No. 507 as may be assigned by the Danville Area Community College Board or its duly authorized representative. For each full month of employment such salary will be paid in semi-monthly installments on the pay period dates as established and published by the Payroll Department. For each partial month of employment, payment will be prorated. It is understood that as an administrative employee, you will serve at the pleasure of the Danville Area Community College Board of Trustees.
- II. That in exchange for the foregoing consideration and the mutual promises and covenants contained in this Contract, the Board and the Employee Hereby Further Agree as follows:
 - A. That this term shall commence on the **1st day of July 2023**, and terminate on the **30th day of June 2024**, and shall include all the service days designated on the official College calendar as it now appears or may hereafter be amended, that occur on or within these two dates.
 - B. That there shall be deducted from the salary of said Employee an amount equal to the pay for one day of service for each day of service during the employment agreement term in which it is not performed, unless absence from duty with pay is specifically authorized by Board Policy, or unless absence from duty is occasioned by illness or injury qualifying as sick leave within the provisions of the Board's established sick leave policy.
 - C. That if said Employee resigns, is lawfully discharged, or is released before the completion of said term, final settlement shall be made so the total amount which the Employee shall have received shall be an amount equal to the product of the number of days of service multiplied by the amount considered as pay for one day of service. Days of service actually performed shall be deemed to include sick leave days and authorized absence days for which pay has been authorized prior to the date of release, discharge, or termination.
 - D. That by acceptance of this Contract the Employee hereby agrees to be governed by the policies of the Danville Area Community College Board to perform the duties as assigned by authorized College Administrators.
- III. It is hereby further mutually agreed that this contract shall be without force and effect unless it is in possession of the Board, bearing the signature of the Employee and the Secretary of the Board on or before the **31st day of July 2024**.

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

Date

Employee

Date

Secretary
Board of Trustees
Community College District No. 507

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

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

- I. WITNESSETH, that in consideration of an annual base salary for **Fiscal Year (2023-2024)** of **\$60,000.00** less any legal authorized deductions, including but not limit to required SURS deduction paid by the employee, said Employee agrees to well and faithfully perform the duties of **Director of Enrollment Services, Student Services** and other duties connected with Community College District No. 507 as may be assigned by the Danville Area Community College Board or its duly authorized representative. For each full month of employment such salary will be paid in semi-monthly installments on the pay period dates as established and published by the Payroll Department. For each partial month of employment, payment will be prorated. It is understood that as an administrative employee, you will serve at the pleasure of the Danville Area Community College Board of Trustees.

- II. That in exchange for the foregoing consideration and the mutual promises and covenants contained in this Contract, the Board and the Employee Hereby Further Agree as follows:
 - A. That this term shall commence on the **1st day of September, 2023**, and terminate on the **30th day of June 2024**, and shall include all the service days designated on the official College calendar as it now appears or may hereafter be amended, that occur on or within these two dates.

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

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

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

- III. It is hereby further mutually agreed that this contract shall be without force and effect unless it is in possession of the Board, bearing the signature of the Employee and the Secretary of the Board on or before the **30th day of September 2023**.

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

Date

Employee

Date

Secretary
Board of Trustees
Community College District No. 507

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

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

- I. WITNESSETH, that in consideration of an annual base salary for **Fiscal Year (2023-2024)** of **\$86,000.00** less any legal authorized deductions, including but not limit to required SURS deduction paid by the employee, said Employee agrees to well and faithfully perform the duties of **Assistant Vice President, Operations** and other duties connected with Community College District No. 507 as may be assigned by the Danville Area Community College Board or its duly authorized representative. For each full month of employment such salary will be paid in semi-monthly installments on the pay period dates as established and published by the Payroll Department. For each partial month of employment, payment will be prorated. It is understood that as an administrative employee, you will serve at the pleasure of the Danville Area Community College Board of Trustees.

- II. That in exchange for the foregoing consideration and the mutual promises and covenants contained in this Contract, the Board and the Employee Hereby Further Agree as follows:
 - A. That this term shall commence on the **1st day of October, 2023**, and terminate on the **30th day of June 2024**, and shall include all the service days designated on the official College calendar as it now appears or may hereafter be amended, that occur on or within these two dates.

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

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

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

- III. It is hereby further mutually agreed that this contract shall be without force and effect unless it is in possession of the Board, bearing the signature of the Employee and the Secretary of the Board on or before the **31st day of October 2023**.

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

Date

Employee

Date

Secretary
Board of Trustees
Community College District No. 507

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

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

- I. WITNESSETH, that in consideration of an annual base salary for **Fiscal Year (2023-2024)** of **\$79,149.51** less any legal authorized deductions, including but not limit to required SURS deduction paid by the employee, said Employee agrees to well and faithfully perform the duties of **Director of Health Information Technology and Cancer Registry Management, Math, Science and Health Professions** and such other duties connected with Community College District No. 507 as may be assigned by the Danville Area Community College Board or its duly authorized representative. For each full month of employment such salary will be paid in semi-monthly installments on the pay period dates as established and published by the Payroll Department. For each partial month of employment, payment will be prorated. It is understood that as an administrative employee, you will serve at the pleasure of the Danville Area Community College Board of Trustees.

- II. That in exchange for the foregoing consideration and the mutual promises and covenants contained in this Contract, the Board and the Employee Hereby Further Agree as follows:
 - A. That this term shall commence on the **1st day of August, 2023**, and terminate on the **30th day of June 2024**, and shall include all the service days designated on the official College calendar as it now appears or may hereafter be amended, that occur on or within these two dates.

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

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

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

- III. It is hereby further mutually agreed that this contract shall be without force and effect unless it is in possession of the Board, bearing the signature of the Employee and the Secretary of the Board on or before the **31st day of August 2023**.

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

Date

Employee

Date

Secretary
Board of Trustees
Community College District No. 507

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

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

- I. WITNESSETH, that in consideration of an annual base salary for **Fiscal Year (2023-2024)** of **\$77,327.23** less any legal authorized deductions, including but not limit to required SURS deduction paid by the employee, said Employee agrees to well and faithfully perform the duties of **Assistant Director, Financial Aid** and other duties connected with Community College District No. 507 as may be assigned by the Danville Area Community College Board or its duly authorized representative. For each full month of employment such salary will be paid in semi-monthly installments on the pay period dates as established and published by the Payroll Department. For each partial month of employment, payment will be prorated. It is understood that as an administrative employee, you will serve at the pleasure of the Danville Area Community College Board of Trustees.

- II. That in exchange for the foregoing consideration and the mutual promises and covenants contained in this Contract, the Board and the Employee Hereby Further Agree as follows:
 - A. That this term shall commence on the **11th day of September, 2023**, and terminate on the **30th day of June 2024**, and shall include all the service days designated on the official College calendar as it now appears or may hereafter be amended, that occur on or within these two dates.

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

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

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

- III. It is hereby further mutually agreed that this contract shall be without force and effect unless it is in possession of the Board, bearing the signature of the Employee and the Secretary of the Board on or before the **30th day of September 2023**.

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

Date

Employee

Date

Secretary
Board of Trustees
Community College District No. 507

Part-time and Additional Instructor Salaries Summer Semester 2023

Adult Education**Goodwin, Terry**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED003W12

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	10/13/2023	9.00	\$698	-	\$6,282.00

Charge To: Adult Education

ACA: 120

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

Johnson, Debra

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED00312D2

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	10/13/2023	9.00	\$698	-	\$6,282.00

Charge To: Adult Education

ACA: 120

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

Mansfield, Angie

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED0051223

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	10/13/2023	9.00	\$698	-	\$6,282.00

Charge To: Adult Education

ACA: 120

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

Osborn, Elizabeth

Part-time, Adult Education

Type of pay: Regular instruction

Course: AESL0661223

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	10/13/2023	9.00	\$698	-	\$6,282.00

Charge To: Adult Education

ACA: 120

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

Part-time and Additional Instructor Salaries Summer Semester 2023

Adult Education

Padjen, Paulina

Part-time, Adult Education

Type of pay: Regular instruction

Course: AESL066N122

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	10/13/2023	3.00	\$698	-	\$2,094.00

Charge To: Adult Education

ACA: 60

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

Savage Bryant, Chantal

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED005W12

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	10/13/2023	9.00	\$698	-	\$6,282.00

Charge To: Adult Education

ACA: 120

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

Sykes, Anna

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED0031223

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	10/13/2023	9.00	\$698	-	\$6,282.00

Charge To: Adult Education

ACA: 120

Type of pay: Regular instruction

Course: ABED117ICPS

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	10/13/2023	2.00	\$698	-	\$1,396.00

Charge To: Adult Education (ICAPS)

ACA: 60

Total pay: \$7,678.00 Total hours: 11.00

Wright, Marcie

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED005ICPS

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	10/13/2023	5.00	\$698	-	\$3,490.00

Charge To: Adult Education (ICAPS)

ACA: 120

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

Adult Education**Wright, Marcie**

Part-time, Adult Education

Type of pay: Regular instruction

Course: HITT205AE12

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	2.00	\$735	-	\$1,470.00

Charge To: Adult Education (ICAPS)

ACA: 120

Type of pay: Regular instruction

Course: PHMB110AE1

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	4.00	\$735	-	\$2,940.00

Charge To: Adult Education (ICAPS)

ACA: 120

Type of pay: Regular instruction

Course: PHMB280AE1

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	4.00	\$735	-	\$2,940.00

Charge To: Adult Education (ICAPS)

ACA: 120

Total pay: \$10,840.00 Total hours: 15.00

Xiong, Andrew

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED00311M

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	10/13/2023	2.00	\$698	-	\$1,396.00

Charge To: Adult Education

ACA: 60

Total pay: \$1,396.00 Total hours: 2.00

Corporate Education**Cox, Marilyn**

Temporary

Type of pay: Miscellaneous (see notes)

Course: DRED130BC4

Start date	End date	Hours	Rate	Students	Total amount
8/1/2023	8/15/2023	-	-	-	\$270.00

01-4010-16250-5103002

9 hrs. Driver Education Behind the Wheel Training x \$30.00/hr. = \$270.00

Total pay: \$270.00 Total hours:

Part-time and Additional Instructor Salaries Summer Semester 2023

Corporate Education

Danner, Michael

Temporary

Type of pay: Miscellaneous (see notes)

Course: LGST024D4

Start date	End date	Hours	Rate	Students	Total amount
8/1/2023	8/4/2023	-	-	-	\$780.00

01-1030-16520-5102002

26 hrs. CDL Tractor Trailer Driver Training x \$30.00/hr. = \$780.00

Total pay: \$780.00 Total hours:

Flessner, Todd

Full-time

Type of pay: Miscellaneous (see notes)

Course: SFTY210

Start date	End date	Hours	Rate	Students	Total amount
8/7/2023	8/10/2023	-	-	-	\$2,560.00

06-4020-16600-5102001

OSHA 10 & 30 Hour General Industry OE

August 7 - 10, 2023

8:00 a.m. - 4:30 p.m.

32 hrs. x \$80.00/hr. = \$2,560.00

Total pay: \$2,560.00 Total hours:

Jenkins, Sherry

Temporary

Type of pay: Miscellaneous (see notes)

Course: LGST024EFA3

Start date	End date	Hours	Rate	Students	Total amount
8/2/2023	8/15/2023	-	-	-	\$1,635.00

01-1030-16520-5102002

54.5 hrs. CDL training x \$30.00/hr. = \$1,635.00

Total pay: \$1,635.00 Total hours:

Marruffo, Peggy

Full-time

Type of pay: Miscellaneous (see notes)

Course: CORP109

Start date	End date	Hours	Rate	Students	Total amount
8/9/2023	8/9/2023	-	-	-	\$105.00

06-4020-16600-5102001

Heartsaver CPR/AED for Fiberteq

August 9, 2023

3 hrs. x \$35.00/hr. = \$105.00

Total pay: \$105.00 Total hours:

Part-time and Additional Instructor Salaries Summer Semester 2023

Corporate Education

Reining, Kent

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
8/12/2023	8/12/2023	-	-	-	\$140.00

06-4020-16600-5103003

Defensive Driving (DDC-4) Class

August 12, 2023

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

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

Total pay: \$140.00 Total hours:

Welland, Steven

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
8/1/2023	8/1/2023	-	-	-	\$1,000.00

06-4020-16600-5103003

Principles of Authentic Leadership LiFT Leadership

Fall 2023 Series

August 1, 2023

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

4 hrs. x \$250.00/hr. = \$1,000.00

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

Start date	End date	Hours	Rate	Students	Total amount
8/15/2023	8/15/2023	-	-	-	\$1,000.00

06-4020-16600-5103003

Communicating for Superior Teamwork LiFT Leadership

Fall 2023 Series

August 15, 2023

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

4 hrs. x \$250.00/hr. = \$1,000.00

Total pay: \$2,000.00 Total hours:

Liberal Arts

Alvarez, Kelly

Full-time

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

Start date	End date	Hours	Rate	Students	Total amount
8/16/2023	9/15/2023	-	-	-	\$2,205.00

Time spent aligning curriculum with Gateways standards to meet reporting requirements. Pay from ECACE grant. Equivalent to 3 CH

Part-time and Additional Instructor Salaries Summer Semester 2023

Liberal Arts

Alvarez, Kelly

Part-time, Academy

Total pay: \$150.00 Total hours: 1.00

Non-divisional

Allen, Nancy

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/16/2023	8/16/2023	-	-	-	\$50.00

Part-Time Faculty Academy Stipend

Total pay: \$50.00 Total hours:

Brown, Dr. Wendy

Full-time

Type of pay: Overload

Course: INST101WR1

Start date	End date	Hours	Rate	Students	Total amount
7/31/2023	8/18/2023	1.00	\$735	-	\$735.00

Success in College

Total pay: \$735.00 Total hours: 1.00

Hall, Daniel

Temporary

Type of pay: Miscellaneous (see notes)

Course: CONT360AUG

Start date	End date	Hours	Rate	Students	Total amount
8/2/2023	8/23/2023	-	-	-	\$80.00

Tai Chi

Total pay: \$80.00 Total hours:

McFadden, Jane

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/16/2023	8/16/2023	-	-	-	\$50.00

Part-Time Faculty Academy Stipend

Total pay: \$50.00 Total hours:

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

Non-divisional

Peck, Cynthia

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/16/2023	8/16/2023	-	-	-	\$50.00

Part-Time Faculty Academy Stipend

Total pay: \$50.00 Total hours:

Stamm, Paul

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/16/2023	8/16/2023	-	-	-	\$50.00

Part-Time Faculty Academy Stipend

Total pay: \$50.00 Total hours:

Sykes, Anna

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/16/2023	8/16/2023	-	-	-	\$50.00

Part-Time Faculty Academy Stipend

Total pay: \$50.00 Total hours:

Thompson, Tracy

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/16/2023	8/16/2023	-	-	-	\$50.00

Part-Time Faculty Academy Stipend

Total pay: \$50.00 Total hours:

Wheeler, Bradford

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/16/2023	8/16/2023	-	-	-	\$50.00

Part-Time Faculty Academy Stipend

Total pay: \$50.00 Total hours:

Part-time and Additional Instructor Salaries Summer Semester 2023

Technology

Lafave, Hunter

Temporary

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/16/2023	8/16/2023	-	-	-	\$400.00

Approved by Dr. Bridges - Workshop for B&T Division

Total pay: \$400.00 Total hours:

Powell, Pete

Full-time

Type of pay: Miscellaneous (see notes)

Course: DRED130BC4

Start date	End date	Hours	Rate	Students	Total amount
7/18/2023	7/24/2023	-	-	-	\$165.00

5.5 hrs. x \$30.00/hr. = \$165.00

Type of pay: Miscellaneous (see notes)

Course: LGST024D4

Start date	End date	Hours	Rate	Students	Total amount
7/21/2023	7/21/2023	-	-	-	\$30.00

1 hr. x \$30.00/hr. = \$30.00

Total pay: \$195.00 Total hours:

Reining, Kent

Full-time

Type of pay: Miscellaneous (see notes)

Course: DRED130BC4

Start date	End date	Hours	Rate	Students	Total amount
7/18/2023	7/26/2023	-	-	-	\$180.00

6 hrs. x \$30.00/hr. = \$180.00

Total pay: \$180.00 Total hours:



Vice-President for Academic Affairs

8/28/2023
Date

Part-time and Additional Instructor Salaries Fall Semester 2023

Adult Education

Brewer, Glenn

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED003HEX

Start date	End date	Hours	Rate	Students	Total amount
9/11/2023	12/8/2023	5.00	\$698	-	\$3,490.00

Charge To: Adult Education

ACA: 120 hrs.

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

Mansfield, Angie

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	8/25/2023	-	-	-	\$126.00

Charge to: Adult Education

Professional Development

3 hrs. x \$42.00/hr. = \$126.00

Total pay: \$126.00 Total hours:

McMahon, Rena

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED003N122

Start date	End date	Hours	Rate	Students	Total amount
9/11/2023	12/8/2023	5.00	\$698	-	\$3,490.00

Charge To: Adult Education

ACA: 120 hrs.

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

Osborn, Elizabeth

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	8/30/2023	-	-	-	\$126.00

Charge to: Adult Education

Professional Development

3 hrs. x \$42.00/hr. = \$126.00

Total pay: \$126.00 Total hours:

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

Corporate Education**Cox, Marilyn**

Temporary

Type of pay: Miscellaneous (see notes)

Course: DRED130BC5

Start date	End date	Hours	Rate	Students	Total amount
8/16/2023	8/30/2023	-	-	-	\$210.00

01-4010-16250-5103002

7 hrs. Driver Education Behind the Wheel Training \$30.00/hr. = \$210.00

Total pay: \$210.00 Total hours:**Danner, Michael**

Temporary

Type of pay: Miscellaneous (see notes)

Course: LGST024EFA3

Start date	End date	Hours	Rate	Students	Total amount
8/16/2023	8/31/2023	-	-	-	\$1,215.00

01-1030-16520-5102002

40.5 hrs. CDL Tractor Trailer Driver Training x \$30.00/hr. = \$1,215.00

Total pay: \$1,215.00 Total hours:**Flessner, Todd**

Full-time

Type of pay: Miscellaneous (see notes)

Course: CORP 101

Start date	End date	Hours	Rate	Students	Total amount
9/6/2023	9/6/2023	-	-	-	\$160.00

06-4020-16600-5102001

Danville Metal Stamping Side Lift Forklift Training
September 6, 2023

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

2 hrs. x \$80.00/hr. = \$160.00

Type of pay: Miscellaneous (see notes)

Course: CORP101

Start date	End date	Hours	Rate	Students	Total amount
8/23/2023	8/30/2023	-	-	-	\$320.00

06-4020-16600-5102001

Danville Metal Stamping Side Lift Forklift Training
August 23 & 30, 2023

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

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

Total pay: \$480.00 Total hours:

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

Corporate Education**Hunter, Kathleen**

Full-time

Type of pay: Miscellaneous (see notes) Course: COMP120

Start date	End date	Hours	Rate	Students	Total amount
7/25/2023	7/26/2023	-	-	-	\$1,040.00

06-4020-16600-5102001

Power BI for Hyster-Yale Group

13 hrs. x \$80.00/hr. = \$1,040.00

Total pay: \$1,040.00 Total hours:**Jenkins, Sherry**

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST024EFA3

Start date	End date	Hours	Rate	Students	Total amount
8/16/2023	8/31/2023	-	-	-	\$1,410.00

01-1030-16520-5102002

47 hrs. CDL Tractor Trailer Driver Training x \$30.00/hr. = \$1,410.00

Total pay: \$1,410.00 Total hours:**Marruffo, Peggy**

Full-time

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

Start date	End date	Hours	Rate	Students	Total amount
8/29/2023	8/29/2023	-	-	-	\$157.50

06-4020-16600-5102001

BLS Instructor Monitor for Army Corp of Engineers

3 hrs. x \$35.00/hr. = \$105.00

1.5 hrs. travel time = \$52.50

Total pay: \$157.50 Total hours:**Welland, Steven**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
8/29/2023	8/29/2023	-	-	-	\$1,000.00

06-4020-16600-5103003

Communication Excellence

Fall 2023 LiFT Series

August 29, 2023

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

4 hrs. x \$250.00/hr. = \$1,000.00

Part-time and Additional Instructor Salaries Fall Semester 2023

Corporate Education

Welland, Steven

Temporary

Total pay: \$1,000.00 Total hours:

Liberal Arts

Alvarez, Kelly

Full-time

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

Start date	End date	Hours	Rate	Students	Total amount
9/5/2023	10/15/2023	-	-	-	\$2,205.00

Time spent aligning curriculum with Gateways standards to meet reporting requirements. Pay from ECACE grant. Equivalent to 3 ch.

Type of pay: Overload Course: EDUC103C

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	3.96	\$735	-	\$2,910.60

Type of pay: Overload Course: EDUC103N

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	3.96	\$735	-	\$2,910.60

Type of pay: Overload Course: EDUC170WH

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	3.00	\$735	-	\$2,205.00

Type of pay: Overload Course: EDUC207W

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	6.00	\$735	-	\$4,410.00

Enough students for two sections

Type of pay: Overload Course: EDUC260G

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	3.96	\$735	-	\$2,910.60

Total pay: \$17,551.80 Total hours: 20.88

Brown, Anthony

Part-time, non-Academy

Type of pay: Regular instruction Course: CULA405H

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	3.92	\$720	-	\$2,822.40

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

Liberal Arts**Brown, Anthony**

Part-time, non-Academy

Total pay: \$2,822.40 Total hours: 3.92**Carter, Timothy**

Part-time, Academy

Type of pay: Regular instruction

Course: CRIM100CXA

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	10.50	\$735	-	\$7,717.50

College Express

Total pay: \$7,717.50 Total hours: 10.50**Chappell, Emily**

Full-time

Type of pay: Overload

Course: ENGL101F

Start date	End date	Hours	Rate	Students	Total amount
8/14/2023	12/15/2023	3.00	\$735	-	\$2,205.00

Type of pay: Overload

Course: ENGL101WD

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	9.00	\$735	-	\$6,615.00

Enough students for three sections

Total pay: \$8,820.00 Total hours: 12.00**Diaz, Dr. Joseph**

Part-time, non-Academy

Type of pay: Regular instruction

Course: PSYC100D

Start date	End date	Hours	Rate	Students	Total amount
8/14/2023	12/15/2023	3.00	\$720	-	\$2,160.00

Total pay: \$2,160.00 Total hours: 3.00**Duran, Dr. Nancy**

Full-time

Type of pay: Overload

Course: SPAN103WHF

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	1.00	\$735	-	\$735.00

Part-time and Additional Instructor Salaries Fall Semester 2023

Liberal Arts

Duran, Dr. Nancy

Full-time

Type of pay: Overload

Course: SPAN104DC

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	4.00	\$735	-	\$2,940.00

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

Esteves, Michael

Full-time

Type of pay: Regular instruction

Course: MUSI153G

Start date	End date	Hours	Rate	Students	Total amount
8/14/2023	12/15/2023	2.00	\$735	-	\$1,470.00

Pep band

Type of pay: Tutorial

Course: MUSI170T3

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	1.00	\$150	5	\$750.00

Total pay: \$2,220.00 Total hours: 3.00

Hantz, Dr. Charles

Full-time

Type of pay: Overload

Course: POLI150MCM

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	3.00	\$735	-	\$2,205.00

Type of pay: Overload

Course: POLI150W

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	3.00	\$735	-	\$2,205.00

Type of pay: Overload

Course: POLI150WHS

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	3.00	\$735	-	\$2,205.00

Type of pay: Tutorial

Course: POLI160W

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	3.00	\$150	3	\$1,350.00

Tutorial 3 students

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

Liberal Arts**Hantz, Dr. Charles**

Full-time

Type of pay: Tutorial

Course: POLI170W

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	3.00	\$150	3	\$1,350.00

Turtorial 3 students

Type of pay: Tutorial

Course: POLI238W

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	3.00	\$150	2	\$900.00

Tutorial 2 students

Total pay: \$10,215.00 Total hours: 18.00

Henderson, Tina

Part-time, non-Academy

Type of pay: Regular instruction

Course: ENGL101D

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	3.00	\$720	-	\$2,160.00

Type of pay: Regular instruction

Course: ENGL102C

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	3.00	\$720	-	\$2,160.00

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

Hensgen, Laura

Full-time

Type of pay: Tutorial

Course: DEVR098

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	4.00	\$150	3	\$1,800.00

Turtorial 3 students

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

Holden, Kelly

Part-time, non-Academy

Type of pay: Tutorial

Course: MUSI170T

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	1.00	\$150	3	\$450.00

Tutorial 3 students

Total pay: \$450.00 Total hours: 1.00

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

Liberal Arts**Howard, Ryan**

Part-time, non-Academy

Type of pay: Regular instruction

Course: SPCH101DC

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	3.00	\$720	-	\$2,160.00

Course at the DOC

Type of pay: Regular instruction

Course: SPCH101WHG

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	3.00	\$720	-	\$2,160.00

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

Hynes, Tony

Part-time, non-Academy

Type of pay: Regular instruction

Course: ANTH103W

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	3.00	\$720	-	\$2,160.00

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

Jarmer, Marla

Full-time

Type of pay: Tutorial

Course: ENGL105W

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	3.00	\$150	3	\$1,350.00

Tutorial 3 students

Type of pay: Tutorial

Course: ENGL106W

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	3.00	\$150	4	\$1,800.00

Tutorial 4 students

Type of pay: Overload

Course: ENGL121W

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	3.00	\$735	-	\$2,205.00

Type of pay: Overload

Course: LITR106W

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	3.00	\$735	-	\$2,205.00

Part-time and Additional Instructor Salaries Fall Semester 2023

Liberal Arts

Jarmer, Marla

Full-time

Type of pay: Overload				Course: LITR111W		
Start date	End date	Hours	Rate	Students	Total amount	
8/21/2023	12/15/2023	3.00	\$735	-	\$2,205.00	

Type of pay: Overload				Course: LITR121WSL		
Start date	End date	Hours	Rate	Students	Total amount	
8/21/2023	12/15/2023	3.00	\$735	-	\$2,205.00	

Total pay: \$11,970.00 Total hours: 18.00

Johnson, Ronald

Full-time

Type of pay: Overload				Course: ARTS117B		
Start date	End date	Hours	Rate	Students	Total amount	
8/21/2023	12/15/2023	5.80	\$735	-	\$4,263.00	

Type of pay: Tutorial				Course: ARTS118B		
Start date	End date	Hours	Rate	Students	Total amount	
8/21/2023	12/15/2023	5.80	\$150	1	\$870.00	
Tutorial 1 student						

Type of pay: Overload				Course: ARTS119D		
Start date	End date	Hours	Rate	Students	Total amount	
-	-	5.80	\$735	-	\$4,263.00	

Type of pay: Tutorial				Course: ARTS122G		
Start date	End date	Hours	Rate	Students	Total amount	
8/21/2023	12/15/2023	5.80	\$150	3	\$2,610.00	
Tutorial 3 students w/ lab						

Type of pay: Overload				Course: ARTS125E		
Start date	End date	Hours	Rate	Students	Total amount	
8/21/2023	12/15/2023	5.80	\$735	-	\$4,263.00	

Type of pay: Tutorial				Course: ARTS126E		
Start date	End date	Hours	Rate	Students	Total amount	
8/21/2023	12/15/2023	5.80	\$150	1	\$870.00	
Tutorial 1 student w/ lab						

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

Liberal Arts**Johnson, Ronald**

Full-time

Type of pay: Overload

Course: ARTS151B

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	3.00	\$735	-	\$2,205.00

Total pay: \$19,344.00 Total hours: 37.80

Mansfield, Angie

Part-time, non-Academy

Type of pay: Miscellaneous (see notes)

Course: SPCH

Start date	End date	Hours	Rate	Students	Total amount
9/5/2023	10/31/2023	-	-	-	\$2,160.00

Directing the fall play for the DACC Players

3 ch. x \$720.00/ch. = \$2,160.00

To be paid from PT Faculty Communications budget

Total pay: \$2,160.00 Total hours:

McConnell, Dr. Penny

Full-time

Type of pay: Regular instruction

Course: EDUC270W

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	3.96	\$735	-	\$2,910.60

Type of pay: Regular instruction

Course: HUMN101W

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	6.00	\$735	-	\$4,410.00

Enough students for two sections

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

Meadows, Stephen

Part-time, Academy

Type of pay: Regular instruction

Course: MUSI153G

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	2.00	\$735	-	\$1,470.00

Type of pay: Tutorial

Course: MUSI170T4

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	1.00	\$150	3	\$450.00

Tutorial 3 students

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

Liberal Arts**Meadows, Stephen**

Part-time, Academy

Total pay: \$1,920.00 Total hours: 3.00**Pate, Rena**

Part-time, Academy

Type of pay: Regular instruction

Course: EDUC101W

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	3.00	\$735	-	\$2,205.00

Type of pay: Regular instruction

Course: PSYC100W

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	3.00	\$735	-	\$2,205.00

Type of pay: Tutorial

Course: PSYC100W

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	3.00	\$150	2	\$900.00

Tutorial 2 students

Total pay: \$5,310.00 Total hours: 9.00**Pate, Richard**

Full-time

Type of pay: Tutorial

Course: HIST215W

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	3.00	\$150	2	\$900.00

Tutorial 2 students

Type of pay: Overload

Course: HUMN101W1

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	6.00	\$735	-	\$4,410.00

Enough students for two sections

Total pay: \$5,310.00 Total hours: 9.00**Peck, Cynthia**

Part-time, Academy

Type of pay: Regular instruction

Course: DEVE098C

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	4.00	\$735	-	\$2,940.00

Part-time and Additional Instructor Salaries Fall Semester 2023

Liberal Arts

Peck, Cynthia

Part-time, Academy

Type of pay: Regular instruction

Course: DEVR098

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	4.00	\$735	-	\$2,940.00

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

Pemberton, Michael

Part-time, Academy

Type of pay: Regular instruction

Course: ENGL101HEX

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	3.00	\$735	-	\$2,205.00

Type of pay: Tutorial

Course: ENGL101HEX

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	3.00	\$150	3	\$1,350.00

Tutorial section of ENGL 101

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

Reed, Daniel

Part-time, Academy

Type of pay: Regular instruction

Course: SPCH101WS

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	3.00	\$735	-	\$2,205.00

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

Reed-Sallee, Laura

Part-time, Academy

Type of pay: Regular instruction

Course: PSYC100W1

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	6.00	\$735	-	\$4,410.00

Enough students for two sections

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

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

Liberal Arts

Stamm, Paul

Part-time, Academy

Type of pay: Regular instruction Course: PSYC100A

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	3.00	\$735	-	\$2,205.00

Type of pay: Regular instruction Course: PSYC100C1

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	3.00	\$735	-	\$2,205.00

Type of pay: Regular instruction Course: PSYC100HEX

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	3.00	\$735	-	\$2,205.00

Type of pay: Regular instruction Course: PSYC210D

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	3.00	\$735	-	\$2,205.00

Total pay: \$8,820.00 Total hours: 12.00

Truex, Zachary

Part-time, non-Academy

Type of pay: Regular instruction Course: PSYC100DC

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	3.00	\$720	-	\$2,160.00

Course at the DOC

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

Wade, Dr. Jonathon

Full-time

Type of pay: Tutorial Course: PSYC205W

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	3.00	\$150	4	\$1,800.00

Tutorial 4 students

Type of pay: Overload Course: SOCY100B

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	3.00	\$735	-	\$2,205.00

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

Liberal Arts**Wade, Dr. Jonathon**

Full-time

Type of pay: Overload

Course: SOCY100W

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	6.00	\$735	-	\$4,410.00

Enough students for two sections

Type of pay: Overload

Course: SOCY200DR

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	10/13/2023	3.00	\$735	-	\$2,205.00

Type of pay: Overload

Course: SOCY205W

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	3.00	\$735	-	\$2,205.00

Total pay: \$12,825.00 Total hours: 18.00

Wheeler, Bradford

Part-time, Academy

Type of pay: Regular instruction

Course: CULA420CXA

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	7.50	\$735	-	\$5,512.50

College Express

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

Wheeler, Dana

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	8/21/2023	2.00	\$735	-	\$1,470.00

MISC for inventory of Culinary Program

Type of pay: Overload

Course: CULA410C1

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	3.92	\$735	-	\$2,881.20

Type of pay: Overload

Course: CULA420H

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	3.92	\$735	-	\$2,881.20

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

Liberal Arts**Wheeler, Dana**

Full-time

Type of pay: Overload Course: CULA435H

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	3.92	\$735	-	\$2,881.20

Type of pay: Overload Course: CULA445H

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	3.92	\$735	-	\$2,881.20

Type of pay: Overload Course: CULA455C

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	3.92	\$735	-	\$2,881.20

Total pay: \$15,876.00 Total hours: 21.60

Williams, Rickey

Full-time

Type of pay: Overload Course: CRIM100C

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	3.00	\$735	-	\$2,205.00

Type of pay: Overload Course: CRIM100W

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	3.00	\$735	-	\$2,205.00

Type of pay: Tutorial Course: CRIM105W

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	3.00	\$150	2	\$900.00

Tutorial 2 students

Type of pay: Tutorial Course: CRIM180W

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	3.00	\$150	1	\$450.00

Tutorial 1 student

Type of pay: Overload Course: CRIM201C

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	4.00	\$735	-	\$2,940.00

Part-time and Additional Instructor Salaries Fall Semester 2023

Liberal Arts

Williams, Rickey

Full-time

Type of pay: Overload Course: CRIM202WHG

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	4.00	\$735	-	\$2,940.00

Total pay: \$11,640.00 Total hours: 20.00

Wyckoff, Ryan

Full-time

Type of pay: Tutorial Course: JRNM112W

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	3.00	\$150	2	\$900.00

Tutorial 2 students

Type of pay: Overload Course: SPCH101WHA

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	3.00	\$735	-	\$2,205.00

Type of pay: Overload Course: SPCH101WHC

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	3.00	\$735	-	\$2,205.00

Type of pay: Overload Course: SPCH101WHD

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	3.00	\$735	-	\$2,205.00

Type of pay: Overload Course: SPCH101WHE

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	3.00	\$735	-	\$2,205.00

Type of pay: Overload Course: SPCH102WH

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	3.00	\$735	-	\$2,205.00

Total pay: \$11,925.00 Total hours: 18.00

Part-time and Additional Instructor Salaries Fall Semester 2023

Non-divisional

Brown, Dr. Wendy

Full-time

Type of pay: Overload

Course: INST101WR

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	10/20/2023	1.00	\$735	-	\$735.00

Success in College

Type of pay: Tutorial

Course: INST101WR

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	10/20/2023	1.00	\$150	7	\$1,050.00

Success in College

7 Students over 18

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

Crain, Emily

Full-time

Type of pay: Overload

Course: INST101WR2

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	10/20/2023	1.00	\$735	-	\$735.00

Success in College

Type of pay: Tutorial

Course: INST101WR2

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	10/20/2023	1.00	\$150	7	\$1,050.00

Success in College

7 Students over 18

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

Hantz, Dr. Charles

Full-time

Type of pay: Overload

Course: INST101DR2

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	10/20/2023	1.00	\$735	-	\$735.00

Success in College

Total pay: \$735.00 Total hours: 1.00

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

Non-divisional**Hantz, Kathleen**

Part-time, non-Academy

Type of pay: Regular instruction

Course: INST

Start date	End date	Hours	Rate	Students	Total amount
9/5/2023	12/15/2023	2.00	\$720	-	\$1,440.00

Time spent outside of regular contract hours to provide library instruction to Success in College and other courses per instructor request. Equivalent to 2 credit hours over the course of the semester. To be paid from PT Faculty Library.

Total pay: \$1,440.00 Total hours: 2.00

Hargrove, Ashley

Full-time

Type of pay: Overload

Course: INST101DR

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	10/20/2023	1.00	\$735	-	\$735.00

Success in College

Total pay: \$735.00 Total hours: 1.00

Henderson, Burgandy

Temporary

Type of pay: Regular instruction

Start date	End date	Hours	Rate	Students	Total amount
6/12/2023	8/18/2023	3.00	\$740	-	\$2,220.00

01-1010-11410-5309000

Speech Pathology

Form 21 Preparation

Type of pay: Regular instruction

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	3.00	\$735	-	\$2,205.00

01-1010-11410-5309000

Speech Pathology

Form 21 Preparation

Total pay: \$4,425.00 Total hours: 6.00

Hunter, Douglas

Full-time

Type of pay: Overload

Course: INST101AR

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	10/20/2023	1.00	\$735	-	\$735.00

Success in College

Part-time and Additional Instructor Salaries Fall Semester 2023

Non-divisional

Hunter, Douglas

Full-time

Total pay: \$735.00 Total hours: 1.00

Lopez-Cervantes, Matthew

Full-time

Type of pay: Regular instruction

Course: PEMW135/136

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	10/13/2023	1.96	\$735	-	\$1,440.60

PEMW 135 and 136
1st 8-weeks

Type of pay: Regular instruction

Course: PEMW137/138

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	10/13/2023	1.96	\$735	-	\$1,440.60

PEMW 137 and 138
1st 8-weeks

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

Loveless, Stephanie

Full-time

Type of pay: Overload

Course: INST101ER

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	10/20/2023	1.00	\$735	-	\$735.00

Success in College

Total pay: \$735.00 Total hours: 1.00

Marron, Brandy

Full-time

Type of pay: Overload

Course: INST101BR

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	10/20/2023	1.00	\$735	-	\$735.00

Success in College

Total pay: \$735.00 Total hours: 1.00

Maxey, Bailey

Full-time

Type of pay: Regular instruction

Course: INST101DC

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	10/20/2023	1.00	\$735	-	\$735.00

Success in College

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

Non-divisional

Maxey, Bailey

Full-time

Total pay: \$735.00 Total hours: 1.00

Nasser, Dawn

Full-time

Type of pay: Regular instruction Course: INST101ATHL

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	10/20/2023	1.00	\$735	-	\$735.00

Success in College

Total pay: \$735.00 Total hours: 1.00

Potts, Stephane

Full-time

Type of pay: Regular instruction Course: INST101CR

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	10/20/2023	1.00	\$735	-	\$735.00

Success in College

Total pay: \$735.00 Total hours: 1.00

Sconce, Leslie

Full-time

Type of pay: Regular instruction Course: INST101E

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	1.00	\$735	-	\$735.00

Success in College

Total pay: \$735.00 Total hours: 1.00

Voyles, Rick

Part-time, Academy

Type of pay: Regular instruction Course: PEMW113/114

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	10/13/2023	3.92	\$735	-	\$2,881.20

PEMW 113 and 114

1st 8-weeks

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

Part-time and Additional Instructor Salaries Fall Semester 2023

Non-divisional**Wright, Staci**

Temporary

Type of pay: Regular instruction

Start date	End date	Hours	Rate	Students	Total amount
6/12/2023	8/18/2023	3.00	\$740	-	\$2,220.00

01-1010-11410-5309000

Speech Pathology

Form 21 Preparation

Type of pay: Regular instruction

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	3.00	\$735	-	\$2,205.00

01-1010-11410-5309000

Speech Pathology

Form 21 Preparation

Total pay: \$4,425.00 Total hours: 6.00

Sciences**Allen, Nancy**

Part-time, Academy

Type of pay: Regular instruction

Course: HLTH130W

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	6.00	\$735	-	\$4,410.00

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

Anderson, Amber

Full-time

Type of pay: Overload

Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	4.00	\$735	-	\$2,940.00

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

Arnholt, Rachael

Full-time

Type of pay: Regular instruction

Course: SONO

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	9.84	\$735	-	\$7,232.40

Total pay: \$7,232.40 Total hours: 9.84

Part-time and Additional Instructor Salaries Fall Semester 2023

Sciences

Brown, Dr. Wendy

Full-time

Type of pay: Overload		Course: BIOL			
Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	19.48	\$735	-	\$14,317.80

Total pay: \$14,317.80 Total hours: 19.48

Carlton, Dr. Burcu

Full-time

Type of pay: Overload		Course: BIOL			
Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	8.40	\$735	-	\$6,174.00

Type of pay: Overload		Course: BIOL			
Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	3.00	\$735	-	\$2,205.00

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

Carter, Dr. Nicole

Full-time

Type of pay: Overload		Course: HITT			
Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	4.00	\$735	-	\$2,940.00

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

Chen, Dr. Quan

Full-time

Type of pay: Tutorial		Course: MATH			
Start date	End date	Hours	Rate	Students	Total amount
6/12/2023	7/28/2023	3.00	\$150	1	\$450.00

Enrollment paid over the summer was tutorial at 3, but an extra one student enrolled late.

Type of pay: Overload		Course: MATH			
Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	0.52	\$735	-	\$382.20

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

Sciences**Chen, Dr. Quan**

Full-time

Type of pay:	Tutorial				Course:	MATH
Start date	End date	Hours	Rate	Students	Total amount	
8/21/2023	12/15/2023	3.00	\$150	4	\$1,800.00	

Type of pay:	Tutorial				Course:	PHYS
Start date	End date	Hours	Rate	Students	Total amount	
8/21/2023	12/15/2023	3.00	\$150	4	\$1,800.00	

Total pay: \$4,432.20 Total hours: 9.52

Crowder, Sylvia

Part-time, non-Academy

Type of pay:	Regular instruction				Course:	HLTH
Start date	End date	Hours	Rate	Students	Total amount	
8/21/2023	12/15/2023	3.00	\$720	-	\$2,160.00	

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

Duke, Michele

Part-time, Academy

Type of pay:	Regular instruction				Course:	PHMB
Start date	End date	Hours	Rate	Students	Total amount	
8/21/2023	12/15/2023	4.00	\$735	-	\$2,940.00	

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

Gill, Bethni

Part-time, Academy

Type of pay:	Regular instruction				Course:	HLTH
Start date	End date	Hours	Rate	Students	Total amount	
8/21/2023	12/15/2023	3.00	\$735	-	\$2,205.00	

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

Part-time and Additional Instructor Salaries Fall Semester 2023

Sciences

Haddix, Danielle Full-time

Type of pay: Miscellaneous (see notes) Course: SONO/ECHO

Start date	End date	Hours	Rate	Students	Total amount
7/4/2023	8/7/2023	-	-	-	\$904.08

This corresponds to completing training over the summer prior employment (per Dr. Bridges).

Total pay: \$904.08 Total hours:

Hardwidge, Mark Full-time

Type of pay: Overload Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	1.96	\$735	-	\$1,440.60

Total pay: \$1,440.60 Total hours: 1.96

Harrison, Madison Full-time

Type of pay: Overload Course: RDTC

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	8.24	\$735	-	\$6,056.40

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

Howard, Tamara Full-time

Type of pay: Regular instruction Course: RDTC

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	8.88	\$735	-	\$6,526.80

Total pay: \$6,526.80 Total hours: 8.88

Johnson, Kelly Full-time

Type of pay: Regular instruction Course: CRMC

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	12.00	\$735	-	\$8,820.00

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

Sciences**Johnson, Kelly**

Full-time

Type of pay: Overload

Course: HITT

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	4.92	\$735	-	\$3,616.20

Total pay: \$12,436.20 Total hours: 16.92

Larson, Marjorie

Full-time

Type of pay: Overload

Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	5.00	\$735	-	\$3,675.00

Type of pay: Tutorial

Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	3.96	\$150	4	\$2,376.00

Total pay: \$6,051.00 Total hours: 8.96

Lopez-Cervantes, Matthew

Part-time, Academy

Type of pay: Regular instruction

Course: PEMW

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	3.00	\$735	-	\$2,205.00

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

Loveless, Stephanie

Full-time

Type of pay: Overload

Course: BIOL

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	3.72	\$735	-	\$2,734.20

Total pay: \$2,734.20 Total hours: 3.72

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

Sciences**Marron, Brandy**

Full-time

Type of pay: Tutorial

Course: BIOL

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	4.92	\$150	5	\$3,690.00

Total pay: \$3,690.00 Total hours: 4.92

McMahon, Christopher

Part-time, Academy

Type of pay: Regular instruction

Course: HLTH

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	4.00	\$735	-	\$2,940.00

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

McMahon, Sharon

Part-time, Academy

Type of pay: Regular instruction

Course: HLTH

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	2.00	\$735	-	\$1,470.00

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

Moreland, Jamie

Full-time

Type of pay: Tutorial

Course: ECHO

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	7.68	\$150	4	\$4,608.00

Total pay: \$4,608.00 Total hours: 7.68

Nicely, Dr. Amy

Full-time

Type of pay: Overload

Course: CHEM

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	6.48	\$735	-	\$4,762.80

Total pay: \$4,762.80 Total hours: 6.48

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

Sciences**Poffinbarger, Amanda**

Full-time

Type of pay: Overload					Course: BIOL
Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	5.52	\$735	-	\$4,057.20

Type of pay: Overload					Course: BIOL
Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	6.00	\$735	-	\$4,410.00

Type of pay: Tutorial					Course: BIOL
Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	3.00	\$150	3	\$1,350.00

Total pay: \$9,817.20 Total hours: 14.52

Rayburn, Eric

Full-time

Type of pay: Overload					Course: MATH
Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	8.84	\$735	-	\$6,497.40

Type of pay: Tutorial					Course: MATH
Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	5.00	\$150	1	\$750.00

Type of pay: Tutorial					Course: MATH
Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	4.00	\$150	2	\$1,200.00

Total pay: \$8,447.40 Total hours: 17.84

Rodriguez, Dr. Manuel

Full-time

Type of pay: Regular instruction					Course: CHEM
Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	3.00	\$735	-	\$2,205.00

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

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

Sciences

Sturgeon, Kathy

Full-time

Type of pay: Overload				Course: MATH	
Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	4.92	\$735	-	\$3,616.20

Type of pay: Overload				Course: RDTC	
Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	2.00	\$735	-	\$1,470.00

Total pay: \$5,086.20 Total hours: 6.92

Thompson, Alan

Full-time

Type of pay: Overload				Course: PHYS	
Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	8.76	\$735	-	\$6,438.60

Type of pay: Tutorial				Course: PHYS	
Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	1.92	\$150	2	\$576.00

Total pay: \$7,014.60 Total hours: 10.68

Thompson, Tracy

Part-time, Academy

Type of pay: Regular instruction				Course: GSCI	
Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	3.00	\$735	-	\$2,205.00

Type of pay: Regular instruction				Course: MASS	
Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	3.00	\$735	-	\$2,205.00

3 hours for running MASS
Non-Instructional Assignment

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

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

Sciences**Weldon, Barbara**

Full-time

Type of pay: Overload

Course: DEVM

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	25.00	\$735	-	\$18,375.00

Total pay: \$18,375.00 Total hours: 25.00

Wright, Marcie

Full-time

Type of pay: Overload

Course: HITT

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	6.92	\$735	-	\$5,086.20

Type of pay: Tutorial

Course: HITT

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	9.64	\$150	1	\$1,446.00

Total pay: \$6,532.20 Total hours: 16.56

Technology**Crain, Emily**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	13.00	\$735	-	\$9,555.00

Type of pay: Miscellaneous (see notes)

Course: BMGT106

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	-	-	-	\$1,824.00

*** If I use the tutorial function it is not paying properly.

Total pay: \$11,379.00 Total hours: 13.00

Daily, Brandon

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	6.44	\$735	-	\$4,733.40

Part-time and Additional Instructor Salaries Fall Semester 2023

Technology

Daily, Brandon

Full-time

Total pay: \$4,733.40 Total hours: 6.44

Daugherty, Jonathan

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	10.52	\$735	-	\$7,732.20

Total pay: \$7,732.20 Total hours: 10.52

Flessner, Todd

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	7.60	\$735	-	\$5,586.00

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	-	-	-	\$3,584.72

* Tutorials w/ labs, MFGR164T, 3 lecture, 2 lab, 2 students, MFGR169WHA, 4 credits, 2 lecture, 4 lab, 3 students

Total pay: \$9,170.72 Total hours: 7.60

Goble, David

Full-time

Type of pay: Miscellaneous (see notes)

Course: DRED130A6

Start date	End date	Hours	Rate	Students	Total amount
8/29/2023	8/29/2023	-	-	-	\$45.00

1.5 hrs. x \$30.00/hr. = \$45.00

Total pay: \$45.00 Total hours:

Graves, Glen

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	12.28	\$735	-	\$9,025.80

Total pay: \$9,025.80 Total hours: 12.28

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

Technology**Hargrove, Ashley**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	8.00	\$735	-	\$5,880.00

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	10/13/2023	11.40	\$735	-	\$8,379.00

Tutorials w/ labs, BMGT103WHCR, 2 lecture, 4 students, BMGT121WHDR, 3 lecture, 1 lab, 4 students, BOFF126, 2 lecture, 3 students, BOFF237WHCR, 3 lecture, 1 lab, 4 students

Total pay: \$14,259.00 Total hours: 19.40

Harris, Angela

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	6.00	\$735	-	\$4,410.00

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

Hunter, Douglas

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	16.74	\$735	-	\$12,303.90

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	-	-	-	\$5,082.88

Tutorials w/ labs, CSC1105WHD, 2 lecture, 2 lab, 3 students, CSC1105WHD, 2 lecture, 2 lab, 3 students, DRAF276C, 2 lecture, 2 lab, 1 student, MFRG200W, 3 lecture, 2 students, MFRG 105W, 2lecture, 2 lab, 2 students, DRAF266T 2 lecture, 2 lab, 1 students

Total pay: \$17,386.78 Total hours: 16.74

Part-time and Additional Instructor Salaries Fall Semester 2023

Technology

Hunter, Kathleen

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	24.12	\$735	-	\$17,728.20

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	-	-	-	\$7,745.92

Tutorials w/ Labs, CSCI100W, 2 lecture, 2 lab, 2 students, CSCI101WR, 2 lecture, 2 lab, 1 student, CSCI103W, 2 lecture, 2 lab, 1 student, CSCI130W 2 lecture, 2 lab, 2 students, CSCI 200W, 2 lecture, 2 lab, 2 students, CSCI201 WHD, 2lecture, 2 lab, 1 student, CSCI230W 2lecture, 2 labs, 3 students

Total pay: \$25,474.12 Total hours: 24.12

Jun, Dr. Benjamin

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	7.84	\$735	-	\$5,762.40

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	-	-	-	\$2,821.12

Tutorials w/ Labs ELEC175WHE, 1 lecture, 2 lab, 2 students, ELEC274T, 3lecture, 3 lab, 1 student, ELEC 275T 3 lecture, 4 lab, 1 student,

Total pay: \$8,583.52 Total hours: 7.84

Lopez-Cervantes, Matthew

Full-time

Type of pay: Regular instruction

Course: BMGT200C

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	3.00	\$735	-	\$2,205.00

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

Part-time and Additional Instructor Salaries Fall Semester 2023

Technology

Marron, Brandy

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	6.18	\$735	-	\$4,542.30

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	-	-	-	\$152.00

AGRI 111W, 1 lecture, 1 lab, 1 student

Total pay: \$4,694.30 Total hours: 6.18

Milam, Candice

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	30.00	\$735	-	\$22,050.00

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	-	-	-	\$456.00

Tutorials, BOFF140W, 3lecture, 1 student,

Total pay: \$22,506.00 Total hours: 30.00

Powell, Pete

Full-time

Type of pay: Miscellaneous (see notes)

Course: DRED130BC4

Start date	End date	Hours	Rate	Students	Total amount
8/3/2023	8/15/2023	-	-	-	\$120.00

4 hrs. x \$30.00/hr. = \$120.00

Type of pay: Miscellaneous (see notes)

Course: DRED130BCS

Start date	End date	Hours	Rate	Students	Total amount
8/16/2023	8/31/2023	-	-	-	\$315.00

10.5 hrs. x \$30.00/hr. = \$315.00

Total pay: \$435.00 Total hours:

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

Technology**Reining, Kent**

Full-time

Type of pay: Miscellaneous (see notes)

Course: DRED130BC4

Start date	End date	Hours	Rate	Students	Total amount
8/2/2023	8/7/2023	-	-	-	\$60.00

2 hrs. x \$30.00/hr. = \$60.00

Type of pay: Miscellaneous (see notes)

Course: DRED130BC5

Start date	End date	Hours	Rate	Students	Total amount
8/16/2023	8/30/2023	-	-	-	\$285.00

9.5 hrs. x \$30.00/hr. = \$285.00

Total pay: \$345.00 Total hours:**Rowland, Robert**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	20.04	\$735	-	\$14,729.40

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	-	-	-	\$1,775.36

Tutorials w/ lab, WELD280BR, 2 lecture, 4 lab, 2 students

Total pay: \$16,504.76 Total hours: 20.04**Slavik, Jennifer**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	2.00	\$735	-	\$1,470.00

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

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	17.76	\$735	-	\$13,053.60

Part-time and Additional Instructor Salaries Fall Semester 2023

Technology

Springer, Angela

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	-	-	-	\$3,648.00

Tutorials w/ labs, BACC100WHA, 3 lecture, 4 students, CACC105C, 3 lecture, 2 students, CACC108W, 3 lecture, 2 students,

Total pay: \$16,701.60 Total hours: 17.76

Wilson, Alan

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	25.04	\$735	-	\$18,404.40

Total pay: \$18,404.40 Total hours: 25.04

Wise, Jeffrey

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	10.44	\$735	-	\$7,673.40

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	-	-	-	\$16,537.60

Tutorials w/ labs INFO133W, 3lecture, 3 lab, 3 students, INFO153W, 2 lecture, 2 lab, 3 students, INFO163W, 2 lecture, 2lab, 3 students, INFO163WHB, 2 lecture, 2 lab, 3 students, INFO183W, 2lecture, 2l ab, 1 student, INFO190W 1 lecture, 1 lab, 1 student, INFO253WHB, 2 lecture, 2 lab, 4 students, INFO 294WHC, 2 lecture, 2 lab, 4 students, INFO173W, 2 lecture, 2 lab, 2 students,

Total pay: \$24,211.00 Total hours: 10.44

Wright, Collin

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	2.52	\$735	-	\$1,852.20

Part-time and Additional Instructor Salaries Fall Semester 2023

Technology

Wright, Collin

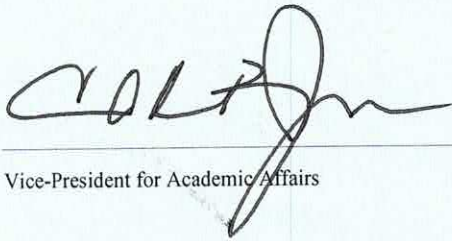
Full-time

Type of pay: Miscellaneous (see notes)

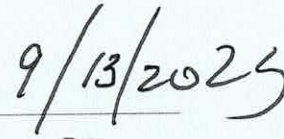
Start date	End date	Hours	Rate	Students	Total amount
8/21/2023	12/15/2023	-	-	-	\$3,641.92

Tutorials w/ labs, BOFF114, 2 lecture, 2 lab, 4 students, BOFF217WHCR, 3 lecture, 1 lab, 1 student, BOFF219WR, 3 lecture, 4 students

Total pay: \$5,494.12 Total hours: 2.52



Vice-President for Academic Affairs



Date

Board Consideration to Lease Two (2) 15-Passenger Minibuses

AGENDA ITEM: 12B

AGENDA TITLE: BOARD CONSIDERATION TO LEASE TWO (2) 15-PASSENGER MINIBUSES

RESOURCE: Tammy Betancourt, Carl Lewis

MEETING DATE: September 28, 2023

SUBMITTED FOR: ACTION

SUMMARY: Bids were advertised in the *Commercial News* and *News Gazette* and submitted to Best Bus Sales, Des Plaines, IL; Midwest Transit Equipment, Kankakee, IL; Southern Bus & Mobility, Breese, IL; Courtesy Motors, Danville, IL; Master's Transportation, Belton, MO; and Central States Bus Sales, Fenton, MO for leasing two (2) 2023 minibuses. These 15-passenger minibuses are on the FY-24 Capital Equipment list.

Bids were opened at 10:00 AM Tuesday, September 20, 2023 with the following results listed as cost per minibus per month.

\$1,550.00	Midwest Transit Equipment, Kankakee, IL
\$1,783.00	Central States Bus Sales, Fenton, MO
\$1,969.95	Best Bus Sales, Des Plaines, IL
DECLINED	Southern Bus & Mobility, Breese, IL
NO BID	Master's Transportation, Belton, MO
NO BID	Courtesy Motors, Danville, IL

These vehicles will be on a five-year lease. They have an anticipated delivery date of June 2024 and are required to maintain the fleet total of minibuses at six.

ACTION: May we ask the Board to approve the five year lease of two 15-passenger minibuses from Midwest Transit Equipment for monthly payments of \$1,550.00 each.

Board Consideration of Increase to Middle College Fees

AGENDA ITEM: 12C

AGENDA TITLE: BOARD CONSIDERATION OF INCREASE TO MIDDLE COLLEGE FEES

DATE: September 28, 2023

RESOURCE: Terry Goodwin

SUBMITTED FOR: ACTION

SUMMARY: Middle College (MC) is a high-school dropout prevention program whose goal is to take students who are at risk of dropping out and support them on their way to high school completion. Since 2009, the cost for a MC student has been \$1,500 per semester even though the cost of programming has significantly increased. The average student attending DACC and taking 15 credit hours of classes incurs approximately \$3,700 in tuition and fees for the semester. While MC is undeniably worth the expense for DACC, there is still the need to increase the Semester cost to \$1,750 to offset some additional costs to the institution.

ACTION: May we ask the Board to approve an increase in Middle College Fees to \$1,750.00 per semester.

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

AGENDA ITEM: 12D

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

MEETING DATE: September 28, 2023

RESOURCE: Dr. Stephen Nacco, Tammy Betancourt

SUBMITTED FOR: ACTION

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

Highlighted services include:

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

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

With the turnover in staff in MIS and Financial Aid, the upcoming retirement of the Vice President of Student Services (31 years of experience, including the implementation of the Colleague system) as well as the support that has been needed to stabilize the system and complete tasks that had to be delayed as the result of the Cloud migration, additional time is being requested.

Originally, a one year extension would have increased the cost by 3%, or \$3,708, of our current year price of \$123,600. However, given the size of the College and our current budget constraints, Ellucian is offering a reduction on the current year increase of 1.5% and a 5% discount on the overall cost if the College would enter into a 3 year agreement. This results in savings of approximately \$20,000 over the three year period, assuming the College would continue the services over those 3 years with the traditional 3% escalator. The total of the three year contract would be \$368,377, payable in quarterly installments of \$30,698 (\$122,792 annual amount).

This equates to an hourly rate of \$148. The regular Ellucian consulting rate is \$250 plus an additional \$250 for project management. An estimate of \$127,308 has been included in the Operating Budget for FY24 and amounts for the remaining years of the contract will be worked in to future operating budgets.

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

ACTION:

May we ask the Board to approve a three year agreement with Ellucian to provide Advisory services from 11/1/23-10/31/26 for the amount of \$368,377.



MANAGED SERVICES ORDER FORM – ADVISORY SERVICES

ELLUCIAN COMPANY L.P.

Client Information

Client Name: **DANVILLE AREA COMMUNITY COLLEGE**

Agreement The terms and conditions stated in the most recent underlying agreement between the parties with respect to Ellucian’s delivery of professional services (“Agreement”) will apply to this Managed Services Order Form (“Order Form”).

In consideration of the fees payable under this Order Form, Ellucian agrees to provide to Client with Ellucian’s Managed Services, as identified in the Managed Services Table below and described in the Statement of Work attached hereto as Attachment A, which is incorporated by this reference, in accordance with the terms and conditions set forth in the Agreement as modified by this Order Form. The Managed Services provided under this Order Form are limited in both time and scope as outlined herein and in Attachment A, and the fees payable under this Order Form are in addition to any fees due under separate written agreement(s) or order form(s) between the parties. In performing the Managed Services under this Order Form, Ellucian may use a combination of remote services, centralized services, and onsite services, using personnel worldwide.

MANAGED SERVICES TABLE: ^{1,2}

Description	Fee
Colleague Operational Support	Included
TOTAL MANAGED SERVICES FEE (for the entire Managed Services Term):	\$368,377

Notes to Managed Services Table:

- ¹ The fee specified in the Managed Services Table covers a “Managed Services Term” that will begin on November 1, 2023 (the “Commencement Date”) and will end on October 31, 2026 (the “Expiration Date”). As used in this Order Form, the term “Contract Year” means a period of twelve (12) consecutive months beginning on November 1 during the Managed Services Term. Fees shall be paid on the basis of a Contract Year such that one-third of the Total Managed Services Fee will be payable per Contract Year.
- ² For a description of the specific scope of work to be provided by Ellucian under this Order Form, see Attachment A. For the avoidance of doubt, whereas the Statement of Work attached as Attachment A describes separate Advisory Services available from Ellucian, Ellucian’s obligation under this Order Form is to provide only such Advisory Services as are identified within the Managed Services Table above.

Following the Managed Services Term, this Order Form will automatically renew for successive periods of twelve (12) months, at Ellucian’s then-current rates unless either party provides written notice to the other party at least ninety (90) days prior to the commencement of the applicable renewal term. Ellucian shall provide Client with current rates in writing at least one hundred twenty (120) days prior to the commencement of the applicable renewal term. As of the Execution Date of this Order Form, Ellucian anticipates that the rate for renewal of the Managed Services under this Order Form would be \$137,087 for the twelve (12) months immediately following the Managed Services Term as defined above.

Invoicing and Payment Terms – Managed Services Fee: Ellucian will invoice Client on the basis of a Contract Year from November 1 to October 31 for the fees due under this Order Form in equal, quarterly installments. With respect to each Contract Year during the Managed Services Term, Ellucian will invoice Client \$30,698 on the following dates: (a) October 1; (b) January 1; (c) April 1; and (d) July 1. Client’s payments shall be due thirty (30) days from the dates of Ellucian’s invoices.

By entering into this Order Form with Ellucian, Ellucian grants Client the right to migrate to the Ellucian Cloud, pursuant to the terms and conditions of the Agreement, as amended, and for such fees as are contained in a subsequent amendment to the Agreement in which Client and Ellucian memorialize the Ellucian Cloud migration right effected by this provision.

Ellucian

Client

By: _____
Authorized Signature

By: _____
Authorized Signature

Name: _____
Printed

Name: _____
Printed

Title: _____

Title: _____

Date: _____

Date: _____

The last date of signature above is the "Execution Date" of this Order Form.

The pricing contained in this Order Form is valid only if Execution Date occurs on or before September 29, 2023.

Client's Accounts Payable Contact Information appears below.

Client

Accounts Payable Contact Information

Name: _____

Address: _____

City, State, Zip: _____

Email Address: _____

Purchase Order #: _____
(if applicable)

MANAGED SERVICES

PURPOSE OF STATEMENT OF WORK

This Statement of Work (“SOW”) details the Services (the “Services”) to be delivered by Ellucian. The Client and Ellucian each have tasks, responsibilities and deliverables that are required in order to facilitate and enable the effective delivery of the Services. The actual committed responsibilities for Ellucian and Client are set out in the specific description of responsibilities below.

The parties acknowledge that Ellucian’s delivery of the Managed Services under the Order Form will require planning and preparation in advance of active consultation between Ellucian and Client (to assign personnel, schedule a kick- off call with Client, and prepare content for delivery of Advisory Services). Ellucian requires a minimum of ten (10) business days following the Execution Date to ramp up such planning and preparation (the “Preparatory Work”), which Preparatory Work will be commenced by Ellucian after the Execution Date. Depending upon the specific Commencement Date applicable under the Order Form, the Preparatory Work may prevent active consultation for the initial two weeks of the Managed Services Term; however, no credit or reduction of fees will be provided to Client and no extension of the Managed Services Term will apply in the event of overlap between the Preparatory Work and the Managed Services Term.

MANAGED SERVICES – OPERATIONAL SUPPORT

Ellucian will designate an Operational Support Team for each separate Operational Support service that Client has under contract pursuant to this Order Form to perform the activities defined in this SOW. The Services Areas of Expertise section below describes separate Ellucian software solutions and representative Operational Support Team areas of expertise corresponding to multiple Operational Support services available from Ellucian; however, Client has purchased only the Operational Support service(s) that are identified in the Managed Services Table of the Order Form to which this Attachment A is attached (the “Order Form”). Accordingly, Ellucian’s obligation is provide only the Operational Support service(s) that are identified in the Managed Services Table of the Order Form notwithstanding the broader description of all Operational Support services within this SOW.

Scope of Services – Operational Support

The terms of this section entitled Scope of Services – Operational Support will apply only with respect to Managed Services under contract between the parties. Ellucian offers Operational Support for the separate Ellucian Software Solutions identified below upon payment of separate fees as to each such Operational Support service (to the extent Client has purchased a subset of these, Ellucian will provide Operational Support only for the subset under contract):

- Managed Services - Colleague Operational Support

Operational Support Team

During the Managed Services Term, Ellucian will:

- Designate one or more members of an Operational Support Team to perform the Ellucian activities in this Scope of Services
- Operational Support Team members will have skills included in the section Services Areas of Expertise
- Provide up to 0.4 FTE as the total combined effort of the Operational Support Team members

Primary Support Contact

During the Managed Services Term, Ellucian will:

- Designate an Operational Support Team member as the Primary Support Contact to coordinate Ellucian activities defined in this Scope of Services

The Primary Support Contact will:

- Work with Client to gain an understanding of their goals, priorities, processes and challenges related to the Ellucian software solutions
- Hold a regular conference call up to once a week with Client's points of contact
- Will be reasonably accessible by telephone and/or email during Normal Business Hours

Secondary Support

- If the combined effort of the Operational Support Team members specified above is less than 0.4 FTE then the Primary Support Contact may be the only member of the Operational Support Team.
- Ellucian may designate additional members of the Operational Support Team based on factors including but not limited to Client needs and associated skillset requirements, Ellucian staff availability, and combined effort of the Operational Support Team members specified above.

Operational Support Activities

During the Managed Services Term, Ellucian may:

- Perform general application troubleshooting and problem analysis
- Assist end users with developing test plans for changes and upgrades to Ellucian software solutions
- Assist end users with general usage of Ellucian software solutions. For the avoidance of doubt, this assistance consists of basic knowledge of application usage, processes and configuration and does not include expert-level knowledge of application details and its application to customer business processes.
- Assist end users with using ad hoc query and reporting software with Ellucian software solutions, consisting of consulting on the use, assisting with the configuration, and assistance with the resolution of problems with the ad hoc query and reporting software
- Perform general application programming including creating, enhancing and maintaining integrations and extensions related to Ellucian software solutions
- Develop and maintain automated processes using workflow and job scheduling applications
- Create extracts of database information consisting of formatted or unformatted files
- Create, enhance and maintain application reports including ad-hoc, reoccurring, and batch reports

Service Manager

During the Managed Services Term, Ellucian will:

- Designate a Service Manager to service as an escalation point for questions and issues related to services provided in this Scope of Services

Services Areas of Expertise

Managed Services - Colleague Operational Support

- Corresponding Ellucian software solutions: Colleague Student, Colleague Finance, Colleague Human Resources, Colleague Core, Colleague Self-Service
- Representative Operational Support Team expertise: Colleague functional support and screen navigation; Colleague product technical configuration; Envision, UniBasic, SQL, C# and computed column programming; SSRS, Business Objects, Informer and Argos report development
- The terms of the section entitled Scope of Services – Operational Support will apply (if Client has contracted for this Managed Services)

Client Specific Responsibilities

Throughout the Managed Services Term defined in the Order Form, Client must:

- be and remain current on payment of software support services fees for the Ellucian software solutions that correspond to the particular Managed Service(s) under contract (as identified within the Services Areas of Expertise section); in the event that Client drops software support services for the applicable solution(s), such termination or expiration of software support services will not operate to terminate the Managed Services Term or otherwise limit, reduce, terminate, or affect Client's payment obligations under the Order Form;
- complete testing application changes in a test environment;

- upon completion of testing activities, Client must sign off indicating the readiness to move to the pre-production or production environments;
- designate up to 4 points of contact for each Managed Service under contract;
- cooperate with Ellucian in providing timely and relevant information as requested by Ellucian;

Service Assumptions

- Managed Services are provided during Normal Business Hours (defined as 8:30 a.m. to 5:00 p.m. in a single time zone as mutually agreed to by Client and Ellucian). Normal Business Hours exclude all Ellucian documented holidays, scheduled vacation, planned or unplanned sick time, and other approved absences from Ellucian.
- In the event that the designated Primary Support Contact is out of the office for an extended period due to vacation or illness, Ellucian will provide an alternate point of contact.
- In the event of an Ellucian-initiated change in a Primary Support Contact, Ellucian will consult with Client to integrate a replacement Operational Support Team member quickly and appropriately into the services process.

Board Consideration of Bids for Tech Center Roof Replacement

AGENDA ITEM: 12E

AGENDA TITLE: BOARD CONSIDERATION OF BIDS FOR TECHNOLOGY CENTER ROOF REPLACEMENT

DATE: September 28, 2023

RESOURCE: Doug Adams, Carl Lewis, Tammy Betancourt

SUBMITTED FOR: ACTION

SUMMARY: Bids were advertised in the *News Gazette* and *Commercial News* (including the internet) for replacement of the Technology Center roof.

Bids were requested for the replacement of the approximately 30,000 square feet of flat rubber EDPM roof at the Technology Center. There were 3 alternate bids: Alternate #1 replace existing HVAC condensing units and evaporators on three air handling units; Alternate #2 replace roof over Industrial Training Center (solar panels); and Alternate #3 replace roof over automotive shop.

Bid packets were sent to the following contractors and opened at 2:00 PM on September 13, 2023 with the following results:

BASE BID	ALT#1	ALT#2	ALT#3	Contractor
\$371,000	\$9,800	\$56,100	\$48,650	Sentry Roofing, Covington , IN
\$432,000	NO BID	\$108,000	\$90,000	Tiles N Styles, South Holland, IL
\$474,000	\$127,500	\$81,000	\$49,000	Top Quality Roofing, Mt Zion, IL
\$491,916	\$129,889	\$79,700	\$57,360	Henson Robinson, Springfield, IL
\$530,000	\$173,050	\$154,750	\$137,550	ACR, Champaign, IL

Funding will come from Protection, Health, Safety (PHS) funds and 2021 Deferred Maintenance Bonds.

ACTION: May we ask the Board to approve the base bid of \$371,000 plus the alternate bids of \$9,800, \$56,100, and \$48,650 for a total of \$485,550 from Sentry Roofing to replace the roof at the Technology Center.

Board Consideration of Bids for CNC Lathe

AGENDA ITEM: 12F

AGENDA TITLE: BOARD CONSIDERATION OF BIDS FOR CNC LATHE

DATE: September 28, 2023

RESOURCE: Todd Flessner, Terri Cummings, Carl Lewis, Tammy Betancourt

SUBMITTED FOR: ACTION

SUMMARY: Bids were advertised in the *News Gazette* and *Commercial News* (including the internet) for (1) CNC Lathe.

Bid packets were sent to the following suppliers and opened at 10:00 AM on September 19, 2023 with the following results:

\$60,212.00	Haas Factory Outlet, Elk Grove , IL
\$76,680.00	Machinery Systems, Inc., Schamburg, IL
NO BID	Kent Industrial USA, Tustin, CA
NO BID	520 Machinery, Schamburg, IL
NO BID	Southwestern Industries, Inc., Elk Grove, IL
NO BID	Racer Machinery International, Inc., Williamsville, NY

This equipment was approved on the FY-24 Capital Equipment List and funding will be through Technology/Equipment Bonds.

ACTION: May we ask the Board to approve the purchase of CNC lathe equipment from Haas Factory Outlet in the amount of \$60,212.00.

Information

Trustee Comments

Communications



Joint Review Committee on Education in Radiologic Technology
20 N. Wacker Drive, Suite 2850
Chicago, IL 60606-3182
312.704.5300
www.jrcert.org

September 19, 2023

Stephen Nacco, Ph.D.
President
Danville Area Community College
2000 East Main Street
Danville, IL 61832

RE: Program #2365

Previous Accreditation Status: 8 Years

Most Recent Site Visit: 04/2023

Dear Dr. Nacco:

The Joint Review Committee on Education in Radiologic Technology (JRCERT) appreciated the opportunity to evaluate the associate degree radiography program sponsored by Danville Area Community College. The JRCERT is the only agency recognized by the United States Department of Education (USDE) and the Council for Higher Education Accreditation (CHEA) for the accreditation of traditional and distance delivery educational programs in radiography, radiation therapy, magnetic resonance, and medical dosimetry. Specialized accreditation awarded by the JRCERT offers institutions significant value by providing peer evaluation and by assuring the public of quality professional education in the radiologic sciences.

The continuing accreditation status of the program was considered at the September 12, 2023 meeting of the Joint Review Committee on Education in Radiologic Technology. The program was evaluated according to the **Standards for an Accredited Educational Program in Radiography (2021)**. The program documents compliance with all relevant Standards; therefore, the JRCERT awards:

ACCREDITATION FOR A PERIOD OF EIGHT YEARS.

The maximum duration that may be awarded by the Joint Review Committee on Education in Radiologic Technology in this category is eight years.

An interim report will be required. The projected date for submission of the interim report is the Second Quarter of 2027. The JRCERT will provide program officials adequate notice of the due date for submission of the interim report. Based on the interim report, the JRCERT will determine if the accreditation award of eight years will be maintained or reduced, and the continuing accreditation process expedited.


If the accreditation award is maintained, the next site visit is tentatively scheduled for the Second Quarter of 2031.

The program is advised that consistent with JRCERT Policy 11.600, the JRCERT reserves the right to conduct unannounced site visits of accredited programs. The sponsoring institution would be responsible for the expenses of any on-site evaluation.

Stephen Nacco, Ph.D.
September 19, 2023
Page 2

The Joint Review Committee on Education in Radiologic Technology Directors and staff congratulate you and the program faculty for achieving the maximum award of accreditation from the JRCERT and wish you continued success in your efforts to provide a quality educational program. If we can be of further assistance, do not hesitate to contact the office.

Sincerely,



Tracy Herrmann, Ph.D., R.T.(R), FAEIRS
Chair

TH/JAM/jm

copy: Program Director: Tamara Lynn Howard, M.Ed., R.T.(R)
Dean: Manuel Rodriguez, Ph.D.
Site Visitors: Karen M. Moorman, M.S.Ed., R.T.(R)(M)(CT)(QM)
Hortencia D. Gonzalez, M.B.A., R.T.(R), RDMS, RDCS