

**BOARD OF TRUSTEES
Community College District No. 507
Regular Meeting
Board Room, Vermilion Hall Room 302
Danville Area Community College
February 22, 2024 – 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, February 22, 2024
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: Echocardiography/Sonography Programs
7. Report on ACCT National Legislative Summit, Washington, DC, February 4-7, 2024
8. Financial Update
9. President's Report
10. Public Comment

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

11. Consent Agenda
 - A. Board Consideration of Minutes of the Regular Board Meeting of January 25, 2024
 - B. Financial Report
 - C. Clery Security Report
 - D. Board Consideration of Board Policy Revisions
 1. Board Policy #4056 – Vacation – Administrative and Professional Personnel
 2. Board Policy #4057 – Vacation – Classified Staff
 - E. Board Consideration of Authorization for Destruction of Verbatim Recording of Closed Sessions

12. Unfinished Business
13. New Business
 - A. Board Consideration of Human Resources Report
 - B. Board Consideration of Travel Expenditures for Trustees
 - C. Board Consideration of Tenure Recommendation
 1. Madison Harrison, Clinical Coordinator, Radiologic Technology

- D. Board Consideration of New Board Policy: Board Policy #4063 – Paid Leave for All Workers
 - E. Board Consideration of New Associate Degree Program
 - 1. Speech-Language Pathologist Assistant Associate Degree
 - F. Board Consideration of Bids for New Mini Van
 - G. Board Discussion of Tuition Increase
 - H. Board Discussion of President’s Contract
14. Information
- A. Student Trustee Election Calendar
 - B. Trustee Comments
 - C. Communications
15. Adjournment

FEBRUARY 2024

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

MARCH 2024

18-23 NJCAA Men’s Division II National Basketball Tournament; Mary Miller Gymnasium

23 DACC Easter Egg Hunt; 10:00AM in the Quad

25-31 *Semester Break- No Classes*

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

29 *Good Friday- Campus Closed*

Inside the College: Echocardiography/Sonography Programs

**Report on ACCT National Legislative Summit,
Washington, DC, February 4-7, 2024**

BOARD AGENDA ITEM 8

Financial Update

DANVILLE AREA COMMUNITY COLLEGE

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

FY24 - Year to Date - July 1, 2023 - January 31, 2024

OPERATING FUNDS (EDUCATION; OPERATIONS & MAINTENANCE)	FY24		Target - 58% % OF TOTAL	FY23		FY24/FY23 Variance Fav (Unfav)
	APPROVED BUDGET	YTD 1/31/2024		YTD 1/31/2023	YTD %	
REVENUES						
1 Property Tax Revenue	5,875,000	3,000,932	51 % (A)	2,804,975	51 %	195,957
2 Personal Property Replacement Tax (PPRT)	1,250,000	555,760	44 % (B)	875,929	90 %	(320,169)
3 ICCB Base Operating Grants	1,616,620	1,077,671	67 % (C)	1,040,196	67 %	37,475
4 ICCB Equalization Grant	2,060,270	1,223,717	59 % (C)	1,471,534	58 %	(247,817)
5 CTE Vocational Cr Hr Reimbursement	196,410	91,859	47 % (C)	98,205	50 %	(6,346)
6 Tuition	6,313,000	6,753,375	107 % (D)	5,981,360	103 %	772,015
7 Fees	2,025,000	1,896,740	94 % (D)	1,552,835	100 %	343,905
8 Less: Institutional Scholarships/Waivers	(2,740,000)	(2,266,051)	83 % (D)	(2,632,768)	105 %	366,717
9 Interest Income	10,000	50,817	508 % (F)	5,000	100 %	45,817
10 Transfers from Other Funds	2,877,700	4,887	0 % (E)	17,894	1 %	(13,007)
11 Facility Rent Revenue/Chargebacks/Other	248,000	91,816	37 % (G)	83,466	9 %	8,350
13 TOTAL OPERATING REVENUES	19,732,000	12,481,523	63 %	11,298,626	61 %	1,182,897
EXPENDITURES BY OBJECT						
14 Salaries	12,326,000	7,385,736	60 %	6,771,612	57 %	(614,124)
15 Employee Benefits	2,748,000	1,530,630	56 %	1,344,178	56 %	(186,452)
16 Contractual Services	987,000	626,494	63 %	503,923	54 %	(122,571)
17 Materials & Supplies	1,874,900	1,468,288	78 % (H)	1,167,910	69 %	(300,378)
18 Meetings, Travel, Conferences	239,000	146,952	61 %	87,697	37 %	(59,255)
19 Fixed Charges	300,000	238,105	79 % (E)	225,479	84 %	(12,626)
20 Utilities	1,073,400	686,784	64 % (I)	466,330	49 %	(220,454)
21 Capital Outlay	87,700	81,341	93 % (G)	20,000	0 %	(61,341)
22 Transfers to other Funds/Other	96,000	11,552	12 %	22,942	27 %	11,390
23 TOTAL OPERATING EXPENDITURES	19,732,000	12,175,882	62 %	10,610,071	58 %	(1,565,811)
24 NET REVENUE/(EXPENDITURE)	0	305,641		688,555		(382,914)

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. Although PPRT is behind from this time last year the state website indicates that our FY24 estimate is greater than the amount budgeted by \$125,000, so the variance is likely timing.
- (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. Increase from this time last year in tuition and fees and decrease in waivers is indicative of increased enrollment and the termination of the \$600 early bird waivers.
- (E) This revenue or expense item does not occur evenly over the year.
- (F) Increase is due to higher than expected cash balances and interest rates.
- (G) Increase is due to the donation of an ultrasound machine valued at \$20,500 and donated vehicles valued at \$21,445 - recorded in other revenue and capital outlay.
- (H) Instructional material and supply spending is accelerated prior to the beginning of each semester.

BOARD AGENDA ITEM 9

President's Report

BOARD AGENDA ITEM 10

Public Comment

**Board Consideration of the
Minutes of the Regular Board Meeting of January 25, 2024**

MINUTES OF THE REGULAR MEETING OF JANUARY 25, 2024

On January 25, 2024, the Board of Trustees of Community College District 507, in the Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford in the State of Illinois, met in regular session in the Board Room, Vermilion Hall Room 302, at Danville Area Community College.

ITEM 1: CALL TO ORDER

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

ITEM 2: PLEDGE OF ALLEGIANCE

Presidential Scholar Ethan Richards led the Board and those in attendance in reciting the Pledge of Allegiance.

ITEM 3: ROLL CALL

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

Others present: President Dr. Stephen Nacco, Board Secretary Kerri Thurman, Dr. Carl Bridges, Jill Cranmore, Tammy Betancourt, Lara Conklin, Mark Barnes, Kathy Hunter, Kelly Johnson, Marcie Wright, Jerry Davis, Ethan Richards, and Trinity Dokey.

Media present: Steve Brandy, WDAN-WDNL.

ITEM 4: ADOPTION OF AGENDA

Mr. Harby asked if there were any changes requested to the agenda. With no changes requested, upon motion by Mr. Hill, and a second by Ms. Cherry, the agenda was approved as presented. The motion passed by unanimous voice vote: 8 yeas, 0 nays.

ITEM 5: RECOGNITION OF VISITORS

Dr. Nacco introduced the following: Dr. Carl Bridges, Provost/Vice President, Academic Affairs and Student Services; Tammy Betancourt, Vice President, Finance/Chief Financial Officer; Jill Cranmore, Vice President, Human Resources and Labor Relations; Lara Conklin, Executive Director, College Relations; Mark Barnes, Director, Information Technology; Marcie Wright, Clinical Coordinator, Health Information Technology; Kelly Johnson, Director, Health Information Technology; Kathy Hunter, Professor, Information Systems; Dylan Miller, Campus Security; Jerry Davis, Jerry Davis Law; Ethan Richards, Presidential Scholar; and Trinity Dokey, Health Information Technology Student.

Media present: Steve Brandy, WDAN-WDNL.

ITEM 6: INSIDE THE COLLEGE: HEALTH INFORMATION TECHNOLOGY REPORT

For the Inside the College report, Director Kelly Johnson provided a report on the Health Information Technology program. Ms. Johnson noted three new programs: Cancer Registry Management Certificate, Healthcare Billing Certificate-ELEVATE-ICAPS, and Healthcare College Express. She reported that the two-year HIT AAS program is now offered via the hybrid format and they have experienced the highest enrollment since the billing program began.

Ms. Johnson expressed appreciation to Marcie Wright for her efforts in creating the Association of Future Health Information Management (HIM) Professionals. The Association provides both networking and educational opportunities for HIM students.

Ms. Wright is also working on creating a community health literacy project which will show patients how to use the patient portals. Data will be collected regarding the link between using portals and health outcomes.

Highlights for the program include a \$10,000/semester Cancer Registry software donation from CRStar; the Cancer Registry Management Certificate program receiving full accreditation status from the National Cancer Registrars Association (NCRA), and a 100% RHIT pass rate for 2023.

HIT Student Trinity Dokey shared her experience in the program and looks forward to the upcoming projects.

The Board and Dr. Nacco thanked Ms. Johnson and Ms. Wright for a great program and for their leadership. Director of Health Informatics Kelly Johnson provided a report on the Health Information Technology program.

The Board and Dr. Nacco thanked Mrs. Johnson for her report.

ITEM 7: FINANCIAL UPDATE

The Financial Statement of Revenue and Expenditures ending December 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 DECEMBER 21, 2023

B. FINANCIAL REPORT

C. CLERY SECURITY REPORT

ITEM 11: UNFINISHED BUSINESS

ITEM 12: NEW BUSINESS

A. BOARD CONSIDERATION OF HUMAN RESOURCES REPORT

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

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

B. BOARD CONSIDERATION TO ACCEPT THE ANNUAL POST ISSUANCE TAX COMPLIANCE REPORT FOR DANVILLE AREA COMMUNITY COLLEGE DISTRICT NO. 507, COUNTIES OF VERMILION, EDGAR, IROQUOIS, CHAMPAIGN AND FORD AND STATE OF ILLINOIS

When the District issued Tax Advantaged Obligations (e.g. Tax-Exempt Bonds and/or Debt Certificates), the District covenanted generally to take all action necessary to comply with the applicable federal tax rules and regulations relating to those obligations, including covenants necessary to preserve the excludability of interest in those obligations from gross income for federal income taxation purposes.

A Bond Record-Keeping Policy was adopted by the Board of Trustees on December 14, 2010 and amended on July 23, 2013 as part of the resolution process for the issuance of certain Tax Advantaged Obligations. This Bond-Record Keeping Policy designated the Treasurer as the Compliance Officer for Tax Advantaged Obligations compliance purposes. Our bond counsel, Chapman and Cutler, LLP has recommended that the Compliance Officer prepare and submit an Annual Post-Issuance Tax Compliance Report to ensure that the Board of Trustees is aware of the District's compliance with Tax Advantaged Obligation covenants.

Upon motion by Ms. Finch, and a second by Mr. Hill, the Board approved the Annual Post Issuance Tax Compliance Report for Danville Area Community College No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford and the State of Illinois. The motion passed by roll call vote: 8 yeas, 0 nays.

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

The College is required to have a resolution adopted by the Board to allow the transfer of monies from the Working Cash Fund to the Educational Fund and Operations and Maintenance Fund. This resolution authorizes funds to be transferred as needed to meet the payment due dates for expenditures incurred in these funds when the revenue is not received in time to meet the cash outflow requirements. This transfer also avoids the issuance of tax anticipation warrants.

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

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

Upon motion by Mr. Hill, and a second by Mr. Flagg, the Board approved the transfer of monies from the Working Cash Fund to the Education Fund and the Operations and Maintenance Fund. The motion passed by signature vote: 8 yeas, 0 nays.

D. BOARD DISCUSSION OF DATE OF LOCAL EFFICIENCY COMMITTEE MEETING

The Board discussed possible dates for the next Local Efficiency Committee meeting.

ITEM 13: INFORMATION

A. TRUSTEE COMMENTS

- Mr. Hill expressed appreciation to Kelly Johnson for her enthusiasm for her program. He also commented on the 11% increase in enrollment.
- Mr. Flagg also thanked Kelly Johnson and her team as well as her students.
- Ms. Cherry applauded everyone for the continuous good things that are happening on campus and looks forward to seeing what happens in the future.
- Mr. Seth is excited about the new programs introduced this evening. He is also thankful for the new sound system in Mary Miller.
- Ms. Finch is also excited about the new sound system in Mary Miller.
- Mr. Harby thanked Student Trustee Flagg for the ads and news story on Channel 3. He also noted there are so many good things happening on campus such as the county tournament and the recent leaders' conference.

B. COMMUNICATIONS

ITEM 14: ADJOURNMENT

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

Chairperson, Board of Trustees

Secretary, Board of Trustees

Approved: _____

**Financial Report
February 22, 2024**

FINANCIAL REPORT

DANVILLE AREA COMMUNITY COLLEGE DISTRICT NO. 507
INVESTMENT SUMMARY @ January 31, 2024

CERTIFICATES OF DEPOSITS (CD)

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

None

INTEREST BEARING CHECKING ACCOUNT

FUND	BANK BALANCE	INVESTED THRU DATE	FINANCIAL INSTITUTION	TYPE INVESTM	RATE	INTEREST @ MATURITY
O&M Building Restricted General	\$64,313.38	1/31/24	First Financial Bank	31 -Days @	5.650%	\$314.36
CDB CT/OH Project	\$611,959.27	1/31/24	First Financial Bank	31 -Days @	5.650%	\$2,991.25
Capital Funding Debt Cert 21 Proceeds	\$780,261.22	1/31/24	First Financial Bank	31 -Days @	5.650%	\$3,813.91
Constr Bldg Bond General Reserve	\$489,024.62	1/31/24	First Financial Bank	31 -Days @	5.650%	\$2,390.35
Bldg/Grounds Maint Resv	\$105,132.55	1/31/24	First Financial Bank	31 -Days @	5.650%	\$513.89
Bond - Tech/Eq '15 Funding Bond	\$20,655.07	1/31/24	First Financial Bank	31 -Days @	5.650%	\$100.96
Bond - Funding Bonds '16	\$8,744.56	1/31/24	First Financial Bank	31 -Days @	5.650%	\$42.74
Bond - Funding Bonds '18	\$5,006.51	1/31/24	First Financial Bank	31 -Days @	5.650%	\$24.47
Bond - Tech/Eq '10 Funding Bond	\$1,470.51	1/31/24	First Financial Bank	31 -Days @	5.650%	\$7.19
Bond - Tech/Eq '13 Funding Bond	\$10,803.07	1/31/24	First Financial Bank	31 -Days @	5.650%	\$52.81
Bond - TC '13 Construction Bonds	\$6,102.85	1/31/24	First Financial Bank	31 -Days @	5.650%	\$29.83
Bond - Tech/Eq '20 Funding Bonds	\$7,371.05	1/31/24	First Financial Bank	31 -Days @	5.650%	\$36.03
Bond - Def Maint '21 Funding Bonds	\$10,386.54	1/31/24	First Financial Bank	31 -Days @	5.650%	\$50.77
Bond - Tech/Eq 5/22 Funding Bonds	\$12,708.90	1/31/24	First Financial Bank	31 -Days @	5.650%	\$62.12
Facility Constr, Renovation Reserve	\$756,479.80	1/31/24	First Financial Bank	31 -Days @	5.650%	\$3,697.67
Tech/Eq 22 Bond Revenue Proceeds	\$135,547.21	1/31/24	First Financial Bank	31 -Days @	5.650%	\$662.55
General Equip Reserve	\$110,981.31	1/31/24	First Financial Bank	31 -Days @	5.650%	\$542.48
MIS-Admin Computer Serv Res	\$49,186.73	1/31/24	First Financial Bank	31 -Days @	5.650%	\$240.42
PHS Fund	\$206,222.36	1/31/24	First Financial Bank	31 -Days @	5.650%	\$1,008.01
Operations and Maintenance Fund	\$321,317.29	1/31/24	First Financial Bank	31 -Days @	5.650%	\$1,570.60
Retirement Reserve	\$463,378.01	1/31/24	First Financial Bank	31 -Days @	5.650%	\$2,264.99
L/T Illness Reserve	\$1,136,207.17	1/31/24	First Financial Bank	31 -Days @	5.650%	\$5,553.78
Unemployment Fund	\$56,938.71	1/31/24	First Financial Bank	31 -Days @	5.650%	\$278.32
Working Cash Fund	\$2,791,786.01	1/31/24	First Financial Bank	31 -Days @	5.650%	\$13,646.24
TOTAL	\$8,161,984.69			TOTAL INTEREST		\$39,895.75

SUMMARY-PAYROLLS & INVOICES

February 22, 2024

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>January 2024</u>	PAYROLL	PAID INVOICES
Total Payments	\$1,208,828.14	\$1,401,518.32

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
FEBRUARY 22, 2024

Minutes of the regular meeting held February 22, 2024 at 5:30 p.m. of the Board of Trustees, Community College District No. 507, Danville, Illinois, pertaining to the authorization of payrolls and invoices to be paid. These paid expenditures represent the gross payroll for the previous month. The expenditures are listed by category within Fund and/or Grant.

FUND	GROSS PAYROLL/JANUARY 2024	
EDUCATIONAL FUND		
Administrative	189,631.21	
Supervisory	27,742.37	
Professional	122,146.44	
Instruction	472,903.85	
Clerical	73,150.78	
Academic support	17,361.34	
Student employees	15,966.62	
Auto expense	600.00	
Business expense	600.00	
TOTAL ED FUND		920,102.61
TOTAL W/S ED FUND		1,152.26
 JTPA		
All Areas	11,098.54	
TOTAL JTPA		11,098.54
 BUILDING		
Maintenance		
Service staff	14,473.76	
Service pt/ot	2,298.60	
Building Service Attendants		
Supervisory	3,862.50	
Service staff	30,790.54	
Service pt/ot	2,065.46	
Bldg & Grnds		
Service staff	3,648.28	
Op & Maint Admin		
Administrative	6,299.88	
TOTAL BUILDING		63,439.02
 TORT LIABILITY		
Administrative	16,252.84	
Safety & security	6,703.56	
TOTAL TORT LIABILITY		22,956.40

FUND	GROSS PAYROLL/JANUARY 2024	
CHILD CARE		
Administrative	4,414.22	
CC Instructors	6,365.06	
Clerical f/t	2,931.64	
Student employees	4,665.06	
Cook p/t	1,632.51	
Other pt/ot	837.89	
TOTAL CHILD CARE		20,846.38
FOOD SERVICE		
Supervisory f/t	3,716.42	
Supervisory p/t	200.00	
Student workers	214.50	
TOTAL FOOD SERVICE		4,130.92
ONE STOP		
Administrative	1,554.45	
Clerical	3,065.14	
TOTAL ONE STOP		4,619.59
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	3,128.54	
TOTAL ONB GRANT		3,128.54
TRIO STUDENT SUPP SVS		
Administrative	5,304.50	
Professional	7,144.42	
Academic support	802.86	
TOTAL STUDENT SUPP SVS		13,251.78
C PERKINS SPEC POP		
Professional	2,348.70	
Clerical	1,231.58	
TOTAL C PERKINS SPEC		3,580.28
ICCB BRIDGE GRANT		
Administrative	1,496.56	
TOTAL ICCB BRIDGE		1,496.56
ICCB IBT GRANT		
Administrative	2,992.90	
Instructor p/t	4,879.60	
TOTAL ICCB IBT GRANT		7,872.50
SMART START GRANT		
Stipends	10,548.54	
TOTAL SMART START GRANT		10,548.54

FUND	GROSS PAYROLL/JANUARY 2024	
ECACE GRANT		
Administrative	3,719.60	
Professional	5,217.40	
Clerical	828.66	
TOTAL ECACE GRANT		9,765.66
IL WORKS PRE APPRENTICE		
Clerical	3,083.76	
TOTAL IL WORK PRE APPR		3,083.76
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	20,841.06	
Academic support	2,430.00	
TOTAL ADULT ED		30,984.80
SEC/STATE LITERACY		
Administrative	3,306.94	
TOTAL SEC/STATE LITERACY		3,306.94
WORKFORCE PREP GRANT		
Supervisory	3,583.34	
Professional	6,202.42	
Instructor p/t	4,037.50	
TOTAL WORKFORCE PREP GRANT		13,823.26
SMALL BUSN DEVEL		
Administrative	5,384.58	
Supervisory	358.34	
Professional	809.54	
Instructor p/t	332.50	
Student empl	634.00	
TOTAL SM BUSN DEVEL		7,518.96
FOUNDATION		
Administrative	5,581.60	
Professional	5,304.86	
Clerical f/t	3,359.52	
TOTAL FOUNDATION		14,245.98
TOTAL REGULAR PAYROLL		1,207,675.88
TOTAL WORK STUDY		1,152.26
GRAND TOTAL PAYROLL		1,208,828.14

CASH DISBURSEMENT REGISTER FOR JANUARY, 2024
DANVILLE AREA COMMUNITY COLLEGE

0011824	CORE Construction Services of		01/23/24	63,219.50	63,219.50
V0216919	03_7010_73433_5804000	GYM SOUND SYSTEM		63,219.50	
0348192	AWEBECO		01/05/24	69.00	69.00
V0216543	06_4040_81623_5302000	SBDC WEBSITE MAINT		69.00	
0348193	ACT		01/05/24	117.00	117.00
V0216519	06_4020_16600_5401002	WORKKEYS		117.00	
0348194	AmerenIP		01/05/24	649.39	3,020.18
V0216537	02_7060_71500_5701000	8637638001 11/21-12/21/23		649.39	
V0216537	02_7060_71500_5703000	8637638001 11/21-12/21/23		2,370.79	
0348195	AmerenIP		01/05/24	13,377.03	13,377.03
V0216538	02_7060_71500_5703000	1564012812 11/21-12/21/23		13,377.03	
0348196	AmerenIP		01/05/24	34.79	34.79
V0216539	02_7060_71500_5703000	4728126001 11/21-12/25/23		34.79	
0348197	AmerenIP		01/05/24	29.57	29.57
V0216540	02_7060_71500_5703000	1935029030 11/21-12/25/23		29.57	
0348198	AmerenIP		01/05/24	190.73	356.23
V0216541	02_7090_72400_5701000	1147008233 11/15--12/17/2		190.73	
V0216541	02_7090_72400_5703000	1147008233 11/15--12/17/2		165.50	
0348199	Aramark Uniform Service		01/05/24	25.64	51.28
V0216516	02_7010_71100_5309000	MIN FEE 12/29/23		25.64	
V0216517	02_7010_71100_5309000	MIN FEE 12/22/23		25.64	
0348200	ASCENDIUM		01/05/24	4.00	4.00
V0216521	01_3040_34100_5404002	COHORT CATALYST-DEC		4.00	
0348201	AT&T		01/05/24	91.28	91.28
V0216525	02_7060_71500_5705000	217Z9901387642 11/17-12/1		91.28	
0348202	BAG TAGS INC		01/05/24	716.25	923.16
V0216508	05_6090_35850_5401009	COUNTY TOURNEY PLAYER		716.25	
V0216508	05_6090_35850_5401009	COUNTY TOURNEY PLAYER		131.25	
V0216508	05_6090_35850_5401009	COUNTY TOURNEY PLAYER		60.00	
V0216508	05_6090_35850_5401009	COUNTY TOURNEY PLAYER		15.47	
V0216508	05_6090_35850_5401009	COUNTY TOURNEY PLAYER		0.19	
0348203	BAILEY EDWARD DESIGN INC		01/05/24	3,678.15	11,254.63
V0216500	03_7010_73428_5303000	DEC SERVICES/ HH		3,678.15	
V0216501	03_7010_73428_5303000	OCT SERVICES/ HH-REMAINDE		7,576.48	
0348204	Caseys General Stores Inc		01/05/24	367.53	367.53
V0216522	01_8040_76100_5401005	GAS BILL-NOV		367.53	
0348205	Cash		01/05/24	1,150.00	1,150.00
V0216560	05_0000_35850_4509000	CHANGE-VC BB TOURN		1,150.00	
0348206	Central Illinois X-Ray		01/05/24	158.96	158.96
V0216547	01_1040_12410_5304000	SUPPLIES		158.96	

CASH DISBURSEMENT REGISTER FOR JANUARY, 2024
DANVILLE AREA COMMUNITY COLLEGE

0348207	City of Danville		01/05/24		4,797.20
V0216529	12_8060_89200_5309000	SECURITY 11/16-11/21/23		1,680.00	
V0216530	12_8060_89200_5309000	SECURITY 11/29-12/12/23		2,160.00	
V0216531	02_7060_71500_5704000	#04-005640-00 10/31-11/30		957.20	
0348208	Commercial-News		01/05/24		415.00
V0216542	06_4040_81623_5407000	#220729 SBDC/ DEC		415.00	
0348209	Constellation Newenergy		01/05/24		45,196.66
V0216533	02_7060_71500_5703000	#7974630 11/21-12/21/23		45,196.66	
0348210	Constellation Newenergy		01/05/24		303.59
V0216534	02_7090_72400_5703000	#13587782 11/15-12/17/23		303.59	
0348211	Custom Care Dry Cleaners		01/05/24		33.75
V0216553	02_7020_71200_5304000	MOP HEADS 12/14/23		33.75	
0348212	Danville Sanitary District		01/05/24		234.87
V0216535	02_7060_71500_5704000	#07-005640-00 10/31-11/30		234.87	
0348213	Depke Welding Supplies		01/05/24		98.10
V0216546	01_1030_13520_5401002	SUPPLIES		98.10	
0348214	Educational Assistance Ltd		01/05/24		559.00
V0216518	02_7010_71100_5404004	TOOLS/ PLUMBING SUPPLIES		559.00	
0348215	Frontier		01/05/24		570.40
V0216532	02_7090_72400_5705000	21728341700711135		570.40	
0348216	GORDON FLESCH COMPANY INC		01/05/24		3,560.02
V0216512	01_8040_76200_5304000	#490000389		3,560.02	
0348217	GORDON FLESCH COMPANY INC		01/05/24		60.00
V0216513	01_8040_76200_5401009	#28DA03		60.00	
0348218	GovConnection		01/05/24		7,875.89
V0216502	01_1030_13800_5401001	BROTHER BLACK TONER		148.00	
V0216503	06_8060_89866_5401002	23.8 MONITORS		2,576.00	
V0216505	06_8060_89866_5401002	23.8 MONITORS		4,784.00	
V0216506	01_1030_13800_5401001	BROTHER MAGENTA TONER		230.00	
V0216507	01_3080_38800_5401001	DRUM UNIT FOR BROTHER		137.89	
0348219	HEARTLAND PROPERTIES GROUP LLC		01/05/24		500.00
V0216544	06_4040_81623_5601000	SBDC RENT		500.00	
0348220	ICCCSSO		01/05/24		100.00
V0216562	01_3080_38800_5402000	DUES 9/1/23-8/30/24		100.00	
0348221	J J Keller & Associates Inc		01/05/24		743.00
V0216511	01_1030_16520_5406000	TRANSPORTATION		695.00	
V0216511	01_1030_16520_5406000	TRANSPORTATION		48.00	
0348222	Johnson Controls		01/05/24		2,559.58
V0216515	02_7010_71100_5304000	MM CHILLER REPAIR		1,710.18	
V0216552	02_7010_71100_5304000	HVAC REPAIRS/ MM		849.40	
0348223	Kaltura, Inc		01/05/24		12,000.00
V0216555	01_2090_23100_5404002	VIDEO PLATFORM/.2 YR		12,000.00	

CASH DISBURSEMENT REGISTER FOR JANUARY, 2024
DANVILLE AREA COMMUNITY COLLEGE

0348224	Landmark Credit Union		01/05/24		1,458.75
V0216573	01_8040_89180_5409000	VISA G-CARDS/ICONIC INIT		1,458.75	
0348225	NC-SARA		01/05/24		2,000.00
V0216570	01_8060_89100_5406000	MEMBERSHIP FEE		2,000.00	
0348226	Office of Secretary of State		01/05/24		216.00
V0216557	01_1030_13540_5401002	LIC RENEW-'32 FORD/'04PON		216.00	
0348227	Pantheon Systems Inc		01/05/24		2,021.92
V0216556	01_8030_83100_5609000	WEB HOSTING SERVICES		2,021.92	
0348228	Peoria Charter Coach Co		01/05/24		2,122.00
V0216563	01_3060_35100_5502003	CHARTER M/B 12/20/23		2,122.00	
0348229	Printer Showcase		01/05/24		3,195.00
V0216509	06_1090_89655_5401002	KYOCERA ECOSYS P8060CDN		3,195.00	
0348230	S-NET COMMUNICATIONS, INC		01/05/24		454.00
V0216523	05_6080_43100_5304000	#100268462		454.00	
0348231	SCENARIO LEARNING LLC		01/05/24		6,500.00
V0216572	01_8040_84800_5309000	ONLINE TRNG/SAFE COLLEGE		6,500.00	
0348232	Ms Leslie A. Sconce		01/05/24		1,000.00
V0216558	01_8060_89100_5209001	TUITION REIMBURSEMENT		1,000.00	
0348233	SESAC		01/05/24		334.00
V0216566	01_8060_89100_5406000	ANNUAL MUSIC LIC		334.00	
0348234	Sherwin-Williams		01/05/24		30.15
V0216551	02_7010_71100_5401004	PAINT/ ST LIGHT POLES		30.15	
0348235	Show Me Dough Fundraising		01/05/24		3,370.80
V0216567	05_6050_35365_5401009	S/B FUNDRAISER		3,370.80	
0348236	Sigma-Aldrich		01/05/24		117.10
V0216510	01_1010_12200_5401002	SODIUM BOROHYDRIDE 25G		46.00	
V0216510	01_1010_12200_5401002	SODIUM BOROHYDRIDE 25G		71.10	
0348237	SKILLSUSA ILLINOIS		01/05/24		6,446.22
V0216565	06_1030_13635_5404002	NCCER		6,446.22	
0348238	Sleep Inn and Suites		01/05/24		102.10
V0216561	01_8040_84800_5504000	HOTEL/ COMBS 12/12/23		102.10	
0348239	Smith's Bell and Clock Service		01/05/24		975.00
V0216571	02_7010_71100_5304000	BELL CLOCK MAINT/CT		975.00	
0348240	Mr Earle H. Steiner		01/05/24		527.84
V0216574	06_4040_81623_5502002	TRAVEL REIMBURSEMENT		527.84	
0348241	SWING SPORTS ZONE		01/05/24		500.00
V0216568	01_3060_35120_5601000	GOLF SIMULATOR RENTAL/JAN		500.00	
0348242	T Danville Mall LLC		01/05/24		1,550.00
V0216520	02_7090_72300_5601000	RENT/ DUMPSTER FEE-JAN		1,500.00	
V0216520	02_7090_72300_5707000	RENT/ DUMPSTER FEE-JAN		50.00	

CASH DISBURSEMENT REGISTER FOR JANUARY, 2024
DANVILLE AREA COMMUNITY COLLEGE

0348243	UPS		01/05/24		66.00
V0216526	01_8040_76100_5404003	SHIPPING		33.00	
V0216528	01_8040_76100_5404003	SHIPPING		33.00	
0348244	Verizon Wireless		01/05/24		984.37
V0216524	02_7060_71500_5706000	780425287-00001 11/16-12/		984.37	
0348245	Vermilion Advantage		01/05/24		400.00
V0216564	06_4040_81623_5406000	SBDC MEMBERSHIP		400.00	
0348246	WHPO Radio		01/05/24		100.00
V0216545	06_4040_81623_5407000	SBDC ADS/ DEC		100.00	
0348247	Miss EBony D. Williams		01/05/24		600.00
V0216559	01_8060_89100_5209001	TUITION REIMBURSEMENT		600.00	
0348248	Winzer Corporation		01/05/24		219.28
V0216550	02_7010_71100_5404004	MAINT SUPPLIES		219.28	
0348249	WorkSource Enterprises		01/05/24		1,100.00
V0216569	05_6080_43100_5304000	CLEANING AJC		1,100.00	
0348250	Xerox Corporation		01/05/24		401.80
V0216514	06_1090_13922_5602000	#020-0052237-001		250.00	
V0216514	06_1090_13922_5304000	#020-0052237-001		151.80	
0348251	YBP Library Services		01/05/24		279.57
V0216548	01_2010_21100_5405000	SUPPLIES		49.67	
V0216549	01_2010_21100_5405000	SUPPLIES		229.90	
0348252	Mr Noah D. Acree		01/05/24		1,173.00
V0216493	01_0000_00000_1303000	Financial Aid Refund		1,173.00	
0348253	Ms Sade C. Barrow		01/05/24		2,001.00
V0216527	01_0000_00000_1303000	Refund General		2,001.00	
0348254	Miss Madison R. Buhr		01/05/24		2,773.00
V0216494	01_0000_00000_1303000	Financial Aid Refund		2,773.00	
0348255	Mrs Tracy L. Carrington		01/05/24		3,312.00
V0216499	01_0000_00000_1303000	Refund General		3,312.00	
0348256	Mr Gage L. Murphy		01/05/24		300.00
V0213173	01_0000_00000_1303000	Financial Aid Refund		300.00	
0348257	Miss Magdalena M. Sandlin		01/05/24		250.00
V0216495	01_0000_00000_1303000	Refund General		250.00	
0348258	Mr Jakson T. Stewart		01/05/24		467.00
V0216498	01_0000_00000_1303000	Refund General		467.00	
0348259	Allied Universal Security Serv		01/09/24		6,731.34
V0216633	12_8060_89200_5309000	SECURITY 12/15-12/21/23		3,362.38	
V0216634	12_8060_89200_5309000	SECURITY 12/8-12/14/23		3,368.96	
0348260	Amazon/GE Money Bank		01/09/24		316.91
V0216576	01_4040_12201_5409000	MISC ITEMS FOR SCIENCE		200.95	
V0216576	01_1010_12200_5401002	MISC ITEMS FOR SCIENCE		115.96	

CASH DISBURSEMENT REGISTER FOR JANUARY, 2024
DANVILLE AREA COMMUNITY COLLEGE

0348261	Amazon/GE Money Bank		01/09/24		54.99
V0216577	01_8020_82100_5401001	HIGH YIELD TONER		54.99	
0348262	Amazon/GE Money Bank		01/09/24		71.19
V0216578	01_8020_82100_5401001	AA BATTERIES 24 COUNT		16.49	
V0216578	01_8020_82100_5401001	AA BATTERIES 24 COUNT		9.99	
V0216578	01_8020_82100_5401001	AA BATTERIES 24 COUNT		14.99	
V0216578	01_8020_82100_5401001	AA BATTERIES 24 COUNT		16.75	
V0216578	01_8020_82100_5401001	AA BATTERIES 24 COUNT		12.97	
0348263	Amazon/GE Money Bank		01/09/24		39.98
V0216658	06_1090_13922_5401001	LOGITECH H390 WIRED		39.98	
0348264	Amazon/GE Money Bank		01/09/24		48.49
V0216659	06_1090_13927_5401002	GEAR IT CAT 6 ETHERNET		48.49	
0348265	Amazon/GE Money Bank		01/09/24		92.50
V0216674	01_8040_84800_5401001	BLUE FILE FOLDER #14062		33.86	
V0216674	01_8040_84800_5401001	BLUE FILE FOLDER #14062		58.64	
V0216674	01_8040_84800_5401001	BLUE FILE FOLDER #14062		6.99	
V0216674	01_8040_84800_5401001	BLUE FILE FOLDER #14062		-6.99	
0348266	Amazon/GE Money Bank		01/09/24		34.97
V0216680	06_1060_15700_5401002	FINANCIAL MATH - BK 1		13.99	
V0216680	06_1060_15700_5401002	FINANCIAL MATH - BK 1		13.99	
V0216680	06_1060_15700_5401002	FINANCIAL MATH - BK 1		6.99	
0348267	Amazon/GE Money Bank		01/09/24		158.38
V0216691	01_1020_13240_5401001	BROTHER YELLOW INK TONER		79.19	
V0216691	01_1020_13240_5401001	BROTHER YELLOW INK TONER		79.19	
0348268	Amazon/GE Money Bank		01/09/24		28.98
V0216692	01_1030_13540_5401005	KINGDDER DIGITAL		21.99	
V0216692	01_1030_13540_5401005	KINGDDER DIGITAL		6.99	
0348269	Amazon/GE Money Bank		01/09/24		34.97
V0216693	01_2040_85110_5409000	KLEIN TOOL ELECTRICIAN		16.99	
V0216693	01_2040_85110_5409000	KLEIN TOOL ELECTRICIAN		10.99	
V0216693	01_2040_85110_5409000	KLEIN TOOL ELECTRICIAN		6.99	
0348270	Amazon/GE Money Bank		01/09/24		548.98
V0216694	06_7080_78641_5401002	CHARGEPOINT HOME FLEX		548.98	
0348271	Amazon/GE Money Bank		01/09/24		222.14
V0216695	01_1010_12100_5401002	DESK CALENDARS		39.96	
V0216695	01_1040_12411_5401002	DESK CALENDARS		60.00	
V0216695	01_1010_12100_5401002	DESK CALENDARS		14.94	
V0216695	01_1010_12100_5401002	DESK CALENDARS		40.88	
V0216695	01_1010_12100_5401002	DESK CALENDARS		44.50	
V0216695	01_1010_12100_5401002	DESK CALENDARS		21.86	
0348272	Amazon/GE Money Bank		01/09/24		39.49
V0216696	01_1030_13800_5401001	CLASP ENVELOPES 9 X 12		12.89	
V0216696	01_1030_13800_5401001	CLASP ENVELOPES 9 X 12		12.82	
V0216696	01_1030_13800_5401001	CLASP ENVELOPES 9 X 12		6.79	
V0216696	01_1030_13800_5401001	CLASP ENVELOPES 9 X 12		6.99	
0348273	Amazon/GE Money Bank		01/09/24		70.80
V0216697	01_3060_35800_5401001	HAND STAMPS		69.30	

CASH DISBURSEMENT REGISTER FOR JANUARY, 2024
DANVILLE AREA COMMUNITY COLLEGE

V0216697	01_3060_35800_5401001	HAND STAMPS		01/09/24	1.50	
0348274	Amazon/GE Money Bank			01/09/24		15.99
V0216698	01_3020_32100_5402000	RETRO LARGE DESK			19.75	
V0216698	01_3020_32100_5402000	RETRO LARGE DESK			5.43	
V0216698	01_3020_32100_5402000	RETRO LARGE DESK			21.99	
V0216698	01_3020_32100_5402000	RETRO LARGE DESK			15.99	
V0216698	01_3020_32100_5402000	RETRO LARGE DESK			9.89	
V0216698	01_3020_32100_5402000	RETRO LARGE DESK			12.99	
V0216699	01_3020_32100_5402000	CREDIT/ P2400505			-70.05	
0348275	AmerenIP			01/09/24		330.07
V0216624	02_7060_71500_5701000	3363038069 12/1-1/1/24			330.07	
0348276	AmerenIP			01/09/24		3,084.25
V0216625	02_7060_71500_5701000	8512579695 12/1-1/1/24			3,084.25	
0348277	Aqua Illinois			01/09/24		1,776.73
V0216622	02_7060_71500_5704000	0011422530825472 FIRE			106.85	
V0216623	02_7060_71500_5704000	0011604110841479 WATER			1,669.88	
0348278	Aramark Uniform Service			01/09/24		25.64
V0216579	02_7010_71100_5309000	MIN FEE 1/5/24			25.64	
0348279	Atera Networks Ltd			01/09/24		1,119.00
V0216690	01_2040_85140_5309000	ADDN'L LICENSE			1,119.00	
0348280	Auto Value			01/09/24		24.18
V0216588	02_7010_71100_5404004	REPAIR PARTS-MAINT P/U			24.18	
0348281	Benefit Planning Consultants I			01/09/24		376.22
V0216587	01_8060_89100_5201001	COBRA/ HRA FEES			376.22	
0348282	Berrys Garden Center Inc			01/09/24		100.00
V0216677	01_8040_84800_5509000	PLANTER/ PHELPS			50.00	
V0216678	01_8040_84800_5509000	FLOWERS/ SIMMONS			50.00	
0348283	Gary L. Borgwald			01/09/24		25.00
V0216617	01_3060_35110_5302000	W/B CL OPER 1/13/24			25.00	
0348284	Gary L. Borgwald			01/09/24		25.00
V0216620	01_3060_35100_5302000	M/B CL OPER 1/14/24			25.00	
0348285	Sport Supply Group Inc			01/09/24		1,960.50
V0216661	01_3060_35150_5401009	NJCAA GAME BALLS			1,120.50	
V0216661	01_3060_35150_5401009	NJCAA GAME BALLS			780.00	
V0216661	01_3060_35150_5401009	NJCAA GAME BALLS			120.00	
V0216661	01_3060_35150_5401009	NJCAA GAME BALLS			-60.00	
0348286	Carle Physician Group			01/09/24		86.00
V0216675	01_8040_84800_5309000	#1600857 N CARTER			86.00	
0348287	COFFMANS TRUCK SERVICE LLC			01/09/24		889.65
V0216597	01_1030_16520_5304000	'99 TRAILER REPAIR			889.65	
0348288	County Market			01/09/24		1,519.63
V0216610	05_6010_42000_5408050	JAGUAR CAFE 12/6/23			3.49	
V0216671	05_6030_45100_5401009	CDC 12/11/23			214.72	
V0216672	05_6030_45100_5401009	CDC 12/18/23			231.19	

CASH DISBURSEMENT REGISTER FOR JANUARY, 2024
DANVILLE AREA COMMUNITY COLLEGE

V0216611	05_6010_42000_5408050	JAGUAR CAFE 12/11/23		31.45	
V0216664	05_6030_45100_5401009	CDC 11/27/23		249.85	
V0216665	01_1030_16550_5401002	CUL ARTS 11/28/23		180.57	
V0216666	01_1030_16550_5401002	CUL ARTS 11/30/23		88.95	
V0216667	05_6030_45100_5401009	CDC 12/4/23		244.61	
V0216668	01_3060_35185_5409000	HOLIDAY PARTY EXP 12/5/23		48.05	
V0216669	01_1030_16550_5401002	CUL ARTS 12/5/23		138.88	
V0216670	01_1030_16550_5401002	CUL ARTS 12/8/23		87.87	
0348289	Daktronics		01/09/24		420.00
V0216592	05_6050_35805_5401009	SHOT CLOCK PANELS		340.00	
V0216592	05_6050_35805_5401009	SHOT CLOCK PANELS		80.00	
0348290	Danville Rubber Industrial		01/09/24		80.50
V0216682	02_7010_71100_5401004	MM COMPRESSOR REPAIR PART		80.50	
0348291	DP Supply Inc		01/09/24		1,071.56
V0216581	02_7020_71200_5401004	SOAP DISPENSERS		30.00	
V0216681	02_7020_71200_5401004	BSA SUPPLIES		1,041.56	
0348292	Ellucian Company LP		01/09/24		43,936.00
V0216702	01_8080_86100_5302000	#100378/ COLL SUPPORT		30,698.00	
V0216703	01_8080_86100_5309000	#100378/ FEB		13,238.00	
0348293	Franks House of Color		01/09/24		98.56
V0216589	02_7010_71100_5401004	MAINT PAINT SUPPLIES		98.56	
0348294	Mr Tom Fricke		01/09/24		25.00
V0216616	01_3060_35110_5302000	W/B ANNOUNCER 1/13/24		25.00	
0348295	Mr Tom Fricke		01/09/24		25.00
V0216619	01_3060_35100_5302000	M/B ANNOUNCER 1/14/24		25.00	
0348296	Gibson Teldata Inc		01/09/24		2,014.96
V0216595	02_7060_71500_5705030	#41622 1/1-1/31/24		2,014.96	
0348297	Grainger Industrial		01/09/24		19.58
V0216700	01_1030_13540_5401002	WATER HEATER ELEMENT		19.58	
0348298	Illini FS		01/09/24		894.41
V0216679	01_1030_16520_5401005	DIESELEX 1/7/24		894.41	
0348299	Illinois Trucking Association		01/09/24		330.00
V0216596	01_1030_16520_5406000	MEMBERSHIP FEES		330.00	
0348300	Jocko's		01/09/24		1,258.75
V0216614	01_8010_88200_5501000	IN-SERVICE LUNCH 1/11/24		1,258.75	
0348301	Kirby Risk		01/09/24		45.99
V0216584	02_7010_71100_5404004	ELECTRICAL REPAIR PARTS		45.99	
0348302	KOOL/KISS		01/09/24		500.00
V0216628	01_8030_83100_5407000	RADIO ADS/ DEC		500.00	
0348303	Lee's Famous Recipe		01/09/24		1,413.46
V0216613	01_8010_88200_5501000	IN-SERVICE LUNCH 1/10/24		1,413.46	
0348304	Menards/Capital One Commercial		01/09/24		1,468.69
V0216604	02_7010_71100_5401004	MAINT SUPPLIES		156.10	

CASH DISBURSEMENT REGISTER FOR JANUARY, 2024
DANVILLE AREA COMMUNITY COLLEGE

V0216605	02_7010_71100_5401004	BLINDS-F/A / MAINT SUPPLI		144.89	
V0216606	02_7010_71100_5401004	MORE BLINDS FIN AID		94.91	
V0216607	02_7010_71100_5401004	FLOOR TILE/ MM		49.80	
V0216608	06_1090_13927_5401002	DOC INSTRUCTIONAL SUPPLIE		752.13	
V0216609	01_1030_16520_5401002	STRIPING PAINT-TR/TR		270.86	
0348305	Midwest Transit Equipment		01/09/24		155.00
V0216594	01_8040_76100_5401005	BUS 025 DROP OFF FEE		155.00	
0348306	Neuhoff Media		01/09/24		1,750.00
V0216630	01_8030_83100_5407000	SP ENROLLMENT ADS		1,750.00	
0348307	News-Gazette		01/09/24		1,206.00
V0216632	01_8030_83100_5407000	#99226190 HS CONF 12/1-7		1,206.00	
0348308	Occupational Risk Management		01/09/24		95.00
V0216687	01_1030_16520_5201001	DOT PHYSICAL/D GOBLE		95.00	
0348309	Occupational Risk Management		01/09/24		95.00
V0216688	01_4010_16250_5401009	DR ED PHYSICAL/ K REINING		95.00	
0348310	Office of Secretary of State		01/09/24		70.00
V0216689	01_4010_16250_5401009	DR ED TRNG LIC/ K REINING		70.00	
0348311	OSF MEDICAL GROUP-OCCUPATIONAL		01/09/24		120.00
V0216676	01_8040_84800_5309000	EMPLOYMENT EXAMS/ DEC		120.00	
0348312	PRINCIPAL LIFE INSURANCE CO		01/09/24		18,375.60
V0216704	01_0000_00000_2105001	JAN DENTAL/ LIFE INS		9,712.95	
V0216704	01_0000_00000_2105003	JAN DENTAL/ LIFE INS		8,662.65	
0348313	Ready Rental		01/09/24		3.36
V0216582	02_7010_71100_5309000	WEEDEATER PARTS		3.36	
0348314	Republic Services #726		01/09/24		1,932.96
V0216580	02_7090_72400_5707000	307260005064 12/1-1/31/23		70.34	
V0216580	02_7060_71500_5707000	307260005064 12/1-1/31/23		1,862.62	
0348315	Eric Roberts		01/09/24		25.00
V0216618	01_3060_35110_5302000	W/B SCOREKEEPER 1/13/24		25.00	
0348316	Eric Roberts		01/09/24		25.00
V0216621	01_3060_35100_5302000	M/B SCOREKEEPER 1/14/24		25.00	
0348317	Royal Donut		01/09/24		375.00
V0216612	01_8010_88200_5501000	DONUTS FOR IN-SERVICE		375.00	
0348318	Sams Club		01/09/24		668.98
V0216640	05_6050_35365_5401009	CONCESSIONS 12/12/23		374.16	
V0216641	05_6050_35365_5401009	CONCESSIONS 12/18/23		294.82	
0348319	Securitas Technology Corporati		01/09/24		2,263.71
V0216635	12_8060_89200_5304000	FIRE ALARM CONTRACT		2,144.53	
V0216636	12_8060_89200_5304000	BURG ALARM/ HOOP		28.88	
V0216637	12_8060_89200_5304000	FIRE ALARM/ HOOP		37.80	
V0216638	12_8060_89200_5304000	SEC CAMERA MAINT		52.50	
0348320	SimpliChek, Inc.		01/09/24		9,200.00
V0216701	05_6080_43300_5309000	1 YR SERVICE/DELIV/DEPOSI		9,200.00	

CASH DISBURSEMENT REGISTER FOR JANUARY, 2024
DANVILLE AREA COMMUNITY COLLEGE

0348321	The Slotted Spoon		01/09/24		460.00
V0216615	01_8010_88200_5501000	P-T FAC ACAD DINNER 1/10/		460.00	
0348322	Springfield Electric		01/09/24		617.28
V0216583	02_7010_71100_5401004	LIGHT COVERS-MM HALLS		534.40	
V0216683	02_7010_71100_5401004	ELECTRICAL SUPP/ GYM SOUN		82.88	
0348323	Stericycle Inc		01/09/24		157.50
V0216586	12_8060_89200_5309000	1000776491 MED WASTE		157.50	
0348324	SURFACE 51, Inc		01/09/24		1,788.75
V0216631	01_8030_83100_5309000	WEBSITE UPDATES/ ADDN'S		1,788.75	
0348325	TECHNOLOGY MANAGEMENT REV FUND		01/09/24		1,675.00
V0216627	01_2040_85100_5309000	T2220486 11/30/23		1,675.00	
0348326	Terminix Company		01/09/24		250.00
V0216585	02_7010_71100_5304000	PEST CONTROL		250.00	
0348327	Tractor Supply Co		01/09/24		9.99
V0216639	02_7030_71300_5404004	MAINT SUPPLIES 12/20/23		9.99	
0348328	University of Illinois - Gar		01/09/24		2,700.00
V0216599	01_2010_21100_5406000	@00870464-DATABASES		2,700.00	
0348329	UPS		01/09/24		35.90
V0216626	01_8040_76100_5404003	WEEKLY SERVICE CHARGE		35.90	
0348330	Varsity Spirit Fashion		01/09/24		105.45
V0216593	05_6050_35855_5401009	GUY'S BRUSHED MFLEX JKT		102.95	
V0216593	05_6050_35855_5401009	GUY'S BRUSHED MFLEX JKT		-10.00	
V0216593	05_6050_35855_5401009	GUY'S BRUSHED MFLEX JKT		12.50	
0348331	VSP of Illinois NFP		01/09/24		3,771.11
V0216673	01_0000_00000_2105002	JAN VISION INSURANCE		3,771.11	
0348332	Walmart Community		01/09/24		270.41
V0216600	01_1040_12411_5401002	MED BIN 11/20/23		2.56	
V0216601	06_4020_16600_5409000	TK-C/ L-SHP DEV 11/29/23		112.55	
V0216602	06_4020_16600_5409000	SUPPLIES-MIXMAST/ BATTERI		88.92	
V0216603	01_1040_12400_5409000	SUPPLIES-NURSING PINNING		66.38	
0348333	WHPO Radio		01/09/24		500.00
V0216629	01_8030_83100_5407000	RADIO ADS 11/9-12/21/23		500.00	
0348334	Tarrell Willis		01/09/24		160.00
V0216598	01_3060_35100_5302000	M/B OFFICIAL 11/8/23		180.00	
0348335	AWEBCO		01/11/24		69.00
V0216642	06_4020_58800_5309000	MONTHLY WEBSITE MAINT		69.00	
0348336	Mr Alex D. Barney		01/11/24		169.00
V0216685	06_4020_54097_5902059	REIMBURSE WORK BOOTS		169.00	
0348337	Raoul Blakeman		01/11/24		178.94
V0216646	06_4020_54097_5902059	REIMB REQ TOOLS/C-W GEAR		178.94	

CASH DISBURSEMENT REGISTER FOR JANUARY, 2024
DANVILLE AREA COMMUNITY COLLEGE

0348338	Mr Brett M. Deffenbaugh		01/11/24		339.00
V0216644	06_4030_51232_5902059	REIMBURSE WORK BOOTS		180.00	
V0216684	06_4030_51242_5902059	REIMB COLD WEATHER GEAR		159.00	
0348339	Chase Detrick		01/11/24		67.98
V0216645	06_4020_54097_5902059	REIMB REQUIRED SUPPLIES		67.98	
0348340	Fiberteq		01/11/24		905.94
V0216705	06_4020_53232_5902066	INC WRKR TRNG/ SEPT '23		905.94	
0348341	Fiberteq		01/11/24		923.76
V0216706	06_4020_53232_5902066	INC WRKR TRNG/ OCT '23		923.76	
0348342	Miss Erica D. King		01/11/24		166.50
V0216650	06_4030_51242_5902055	MILEAGE NOV '23		166.50	
0348343	Tytus Lathrop		01/11/24		103.72
V0216643	06_4020_54097_5902059	REIMBURSE WORK CLOTHES		103.72	
0348344	Mr Sammy McBride		01/11/24		202.80
V0216654	06_4020_53242_5902055	MILEAGE DEC '23		54.60	
V0216655	06_4020_53242_5902055	MILEAGE NOV '23		148.20	
0348345	Mrs Shelly L. Penry		01/11/24		251.00
V0216647	06_4030_51232_5902054	CHILDCARE-PLUSKIS/DEC		251.00	
0348346	Mrs Amber L. Pluskis		01/11/24		164.70
V0216656	06_4030_51242_5902055	MILEAGE DEC '23		84.30	
V0216657	06_4030_51242_5902055	MILEAGE DEC 23		80.40	
0348347	Miss LeAra A. Schultz		01/11/24		54.00
V0216649	06_4030_51242_5902055	MILEAGE/ DEC '23		54.00	
0348348	Mr Kareem Stennis		01/11/24		81.40
V0216651	06_4030_51242_5902055	MILEAGE DEC '23		81.40	
0348349	Mr Brock Taylor		01/11/24		200.20
V0216652	06_4020_53242_5902055	MILEAGE DEC '23		118.30	
V0216653	06_4020_53242_5902055	MILEAGE NOV '23		81.90	
0348350	Mrs Jessica R. Tillman		01/11/24		265.30
V0216686	06_4030_51242_5902055	MILEAGE DEC '23		265.30	
0348408	Mrs Kimberly S. Bridgman		01/17/24		2,500.00
V0216877	01_0000_00000_1303000	Refund General		2,500.00	
0348409	Ms Rebecca Wauthier		01/17/24		20.00
V0216575	01_0000_00000_1303000	Refund General		20.00	
0348410	Allied Universal Security Serv		01/18/24		4,051.02
V0216791	12_8060_89200_5309000	SECURITY 12/22-12/28/23		4,051.02	
0348411	Amazon/GE Money Bank		01/18/24		36.07
V0216774	01_1030_16520_5401005	PACK OF 10 TURN SIGNAL		11.98	
V0216774	01_1030_16520_5401005	PACK OF 10 TURN SIGNAL		24.09	
0348412	Amazon/GE Money Bank		01/18/24		38.64
V0216897	01_3010_31250_5401001	2024 PLANNER		6.78	
V0216897	01_3010_31250_5401001	2024 PLANNER		15.58	

CASH DISBURSEMENT REGISTER FOR JANUARY, 2024
DANVILLE AREA COMMUNITY COLLEGE

V0216897	01_3010_31250_5401001	2024 PLANNER		9.98	
V0216897	01_3010_31250_5401001	2024 PLANNER		6.99	
V0216897	01_3010_31250_5401001	2024 PLANNER		-0.69	
0348413	AmerenIP		01/18/24		90.70
V0216878	02_7090_72300_5703000	9888955139 12/5-1/8/24		90.70	
0348414	AmerenIP		01/18/24		66.76
V0216879	02_7090_72300_5703000	7697442020 12/5-1/8/24		66.76	
0348415	BMI General Licensing		01/18/24		577.19
V0216776	01_8060_89100_5406000	ANNUAL MUSIC LIC FEE		577.19	
0348416	Gary L. Borgwald		01/18/24		25.00
V0216891	01_3060_35100_5302000	M/B CL OPER 1/20/24		25.00	
0348417	Gary L. Borgwald		01/18/24		25.00
V0216892	01_3060_35110_5302000	W/B CL OPER 1/20/24		25.00	
0348418	Steven W. Brandy		01/18/24		25.00
V0216889	01_3060_35100_5302000	M/B ANNOUNCER 1/20/24		25.00	
0348419	Steven W. Brandy		01/18/24		25.00
V0216890	01_3060_35110_5302000	W/B ANNOUNCER 1/20/24		25.00	
0348420	Brown's Accents		01/18/24		561.00
V0216778	05_3060_12415_5409000	RAD TECH FUNDRAISER		561.00	
0348421	Sport Supply Group Inc		01/18/24		362.46
V0216871	01_3060_35120_5401009	QUARTER ZIP PULLOVERS FOR		335.60	
V0216871	01_3060_35120_5401009	QUARTER ZIP PULLOVERS FOR		26.86	
0348422	Alexander D. Carie		01/18/24		180.00
V0216910	01_3060_35110_5302000	W/B OFFICIAL 1/13/24		180.00	
0348423	Caseys General Stores Inc		01/18/24		350.26
V0216915	01_8040_76100_5401005	QN741 GAS 12/10-1/9/24		350.26	
0348424	CHC WELLBEING		01/18/24		80.00
V0216886	01_8060_89100_5201001	FLU VACCINES/ ADDN'L		80.00	
0348425	City of Danville		01/18/24		720.00
V0216792	12_8060_89200_5309000	SECURITY 12/13-12/15/23		720.00	
0348426	City of Heopeston		01/18/24		90.36
V0216880	02_7090_72400_5704000	#164630-01 12/6-1/5/24		90.36	
0348427	COMCAST		01/18/24		1,554.35
V0216899	02_7060_71500_5709000	8771403080131861		259.10	
V0216900	01_1020_13240_5401002	8771403080232560		194.90	
V0216901	01_2090_23100_5309000	8771403080350289		254.90	
V0216902	05_6080_43100_5709000	8771403080376854		357.60	
V0216903	01_3060_35185_5309000	8771403080836832		254.90	
V0216904	01_2090_23100_5309000	8771403080932615		232.95	
0348428	D Stafford & Associates LLC		01/18/24		760.00
V0216887	12_8060_89200_5305000	TITLE IX TRNG/ J BOWIE		760.00	

CASH DISBURSEMENT REGISTER FOR JANUARY, 2024
DANVILLE AREA COMMUNITY COLLEGE

0348429	DP Supply Inc		01/18/24		353.40
V0216876	02_7020_71200_5401004	BSA SUPPLIES		328.71	
V0216884	05_6010_42000_5409000	JAGUAR CAFE 1/16/24		24.69	
0348430	EFFECTV		01/18/24		378.38
V0216783	01_8030_83100_5407000	#3487 DIGITAL ADS		378.38	
0348431	Cherie Epley		01/18/24		180.00
V0216914	01_3060_35110_5302000	W/B OFFICIAL 1/13/24		180.00	
0348432	Faulstich Printing Co		01/18/24		7,509.00
V0216775	05_6090_35850_5402000	CUSTOMIZED COUNTY TEAM		1,869.00	
V0216780	01_8030_83100_5402000	2023 CAREER BOOKLET		5,640.00	
0348433	Alexander V. Fernandez		01/18/24		100.00
V0216895	01_3060_35100_5302000	M/W B SPOTTER 1/13,14,20		50.00	
V0216895	01_3060_35110_5302000	M/W B SPOTTER 1/13,14,20		50.00	
0348434	Mr Terry L. Goodwin		01/18/24		312.99
V0216898	01_1060_15100_5502002	TRAVEL REIMB-IACEA MTG		312.99	
0348435	Gordon Food Services		01/18/24		434.55
V0216883	05_6010_42000_5408050	JAGUAR CAFE 1/16/24		434.55	
0348436	Miss Madison E. Harrison		01/18/24		311.13
V0216779	01_1040_12410_5502011	MILEAGE/ CLINICALS-NOV-DE		311.13	
0348437	Andy Homa		01/18/24		180.00
V0216912	01_3060_35100_5302000	M/B OFFICIAL 1/14/24		180.00	
0348438	John D. Howard		01/18/24		180.00
V0216909	01_3060_35110_5302000	W/B OFFICIAL 1/13/24		180.00	
0348439	Immersive Engineering Inc		01/18/24		195.00
V0216777	01_1030_13530_5406000	1 YR SOFTWARE UPDATES/SUP		195.00	
0348440	Jocko's		01/18/24		86.93
V0216885	06_4020_16600_5409000	LUNCH/FORKLIFT DRIVER 1/8		86.93	
0348441	Just the Facts Publishing		01/18/24		240.00
V0216784	01_8030_83100_5407000	SP24 DEGREE ADS		240.00	
0348442	Korney Board Aids		01/18/24		58.85
V0216888	01_3060_35110_5401009	12 X 18 CLIPBOARD		21.95	
V0216888	01_3060_35110_5401009	12 X 18 CLIPBOARD		20.95	
V0216888	01_3060_35110_5401009	12 X 18 CLIPBOARD		15.95	
0348443	News-Gazette		01/18/24		44.00
V0216908	01_8060_89100_5407000	#99226190 1/18/24		44.00	
0348444	Peoria Charter Coach Co		01/18/24		2,758.00
V0216872	01_3060_35100_5502003	CHARTER-M/WB 1/10/24		1,379.00	
V0216872	01_3060_35110_5502003	CHARTER-M/WB 1/10/24		1,379.00	
0348445	Mr John M. Prina		01/18/24		180.00
V0216913	01_3060_35100_5302000	M/B OFFICIAL 1/14/24		180.00	
0348446	PROCOM LLC		01/18/24		110.00
V0216875	01_1030_16520_5401002	RANDOM DRUG/ALCOHOL TEST-		110.00	

CASH DISBURSEMENT REGISTER FOR JANUARY, 2024
DANVILLE AREA COMMUNITY COLLEGE

0348447 V0216905	Rebel Athletic Inc 05_6050_35855_5401009	CHEERLEADING UNIFORMS	01/18/24	3,788.34	3,788.34
0348448 V0216916	Stacy L. Reynolds Pickett 01_3020_32100_5502002	MILEAGE REIMB-ISU COM COL	01/18/24	113.18	113.18
0348449 V0216893	Eric Roberts 01_3060_35100_5302000	M/B SCOREKEEPER 1/20/24	01/18/24	25.00	25.00
0348450 V0216894	Eric Roberts 01_3060_35110_5302000	W/B SCOREKEEPER 1/20/24	01/18/24	25.00	25.00
0348451 V0216882	Rogers Supply Co 02_7010_71100_5404004	HVAC AIR FILTERS	01/18/24	167.37	167.37
0348452 V0216873	Ms Rayonna N. Rose 01_8040_89180_5501000	BLACK HISTORY MONTH MEAL	01/18/24	1,050.00	1,050.00
0348453 V0216781 V0216782	Sinclair Broadcasting 01_8030_83100_5407000 01_8030_83100_5407000	#5321097 11/27-12/31/23 #5321145 11/27-12/31/23	01/18/24	666.66 750.00	1,416.66
0348454 V0216881	Sparklight 02_7090_72400_5309000	#127446250	01/18/24	292.93	292.93
0348455 V0216789	Thryv, Inc 01_8030_83100_5407000	#710186115	01/18/24	1,661.93	1,661.93
0348456 V0216907	USA STADIUM 05_6050_35355_5502003	BB ENTRY FEE 2/9-2/18/24	01/18/24	2,055.88	2,055.88
0348457 V0216896 V0216896	Mr Carter J. Wambach 01_3060_35110_5302000 01_3060_35100_5302000	M/W B STATS 1/12-14,20 M/W B STATS 1/12-14,20	01/18/24	100.00 50.00	150.00
0348458 V0216790	Wazy 96.5 01_8030_83100_5407000	RADIO ADS 12/5-12/27/23	01/18/24	408.00	408.00
0348459 V0216785 V0216786 V0216787 V0216874	WCIA-TV 01_8030_83100_5407000 01_8030_83100_5407000 01_8030_83100_5407000 01_8030_83100_5407000	#4223749 11/13-12/21/23 #4223772 11/27-12/18/23 #4223767 11/14-1/12/24 #4099054 7/25-9/5/23	01/18/24	1,000.00 315.00 1,039.74 250.00	2,604.74
0348460 V0216911	Randall Wells 01_3060_35100_5302000	M/B OFFICIAL 1/14/24	01/18/24	180.00	180.00
0348461 V0216788	WITY 01_8030_83100_5407000	RADIO ADS 12/14-12/22/23	01/18/24	580.00	580.00
0348462 V0216906	Zones Inc 01_8040_89150_5409000	GALAXY TAB S9 ULTRA	01/18/24	2,190.00	2,190.00
0348463 V0216952	Ms Suzanna Aguirre 01_8060_89100_5209001	TUITION ADVANCE	01/25/24	1,200.00	1,200.00
0348464 V0216927	Allied Universal Security Serv 12_8060_89200_5309000	SECURITY 12/29-1/4/24	01/25/24	4,000.64	4,000.64

CASH DISBURSEMENT REGISTER FOR JANUARY, 2024
DANVILLE AREA COMMUNITY COLLEGE

0348465	Amazon/GE Money Bank			01/25/24		803.47
V0216988	01_3090_33100_5401001	034 CYAN (945B001) TONER			199.99	
V0216991	01_3090_33100_5401001	CREDIT P2400429			-33.98	
V0216988	01_3090_33100_5401001	034 CYAN (945B001) TONER			191.15	
V0216988	01_3090_33100_5401001	034 CYAN (945B001) TONER			202.28	
V0216988	01_3090_33100_5401001	034 CYAN (945B001) TONER			114.16	
V0216988	01_3090_33100_5401001	034 CYAN (945B001) TONER			18.50	
V0216988	01_3090_33100_5401001	034 CYAN (945B001) TONER			14.99	
V0216988	01_3090_33100_5401001	034 CYAN (945B001) TONER			36.95	
V0216988	01_3090_33100_5401001	034 CYAN (945B001) TONER			29.52	
V0216990	01_3090_33100_5401001	P2400429A			29.91	
0348466	AmerenIP			01/25/24		831.22
V0216920	02_7060_71500_5703000	8901262255 12/15-1/18/24			831.22	
0348467	AmerenIP			01/25/24		501.62
V0216956	02_7090_72400_5701000	1147008233 12/17-1/18/24			320.52	
V0216956	02_7090_72400_5703000	1147008233 12/17-1/18/24			181.10	
0348468	American Heart Association			01/25/24		850.00
V0216936	01_1040_16510_5401002	SUPPLIES			850.00	
0348469	Aramark Uniform Service			01/25/24		51.28
V0216926	02_7010_71100_5309000	MIN FEE 1/19/24			25.64	
V0216929	02_7010_71100_5309000	MIN FEE 1/12/24			25.64	
0348470	BAILEY EDWARD DESIGN INC			01/25/24		2,428.15
V0216970	03_7010_73428_5303000	CONSTRUCTION ADMIN-HH			2,428.15	
0348471	Birkey's			01/25/24		962.92
V0216969	02_7010_71100_5404004	REPAIRS TO 09 KUBOTA			962.92	
0348472	Gary L. Borgwald			01/25/24		25.00
V0216976	01_3060_35110_5302000	W/B CL OPER 1/24/24			25.00	
0348473	Steven W. Brandy			01/25/24		25.00
V0216975	01_3060_35110_5302000	W/B ANNOUNCER 1/24/24			25.00	
0348474	Carolina Biological Supply Co			01/25/24		24.07
V0216972	01_1010_12200_5401002	P2400390/ SEA URCHIN			24.07	
0348475	CDW Government Inc			01/25/24		79.89
V0216925	01_8010_82800_5401001	CANON 069 BLACK ORIGINAL			79.89	
0348476	Commercial-News			01/25/24		78.24
V0216923	01_8060_89100_5407000	INVIT TO BID/ VAN 1/18/24			78.24	
0348477	Connor Company			01/25/24		26.45
V0216965	02_7010_71100_5404004	PLUMBING REPAIR FITTINGS			26.45	
0348478	CRITERION PICTURES			01/25/24		900.00
V0216971	01_2010_21100_5404002	STREAMING LICENSES			900.00	
0348479	Custom Care Dry Cleaners			01/25/24		123.75
V0216930	02_7020_71200_5304000	MOP HEADS 1/11/24			33.75	
V0216958	02_7020_71200_5304000	MOP HEADS 1/17/24			90.00	

CASH DISBURSEMENT REGISTER FOR JANUARY, 2024
DANVILLE AREA COMMUNITY COLLEGE

0348480 V0216962	DACC Foundation 01_8040_84800_5409000	MEMORIAL GIFT/ MCCLINTOCK	01/25/24	50.00	50.00
0348481 V0216978	Digital Synergy Inc 01_1020_11300_5309000	BACKGROUND CHECKS/ EDUC P	01/25/24	175.00	175.00
0348482 V0216957 V0216959 V0216960	DP Supply Inc 02_7020_71200_5401004 02_7020_71200_5401004 02_7020_71200_5401004	BSA SUPPLIES BSA SUPPLIES BSA SUPPLIES	01/25/24	140.96 124.18 458.58	723.72
0348483 V0216924	Educational Assistance Ltd 02_7010_71100_5404004	MAINT/ GROUNDS TOOLS	01/25/24	203.12	203.12
0348484 V0216983 V0216984	GORDON FLESCH COMPANY INC 01_8040_76200_5304000 01_8040_76200_5304000	#490000389 10/27/23 #490000389 11/24/23	01/25/24	3,560.02 3,560.02	7,120.04
0348485 V0216966	GORDON FLESCH COMPANY INC 01_8040_76200_5401009	#28DA03	01/25/24	7.50	7.50
0348486 V0216947	Gordon Food Services 05_6030_45100_5401009	CDC 1/23/24	01/25/24	1,161.87	1,161.87
0348487 V0216954	Grainger Industrial 02_7010_71100_5401004	GRINDING DISKS	01/25/24	29.28	29.28
0348488 V0216943	Dr Charles A. Hantz 01_1010_11200_5406000	APSA MEMBERSHIP REIMB	01/25/24	225.00	225.00
0348489 V0216951	Miss Kylie J. Haun-Slowik 01_1010_12200_5509000	MILEAGE REIMB/ JAN	01/25/24	10.85	10.85
0348490 V0216981	John D. Howard 01_3060_35110_5302000	W/B OFFICIAL 1/24/24	01/25/24	180.00	180.00
0348491 V0216938	Jerry Davis Law PC 01_8060_89100_5305000	LEGAL SRVCS/ OCT	01/25/24	1,402.50	1,402.50
0348492 V0216941 V0216948	Jocko's 01_8060_89170_5509000 06_4020_16600_5409000	GIFT CARD-N CARTER/ASSESS PWR IND TRK TRN TRNR 1/9/	01/25/24	50.00 109.90	159.90
0348493 V0216932	Kirby Risk 02_7010_71100_5404004	ELECTR SUPPLIES/ MM COMPR	01/25/24	32.15	32.15
0348494 V0216928	Mr Dale F. McCoy 01_2040_85110_5409000	USB ADAPTER	01/25/24	32.76	32.76
0348495 V0216935	Mickey's Linen & Towel Supply 01_1030_16550_5401002	#5452-00000 1/18/24	01/25/24	140.71	140.71
0348496 V0216987	Petty Cash 01_1010_12200_5409000	REPLENISH PETTY CASH/SCI	01/25/24	44.43	44.43
0348497 V0216961	Pitney Bowes 01_8040_76100_5404003	POSTAGE MACHINE FUNDS	01/25/24	6,055.00	6,055.00

CASH DISBURSEMENT REGISTER FOR JANUARY, 2024
DANVILLE AREA COMMUNITY COLLEGE

0348498	Eric Roberts		01/25/24		25.00
V0216977	01_3060_35110_5302000	W/B SCOREKEEPER 1/24/24		25.00	
0348499	SchoolPosters.com LLC		01/25/24		115.90
V0216968	06_3020_33624_5401001	TRIO FIRST GEN POSTER		108.95	
V0216968	06_3020_33624_5401001	TRIO FIRST GEN POSTER		6.95	
0348500	SURS		01/25/24		4,852.63
V0216963	01_8060_89100_5209000	AR#891419739 ID#56		4,852.63	
0348501	Sweetwater		01/25/24		278.00
V0216946	01_2020_22100_5401002	WIRELESSGO2SG-RODE		199.00	
V0216946	01_2020_22100_5401002	WIRELESSGO2SG-RODE		79.00	
0348502	T Danville Mall LLC		01/25/24		1,550.00
V0216964	02_7090_72300_5601000	RENT/ DUMP FEE-FEB		1,500.00	
V0216964	02_7090_72300_5707000	RENT/ DUMP FEE-FEB		50.00	
0348503	Terminix Company		01/25/24		70.00
V0216933	02_7090_72400_5304000	PEST CONTROL/ HOOP		70.00	
0348504	Trajecsys Corporation		01/25/24		700.00
V0216939	01_1040_12411_5404002	6-12 MO ACCESS/ 5 STUDENT		500.00	
V0216940	01_1040_12412_5404002	2 ECHO STUDENTS		200.00	
0348505	Mr Brandon L. Tuggle		01/25/24		57.72
V0216974	02_7010_71100_5401004	SPACE HEATERS/ VC TOURN		57.72	
0348506	UPS		01/25/24		231.03
V0216921	01_8040_76100_5404003	SHIPPING		231.03	
0348507	USA STADIUM		01/25/24		157.12
V0216992	05_6050_35355_5502003	ADJUSTMENT TO ORIG INVOIC		157.12	
0348508	Venture Mechanical		01/25/24		29,486.00
V0216973	03_7010_73434_5804000	PO TO COVER BID AMOUNT		29,486.00	
0348509	Verizon Wireless		01/25/24		981.57
V0216922	02_7060_71500_5706000	#78042528700001 12/16-1/1		981.57	
0348510	Greg Walter		01/25/24		180.00
V0216980	01_3060_35110_5302000	W/B OFFICIAL 1/24/24		180.00	
0348511	Ward's Science		01/25/24		713.35
V0216986	01_1010_12200_5401002	LIQUINOX DETERGENT		240.60	
V0216986	01_1010_12200_5401002	LIQUINOX DETERGENT		14.95	
V0216986	01_1010_12200_5401002	LIQUINOX DETERGENT		19.48	
V0216986	01_1010_12200_5401002	LIQUINOX DETERGENT		89.95	
V0216986	01_1010_12200_5401002	LIQUINOX DETERGENT		6.25	
V0216986	01_1010_12200_5401002	LIQUINOX DETERGENT		32.75	
V0216986	01_1010_12200_5401002	LIQUINOX DETERGENT		126.00	
V0216986	01_1010_12200_5401002	LIQUINOX DETERGENT		22.22	
V0216986	01_1010_12200_5401002	LIQUINOX DETERGENT		35.50	
V0216986	01_1010_12200_5401002	LIQUINOX DETERGENT		35.50	
V0216986	01_1010_12200_5401002	LIQUINOX DETERGENT		37.60	
V0216986	01_1010_12200_5401002	LIQUINOX DETERGENT		37.60	
V0216986	01_1010_12200_5401002	LIQUINOX DETERGENT		14.95	

CASH DISBURSEMENT REGISTER FOR JANUARY, 2024
DANVILLE AREA COMMUNITY COLLEGE

0348512	Kenneth R. Williams		01/25/24		180.00
V0216979	01_3060_35110_5302000	W/B OFFICIAL 1/24/24			180.00
0348513	Xerox Corporation		01/25/24		406.24
V0216967	06_1090_13922_5602000	#020-0052237-001			250.00
V0216967	06_1090_13922_5304000	#020-0052237-001			156.24
0348514	YBP Library Services		01/25/24		427.26
V0216949	01_2010_21100_5405000	SUPPLIES			40.17
V0216950	01_2010_21100_5405000	SUPPLIES			387.09
0348515	4IMPRINT		01/30/24		736.46
V0217041	06_4020_16600_5401002	MARDI GRAS STYLUS			720.00
V0217041	06_4020_16600_5401002	MARDI GRAS STYLUS			16.46
0348516	Allied Universal Security Serv		01/30/24		3,737.44
V0217006	12_8060_89200_5309000	SECURITY 1/5-1/11/24			3,737.44
0348517	Amazon/GE Money Bank		01/30/24		104.72
V0217040	01_1040_12400_5401002	CHEROKEE PROFESSIONALS			28.99
V0217040	01_1040_15200_5409000	CHEROKEE PROFESSIONALS			75.73
0348518	Amazon/GE Money Bank		01/30/24		385.35
V0217042	01_1010_13220_5401002	FRANKLIN SPORTS MULTI			104.99
V0217042	01_1010_13220_5401002	FRANKLIN SPORTS MULTI			89.51
V0217042	01_1010_13220_5401002	FRANKLIN SPORTS MULTI			59.69
V0217042	01_1010_13220_5401002	FRANKLIN SPORTS MULTI			41.90
V0217042	01_1010_13220_5401002	FRANKLIN SPORTS MULTI			89.26
0348519	AmerenIP		01/30/24		13,242.27
V0217028	02_7060_71500_5703000	1564012812 12/21-1/24/24			13,242.27
0348520	AmerenIP		01/30/24		4,461.58
V0217029	02_7060_71500_5701000	8637638001 12/21-1/24/24			966.07
V0217029	02_7060_71500_5703000	8637638001 12/21-1/24/24			3,495.51
0348521	AmerenIP		01/30/24		52.79
V0217030	02_7060_71500_5703000	4728126001 12/25-1/24/24			52.79
0348522	AmerenIP		01/30/24		33.01
V0217067	02_7060_71500_5703000	1935029030 12/25-1/24/24			33.01
0348523	American Heart Association		01/30/24		439.10
V0217037	01_1040_16510_5401002	SUPPLIES			269.00
V0217053	01_1040_16510_5401002	SUPPLIES			170.10
0348524	Aqua Illinois		01/30/24		73.70
V0217007	02_7060_71500_5704000	0028785660838814 HH			73.70
0348525	Aramark Uniform Service		01/30/24		25.64
V0217025	02_7010_71100_5309000	MINIMUM FEE 1/26/24			25.64
0348526	ASSESSMENT TECHNOLOGIES	INSTIT	01/30/24		35,200.00
V0217043	01_1040_12400_5404002	RN ASSESSMENTS			35,200.00
0348527	AT&T		01/30/24		91.28
V0217005	02_7060_71500_5705000	217Z9901387642 12/17-1/16			91.28

CASH DISBURSEMENT REGISTER FOR JANUARY, 2024
DANVILLE AREA COMMUNITY COLLEGE

0348528	Bales Unlimited Inc		01/30/24		3,635.00
V0216995	01_3060_35100_5502003	CHARTER/ BKB 1/20/24		1,817.50	
V0216995	01_3060_35110_5502003	CHARTER/ BKB 1/20/24		1,817.50	
0348529	Gary L. Borgwald		01/30/24		25.00
V0217021	01_3060_35100_5302000	M/B CLK OPER 2/3/24		25.00	
0348530	Gary L. Borgwald		01/30/24		25.00
V0217022	01_3060_35110_5302000	W/B CLK OPER 2/3/24		25.00	
0348531	Mr Kylee S. Bott		01/30/24		4,000.00
V0217004	01_3060_35150_5601000	BB/SB RENTAL-JAN/ FEB		2,000.00	
V0217004	01_3060_35160_5601000	BB/SB RENTAL-JAN/ FEB		2,000.00	
0348532	Sport Supply Group Inc		01/30/24		323.46
V0216999	05_6050_35365_5401009	BLACK GAME PANTS		149.75	
V0216999	05_6050_35365_5401009	BLACK GAME PANTS		149.75	
V0216999	05_6050_35365_5401009	BLACK GAME PANTS		23.96	
0348533	City of Danville		01/30/24		480.00
V0217069	12_8060_89200_5309000	SECURITY 1/8-1/9/24		480.00	
0348534	COMCAST		01/30/24		1,801.98
V0217045	02_7060_71500_5709000	8771403080131861		259.10	
V0217046	01_1020_13240_5401002	8771403080232560		197.90	
V0217047	01_2090_23100_5309000	8771403080350289		257.90	
V0217048	05_6080_43100_5709000	8771403080376854		373.78	
V0217049	01_3060_35185_5309000	8771403080836832		257.90	
V0217050	02_7060_71500_5709000	8771403080131861-PREV		259.10	
V0217051	01_1020_13240_5401002	8771403080232560-PREV		194.90	
V0217052	01_2090_23100_5309000	8771403080350289-PREV		1.40	
0348535	COMCAST		01/30/24		475.90
V0217068	01_2090_23100_5309000	#8771403080932615-HH		475.90	
0348536	Constellation Newenergy		01/30/24		266.94
V0217066	02_7090_72400_5703000	#13587782 12/17-1/18/24		266.94	
0348537	DACC Classified Staff Associat		01/30/24		726.14
V0217059	01_0000_00000_2109020	CL STF U DUES P/R 1/31/24		726.14	
0348538	DACC Foundation		01/30/24		681.47
V0217061	01_0000_00000_2109011	P/R DEDUCTIONS 1/31/24		681.47	
0348539	DACC Foundation		01/30/24		50.00
V0217039	01_8040_84800_5409000	MEMORIAL GIFT-PHILLIPS		50.00	
0348540	DACEA		01/30/24		2,144.35
V0217060	01_0000_00000_2109020	FAC U DUES P/R 1/31/24		2,144.35	
0348541	Depke Welding Supplies		01/30/24		570.32
V0217008	01_1030_13520_5401002	SUPPLIES		468.95	
V0217009	01_1030_13520_5401002	SUPPLIES		101.37	
0348542	Dynagraphics		01/30/24		8,979.90
V0217016	06_8060_89866_5401002	SEMI TRAILER WRAP		8,979.90	
0348543	Mr Tom Fricke		01/30/24		25.00
V0217019	01_3060_35100_5302000	M/B ANNOUNCER 2/3/24		25.00	

CASH DISBURSEMENT REGISTER FOR JANUARY, 2024
DANVILLE AREA COMMUNITY COLLEGE

0348544 V0217020	Mr Tom Fricke 01_3060_35110_5302000	W/B ANNOUNCER 2/3/24	01/30/24	25.00	25.00
0348545 V0217031	Frontier 02_7090_72400_5705000	21728341700711135 1/19-2/	01/30/24	597.07	597.07
0348546 V0217056	GLOBAL WATER TECHNOLOGY INC 02_7010_71100_5304000	BOILER CHEMICAL/ TESTING	01/30/24	1,312.50	1,312.50
0348547 V0217058	Gordon Food Services 05_6010_42000_5408050	JAGUAR CAFE 1/29/24	01/30/24	217.40	217.40
0348548 V0216997	Mr DaJuan L. Gouard 01_3060_35100_5504000	M/B TRAVEL REIMBURSEMENT	01/30/24	406.05	406.05
0348549 V0217018	HEARTLAND PROPERTIES GROUP LLC 06_4040_81623_5601000	SBDC RENT/ FEB	01/30/24	500.00	500.00
0348550 V0216994	Mr Brian C. Hensgen 05_6090_35850_5409000	MILEAGE-SAMS/ VC TOURN SU	01/30/24	144.72	144.72
0348551 V0216993	Casey Hug 05_6090_35850_5501000	REIMB MEAL PREP/VC TOURN	01/30/24	212.65	212.65
0348552 V0217012	Illinois Emergency Management 01_1040_12410_5406000	INV FEE-RAD PROD EQUIP	01/30/24	75.00	75.00
0348553 V0217017	Jocko's 06_4020_16600_5409000	QUAKER ARC FLASH 1/24/24	01/30/24	273.76	273.76
0348554 V0217001 V0217002	Johnson Controls 12_8060_89200_5304000 12_8060_89200_5304000	DOOR ACCESS/ ANNUAL FEE ANNUAL FEE-HALO	01/30/24	9,546.96 1,638.19	11,185.15
0348555 V0217013	Kanopy Inc 01_2010_21100_5404002	1 YR STREAMING SUBSCR-	01/30/24	120.00	120.00
0348556 V0217063	MG TRUST COMPANY LLC 01_0000_00000_2104000	TPA 000207 1/31/24 P/R	01/30/24	5,211.68	5,211.68
0348557 V0217072	McMaster Carr 02_7010_71100_5401004	HVAC REPAIR PARTS	01/30/24	54.22	54.22
0348558 V0216996	Medco Supply Company 05_6090_35835_5401009	P2400365	01/30/24	1,634.09	1,634.09
0348559 V0217010 V0217015	Mickey's Linen & Towel Supply 01_1030_16550_5401002 05_6010_42000_5409000	#5452-00000 1/25/24 #4001-00000 1/25/24	01/30/24	140.71 59.64	200.35
0348560 V0217073	Midwest Transit Equipment 01_8040_76100_5402000	BUS REPAIRS-025	01/30/24	4,552.90	4,552.90
0348561 V0217011	Ms Amie J. Musk 01_3020_32100_5502002	MILEAGE-HOOP 1/11/24	01/30/24	36.85	36.85
0348562 V0217054	Republic Services #726 02_7090_72400_5707000	307260005064 1/1-2/29	01/30/24	70.34	1,842.40

CASH DISBURSEMENT REGISTER FOR JANUARY, 2024
DANVILLE AREA COMMUNITY COLLEGE

V0217054	02_7060_71500_5707000	307260005064	1/1-2/29		1,772.06	
0348563	Eric Roberts			01/30/24		25.00
V0217023	01_3060_35100_5302000	M/B SCOREKEEPER	2/3/24		25.00	
0348564	Eric Roberts			01/30/24		25.00
V0217024	01_3060_35110_5302000	W/B SCOREKEEPER	2/3/24		25.00	
0348565	Santander			01/30/24		3,862.00
V0217070	01_8040_76100_5606000	0020028859000			1,296.00	
V0217071	01_8040_76100_5606000	0020030315000			2,566.00	
0348566	Miss Alexis B. Simmons			01/30/24		2,486.85
V0217000	01_3010_31200_5502002	REIMB-MLGE-HOOP/ VC TOURN			36.85	
V0217000	01_3060_36100_5409000	REIMB-MLGE-HOOP/ VC TOURN			50.00	
V0217038	01_8060_89100_5209001	TUITION REIMBURSEMENT			2,400.00	
0348567	Stericycle Inc			01/30/24		157.50
V0217057	12_8060_89200_5309000	#1000776491 MED WASTE			157.50	
0348568	SUAA			01/30/24		40.25
V0217062	01_0000_00000_2109012	P/R DEDUCTIONS	1/31/24		40.25	
0348569	Mr Brandon L. Tuggle			01/30/24		54.06
V0217055	02_7010_71100_5502003	MILEAGE/ CALL-INS	12/22,1		54.06	
0348570	United Way of Danville Area, I			01/30/24		1,096.50
V0217064	01_0000_00000_2109010	JAN '24 P/R DEDUCTIONS			1,096.50	
0348571	UPS			01/30/24		35.90
V0217036	01_8040_76100_5404003	WEEKLY SERVICE CHARGE			35.90	
0348572	Vermilion Development Corporat			01/30/24		6,765.83
V0217026	05_6080_43100_5601000	RENT 407 FRANKLIN/ JAN			6,180.00	
V0217027	05_6080_43100_5709000	REIMB UTILITIES/ DEC			585.83	
0348573	Mr Rick A. Voyles			01/30/24		64.61
V0216998	01_3060_35100_5504000	M/B RECRUIT EXPENSES			64.61	
0348574	Walmart Community			01/30/24		478.44
V0217032	06_4020_16600_5409000	HYG POWER B1 TRNG			136.26	
V0217033	01_1010_12200_5401002	LAB SUPPLIES	1/12/24		230.76	
V0217034	06_4020_16600_5409000	QUAKER ARC TRNG	1/18/24		111.42	
0348575	Sarah M. Weidenburner			01/30/24		50.00
V0217003	01_8010_88200_5509000	P-T FAC ACAD STIPEND	1/10		50.00	
0348576	Mr Steven B. Welland			01/30/24		12,370.00
V0217044	06_4020_16600_5401002	ASSESSMENTS/ BOOKS			12,370.00	
348351	Student Stipends			01/12/24		38,434.71
Various	*** Consolidating 57 Checks: 348351 - 348407				38,434.71	
348577	Student Stipends			01/30/24		5,667.75
Various	*** Consolidating 23 Checks: 348577 - 348599				5,667.75	
W010524	INSTRUCTURE, INC			01/08/24		141,000.00
V0216660	01_2090_23100_5404002	CANVAS LMS LICENSE			141,000.00	

CASH DISBURSEMENT REGISTER FOR JANUARY, 2024
DANVILLE AREA COMMUNITY COLLEGE

W010824	McDowell Builders, Inc	01/08/24	349,536.16
V0216663	03_7010_73428_5804000 HH RENOV		349,536.16
W011124	Blue Cross & Blue Shield of Il	01/11/24	249,372.00
V0216710	01_0000_00000_2105000 JAN HEALTH INSURANCE		249,372.00
W011624	Commercial Card Services	01/16/24	17,403.98
V0216870	01_0000_00000_1109010 DEC VISA CHARGES		17,403.98
CHECKS TOTAL ...			\$1,401,518.32

**Board Consideration of Clery Security Report
February 22, 2024**

AGENDA ITEM: 11C

AGENDA TITLE: BOARD CONSIDERATION OF CLERY SECURITY REPORT

DATE: February 22, 2024

RESOURCE: Jill Cranmore, Dr. Carl Bridges

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 Revisions

- 1. Board Policy #4056 – Vacation – Administrative and Professional Personnel**
- 2. Board Policy #4057 – Vacation – Classified Staff**

AGENDA ITEM: 11D

AGENDA TITLE: BOARD CONSIDERATION OF BOARD POLICY REVISIONS
1. BOARD POLICY #4056 – VACATION – ADMINISTRATIVE AND PROFESSIONAL PERSONNEL
2. BOARD POLICY #4057 – VACATION – CLASSIFIED STAFF

DATE: February 22, 2024

RESOURCE: Jill Cranmore

SUBMITTED FOR: ACTION

SUMMARY: To comply with the Illinois State law, Paid Leave for all Workers Act [820 ILCS 192], our current policy must be revised. The purpose of the Act is to provide a minimum of 40 hours of leave time to each employee when requested for any reason. This vacation policy revision states that 40 hours of vacation time may be used for any reason and approved by the supervisor.

ACTION

REQUESTED: May we ask the Board to approved the revisions to Board Policy #4056 – Vacation – Administrative and Professional Personnel and Board Policy #4057 – Vacation – Classified Staff.



Vacation - Administrative and Professional Personnel

4056

Administrators and Professional Personnel serving under a twelve-month contract shall be entitled to a vacation allowance equal to sixteen (16) working days per fiscal year, which shall accrue at 1.33 days for each full month worked. Administrators completing 20 years of continuous full-time employment by June 30 of each fiscal year shall be entitled to a vacation allowance equal to twenty (20) working days per fiscal year, which shall accrue at 1.67 days for each full month worked. Vacation leave shall be prorated for contracts and agreements not originally effective on July 1 of each year.

When the College is closed between Christmas Day and New Year’s Day, those days off shall not be considered as vacation days and are not deducted or included in the annual total and do not require supervisory approval unless the employee has been scheduled to work.

If an Administrator or Professional Personnel employee is required by the employer to work during the Christmas vacation period, such employee shall earn one floating holiday for each eight (8) hour day actually worked during this period. Furthermore, if said employee works only part of a work day during this period, said employee shall earn a proportionate part of a floating holiday equal to the amount of the work day worked by the employee during this Christmas vacation period.

Employees may accumulate a maximum of thirty (30) days at the end of the fiscal year under the provision of this procedure and may be paid for the number of accumulated, unused and earned vacation days at the time of their termination.

Employees must obtain supervisory approval prior to the use of vacation leave and before work assignments begin. **Vacation leave will comply with Board Policy #4063 – Paid Leave for All Workers (PLAW). 40 hours of vacation may be designated as PLAW and used for any reason, as indicated in Board Policy #4063. Employees choosing to use PLAW must designate it as such when completing the vacation leave request form.**

Vacation leave may be taken by non-probationary employees anytime during the year with approval of the immediate supervisor.

Procedure

4056

Supervisory approval may be granted in one of two ways:

1. Employee completing and supervisor approving written Request for Leave/Report of Absence form.
2. In the event of an emergency, employee contacting and receiving verbal supervisory approval and completing the written Request for Leave/Report of Absence form upon return to work.

Vacation leave may not be taken in increments of less than one-half day.

Adopted: 7-28-92; Revised: 3-23-93; Revised: 11-11-97; Revised: 1-28-03; Revised: 6-24-08



[Index](#) | [Section 4000 – Human Resources](#)

Vacation - Classified Staff

4057

Classified Staff on a twelve-month contract shall be entitled to a vacation allowance as follows:

One-half day per month from the date of beginning full-time continuous employment until the first July 1 following one full year of employment.

.916 of a day per month will be earned by employees, per fiscal year, commencing the first July 1 following the completion of one full year of continuous full-time employment.

1.33 days per month will be earned by employees, per fiscal year, commencing the first July 1 following the completion of seven (7) full years of continuous full-time employment.

Employees must obtain supervisory approval prior to the use of vacation and before work assignments begin.

When the College is closed between Christmas Day and New Year's Day, those days off are not considered as earned vacation days and are not deducted or included in the annual total.

If a Classified Staff employee is required by the employer to work during the Christmas vacation period, such employee shall earn one floating holiday for each eight (8) hour day actually worked during this period. Furthermore, if said employee works only part of a work day during this period, said employee shall earn a proportionate part of a floating holiday equal to the amount of the work day worked by the employee during this Christmas period.

Employees may accumulate a maximum of thirty (30) days at the end of the fiscal year under the provision of this procedure and may be paid for the number of accumulated, unused and earned vacation days at the time of their termination.

Vacation leave, excepting the Christmas vacation period, must be scheduled and approved through the immediate supervisor. **Vacation leave will comply with Board Policy #4063 – Paid Leave for All Workers (PLAW). 40 hours of vacation may be designated as PLAW and used for any reason, as indicated in Board Policy #4063. Employees choosing to use PLAW must designate it as such when completing the vacation leave request form.**

Vacation leave may be taken by non-probationary employees anytime during the year with approval of the immediate supervisor.

Procedure

4057

Supervisory approval may be granted in one of two ways:

1. Employee completing and supervisor approving written Request for Leave/Report of Absence form.
2. In the event of an emergency, employee contacting and receiving verbal supervisory approval and completing the written Request for Leave/Report of Absence form upon return to work.

Vacation leave may not be taken in increments of less than one hour.

Adopted: 7-28-92; Revised 3-23-93; Revised 11-11-97; 1-28-03

**Board Consideration of Authorization
for Destruction of Verbatim Recordings
of Closed Sessions**

AGENDA ITEM: 11E

AGENDA TITLE: BOARD CONSIDERATION OF AUTHORIZATION FOR DESTRUCTION OF VERBATIM RECORDINGS OF CLOSED SESSIONS

DATE: February 22, 2024

RESOURCE: Stephen Nacco

SUBMITTED FOR: ACTION

SUMMARY: In accordance with the Open Meetings Act, as amended by Public Act 93-523, a verbatim record has been kept of all meetings of the Board of Trustees of Community College District 507 that are closed to the public. The verbatim record is in the form of an audio recording. The audio recordings of closed sessions are not subject to Board approval, nor are they open for public inspection or subject to discovery in any proceeding other than a court action to enforce the Open Meetings Act. Tapes may be destroyed when at least 18 months have passed since the date of the meeting; the Board of Trustees has approved the written minutes of the closed meeting, regardless of whether the minutes have been released for public review; and there is no lawsuit pending regarding the legality of the closed sessions.

At least eighteen months have passed since the following meetings were held:

Date of Closed Session	Date Board Approved Minutes
December 13, 2021	May 26, 2022
May 26, 2022	December 12, 2022

ACTION

REQUESTED: May we ask the Board to consider authorizing the destruction of the verbatim recordings of the Closed Sessions listed above.

BOARD AGENDA ITEM 12

Unfinished Business

BOARD AGENDA ITEM 13

New Business

Board Consideration of Human Resources Report

AGENDA ITEM: 13A

AGENDA TITLE: BOARD CONSIDERATION OF HUMAN RESOURCES REPORT

DATE: February 22, 2024

RESOURCE: Jill Cranmore, Dr. Stephen Nacco

SUBMITTED FOR: ACTION

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

1. New Employees – Full-Time

(Notice of Full-Time Administrative Contracts)

Hoskins, D’Jameia – Middle College Advisor/Case Manager, Middle College

Effective Date: February 12, 2024 through June 30, 2024

Rate of Pay: \$37,005.00 annually

Siefert, Ami, Director of Career and Veteran Services

Effective Date: February 20, 2024 through June 30, 2024

Rate of Pay: \$65,000.00 annually

2. Promotion – Full-Time

Jenkins, Ashley – Special Grants Coordinator, Vermilion County Works

Effective Date: February 1, 2024 through June 30, 2024

Rate of Pay: \$46,000.00 annually

3. Title Change Only

Moreland, Jamie-Clinical Coordinator, Echocardiography Technology, Math, Science and Health Professions

Effective Date: January 5, 2024

4. Resignation

Hopkins, Brittany -Financial Aid Specialist, Financial Aid

Effective Date: March 1, 2024

5. Termination

Goodhue, Lawrence – Building Services Attendant, Facilities

Effective Date: January 31, 2024

6. New Employees - Part-Time

(Notice of Temporary Employment Contract)

Cruppenink, Thomas – Fitness Monitor, Athletics
Effective Date: January 16, 2024 through June 30, 2024
Rate of Pay: \$19.00 per hour

Ellison, Scott – Wind Energy/Solar Technician Instructor, Business & Technology
Effective Date: January 16, 2024 through May 31, 2024
Rate of Pay: \$6,400.00 stipend

Higgins, Steffanie–Innovative Bridge and Transitions Grant, Student Support, Adult Education
Effective Date: February 1, 2024 through June 30, 2024
Rate of Pay: \$1,750.00 stipend

Hunter, Doug – Pre-Apprenticeship Construction, Business & Technology
Effective Date: January 1, 2024 through December 31, 2024
Rate of Pay: \$20,000.00 annually

Pickett, Jacob – Mass Tutor, Math, Science and Health Professions
Effective Date: February 1, 2024 through June 30, 2024
Rate of Pay: \$15.00 per hour

Pierce, Robin – Assistant Food Services Manager, Food Services
Effective Date: January 29, 2024 through June 30, 2024
Rate of Pay: \$15.50 per hour

Woodrow, Katie – Writing Center Tutor, Writing Center, Liberal Arts
Effective Date: January 22, 2024 through June 30, 2024
Rate of Pay: \$15.00 per hour

Student Workers

Beeson, Riley – Student Employee, Business & Technology
Effective Date: January 25, 2024 through June 30, 2024
Rate of Pay: \$14.00 per hour

Burrows, Kelli – Student Employee, Culinary, Liberal Arts
Effective Date: January 22, 2024 through June 30, 2024
Rate of Pay: \$14.00 per hour

Garmon, Nicholas – Student Employee, Business & Technology
Effective Date: January 16, 2024 through June 30, 2024
Rate of Pay: \$14.00 per hour

Grenzebach, Alixandria – Student Employee, Liberal Arts
Effective Date: January 22, 2024 through June 30, 2024
Rate of Pay: \$14.00 per hour

Lane, Rickey – Student Employee, Business & Technology
Effective Date: February 1, 2024 through June 30, 2024
Rate of Pay: \$14.00 per hour

Mattison-Trevino, Darianna – Student Employee, Culinary, Liberal Arts
Effective Date: January 22, 2024 through June 30, 2024
Rate of Pay: \$14.00 per hour

Richardson, Gloria – Student Employee, Liberal Arts
Effective Date: January 22, 2024 through June 30, 2024
Rate of Pay: \$14.00 per hour

7. Part-time and Additional Instructor Salaries, Spring Semester 2024

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 **D'Jameia Hoskins**, (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 **\$37,005.00** 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 **Middle College Advisor/Case Manager, Middle College** 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 **12th day of February, 2024**, 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 **29th day of February 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 **Ami Siefert**, (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 **\$65,000.00** 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 Career and Veteran Services, Career Services** 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 **20th day of February, 2024**, 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 **29th day of February 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

Specially Funded Contract
For
Administrative and Professional Staff
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 **Ashley Jenkins** (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. That in consideration of an annual salary in the gross amount of **\$46,000.00** Dollars less any legal authorized deductions, including but not limited to required SURS deduction paid by the employee during the term of this Contract, the Employee agrees: 1) to well and faithfully perform the duties of **Special Grant Coordinator- WIOA/TAA/EO Officer, VCW** or the duties of such other specially funded position of employment which the Board or its duly authorized representative may assign the Employee to perform during the term of this Agreement; and 2) to the remaining terms of this Contract.

- 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 the source of funds for payment of Employee's salary and benefits under this Contract are funds made available to the Board by **Vermilion County Works – Workforce Innovation & Opportunity Act** for the **Department of Labor** project, hereinafter referred to as "special funds".

 - B. That this Contract, and every part hereof, is conditional upon and strictly limited by the availability of special funds for such salaries made available to the Board by **Illinois Department of Commerce Economic Opportunity** for the aforementioned project and shall remain executory and without effect until said funds are actually contracted.

 - C. This Contract and the employment relationship between the Board and the Employee shall commence on the 1st day of **February 2024**, and terminate not later than the 30th day of **June 2024**. This Contract and the employment relationship between the Employee and the Board may be terminated prior to **June 30, 2024**, when, in the Board's judgement, special funds allocated to administrative and professional salaries for this program become inadequate or unavailable to finance the Employee's position of employment. The Board may also terminate this Contract and the employment relationship for other legitimate reasons or circumstances, as stated elsewhere in this Contract. The Employee's work days shall include all the service and in-service days designated on the official College calendar, as it now appears or may hereafter be amended by the Board, that occur during the term of this Contract.

D. That there shall be deducted from the salary of Employee, an amount equal to the pay for one day of service for each day of service during the contract term on which the employee is absent from duty, unless absence from duty with pay is specifically authorized by the Board, or unless absence from duty is occasioned by illness or injury qualifying as paid sick leave within the provisions of the Board's established sick leave policy, as the same may be amended from time to time by the Board.

E. Pay Frequency. During the term of this Contract, the Salary specified in Part I, above, will be paid semi-monthly on the pay period dates as established and published by the College Payroll Department. If the Employee works less than a complete payroll cycle, then the Employee's salary for such period shall be reduced pro rata.

III. 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 Community College District 507 has entered into said specially funded project, within which this position of employment is offered, as a special service to the surrounding community it serves. It is understood that as an administrative employee, you will serve at the pleasure of the Danville Area Community College Board of Trustees.

B. That the specially funded project within which this position of employment is offered is a special project to the Community College District 507 and although this project may be ancillary and supportive of the college curriculum, it is not part of the normal operations of Community College District 507.

C. That Employee's position of employment under this Contract is dependent upon the continued availability of special funds for this program for its continued existence. Because this is a specially funded position of employment, it is understood and agreed that the Employee is not eligible for tenure under the Illinois Community College Tenure Act, 110 ILCS 805/3B-1, et seq.

D. The parties acknowledge that the factors and timing which determine whether or not special funding for the Employee's position will be granted or are adequate for the contract period or will be available for possible renewal or extension at the termination of any contract period are totally controlled by the special funding source.

E. That absent adequate special funding which has been allocated to administrative and professional salaries for this project, there is no assurance that this position of employment will be continued for this contract period.

F. Upon termination of this Contract for any reason, including but not limited to its expiration on **June 30, 2024**, there is no assurance that continued employment will be available or offered to the Employee by the Board.

G. That any Board policies or procedures concerning the termination, renewal or reduction in force of employment contracts for positions covered by Board Policy are hereby mutually waived, and it is agreed that the provisions of said policies or procedures shall not govern the termination or renewal of the employment relationship created by this Contract.

H. This Contract supersedes any contrary Board policies or procedures, except as otherwise expressly stated herein. The Board Policy concerning Probation (Board Policy 4043) and the Board Policy concerning Disciplinary Suspension or Dismissal for Cause (Board Policy 4055) shall, however, be applicable during the term of this Contract. The application of Board Policy 4055 shall not, however, be construed as a limitation on the Board's right to terminate this Contract and the employment relationship at any time, should the Board determine that special funds for this program have become inadequate or unavailable to finance the Employee's continued employment.

I. That due to the contractual relationship between the Board and the special funding source, there is no guarantee that such special funds, either in part or whole, will be renewed or continued from year to year, and therefore, it is mutually agreed that this agreement shall not be automatically renewable from contract term to contract term. This agreement and the employment relationship between the Employee and the Board shall automatically terminate not later than **June 30, 2024**.

J. That because of the uncertainty of the special funding source and the limitations of this totally specially funded budget, the parties agree that the Board may terminate this Contract, and the employment relationship, during its term by providing the Employee with fourteen (14) days notice of termination. Such notice shall be based upon the Board's determination that: 1) there are, in the Board's judgment, insufficient special funds allocated to administrative and professional salaries to support this Employee's continued employment; or 2) Community College District 507 will not participate or will not continue to participate in all or part of this specially funded project. The reason for termination and date of termination of this Contract will be specified in said notice. For purposes of this Section, "notice" means a written notice delivered in person or deposited in the U. S. Mail by certified or registered mail, postage prepaid, addressed to the Employee's last known address. Compensation provided under this contract shall immediately cease upon the termination date specified in any such termination notice. The decision of the Board shall be final.

K. This contract will remain in force and effect for the duration of the contract term except as conditioned above.

L. This Agreement constitutes the complete and entire Agreement between the Employee and the Board, and supersedes any prior agreements or practices. No other promises or agreements, either express or implied, shall be binding unless hereinafter reduced to writing, signed by both the Employee and the Board, and supported by adequate consideration.

IV. 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 **29th** day of **February 2024**.

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

Date

Employee Signature

Date

Secretary
Board of Trustees
Community College District No. 507

Part-time and Additional Instructor Salaries Spring Semester 2024

Adult Education

McMahon, Rena

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
11/1/2023	1/11/2024	-	-	-	\$504.00

Charge to: Adult Education

Professional Development

12 hr. x \$42.00/hr. = \$504.00

Total pay: \$504.00 Total hours:

Business

Cervantes, Matthew

Part-time, Academy

Type of pay: Tutorial

Course: BMGT200C

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	3.00	\$152	3	\$1,368.00

Tutorial 3 students

Type of pay: Regular instruction

Course: BMGT200W

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	3.00	\$735	-	\$2,205.00

Total pay: \$3,573.00 Total hours: 6.00

Crain, Emily

Full-time

Type of pay: Tutorial

Course: BACC120WR

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	4/5/2024	3.00	\$152	4	\$1,824.00

Tutorial 4 students

Type of pay: Overload

Course: CBUS104WR

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	4/5/2024	3.00	\$735	-	\$2,205.00

Type of pay: Overload

Course: CECN102WER

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	4/5/2024	3.00	\$735	-	\$2,205.00

Part-time and Additional Instructor Salaries Spring Semester 2024

Business**Crain, Emily**

Full-time

Type of pay: Tutorial

Course: CECN103WER

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	4/5/2024	3.00	\$152	3	\$1,368.00

Tutorial 3 students

Total pay: \$7,602.00 Total hours: 12.00

Hargrove, Ashley

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	3.00	\$735	-	\$2,205.00

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	3/8/2024	16.36	\$735	-	\$12,024.60

Type of pay: Tutorial

Course: BMGT103WR

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	3/8/2024	2.00	\$152	2	\$608.00

Tutorial 2 students

Type of pay: Tutorial

Course: BOFF126WHC

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	3/8/2024	2.00	\$152	2	\$608.00

Tutorial 2 students

Total pay: \$15,445.60 Total hours: 23.36

Milam, Candice

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	33.00	\$735	-	\$24,255.00

Total pay: \$24,255.00 Total hours: 33.00

Part-time and Additional Instructor Salaries Spring Semester 2024

Business**Slavik, Jennifer**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	9.00	\$735	-	\$6,615.00

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	3/8/2024	6.36	\$735	-	\$4,674.60

Type of pay: Tutorial

Course: DISN100WR

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	3/8/2024	3.00	\$152	2	\$912.00

Tutorial 2 students

Type of pay: Tutorial

Course: MRKT104W

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	3.92	\$152	3	\$1,787.52

Tutorial 3 students

Type of pay: Tutorial

Course: MRKT200WH

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	3.92	\$152	2	\$1,191.68

Tutorial 2 students

Type of pay: Tutorial

Course: MRKT-250WH

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	3.92	\$152	1	\$595.84

Tutorial 1 student

Total pay: \$15,776.64 Total hours: 30.12

Springer, Angela

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	35.52	\$735	-	\$26,107.20

Type of pay: Tutorial

Course: BACC100WH

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	3.00	\$152	3	\$1,368.00

Tutorial 3 students

Part-time and Additional Instructor Salaries Spring Semester 2024

Business

Springer, Angela

Full-time

Type of pay: Tutorial Course: CACC101WH

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	4.00	\$152	4	\$2,432.00

Tutorial 4 students

Type of pay: Tutorial Course: MATT104WH

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	3/8/2024	3.00	\$152	4	\$1,824.00

Tutorial 4 students

Total pay: \$31,731.20 Total hours: 45.52

Weaver, Kristi

Part-time, non-Academy

Type of pay: Regular instruction Course: WOCO105W

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	3/8/2024	4.00	\$720	-	\$2,880.00

Total pay: \$2,880.00 Total hours: 4.00

Wright, Collin

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	3/8/2024	2.52	\$735	-	\$1,852.20

Type of pay: Tutorial Course: BOFF114DR

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	3/8/2024	2.00	\$152	2	\$608.00

Tutorial 2 students

Total pay: \$2,460.20 Total hours: 4.52

Part-time and Additional Instructor Salaries Spring Semester 2024

Corporate Education

Cox, Marilyn

Temporary

Type of pay: Miscellaneous (see notes)

Course: DRED130BC8

Start date	End date	Hours	Rate	Students	Total amount
1/9/2024	1/12/2024	-	-	-	\$120.00

01-4010-16250-5103002

Driver Education Behind the Wheel Training

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

Total pay: \$120.00 Total hours:

Danner, Michael

Temporary

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/2/2024	1/13/2024	-	-	-	\$570.00

01-1030-16520-5102002

CDL Training

8 hrs. x \$30.00/hr. = \$240.00 LGST024SAT1

4 hrs. x \$30.00/hr. = \$120.00 LGST024E1

7 hrs. x \$30.00/hr. = \$210.00 LGST024EFA1

Total pay: \$570.00 Total hours:

Flessner, Todd

Full-time

Type of pay: Miscellaneous (see notes)

Course: CORP101

Start date	End date	Hours	Rate	Students	Total amount
1/8/2024	1/8/2024	-	-	-	\$480.00

06-4020-16600-5102001

Forklift New Driver

January 8, 2024

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

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

Type of pay: Miscellaneous (see notes)

Course: SFTY212

Start date	End date	Hours	Rate	Students	Total amount
1/9/2024	1/9/2024	-	-	-	\$640.00

06-4020-16600-5102001 Forklift TTT

January 9, 2024

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

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

Total pay: \$1,120.00 Total hours:

Part-time and Additional Instructor Salaries Spring Semester 2024

Corporate Education

Hunter, Kathleen

Full-time

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

Start date	End date	Hours	Rate	Students	Total amount
1/8/2024	1/8/2024	-	-	-	\$710.00

06-4020-16600-5102001

Access for Hyster-Yale Group

January 8, 2024

7 hrs. x \$80.00/hr. = \$560.00

5 hrs. x \$30.00/hr. = \$150.00 (Add'l Development Costs)

Total pay: \$710.00 Total hours:

Jenkins, Sherry

Temporary

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/2/2024	1/13/2024	-	-	-	\$1,342.50

01-1030-16520-5102002

CDL Tractor Trailer Driver Training

25 hrs. x \$30.00/hr. = \$750.00 LGST024E1

11.75 hrs. x \$30.00/hr. = \$352.50 LGST024EFA1

8 hrs. x \$30.00/hr. = \$240.00 LGST024SAT 1

Total pay: \$1,342.50 Total hours:

Leng, Matthew

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED130BC8

Start date	End date	Hours	Rate	Students	Total amount
1/3/2024	1/10/2024	-	-	-	\$330.00

01-4010-16250-5103002

Driver Education Behind the Wheel Training

11 hrs. x \$30.00/hr. = \$330.00

Total pay: \$330.00 Total hours:

Part-time and Additional Instructor Salaries Spring Semester 2024

Corporate Education

Marruffo, Peggy

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
12/6/2023	12/6/2023	-	-	-	\$105.00

06-4020-16600-5102001

CPR Consulting with Kirsten Jurczak

December 6, 2023

9:00 a.m.- 12:00 p.m.

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

Start date	End date	Hours	Rate	Students	Total amount
1/13/2024	1/13/2024	-	-	-	\$157.50

06-4020-16600-5102001

Community CPR Class

January 13, 2024

8:30 a.m.- 1:00 p.m.

4.5 hrs. x \$35.00/hr. = \$157.50

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

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	1/17/2024	-	-	-	\$385.00

06-4020-16600-5102001

Danville Fire Department Training Section Building

January 16 & 17, 2024

11 hrs. x \$35.00/hr. = \$385.00

Total pay: \$647.50 Total hours:

Welland, Steven

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	1/16/2024	-	-	-	\$1,000.00

06-4020-16600-5103003

thyssenkrupp Crankshaft

Leadership Development - Middle Managers Session 1

January 16, 2024

1:00 p.m.- 5:00 p.m.

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

Total pay: \$1,000.00 Total hours:

Part-time and Additional Instructor Salaries Spring Semester 2024

Liberal Arts

Alvarez, Kelly

Full-time

Type of pay: Overload Course: EDUC104N

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	4.00	\$735	-	\$2,940.00

Type of pay: Tutorial Course: EDUC160T

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	2.00	\$152	3	\$912.00

Tutorial 3 students

Type of pay: Overload Course: EDUC208C

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	3.96	\$735	-	\$2,910.60

Type of pay: Overload Course: EDUC208WH

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	3.96	\$735	-	\$2,910.60

Type of pay: Overload Course: EDUC220WH

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	3.96	\$735	-	\$2,910.60

Type of pay: Overload Course: EDUC230WH

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	3.96	\$735	-	\$2,910.60

Type of pay: Overload Course: EDUC250WH

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	3.00	\$735	-	\$2,205.00

Total pay: \$17,699.40 Total hours: 24.84

Berman, Angela

Part-time, non-Academy

Type of pay: Regular instruction Course: SPCH

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	2/9/2024	1.00	\$720	-	\$720.00

Initial activities related to directing the spring musical for Jaguar Players

1 hr. x \$720.00/hr. = \$720.00

To be paid from PT Faculty Communications budget

Part-time and Additional Instructor Salaries Spring Semester 2024

Liberal Arts**Berman, Angela**

Part-time, non-Academy

Total pay: \$720.00 Total hours: 1.00

Brown, Anthony

Part-time, non-Academy

Type of pay: Regular instruction

Course: CULA450

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	3.92	\$720	-	\$2,822.40

Total pay: \$2,822.40 Total hours: 3.92

Carter, Timothy

Part-time, Academy

Type of pay: Regular instruction

Course: CRIMCXACX

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	11.25	\$735	-	\$8,268.75

Total pay: \$8,268.75 Total hours: 11.25

Chappell, Emily

Full-time

Type of pay: Overload

Course: ENGL102WD

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	6.00	\$735	-	\$4,410.00

Enough students for two sections

Type of pay: Tutorial

Course: ENLG102WD

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	3.00	\$152	2	\$912.00

Tutorial 2 students

Total pay: \$5,322.00 Total hours: 9.00

Davis, Dr. Stefanie

Full-time

Type of pay: Overload

Course: ENGL102W

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	6.00	\$735	-	\$4,410.00

Enough students for two sections

Part-time and Additional Instructor Salaries Spring Semester 2024

Liberal Arts

Davis, Dr. Stefanie

Full-time

Type of pay: Overload

Course: ENGL121D

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	3.00	\$735	-	\$2,205.00

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

Duran, Dr. Nancy

Full-time

Type of pay: Tutorial

Course: SPAN100G

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	3.00	\$152	3	\$1,368.00

Tutorial 3 students

Total pay: \$1,368.00 Total hours: 3.00

Esteves, Michael

Full-time

Type of pay: Regular instruction

Course: MUSI153

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	2.00	\$735	-	\$1,470.00

Type of pay: Tutorial

Course: MUSI170T3

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	2.00	\$152	3	\$912.00

Tutorial 3 students

Type of pay: Tutorial

Course: MUSI171T3

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	2.00	\$152	2	\$608.00

Tutorial 2 students

Total pay: \$2,990.00 Total hours: 6.00

Hanson, Mariah

Part-time, non-Academy

Type of pay: Regular instruction

Course: SOCY202

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	3.00	\$720	-	\$2,160.00

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

**Part-time and Additional Instructor Salaries
Spring Semester 2024**

Liberal Arts**Hantz, Dr. Charles**

Full-time

Type of pay: Overload

Course: POLI160W

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	3.00	\$735	-	\$2,205.00

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

Henderson, Tina

Part-time, non-Academy

Type of pay: Regular instruction

Course: ENGL101B

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	6.00	\$720	-	\$4,320.00

Enough students for two sections

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

Holden, Kelly

Part-time, non-Academy

Type of pay: Tutorial

Course: MUSI171T2

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	2.00	\$152	1	\$304.00

Tutorial 1 student

Type of pay: Tutorial

Course: MUSI270T2

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	2.00	\$152	2	\$608.00

Tutorial 2 students

Total pay: \$912.00 Total hours: 4.00

Howard, Ryan

Part-time, Academy

Type of pay: Regular instruction

Course: SPCH101N

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	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 Spring Semester 2024

Liberal Arts**Jarmer, Marla**

Full-time

Type of pay: Overload Course: ENGL102W1

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	3.00	\$735	-	\$2,205.00

Type of pay: Tutorial

Course: ENGL102W1

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/17/2024	3.00	\$152	2	\$912.00

Tutorial 2 students

Type of pay: Tutorial

Course: ENGL108W

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	3.00	\$152	2	\$912.00

Tutorial 2 students

Type of pay: Overload

Course: ENGL121W

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	6.00	\$735	-	\$4,410.00

Enough students for two sections

Type of pay: Overload

Course: LITR105

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	6.00	\$735	-	\$4,410.00

Enough students for two sections

Type of pay: Overload

Course: LITR106W

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	6.00	\$735	-	\$4,410.00

Enough students for two sections

Total pay: \$17,259.00 Total hours: 27.00

Johnson, Ronald

Full-time

Type of pay: Tutorial

Course: ARTS103T

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	1.00	\$152	1	\$152.00

Tutorial 1 student

Type of pay: Overload

Course: ARTS120E

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	5.80	\$735	-	\$4,263.00

Part-time and Additional Instructor Salaries Spring Semester 2024

Liberal Arts

Johnson, Ronald

Full-time

Type of pay: Tutorial Course: ARTS121E

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	5.80	\$152	4	\$3,526.40

Tutorial 4 students

Type of pay: Overload Course: ARTS141B

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	5.80	\$735	-	\$4,263.00

Type of pay: Tutorial Course: ARTS142B

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	5.80	\$152	2	\$1,763.20

Tutorial 2 students

Type of pay: Tutorial Course: ARTS152C

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	3.00	\$152	3	\$1,368.00

Tutorial 3 students

Type of pay: Tutorial Course: ARTS153F

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	3.00	\$152	1	\$456.00

Tutorial 1 student

Type of pay: Tutorial Course: ARTS154D

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	3.00	\$152	3	\$1,368.00

Tutorial 3 students

Total pay: \$17,159.60 Total hours: 33.20

Lindvahl, Mark

Part-time, non-Academy

Type of pay: Tutorial Course: MUSI170T5

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	2.00	\$152	1	\$304.00

Tutorial 1 student

Total pay: \$304.00 Total hours: 2.00

Part-time and Additional Instructor Salaries Spring Semester 2024

Liberal Arts

Marshall, Jackie

Part-time, non-Academy

Type of pay: Regular instruction Course: PSYC100W1

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	6.00	\$720	-	\$4,320.00

Enough students for two sections

Type of pay: Regular instruction Course: PSYC210W

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	3.00	\$720	-	\$2,160.00

Type of pay: Tutorial Course: PSYC210W

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	3.00	\$152	4	\$1,824.00

Tutorial 4 students

Total pay: \$8,304.00 Total hours: 12.00

McConnell, Dr. Penny

Full-time

Type of pay: Regular instruction Course: EDUC211W

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	3.00	\$735	-	\$2,205.00

Type of pay: Tutorial Course: EDUC211W

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	3.00	\$152	3	\$1,368.00

Tutorial 3 students

Type of pay: Regular instruction Course: HUMN101W

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	6.00	\$735	-	\$4,410.00

Enough students for two sections

Total pay: \$7,983.00 Total hours: 12.00

Meadows, Stephen

Part-time, non-Academy

Type of pay: Regular instruction Course: MUSI153G

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	2.00	\$720	-	\$1,440.00

Part-time and Additional Instructor Salaries Spring Semester 2024

Liberal Arts

Meadows, Stephen

Part-time, non-Academy

Type of pay: Tutorial Course: MUSI171T4

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	2.00	\$152	2	\$608.00

Tutorial 2 students

Type of pay: Tutorial Course: MUSI270T4

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	2.00	\$152	1	\$304.00

Tutorial 1 student

Total pay: \$2,352.00 Total hours: 6.00

Pate, Rena

Part-time, Academy

Type of pay: Regular instruction Course: PSYC101W

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	7.92	\$735	-	\$5,821.20

Enough students for two sections

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

Pate, Richard

Full-time

Type of pay: Tutorial Course: GEOG134WSL

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	3.00	\$152	3	\$1,368.00

Tutorial 3 students

Type of pay: Overload Course: HUMN101W1

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	6.00	\$735	-	\$4,410.00

Enough students for two sections

Total pay: \$5,778.00 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
1/16/2024	5/16/2024	4.00	\$735	-	\$2,940.00

Part-time and Additional Instructor Salaries Spring Semester 2024

Liberal Arts**Peck, Cynthia**

Part-time, Academy

Type of pay: Regular instruction

Course: DEVR098E

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	4.00	\$735	-	\$2,940.00

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

Pemberton, Michael

Part-time, Academy

Type of pay: Regular instruction

Course: ENGL102HEX

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	3.00	\$735	-	\$2,205.00

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

Reed, Dan

Part-time, Academy

Type of pay: Regular instruction

Course: SPCH101HEX

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	6.00	\$735	-	\$4,410.00

Enough students for two sections

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

Reed-Sallee, Laura

Part-time, non-Academy

Type of pay: Regular instruction

Course: SOCY100WHS

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	3.00	\$720	-	\$2,160.00

Type of pay: Tutorial

Course: SOCY205WHE

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	3.00	\$152	1	\$456.00

Tutorial 1 student

Total pay: \$2,616.00 Total hours: 6.00

Part-time and Additional Instructor Salaries Spring Semester 2024

Liberal Arts

Simonson, Dr. Eric

Full-time

Type of pay: Tutorial Course: MUSI100F

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	3.00	\$152	2	\$912.00

Tutorial 2 students

Type of pay: Tutorial Course: MUSI142C

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	2.00	\$152	1	\$304.00

Tutorial 1 student

Type of pay: Tutorial Course: MUSI152G

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	2.00	\$152	2	\$608.00

Tutorial 2 students

Type of pay: Tutorial Course: MUSI171T1

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	2.00	\$152	2	\$608.00

Tutorial 2 students

Total pay: \$2,432.00 Total hours: 9.00

Stamm, Paul

Part-time, Academy

Type of pay: Regular instruction Course: PSYC100C1

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	3.00	\$735	-	\$2,205.00

Type of pay: Regular instruction Course: PSYC210E

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	3.00	\$735	-	\$2,205.00

Type of pay: Regular instruction Course: SOCY100HEX

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	3.00	\$735	-	\$2,205.00

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

Part-time and Additional Instructor Salaries Spring Semester 2024

Liberal Arts**Truex, Zachary**

Part-time, non-Academy

Type of pay: Regular instruction

Course: SOCY100DC

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	3.00	\$720	-	\$2,160.00

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

Wade, Dr. Jonathon

Full-time

Type of pay: Overload

Course: PSYC120W

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	6.00	\$735	-	\$4,410.00

Enough students for two sections

Type of pay: Overload

Course: PSYC240ER

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	3/8/2024	3.00	\$735	-	\$2,205.00

Type of pay: Overload

Course: SOCY100B

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	3.00	\$735	-	\$2,205.00

Type of pay: Overload

Course: SOCY100W

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	6.00	\$735	-	\$4,410.00

Enough students for two sections

Type of pay: Overload

Course: SOCY201WH

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	3.00	\$735	-	\$2,205.00

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

Wheeler, Bradford

Part-time, Academy

Type of pay: Regular instruction

Course: CULA415CXA

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	7.50	\$735	-	\$5,512.50

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

Part-time and Additional Instructor Salaries Spring Semester 2024

Liberal Arts**Wheeler, Dana**

Full-time

Type of pay: Overload Course: CULA 465 C

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	3.92	\$735	-	\$2,881.20

Type of pay: Overload Course: CULA415H

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	3.92	\$735	-	\$2,881.20

Type of pay: Overload Course: CULA420C

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	3.92	\$735	-	\$2,881.20

Type of pay: Overload Course: CULA425H

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	3.92	\$735	-	\$2,881.20

Type of pay: Overload Course: INVT

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	2.00	\$735	-	\$1,470.00

Inventory for culinary program

Total pay: \$12,994.80 Total hours: 17.68

Williams, Rickey

Full-time

Type of pay: Overload Course: CRIM101W

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	3.00	\$735	-	\$2,205.00

Type of pay: Tutorial Course: CRIM170C

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	3.00	\$152	1	\$456.00

Tutorial 1 student

Type of pay: Overload Course: CRIM180W

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	3.00	\$735	-	\$2,205.00

Part-time and Additional Instructor Salaries Spring Semester 2024

Liberal Arts

Williams, Rickey

Full-time

Type of pay: Tutorial				Course: CRIM200C		
Start date	End date	Hours	Rate	Students	Total amount	
1/16/2024	5/16/2024	4.00	\$152	2	\$1,216.00	
Tutorial 2 students						
Type of pay: Overload				Course: CRIM204W		
Start date	End date	Hours	Rate	Students	Total amount	
1/16/2024	5/16/2024	3.00	\$735	-	\$2,205.00	
Type of pay: Tutorial				Course: CRIM207W		
Start date	End date	Hours	Rate	Students	Total amount	
1/16/2024	5/16/2024	2.00	\$152	4	\$1,216.00	
Tutorial 4 students						
Type of pay: Tutorial				Course: CRIM208T		
Start date	End date	Hours	Rate	Students	Total amount	
1/16/2024	5/16/2024	3.00	\$152	2	\$912.00	
Tutorial 2 students						
Type of pay: Tutorial				Course: SOCY225G		
Start date	End date	Hours	Rate	Students	Total amount	
1/16/2024	5/16/2024	3.00	\$152	3	\$1,368.00	
Tutorial 3 students						

Total pay: \$11,783.00 Total hours: 24.00

Wyckoff, Ryan

Full-time

Type of pay: Tutorial				Course: JRNM112		
Start date	End date	Hours	Rate	Students	Total amount	
1/16/2024	5/16/2024	3.00	\$152	3	\$1,368.00	
Tutorial 3 students						
Type of pay: Overload				Course: SPCH101WHA		
Start date	End date	Hours	Rate	Students	Total amount	
1/16/2024	5/16/2024	12.00	\$735	-	\$8,820.00	
Type of pay: Overload				Course: SPCH102WH		
Start date	End date	Hours	Rate	Students	Total amount	
1/16/2024	5/16/2024	3.00	\$735	-	\$2,205.00	

Part-time and Additional Instructor Salaries Spring Semester 2024

Liberal Arts**Wyckoff, Ryan**

Full-time

Type of pay: Tutorial

Course: SPCH102WHS

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	3.00	\$152	4	\$1,824.00

Tutorial 4 students

Total pay: \$14,217.00 Total hours: 21.00

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

Full-time

Type of pay: Overload

Course: INST101WR

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	3/8/2024	1.00	\$735	-	\$735.00

Success in College

Type of pay: Tutorial

Course: INST101WR

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	3/8/2024	1.00	\$152	6	\$912.00

Success in College

6 students over 18

Total pay: \$1,647.00 Total hours: 2.00

Crain, Emily

Full-time

Type of pay: Overload

Course: INST101WR2

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	3/8/2024	1.00	\$735	-	\$735.00

Success in College

Type of pay: Tutorial

Course: INST101WR2

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	3/8/2024	1.00	\$152	6	\$912.00

Success in College

6 students over 18

Total pay: \$1,647.00 Total hours: 2.00

Part-time and Additional Instructor Salaries Spring Semester 2024

Non-divisional

Duke, Michele

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/10/2024	1/10/2024	-	-	-	\$50.00

Part-time Faculty Academy Stipend

Total pay: \$50.00 Total hours:

Flessner, Todd

Full-time

Type of pay: Course development Course: MFRG103

Start date	End date	Hours	Rate	Students	Total amount
4/17/2023	1/17/2024	1.00	\$735	-	\$735.00

Industrial Safety Course Development

Total pay: \$735.00 Total hours: 1.00

Hantz, Kathleen

Part-time, non-Academy

Type of pay: Regular instruction Course: INST

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	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.

2 hrs. x \$720.00/hr. = \$1,440.00

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
1/16/2024	3/8/2024	1.00	\$735	-	\$735.00

Success in College

Total pay: \$735.00 Total hours: 1.00

Peck, Cynthia

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/10/2024	1/10/2024	-	-	-	\$50.00

Part-time Faculty Academy Stipend

**Part-time and Additional Instructor Salaries
Spring Semester 2024**

Non-divisional**Peck, Cynthia**

Part-time, Academy

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

Full-time

Type of pay: Regular instruction

Course: INST101ER

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	3/8/2024	1.00	\$735	-	\$735.00

Success in College

Total pay: \$735.00 Total hours: 1.00**Slavik, Jennifer**

Full-time

Type of pay: Overload

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

Faculty Advising 6 students

Total pay: \$735.00 Total hours: 1.00**Stamm, Paul**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/10/2024	1/10/2024	-	-	-	\$50.00

Part-time Faculty Academy Stipend

Total pay: \$50.00 Total hours:**Thompson, Tracy**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/10/2024	1/10/2024	-	-	-	\$50.00

Part-time Faculty Academy Stipend

Total pay: \$50.00 Total hours:

Part-time and Additional Instructor Salaries Spring Semester 2024

Non-divisional

Wheeler, Bradford

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/10/2024	1/10/2024	-	-	-	\$50.00

Part-time Faculty Academy Stipend

Total pay: \$50.00 Total hours:

SBDC

Marruffo, Peggy

Temporary

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/5/2024	1/12/2024	-	-	-	\$332.50

06-4040-81624-530200

Consulting work SBDC

January 5 & 12, 2024

9.5 hrs. x \$35.00/hr. = \$332.50

Total pay: \$332.50 Total hours:

Sciences

Allen, Nancy

Part-time, Academy

Type of pay: Regular instruction

Course: HLTH130

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	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
1/16/2024	5/16/2024	6.00	\$735	-	\$4,410.00

Type of pay: Tutorial

Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	3.00	\$152	4	\$1,824.00

Tutorial 4 students

Part-time and Additional Instructor Salaries Spring Semester 2024

Sciences**Anderson, Amber**

Full-time

Total pay: \$6,234.00 Total hours: 9.00**Arnholt, Rachael**

Full-time

Type of pay: Overload

Course: SONO

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	9.91	\$735	-	\$7,283.85

Total pay: \$7,283.85 Total hours: 9.91**Brown, Dr. Wendy**

Full-time

Type of pay: Overload

Course: BIOL

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	19.56	\$735	-	\$14,376.60

Total pay: \$14,376.60 Total hours: 19.56**Carlton, Dr. Burcu**

Full-time

Type of pay: Overload

Course: BIOL

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	7.56	\$735	-	\$5,556.60

Total pay: \$5,556.60 Total hours: 7.56**Carter, Dr. Nicole**

Full-time

Type of pay: Overload

Course: HITT

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	11.92	\$735	-	\$8,761.20

HITT115W1

HITT115W2

HIT240W

Type of pay: Overload

Course: NURS

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	1.96	\$735	-	\$1,440.60

Part-time and Additional Instructor Salaries Spring Semester 2024

Sciences**Carter, Dr. Nicole**

Full-time

Total pay: \$10,201.80 Total hours: 13.88

Chen, Dr. Quan

Full-time

Type of pay: Overload

Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	0.92	\$735	-	\$676.20

Type of pay: Tutorial

Course: MATH111C

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	5.00	\$152	4	\$3,040.00

Tutorial 4 students

Type of pay: Tutorial

Course: MATH114G

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	3.00	\$152	4	\$1,824.00

Tutorial 4 students

Type of pay: Tutorial

Course: MATH211D

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	3.00	\$152	4	\$1,824.00

Tutorial 4 students

Type of pay: Tutorial

Course: PHYS211F

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	3.00	\$152	4	\$1,824.00

Tutorial 4 students

Total pay: \$9,188.20 Total hours: 14.92

Commons, Dr. Joanna

Full-time

Type of pay: Overload

Course: NURS

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	0.52	\$735	-	\$382.20

Total pay: \$382.20 Total hours: 0.52

Part-time and Additional Instructor Salaries Spring Semester 2024

Sciences**Dill, Nicole**

Full-time

Type of pay: Overload Course: NURS

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	2.66	\$735	-	\$1,955.10

Total pay: \$1,955.10 Total hours: 2.66

Duke, Michele

Part-time, Academy

Type of pay: Regular instruction Course: HITT

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	8.92	\$735	-	\$6,556.20

HITT110H
PHMB110W

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

Gill, Bethni

Part-time, Academy

Type of pay: Regular instruction Course: HLTH130

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	3.00	\$735	-	\$2,205.00

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

Haddix, Danielle

Full-time

Type of pay: Overload Course: SONO

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	5.74	\$735	-	\$4,218.90

Total pay: \$4,218.90 Total hours: 5.74

Hardwidge, Mark

Full-time

Type of pay: Tutorial Course: PHYS

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	6.79	\$152	4	\$4,128.32

PHYS 142B
PHYS108C

Part-time and Additional Instructor Salaries Spring Semester 2024

Sciences

Hardwidge, Mark Full-time

Total pay: \$4,128.32 Total hours: 6.79

Harrison, Madison Full-time

Type of pay: Overload		Course: RDTC			
Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	5.24	\$735	-	\$3,851.40

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

Howard, Tamara Full-time

Type of pay: Overload		Course: RDTC			
Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	9.18	\$735	-	\$6,747.30

Teaching load for director is paid as overload, per Dr. Bridges

Total pay: \$6,747.30 Total hours: 9.18

Johnson, Erica Full-time

Type of pay: Overload		Course: NURS			
Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	2.66	\$735	-	\$1,955.10

Total pay: \$1,955.10 Total hours: 2.66

Johnson, Kelly Full-time

Type of pay: Overload		Course: CRMC			
Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	8.00	\$735	-	\$5,880.00

Teaching load for director is paid as overload, per Dr. Bridges

Type of pay: Overload		Course: HITT			
Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	2.96	\$735	-	\$2,175.60

Teaching load for director is paid as overload, per Dr. Bridges

Total pay: \$8,055.60 Total hours: 10.96

Part-time and Additional Instructor Salaries Spring Semester 2024

Sciences**Larson, Marjorie**

Full-time

Type of pay: Overload		Course: MATH			
Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	12.92	\$735	-	\$9,496.20

Total pay: \$9,496.20 Total hours: 12.92

Lohmeyer, Jason

Full-time

Type of pay: Overload		Course: NURS			
Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	2.66	\$735	-	\$1,955.10

Total pay: \$1,955.10 Total hours: 2.66

Loveless, Stephanie

Full-time

Type of pay: Overload		Course: BIOL			
Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	4.80	\$735	-	\$3,528.00

Type of pay: Tutorial		Course: BIOL102L1			
Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	1.92	\$152	1	\$291.84

Tutorial 1 student

Type of pay: Tutorial		Course: BIOL102WH1			
Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	1.92	\$152	4	\$1,167.36

Tutorial 4 students

Total pay: \$4,987.20 Total hours: 8.64

McMahon, Chris

Part-time, Academy

Type of pay: Regular instruction		Course: HLTH			
Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	4.00	\$735	-	\$2,940.00

HLTH102B

HLTHWH

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

Part-time and Additional Instructor Salaries Spring Semester 2024

Sciences

McMahon, Sharon

Part-time, Academy

Type of pay: Regular instruction

Course: HLTH102C

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/10/2024	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
1/16/2024	5/16/2024	14.65	\$152	4	\$8,907.20

Tutorial 4 students

Total pay: \$8,907.20 Total hours: 14.65

Nicely, Dr. Amy

Full-time

Type of pay: Overload

Course: CHEM

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	3.72	\$735	-	\$2,734.20

Type of pay: Overload

Course: CHEM

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	1.00	\$735	-	\$735.00

Chemical Hygiene Officer

Total pay: \$3,469.20 Total hours: 4.72

Poffinbarger, Amanda

Full-time

Type of pay: Overload

Course: BIOL

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	17.28	\$735	-	\$12,700.80

Total pay: \$12,700.80 Total hours: 17.28

Part-time and Additional Instructor Salaries Spring Semester 2024

Sciences**Rayburn, Eric**

Full-time

Type of pay: Overload

Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	5.84	\$735	-	\$4,292.40

Type of pay: Tutorial

Course: MATH120WE

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	5.00	\$152	2	\$1,520.00

Tutorial 2 students

Type of pay: Tutorial

Course: MATH125F

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	4.00	\$152	2	\$1,216.00

Tutorial 2 students

Type of pay: Tutorial

Course: MATH130W

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	5.00	\$152	1	\$760.00

Tutorial 1 student

Type of pay: Tutorial

Course: MATH135B

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	3.00	\$152	1	\$456.00

Tutorial 1 student

Total pay: \$8,244.40 Total hours: 22.84

Rodgers, Lisa

Part-time, non-Academy

Type of pay: Regular instruction

Course: HITT

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	4.00	\$720	-	\$2,880.00

Total pay: \$2,880.00 Total hours: 4.00

Schaumburg, Deanna

Part-time, non-Academy

Type of pay: Regular instruction

Course: C.N.A.

Start date	End date	Hours	Rate	Students	Total amount
1/11/2024	1/12/2024	0.50	\$720	-	\$360.00

Part-time and Additional Instructor Salaries Spring Semester 2024

Sciences**Schaumburg, Deanna**

Part-time, non-Academy

Type of pay: Regular instruction

Course: NURS121

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	7.50	\$720	-	\$5,400.00

CXAHX

Total pay: \$5,760.00 Total hours: 8.00

Sroufek, Cathy Jo

Full-time

Type of pay: Overload

Course: HLTH

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	3.00	\$735	-	\$2,205.00

Type of pay: Overload

Course: NURS

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	2.66	\$735	-	\$1,955.10

Total pay: \$4,160.10 Total hours: 5.66

Stockdale, David

Part-time, non-Academy

Type of pay: Regular instruction

Course: CHEM

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/10/2024	12.72	\$720	-	\$9,158.40

Total pay: \$9,158.40 Total hours: 12.72

Sturgeon, Kathy

Full-time

Type of pay: Overload

Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	5.00	\$735	-	\$3,675.00

Type of pay: Overload

Course: PHYS

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	2.92	\$735	-	\$2,146.20

Part-time and Additional Instructor Salaries Spring Semester 2024

Sciences

Sturgeon, Kathy

Full-time

Type of pay: Overload		Course: RDTC			
Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	2.70	\$735	-	\$1,984.50

Type of pay: Overload		Course: SCIENCE			
Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	1.00	\$735	-	\$735.00

Engineering recruiting

Total pay: \$8,540.70 Total hours: 11.62

Thompson, Alan

Full-time

Type of pay: Tutorial		Course: MATH111A			
Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	5.00	\$152	4	\$3,040.00

Tutorial 4 students

Type of pay: Overload		Course: PHYS			
Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	10.72	\$735	-	\$7,879.20

Total pay: \$10,919.20 Total hours: 15.72

Thompson, Tracy

Part-time, Academy

Type of pay: Regular instruction		Course: GSCI105W			
Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	3.00	\$735	-	\$2,205.00

Type of pay: Regular instruction		Course: MASS			
Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	3.00	\$735	-	\$2,205.00

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

Part-time and Additional Instructor Salaries Spring Semester 2024

Sciences

Weldon, Barbara

Full-time

Type of pay: Overload		Course: DEVM				
Start date	End date	Hours	Rate	Students	Total amount	
1/16/2024	5/16/2024	13.00	\$735	-	\$9,555.00	

Type of pay: Tutorial		Course: DEVM				
Start date	End date	Hours	Rate	Students	Total amount	
1/16/2024	5/16/2024	4.00	\$152	3	\$1,824.00	
Tutorial 3 students						

Total pay: \$11,379.00 Total hours: 17.00

Wright, Marcie

Full-time

Type of pay: Overload		Course: HITT				
Start date	End date	Hours	Rate	Students	Total amount	
1/16/2024	5/16/2024	19.86	\$735	-	\$14,597.10	

Type of pay: Tutorial		Course: PHMB				
Start date	End date	Hours	Rate	Students	Total amount	
1/16/2024	5/16/2024	3.00	\$152	2	\$912.00	

Total pay: \$15,509.10 Total hours: 22.86

Technology

Part-time, non-Academy

Type of pay: Regular instruction						
Start date	End date	Hours	Rate	Students	Total amount	
-	-	7.50	\$720	-	\$5,400.00	

Total pay: \$5,400.00 Total hours: 7.50

Daugherty, Jonathan

Full-time

Type of pay: Overload						
Start date	End date	Hours	Rate	Students	Total amount	
1/16/2024	5/16/2024	15.24	\$735	-	\$11,201.40	

Part-time and Additional Instructor Salaries Spring Semester 2024

Technology

Daugherty, Jonathan Full-time

Total pay: \$11,201.40 Total hours: 15.24

Flessner, Todd Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	20.62	\$735	-	\$15,155.70

Type of pay: Tutorial Course: INFO245T

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	1.00	\$152	3	\$456.00

Tutorial 3 students

Total pay: \$15,611.70 Total hours: 21.62

Graves, Glen Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	8.28	\$735	-	\$6,085.80

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

Hunter, Douglas Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	13.28	\$735	-	\$9,760.80

Type of pay: Tutorial Course: CBUS150WH

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	3.92	\$152	2	\$1,191.68

Tutorial 2 students

Type of pay: Tutorial Course: CSCI105

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	3.92	\$152	3	\$1,787.52

Tutorial 3 students

Part-time and Additional Instructor Salaries Spring Semester 2024

Technology**Hunter, Douglas**

Full-time

Type of pay: Tutorial

Course: CSCI106WHC

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	3.92	\$152	1	\$595.84

Tutorial 1 student

Type of pay: Tutorial

Course: DRAF266T

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	3.92	\$152	4	\$2,383.36

Tutorial 4 students

Type of pay: Tutorial

Course: DRAF276T

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	3.92	\$152	1	\$595.84

Tutorial 1 student

Type of pay: Tutorial

Course: DRAFF166T

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	3.92	\$152	1	\$595.84

Tutorial 1 student

Type of pay: Tutorial

Course: ELEC104W

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	3.00	\$152	1	\$456.00

Tutorial 1 student

Type of pay: Tutorial

Course: MFRG105W

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	3.92	\$152	1	\$595.84

Tutorial 1 student

Type of pay: Tutorial

Course: MFRG200W

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	3.00	\$152	1	\$456.00

Tutorial 1 student

Total pay: \$18,418.72 Total hours: 46.72

Hunter, Kathleen

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	34.96	\$735	-	\$25,695.60

Part-time and Additional Instructor Salaries Spring Semester 2024

Technology

Hunter, Kathleen

Full-time

Type of pay: Tutorial Course: CSCI100W

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	3.92	\$152	2	\$1,191.68

Tutorial 2 students

Type of pay: Tutorial Course: CSCI100WHA

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	3.92	\$152	4	\$2,383.36

Tutorial 4 students

Type of pay: Tutorial Course: CSCI101WHA

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	3.92	\$152	3	\$1,787.52

Tutorial 3 students

Type of pay: Tutorial Course: CSCI101WR

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	3/8/2024	3.92	\$152	2	\$1,191.68

Tutorial 2 students

Type of pay: Tutorial Course: CSCI131W

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	3.92	\$152	2	\$1,191.68

Tutorial 2 students

Type of pay: Tutorial Course: CSCI151W

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	3.92	\$152	1	\$595.84

Tutorial 1 student

Type of pay: Tutorial Course: CSCI200W

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	3.92	\$152	2	\$1,191.68

Tutorial 2 students

Type of pay: Tutorial Course: CSCI200WHD

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	3.92	\$152	1	\$595.84

Tutorial 1 student

Type of pay: Tutorial Course: CSCI201W

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	3.92	\$152	3	\$1,787.52

Tutorial 3 students

Part-time and Additional Instructor Salaries Spring Semester 2024

Technology

Hunter, Kathleen

Full-time

Total pay: \$37,612.40 Total hours: 70.24

Jun, Dr. Benjamin

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	31.28	\$735	-	\$22,990.80

Type of pay: Tutorial

Course: ELEC167

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	5.88	\$152	1	\$893.76

Tutorial 1 student

Total pay: \$23,884.56 Total hours: 37.16

Marron, Brandy

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	7.60	\$735	-	\$5,586.00

Total pay: \$5,586.00 Total hours: 7.60

Powell, Pete

Full-time

Type of pay: Miscellaneous (see notes)

Course: DRED130BC8

Start date	End date	Hours	Rate	Students	Total amount
1/10/2024	1/10/2024	-	-	-	\$120.00

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

Type of pay: Miscellaneous (see notes)

Course: DRED130D1

Start date	End date	Hours	Rate	Students	Total amount
1/15/2024	1/15/2024	-	-	-	\$30.00

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

Type of pay:

Course: LGST022D1

Start date	End date	Hours	Rate	Students	Total amount
1/10/2024	1/10/2024	-	-	-	\$90.00

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

Part-time and Additional Instructor Salaries Spring Semester 2024

Technology**Powell, Pete**

Full-time

Type of pay: Miscellaneous (see notes) Course: LGST024E1

Start date	End date	Hours	Rate	Students	Total amount
1/4/2024	1/5/2024	-	-	-	\$150.00

5 hrs. x \$30.00/hr. = \$150.00

Total pay: \$390.00 Total hours: 0.00**Reining, Kent**

Full-time

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

Start date	End date	Hours	Rate	Students	Total amount
1/9/2024	1/11/2024	-	-	-	\$135.00

4.5 hrs. x \$30.00/hr. = \$135.00

Total pay: \$135.00 Total hours:**Rowland, Robert**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/202	16.12	\$735	-	\$11,848.20

Type of pay: Tutorial

Course: WELD150WH

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	8.76	\$152	2	\$2,663.04

Tutorial 2 students

Type of pay: Tutorial

Course: WELD280BR

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	3/8/2024	5.84	\$152	1	\$887.68

Tutorial 1 student

Total pay: \$15,398.92 Total hours: 30.72**Wilson, Alan**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	24.96	\$735	-	\$18,345.60

Total pay: \$18,345.60 Total hours: 24.96

Part-time and Additional Instructor Salaries Spring Semester 2024

Technology**Wise, Jeffrey**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	3.10	\$735	-	\$2,278.50

Type of pay: Tutorial

Course: INFO100W

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	2.00	\$152	3	\$912.00

Tutorial 3 students

Type of pay: Tutorial

Course: INFO133W

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	3.92	\$152	2	\$1,191.68

Tutorial 2 students

Type of pay: Tutorial

Course: INFO167WHB

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	3.92	\$152	1	\$595.84

Tutorial 1 student

Type of pay: Tutorial

Course: INFO173W

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	3.92	\$152	3	\$1,787.52

Tutorial 3 students

Type of pay: Tutorial

Course: INFO183W

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	3.92	\$152	1	\$595.84

Tutorial 1 student

Type of pay: Tutorial

Course: INFO183WHD

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	3.92	\$152	4	\$2,383.36

Tutorial 4 students

Type of pay: Tutorial

Course: INFO203W

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	3.92	\$152	1	\$595.84

Tutorial 1 student

Type of pay: Tutorial

Course: INFO235WHC

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	3.92	\$152	4	\$2,383.36

Tutorial 4 students

Part-time and Additional Instructor Salaries Spring Semester 2024

Technology

Full-time

Wise, Jeffrey

Type of pay: Tutorial

Course: INFO273W

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	3.92	\$152	1	\$595.84

Tutorial 1 student

Type of pay: Tutorial

Course: INFO273WHD

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	3.92	\$152	3	\$1,787.52

Tutorial 3 students

Total pay: \$15,107.30 Total hours: 40.38



Vice-President for Academic Affairs

1/25/2024
Date

Part-time and Additional Instructor Salaries Spring Semester 2024

Adult Education

Brewer, Glenn

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED003HEX

Start date	End date	Hours	Rate	Students	Total amount
2/5/2024	5/17/2024	5.00	\$698	-	\$3,490.00

Charge to: Adult Education

ACA: 120 hrs.

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

McMahon, Rena

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED003N210

Start date	End date	Hours	Rate	Students	Total amount
2/5/2024	5/17/2024	5.00	\$698	-	\$3,490.00

Charge to: Adult Education

ACA: 120 hrs.

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

Padjen, Paulina

Part-time, Adult Education

Type of pay: Regular instruction

Course: AESL066HEX

Start date	End date	Hours	Rate	Students	Total amount
1/22/2024	3/8/2024	1.00	\$698	-	\$698.00

Charge to: Adult Education
Correction

Type of pay: Regular instruction

Course: AESL066N212

Start date	End date	Hours	Rate	Students	Total amount
1/22/2024	3/8/2024	1.00	\$698	-	\$698.00

Charge to: Adult Education
Correction

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

Part-time and Additional Instructor Salaries Spring Semester 2024

Adult Education

Sykes, Anna

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Course: ABED005ICPS

Start date	End date	Hours	Rate	Students	Total amount
1/24/2024	1/31/2024	-	-	-	\$378.00

Charge to: Adult Education

IBT Grant

January 24, 29, 31, 2024

9 hrs. x \$42.00/hr. = \$378.00

Total pay: \$378.00 Total hours:

Business

Milam, Candice

Full-time

Type of pay: Tutorial

Course: BOFF140W

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	3.00	\$152	3	\$1,368.00

Total pay: \$1,368.00 Total hours: 3.00

Corporate Education

Cox, Marilyn

Temporary

Type of pay: Miscellaneous (see notes)

Course: DRED130BC8

Start date	End date	Hours	Rate	Students	Total amount
1/17/2024	1/31/2024	-	-	-	\$240.00

01-4010-16250-5103002

Driver Education

8 hrs. x \$30.00/hr. = \$240.00

Total pay: \$240.00 Total hours:

Part-time and Additional Instructor Salaries Spring Semester 2024

Corporate Education

Danner, Michael

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST024E1

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	1/30/2024	-	-	-	\$675.00

01-1030-16520-5102002

CDL Tractor Trailer Driver Training

LGST024E1

16 hrs. x \$30.00/hr. = \$480.00

LGST024SAT1

6.5 hrs. x \$30.00/hr. = \$195.00

Total pay: \$675.00 Total hours:

Jenkins, Sherry

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST024E1

Start date	End date	Hours	Rate	Students	Total amount
1/17/2024	1/31/2024	-	-	-	\$1,230.00

01-1030-16520-5102002

CDL Tractor Trailer Driver Training

LGST024E1

33 hrs. x \$30.00/hr. = \$990.00

LGST024SAT1

8 hrs. x \$30.00/hr. = \$240.00

Total pay: \$1,230.00 Total hours:

Marruffo, Peggy

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
1/26/2024	1/26/2024	-	-	-	\$35.00

06-4020-16600-5102001

Danville Fire Department Training Section Building

January 26, 2024

1 hr. x \$35.00/hr. = \$35.00

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

Start date	End date	Hours	Rate	Students	Total amount
1/27/2024	1/27/2024	-	-	-	\$175.00

06-4020-16600-5102001

Heartsaver CPR/AED for La Salette

5 hrs. x \$35.00/hr. = \$175.00

**Part-time and Additional Instructor Salaries
Spring Semester 2024**

Corporate Education**Marruffo, Peggy**

Temporary

Total pay: \$210.00 Total hours:**Welland, Steven**

Temporary

Type of pay: Miscellaneous (see notes)

Course: LEAD100

Start date	End date	Hours	Rate	Students	Total amount
1/23/2024	1/23/2024	-	-	-	\$1,000.00

06-4020-16600-5103003

Thyssenkrupp Crankshaft

Leadership Development

Group/Team Leaders Group A Session 1

January 23, 2024

1:00 p.m.- 5:00 p.m.

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

Total pay: \$1,000.00 Total hours:**Liberal Arts****Carter, Timothy**

Part-time, Academy

Type of pay: Regular instruction

Course: CRIM100CXA

Start date	End date	Hours	Rate	Students	Total amount
2/1/2024	2/15/2024	0.75	\$735	-	\$551.25

Correction

Total pay: \$551.25 Total hours: 0.75**Jarmer, Marla**

Full-time

Type of pay: Overload

Course: Writers Room

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/17/2024	3.00	\$735	-	\$2,205.00

3 credit hours for being the director of the Writers Room/Center in LA

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

Part-time and Additional Instructor Salaries Spring Semester 2024

Non-divisional**Brooks, Glenda**

Temporary

Type of pay: Miscellaneous (see notes)

Course: CONT360CHA

Start date	End date	Hours	Rate	Students	Total amount
1/10/2024	1/31/2024	-	-	-	\$180.00

Chair Yoga

January 10- 31, 2024

Total pay: \$180.00 Total hours:

Brown, Dr. Wendy

Full-time

Type of pay: Overload

Course: INST101WR

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	3/8/2024	1.00	\$735	-	\$735.00

Success in College

Type of pay: Tutorial

Course: INST101WR

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	3/8/2024	1.00	\$152	3	\$456.00

Success in College

3 students over 18

Total pay: \$1,191.00 Total hours: 2.00

Crain, Emily

Full-time

Type of pay: Overload

Course: INST101WR1

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	3/8/2024	1.00	\$735	-	\$735.00

Success in College

Type of pay: Tutorial

Course: INST101WR1

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	3/8/2024	1.00	\$152	3	\$456.00

Success in College

3 students over 18

Total pay: \$1,191.00 Total hours: 2.00

Part-time and Additional Instructor Salaries Spring Semester 2024

Non-divisional**Siu, Lily**

Temporary

Type of pay: Miscellaneous (see notes) Course: CONT130MOS

Start date	End date	Hours	Rate	Students	Total amount
1/30/2024	1/30/2024	-	-	-	\$50.00

Mosaic Glass

January 30, 2024

Type of pay: Miscellaneous (see notes) Course: CONT763JAN

Start date	End date	Hours	Rate	Students	Total amount
1/11/2024	3/14/2024	-	-	-	\$1,000.00

Pottery

January 11- March 14, 2024

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

Total pay: \$1,050.00 Total hours:**Weaver, Kristi**

Part-time, non-Academy

Type of pay: Course development Course: INRM101

Start date	End date	Hours	Rate	Students	Total amount
9/6/2023	1/26/2024	4.00	\$720	-	\$2,880.00

Introduction to Insurance & Risk Management Course Development

Total pay: \$2,880.00 Total hours: 4.00**SBDC****Marruffo, Peggy**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
1/26/2024	1/29/2024	-	-	-	\$227.50

06-4040-81624-530200

January 26 & 29, 2024

Consultant work

6.5 hrs. x \$35.00/hr. = \$227.50

Total pay: \$227.50 Total hours:

Part-time and Additional Instructor Salaries Spring Semester 2024

Sciences**Anderson, Amber**

Full-time

Type of pay: Tutorial

Course: MATH116

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	3.00	\$152	1	\$456.00

Adjustment

Total pay: \$456.00 Total hours: 3.00

Brown, Dr. Wendy

Full-time

Type of pay: Tutorial

Course: BIOL101

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	1.92	\$152	4	\$1,167.36

Tutorial 4 students

Type of pay: Overload

Course: BIOL101W/W

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	3.84	\$735	-	\$2,822.40

Adjustment

Type of pay: Overload

Course: BIOL140WH1/

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	0.96	\$735	-	\$705.60

Adjustment

Total pay: \$4,695.36 Total hours: 6.72

Gill, Bethni

Part-time, Academy

Type of pay: Tutorial

Course: HLTH

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	3.00	\$152	1	\$456.00

Tutorial 3 students

Total pay: \$456.00 Total hours: 3.00

Wright, Marcia

Part-time, non-Academy

Type of pay: Regular instruction

Course: NURS121CXA

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	1.00	\$720	-	\$720.00

Total pay: \$720.00 Total hours: 1.00

Part-time and Additional Instructor Salaries Spring Semester 2024

Technology

Hunter, Douglas

Full-time

Type of pay: Miscellaneous (see notes) Course: DRAF276T

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	-	-	-	\$497.84

10th Day 1 student added

Total pay: \$497.84 Total hours:

Hunter, Kathleen

Full-time

Type of pay: Miscellaneous (see notes) Course: CSC1101WHA

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	-	-	-	\$497.84

10th Day 1 student added

Total pay: \$497.84 Total hours:

Powell, Pete

Full-time

Type of pay: Miscellaneous (see notes) Course: DRED130BC8

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	1/31/2024	-	-	-	\$195.00

6.5 hrs. x \$30.00/hr. = \$195.00

Type of pay: Miscellaneous (see notes) Course: LGST022D1

Start date	End date	Hours	Rate	Students	Total amount
1/17/2024	1/17/2024	-	-	-	\$60.00

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

Total pay: \$255.00 Total hours:

Reining, Kent

Full-time

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

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	1/31/2024	-	-	-	\$300.00

10 hrs. x \$30.00/hr. = \$300.00

Type of pay: Miscellaneous (see notes) Course: LGST024EFA1

Start date	End date	Hours	Rate	Students	Total amount
1/19/2024	1/19/2024	-	-	-	\$60.00

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

Total pay: \$360.00 Total hours:

Part-time and Additional Instructor Salaries Spring Semester 2024

Technology

Wiley, Troy

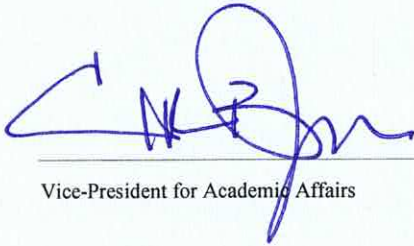
Full-time

Type of pay: Regular instruction

Course: CONS153

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	5/16/2024	6.34	\$735	-	\$4,659.90

Total pay: \$4,659.90 Total hours: 6.34



Vice-President for Academic Affairs

2/2/2024

Date

Board Consideration of Approval of Travel Expenditures for Trustees

AGENDA ITEM: 13B

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

DATE: February 22, 2024

RESOURCE: Dr. Stephen Nacco

SUBMITTED FOR: APPROVAL

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

A total of \$502.23 was expended for travel expenditures for trustees over the last month. The expenses were for the ACCT Legislative Summit in Washington, DC in February 2024 for Mr. Greg Wolfe.

ACTION

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

Board Consideration of Tenure Recommendation

1. Madison Harrison, Clinical Coordinator, Radiologic Technology

Agenda Item: 13C

Agenda Title: **BOARD CONSIDERATION OF TENURE RECOMMENDATION**
1. Madison Harrison, Clinical Coordinator, Radiologic Technology

Meeting Date: February 22, 2024

Resource: Dr. Stephen Nacco, President
Dr. Carl Bridges, Provost/Vice President, Academic Affairs & Student Services

Submitted for: Action

Summary: Full-time faculty members completing their third academic year of probation must be granted tenure, extended another year of probation, or dismissed. Attached is the recommendation for approval of tenure status for the individual listed above. Dr. Carl Bridges and the respective supervisor has evaluated her performance and personnel files to ensure that her credentials are in order. This outstanding faculty member is an asset to the instructional programs at Danville Area Community College. It is our honor and privilege to recommend this talented faculty member for tenure status. This individual is a superior classroom teacher who will serve DACC well into the future.

Recommendation: May we ask the Board to approve tenure status for Madison Harrison, Clinical Coordinator.

TO: Dr. Carl Bridges and Dr. Manuel Rodriquez
FROM: Tammy Howard
DATE: November 1, 2023
RE: Tenure Recommendation for Madison Harrison

I am writing in support of Madison Cramer's tenure award as a faculty member here at Danville Area Community College. She has been a full-time faculty member as the Radiologic Technology's Clinical Coordinator since August 2021. Madison is responsible for the classroom and clinical components of the Rad Tech program.

Mrs. Harrison was a 2016 graduate of the Rad Tech program who worked diligently after graduation to become a Registered Technologist not only in Rad Tech but also in Mammography and CT. She gained valuable experience in these modalities while also working with students. Madison was an exemplary student of mine who aspired to one day be a teacher with our program. Her full-time career encompassed a few of our clinical sites including OSF Sacred Heart and Carle.

Mrs. Harrison recently obtained her Bachelor's Degree from Eastern Illinois University. She had to accomplish this degree within 18 months of being hired to meet accreditation standards. Not only did she teach full-time and overload, but she also was a student taking full-time credits to complete her degree within the time frame. She was also raising a very young son with her husband. This was a lot for anyone to complete but I absolutely had no doubts about her ability to successfully complete! I knew she was the one our program needed and if anyone could do it, it was her!

Mrs. Harrison has had no formal training as an educator and I can honestly say that she has transitioned excellently into her role as Clinical Coordinator. She is a natural in the classroom. She is professional, confident, competent, kind, caring, compassionate, and holds her students to the high standards that are needed. She is very easy to work with and is a highly valued team member. Mrs. Harrison is very passionate about teaching, her students, and DACC. Even our clinical sites rave about her interactions with them and what she does for our students. She works closely with all of our clinical partners and maintains the high clinical standards that were established for our students.

Since her arrival, Mrs. Harrison's responsibilities include; teaching several classes, coordinating clinical rotation for students, evaluations, assessments, four weekly clinical site visits, and assisting the Program Director with the accreditation. Not only is she successful she continues to improve each year. She also assisted in our Health Professions Day.

Mrs. Harrison's knowledge, skills, and professionalism are exemplary and are the epitome of what a tenured faculty member should be. Without any reservations, I highly recommend her for tenure status.

Madison

1 message

Keely Sonneborn <keely.sonneborn@yahoo.com>
Reply-To: Keely Sonneborn <keely.sonneborn@yahoo.com>
To: "t.howard@dacc.edu" <t.howard@dacc.edu>

Mon, Jan 8, 2024 at 12:40 PM

Madison Harrison was a great role model and teacher throughout my two years of the Rad. Tech program. She helped shape me into the technologist I am today and gave me the skills and knowledge to keep improving.

She gave tough love when I needed to get my act together but she also encouraged me when I did things right, which I honestly think is important. It is easy to scold someone when they are doing something wrong but it really makes a difference when their achievements are recognized and encouraged. Knowing that your improvements are being noticed just encourages you to keep trying your best, and I truly cannot thank Madison enough for that.

[Sent from Yahoo Mail on Android](#)

**Board Consideration of New Board Policy:
Board Policy #4063 – Paid Leave for All Workers**

AGENDA ITEM: 13D

AGENDA TITLE: BOARD CONSIDERATION OF NEW BOARD POLICY
1. Board Policy #4063 – Paid Leave for All Workers

DATE: February 22, 2024

RESOURCE: Jill Cranmore

SUBMITTED FOR: ACTION

SUMMARY: 1. Board Policy – Paid Leave for All Workers

This is a new policy recommendation to comply with the new Illinois State law, Paid Leave for all Workers Act [820 ILCS 192]. As a new benefit, personal leave will be provided to most part time employees. Part time employees will receive one hour of leave time for every 40 hours worked, up to a maximum of 40 hours per year. Adjunct faculty will receive personal time based upon the number of credit hours teaching. Student workers and those working less than 2 quarters are excluded from the law. According to the law, the faculty union and the classified union are excluded until their next union contract date.

ACTION: May we ask the Board to approve new Board Policy #4063 – Paid Leave for All Workers.



Paid Leave for All Workers

4063

Effective January 1, 2024, DACC shall provide “Paid Leave for All Workers” (herein referred to as “PLAW”) in the manner set forth below, consistent with the Paid Leave for All Workers Act (the “Act”) (820 ILCS 192/1 *et seq.*). All employees are entitled to paid leave consistent with the Act and this Policy, with the exception of the DACC Classified Staff Association and the DACC Education Association, which employees shall be exempt until such time the respective collective bargaining agreements are renegotiated following the effective date of the Act. Student workers are specifically exempted from the Act and are not entitled to leave under this Policy. Short-term employees, i.e., those employees employed for less than two (2) consecutive calendar quarters and who do not have a reasonable expectation of being rehired, are also exempted from the Act and not entitled to leave under this Policy.

Paid leave shall accrue at a rate of one (1) hour of leave for every forty (40) hours worked. The accrual period shall begin on January 1, 2024. Current employees shall be entitled to begin using paid leave ninety (90) days following the effective date of the Act, or on April 1, 2024. New employees shall be entitled to begin using paid leave ninety (90) days following the commencement of their employment.

For part-time employees paid on an hourly basis, such employees shall accrue .025 hours of leave for every one (1) hour worked.

For part-time faculty teaching classes on a credit-hour basis, the IRS multiplier of 2.25 shall be used for each hour of teaching. For example, a part-time faculty member teaching one 3-credit hour course in a semester would receive 2.7 hours of paid leave for the semester. (3-credit hours x 2.25 = 6.75 hours of work/week. 6.75 hours x 16 weeks in a semester = 108 semester hours/40 = 2.7 hours of paid leave for the semester.)

For all full-time Administrative and Professional Personnel, and Classified Staff, on 12-month contracts and receiving vacation under Policies 4056 and 4057, respectively, up to 40 hours of accrued vacation under those Policies shall be treated as PLAW leave and may be used by the employee for any reason. These employees shall not receive any additional PLAW leave under this Section, and any PLAW leave taken by the employee shall be used as set forth in the next paragraph, below. Employees choosing to use PLAW leave must designate it as such when using the Request for Leave/Report of Absence form in order for DACC to properly record use of the same. Policies 4056 and 4057 will be updated accordingly, and this change in no way impacts the amount of accumulated vacation leave that an employee currently has or may accrue under those Policies.

Employees may use the paid leave for any reason and must provide seven (7) days' notice of the upcoming absence using a Request for Leave/Report of Absence form. If the absence is not foreseeable, notice shall be provided as soon as practical. Employees must provide notice to their supervisor. Employees must take paid leave in increments of two (2) hours or longer. Employees are encouraged to not take leave on the day before or the day after a scheduled College break. Upon separation from employment for any reason, unused paid leave is forfeited and not subject to payout.

To the extent an employee does not utilize the paid leave accrued during the 12-month period, such leave shall carry over annually; however, no employee is entitled to utilize more than 40 hours of paid leave under this policy during any 12-month period.

**Board Consideration of New Associate Degree Program
1. Speech-Language Pathologist Assistant Associate Degree**

Agenda Item: 13E

Agenda Title: Board Consideration of New Associate Degree Program
1. Speech-Language Pathology Assistant Associate Degree

Meeting Date: February 22, 2024

Resource: Dr. Carl Bridges, Provost/Vice President, Academic Affairs & Student Services

Submitted for: Approval

Summary: The Math, Science & Health Professions Division, under the leadership of Dr. Manuel Rodriguez has done extensive research into the development of an Associate in Speech-Language Pathology Assistant Degree

ICCB requires that our local Board of Trustees approve any new programs before we can submit the proper paperwork to ICCB for their approval. We are excited about these new programs and the interest they are already generating with potential students.

Recommendation: May we request the Board approve the Speech-Language Pathology Assistant Associate Degree.

**Board Consideration of
Bids for Minivan**

AGENDA ITEM: 13F

AGENDA TITLE: BOARD CONSIDERATION OF BIDS FOR MINIVAN

DATE: February 22, 2024

RESOURCE: Tammy Betancourt, Carl Lewis, Brad Weaver

SUBMITTED FOR: ACTION

SUMMARY: Bids were advertised in the *News Gazette* and *Commercial News* (including the internet) for a minivan, approved on the FY24 Capital Equipment list.

Bids were requested for (1) 2023/2024 7-PASSENGER VEHICLE with various minimum vehicle specifications

Bid packets were sent to the following suppliers and opened at 10:00 AM on February 16, 2024 with the following results:

\$ 39,621.03	Carmack Car Capital, Danville, IL
Did Not Meet Spec	Champaign Chrysler, Champaign, IL
Declined	Central States Bus, Fenton, MO
NO BID	Courtesy Ford, Danville, IL
NO BID	Worden Martin Inc., Champaign, IL
NO BID	Toyota Danville, Tilton, IL
NO BID	Napleton's Auto Park, Urbana, IL

ACTION: May we ask the Board to approve the purchase of a minivan from Carmack Car Capital in the amount of \$39,621.03.

Board Discussion of Tuition Increase

AGENDA ITEM: 13G

AGENDA TITLE: BOARD DISCUSSION OF TUITION INCREASE

MEETING DATE: February 22, 2024

RESOURCE: Dr. Stephen Nacco, Tammy Betancourt

SUBMITTED FOR: DISCUSSION

SUMMARY: Historically during the spring semester, Danville Area Community College considers the rate of tuition and universal fees in making projections for the budget for the upcoming fiscal year. Making early budget projections for the next fiscal year are always challenging; however, early projections indicate that a tuition and fee revenue increase is needed to provide additional revenue to help balance the budget.

During the Board Financial Retreat on February 8, 2024 financial projections that included a tuition increase of \$3 per credit hour and a mandatory technology/activity fee increase of \$2 per credit hour was discussed. A \$10 increase to the out-of-district, out-of-state and international tuition rates were also discussed.

ACTION
REQUESTED: For discussion only.

Board Discussion of President's Contract

Information

Student Trustee Election Calendar

STUDENT TRUSTEE ELECTION DATES

For Full Term: April 15, 2024 – April 14, 2025

Nominating Petitions available from the Secretary to the Board of Trustees, Kerri Thurman, (Vermilion Hall, Room 202) between 8 a.m. and 4 p.m. daily.	Monday, Friday,	February 26 to March 22, 2024
First day to file Petitions with the Secretary to the Board of Trustees (Vermilion Hall, Room 202). File between 8 a.m. and 4 p.m.	Monday,	March 18, 2024
Last day to file petitions (by 4 p.m.)	Friday,	March 22, 2024
Election (Online) begins at 9 a.m. on April 1; ends at 4 p.m. on April 5.	Monday, Friday,	April 1 to April 5, 2024
Canvass of election immediately after close of election in Secretary to the Board of Trustees Office (Vermilion Hall, Room 202).	Friday,	April 5, 2024
Announcement of election results.	Friday,	April 5, 2024
Newly Elected Student Trustee seated at Board of Trustees meeting.	APRIL BOARD MEETING Thursday,	April 25, 2024

Trustee Comments

Communications