

**BOARD OF TRUSTEES  
Community College District No. 507  
Regular Meeting  
Board Room, Vermilion Hall Room 302  
Danville Area Community College  
February 27, 2025 – 5:30 p.m.**

## Mission Statement

Danville Area Community College is committed to providing quality, innovative, and accessible learning experiences that meet the life-long academic, cultural, and economic needs of our diverse communities and the world we share.

### Non-Discrimination Statement

Danville Area Community College does not discriminate on the basis of race, color, national origin, sex, disability or age in its programs and activities. Inquiries may be directed to Jill A. Cranmore, Vice President, Human Resources, Affirmative Action Officer, Title IX Coordinator, and Section 504/ADA Coordinator, Danville Area Community College, 2000 E. Main St., Martin Luther King Memorial Way, Danville, IL 61832-5199, 217-443-8756, or [j.cranmore@dacc.edu](mailto:j.cranmore@dacc.edu).



**Danville Area  
Community College**

# Vision Statement

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

## Core Values

### Integrity

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

### Excellence

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

### Communication

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

### Adaptability

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

### Diversity

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



**Danville Area  
Community College**

**BOARD OF TRUSTEES**  
**Community College District No. 507**  
**Regular Meeting**  
**Danville Area Community College**  
**Vermilion Hall Room 302**  
**Thursday, February 27, 2025**  
**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. Report on ACCT National Legislative Summit, Washington, DC, February 9-12, 2025
7. Financial Update
8. President's Report
9. Public Comment

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

10. Consent Agenda
  - A. Board Consideration of the Minutes of the Regular Board Meeting of January 23, 2025; and Minutes of the Board Workshop of January 29, 2025
  - B. Financial Report
  - C. Clery Security Report

11. Unfinished Business
12. New Business
  - A. Board Consideration of Human Resources Report
  - B. Board Consideration of Approval of Travel Expenditures for Trustees
  - C. Board Consideration of Capital Development Board (CDB) Project to Replace Domestic Plumbing Lines Throughout Mary Miller Center and Establish Contributory Trust Account
  - D. Board Consideration of Retirements
    1. Mark Barnes, Director, Information Technology
    2. Marjorie Larson, Professor, Math

- E. Board Consideration of Tenure Recommendations
  - 1. Jonathan Daugherty, Instructor, Heating, Ventilation, and Air Conditioning
  - 2. Collin Wright, Instructor, Graphic Design
- 13. Information
  - A. Trustee Comments
  - B. Student Trustee Election Calendar
  - C. Communications
- 14. Adjournment

**MARCH 2025**

- 17-21 DACC Spring Break – No Classes; Offices Open
- 17-22 NJCAA Men’s Division II National Basketball Tournament; Mary Miller Gym
- 27 DACC Board of Trustees Meeting; 5:30PM; Vermilion Hall Room 302

**Report on ACCT National Legislative Summit  
Washington, D.C., February 9-12, 2025**

**BOARD AGENDA ITEM 8**

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**Financial Update**

**DANVILLE AREA COMMUNITY COLLEGE**

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

**FY25 - Year to Date - July 1, 2024 - January 31, 2025**

OPERATING FUNDS (EDUCATION; OPERATIONS & MAINTENANCE)	FY25		Target - 58% % OF TOTAL	FY24		FY25/FY24 Variance Fav (Unfav)
	APPROVED BUDGET	YTD 1/31/2025		YTD 1/31/2024	YTD %	
<b>REVENUES</b>						
1 Property Tax Revenue	6,868,000	4,068,772	59 %	3,000,932	51% %	1,067,840
2 Personal Property Replacement Tax (PPRT)	1,110,000	360,646	32 % (A)	555,760	44% %	(195,114)
3 ICCB Base Operating Grants	1,600,584	1,061,525	66 % (B)	1,077,671	67% %	(16,146)
4 ICCB Equalization Grant	1,698,220	990,628	58 % (B)	1,223,717	59% %	(233,089)
5 CTE Vocational Cr Hr Reimbursement	191,370	191,370	100 % (B)	91,859	47% %	99,511
6 Tuition	7,030,326	7,591,577	108 % (C)	6,753,375	107% %	838,202
7 Fees	2,380,000	2,043,326	86 % (C)	1,896,740	94% %	146,586
8 Less: Institutional Scholarships/Waivers	(2,600,000)	(2,490,421)	96 % (C)	(2,266,051)	83% %	(224,370)
9 Interest Income	15,000	10,045	67 % (D)	50,817	508% %	(40,772)
10 Transfers from Other Funds	2,191,000	0	0 % (D)	4,887	0% %	(4,887)
11 Facility Rent Revenue/Chargebacks/Other	265,500	58,087	22 % (D)	91,816	37% %	(33,729)
<b>13 TOTAL OPERATING REVENUES</b>	<b>20,750,000</b>	<b>13,885,555</b>	<b>67 %</b>	<b>12,481,523</b>	<b>63% %</b>	<b>1,404,032</b>
<b>EXPENDITURES BY OBJECT</b>						
14 Salaries	13,093,058	7,741,972	59 %	7,385,736	60% %	(356,236)
15 Employee Benefits	2,878,172	1,643,148	57 %	1,530,630	56% %	(112,518)
16 Contractual Services	868,435	587,084	68 % (D)	626,494	63% %	39,410
17 Materials & Supplies	1,943,480	1,329,262	68 % (E)	1,468,288	78% %	139,026
18 Meetings, Travel, Conferences	402,262	174,171	43 % (D)	146,952	61% %	(27,219)
19 Fixed Charges	334,593	246,163	74 % (D)	238,105	79% %	(8,058)
20 Utilities	1,175,000	617,793	53 % (F)	686,784	64% %	68,991
21 Capital Outlay	25,000	17,224	69 % (D)	81,341	93% %	64,117
22 Transfers to other Funds/Other	30,000	18,392	61 % (E)	11,552	12% %	(6,840)
<b>23 TOTAL OPERATING EXPENDITURES</b>	<b>20,750,000</b>	<b>12,375,209</b>	<b>60 %</b>	<b>12,175,882</b>	<b>62% %</b>	<b>(199,327)</b>
<b>24 NET REVENUE/(EXPENDITURE)</b>	<b>0</b>	<b>1,510,346</b>		<b>305,641</b>		<b>1,204,705</b>

NOTES:

- (A) Majority of revenue is received in the second half of the fiscal year. Expect actual to be approximately \$250,000 less than budgeted.
- (B) Amounts received from ICCB will not be even.
- (C) Revenue is primarily received at the beginning of each semester and institutional waivers/scholarships are awarded near the beginning of the semester. The majority of tuition and fees for the year have been recorded and expect the net actual to be approximately \$400,000 more than budgeted.
- (D) This revenue or expense item does not occur evenly over the year.
- (E) Instructional material and supply spending is accelerated prior to the beginning of each semester.
- (F) Payments on utility bills are approximately two months in arrears. Invoice for July service has a billing date of August and a payment due date of September.

**BOARD AGENDA ITEM 9**

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**President's Report**



**BOARD AGENDA ITEM 10**

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**Public Comment**

**Board Consideration of the  
Minutes of the Regular Board Meeting of January 23, 2025;  
and the Minutes of the Board Workshop of January 29, 2025**

**MINUTES OF THE REGULAR MEETING OF JANUARY 23, 2025**

On January 23, 2025, 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 Wolfe called the meeting to order at 5:30 p.m.

**ITEM 2: PLEDGE OF ALLEGIANCE**

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

**ITEM 3: OATH OF OFFICE ADMINISTERED TO NEWLY APPOINTED MEMBER**

Mr. Wolfe administered the Oath of Office to Ms. Lisa Martin.

Dr. Fletcher and the Board congratulated and welcomed Ms. Martin to the Board.

**ITEM 4: ROLL CALL**

The roll was called. Trustees present: Tracy Cherry, Sandra Finch, Dylan Haun, Terry Hill, Lisa Martin, Maruti Seth, and Greg Wolfe. Trustee absent: Student Trustee Serena Butler (arrived at 5:35 p.m.)

Others present: Interim President Dr. Randall Fletcher, Board Secretary Kerri Thurman, Dr. Carl Bridges (arrived at 5:39 p.m.), Lara Conklin, Tonya Hill, Doug Hunter, Kathy Hunter, Whitney Yoder, and Jerry Davis.

Media present: Jennifer Bailey, *News-Gazette*; and Kaighla White, *Commercial-News* (arrived at 5:40 p.m.)

**ITEM 5: ADOPTION OF AGENDA**

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

**ITEM 6: RECOGNITION OF VISITORS**

Dr. Fletcher introduced the following: Dr. Carl Bridges, Provost/Vice President, Academic Affairs and Student Services; Lara Conklin, Executive Director, College Relations; Tonya Hill, Executive Director, DACC Foundation; Doug Hunter, Associate Professor, Mechatronics; Kathy Hunter, Professor, Information Systems; Whitney Yoder, Controller, Business Office; and Jerry Davis, Jerry Davis Law.

**ITEM 7: INSIDE THE COLLEGE: DACC FOUNDATION UPDATE**

For the Inside the College report, Foundation Executive Director Tonya Hill provided an update on the DACC Foundation. She noted the Foundation has moved from Vermilion Hall to Bremer and since the move they have had more visitors. She reported the Foundation now has over \$23 million in assets. When she started in 2018, there were \$18 million in assets.

Ms. Hill shared how the Foundation has supported the College in areas such as scholarships, Middle College, food pantry, equipment, program expenses, etc.

The scholarship application opened on January 6, and Ms. Hill and Ms. Gina Davis have been visiting area high schools and will continue to do so throughout February.

Ms. Hill reported that 1,389 annual appeal letters were mailed the week before Thanksgiving and, to date, the Foundation has received \$335,116 as a result.

The Board and Dr. Fletcher thanked Ms. Hill for her extraordinary work in the community and for the DACC students.

**ITEM 8: FINANCIAL UPDATE**

The Financial Statement of Revenue and Expenditures ending December 31, 2024 was included in the Board agenda book.

**ITEM 9: PRESIDENT'S REPORT**

Dr. Fletcher shared updates from last month. He thanked Ms. Finch for the successful Martin Luther King event he and several Trustees attended. He reported that in-service went well last week and the first two days of classes went well. He announced enrollment remains strong and that the Vermilion County boys' and girls' basketball tournament is ongoing. He noted he also recently visited the Barber School.

**ITEM 10: PUBLIC COMMENT**

**ITEM 11: CONSENT AGENDA**

**A. BOARD CONSIDERATION OF THE MINUTES OF THE ELECTORAL BOARD MEETING OF DECEMBER 4, 2024; MINUTES OF THE ELECTORAL BOARD MEETING OF DECEMBER 12, 2024; AND MINUTES OF THE REGULAR BOARD MEETING OF DECEMBER 19, 2024**

**B. FINANCIAL REPORT**

**C. CLERY SECURITY REPORT**

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

**ITEM 12: UNFINISHED BUSINESS**

**ITEM 13: NEW BUSINESS**

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

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

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

**B. 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 will 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. Seth, the Board approved the resolution of 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.

**ITEM 14: INFORMATION**

**A. TRUSTEE COMMENTS**

- Mr. Hill appreciated hearing about the 10% increase in enrollment from last year. He congratulated Ms. Finch on a successful MLK celebration. He also welcomed Ms. Martin to the Board and wished everyone a great 2025.
- Ms. Martin announced she is happy to be a part of the DACC Board.
- Ms. Butler welcomed Ms. Martin and reminded everyone of Trustee Tea Time where she will provide an opportunity for students to ask questions or express concerns.
- Mr. Haun noted that it's encouraging and rejuvenating when he hears of DACC's mission being fulfilled.
- Ms. Cherry welcomed Ms. Martin to the Board.
- Mr. Seth also welcomed Ms. Martin and congratulated Ms. Finch on a successful event.
- Ms. Finch noted she is glad to have Ms. Martin on the Board. She thanked everyone who attended the MLK event and wished everyone a great 2025.
- Mr. Wolfe also congratulated Ms. Finch and Ms. Martin. He thanked everyone for their hours of commitment to the high school tournament and noted it was great to see so many high school students on campus.

**B. COMMUNICATIONS**

**ITEM 15: ADJOURNMENT**

There being no further business to discuss, Mr. Wolfe adjourned the meeting at 6:06 p.m.

\_\_\_\_\_  
Chairperson, Board of Trustees

\_\_\_\_\_  
Secretary, Board of Trustees

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

**MINUTES OF SPECIAL MEETING – JANUARY 29, 2025**

On January 29, 2025, the Board of Trustees of Community College District 507, in the Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford in the State of Illinois, met for a Special Meeting in Room 302, Vermilion Hall, Danville Area Community College, 2000 East Main Street, Danville, Illinois.

**ITEM 1: CALL TO ORDER**

The meeting was called to order at 4:06 p.m.

**ITEM 2: ROLL CALL**

Roll was called. Trustees present: Sandra Finch, Dylan Haun, Terry Hill, Lisa Martin, Greg Wolfe, and Student Trustee Serena Butler. Trustees not present: Tracy Cherry and Maruti Seth.

Others present: Interim President Dr. Randall Fletcher, Board Secretary Kerri Thurman, and Jim Reed.

Media present: None.

**ITEM 3: ADOPTION OF AGENDA**

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

**ITEM 4: PUBLIC COMMENT**

There was no public comment.

**ITEM 5: MOTION FOR CLOSED SESSION**

Upon motion by Ms. Finch, and a second by Ms. Martin, the following resolution was adopted by unanimous roll call vote: 6 yeas, 0 nays.

**BE IT RESOLVED**, in accordance with the provisions of Chapter 120/2 of the Open Meetings Act, the Board of Trustees of Community College District #507 shall enter a Closed Session for purposes specified in Paragraphs (c)(16), specifically matters pertaining to the self-evaluation, practices and procedures or professional ethics, when meeting with a representative of a statewide association of which the public body is a member.

**ITEM 6: CLOSED SESSION TO DISCUSS MATTERS PERTAINING TO THE SELF-EVALUATION, PRACTICES AND PROCEDURES OR PROFESSIONAL ETHICS, WHEN MEETING WITH A REPRESENTATIVE OF A STATEWIDE ASSOCIATION OF WHICH THE PUBLIC BODY IS A MEMBER**

The Board went into Closed Session at 4:09 p.m.

The Board returned to Open Session at 5:52 p.m.

**ITEM 7: ADJOURNMENT**

There being no further business to discuss, Mr. Wolfe adjourned the meeting at 5:52 p.m.

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Chairperson, Board of Trustees

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Secretary, Board of Trustees

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



**Financial Report  
February 27, 2025**

# FINANCIAL REPORT

**DANVILLE AREA COMMUNITY COLLEGE DISTRICT NO. 507**  
**INVESTMENT SUMMARY @ January 31, 2025**

CERTIFICATES OF DEPOSITS (CD)

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

INTEREST BEARING CHECKING ACCOUNT

FUND	BANK BALANCE	INVESTED THRU DATE	FINANCIAL INSTITUTION	TYPE INVESTM	RATE	INTEREST @ MATURITY
O&M Building Restricted General	\$72,952.45	1/31/25	First Financial Bank	31 -Days @	4.650%	\$284.78
CDB CT/OH Project	\$370,031.57	1/31/25	First Financial Bank	31 -Days @	4.650%	\$1,444.45
Capital Funding Debt Cert 21 Proceeds	\$710,256.73	1/31/25	First Financial Bank	31 -Days @	4.650%	\$2,772.55
Constr Bldg Bond General Reserve	\$554,714.20	1/31/25	First Financial Bank	31 -Days @	4.650%	\$2,165.38
Bldg/Grounds Maint Resv	\$102,180.32	1/31/25	First Financial Bank	31 -Days @	4.650%	\$398.87
Bond - Tech/Eq '15 Funding Bond	\$23,429.62	1/31/25	First Financial Bank	31 -Days @	4.650%	\$91.46
Bond - Funding Bonds '16	\$9,427.39	1/31/25	First Financial Bank	31 -Days @	4.650%	\$36.80
Bond - Funding Bonds '18	\$5,679.02	1/31/25	First Financial Bank	31 -Days @	4.650%	\$22.17
Bond - Tech/Eq '10 Funding Bond	\$1,668.03	1/31/25	First Financial Bank	31 -Days @	4.650%	\$6.51
Bond - Tech/Eq '13 Funding Bond	\$12,254.22	1/31/25	First Financial Bank	31 -Days @	4.650%	\$47.84
Bond - TC '13 Construction Bonds	\$6,922.64	1/31/25	First Financial Bank	31 -Days @	4.650%	\$27.02
Bond - Tech/Eq '20 Funding Bonds	\$8,361.17	1/31/25	First Financial Bank	31 -Days @	4.650%	\$32.64
Bond - Def Maint '21 Funding Bonds	\$12,387.66	1/31/25	First Financial Bank	31 -Days @	4.650%	\$48.36
Bond - Tech/Eq 5/22 Funding Bonds	\$15,957.77	1/31/25	First Financial Bank	31 -Days @	4.650%	\$62.29
Bond - WCF 12/24	\$2,359.38	1/31/25	First Financial Bank	31 -Days @	4.650%	\$9.21
Facility Constr, Renovation Reserve	\$858,096.13	1/31/25	First Financial Bank	31 -Days @	4.650%	\$3,349.66
General Equip Reserve	\$97,181.33	1/31/25	First Financial Bank	31 -Days @	4.650%	\$379.36
WCF Tech/Eq Bond 12/24 Proceeds	\$835,323.17	1/31/25	First Financial Bank	31 -Days @	4.650%	\$3,260.76
WCF Board Restricted Bond 12/24 Proceeds	\$1,953,400.94	1/31/25	First Financial Bank	31 -Days @	4.650%	\$7,625.28
MIS-Admin Computer Serv Res	\$2,336.25	1/31/25	First Financial Bank	31 -Days @	4.650%	\$9.12
PHS Fund	\$276,565.92	1/31/25	First Financial Bank	31 -Days @	4.650%	\$1,079.60
Operations and Maintenance Fund	\$387,571.35	1/31/25	First Financial Bank	31 -Days @	4.650%	\$1,512.92
Retirement Reserve	\$317,419.27	1/31/25	First Financial Bank	31 -Days @	4.650%	\$1,239.08
L/T Illness Reserve	\$411,002.65	1/31/25	First Financial Bank	31 -Days @	4.650%	\$1,604.39
Unemployment Fund	\$61,368.34	1/31/25	First Financial Bank	31 -Days @	4.650%	\$239.56
Working Cash Fund	\$3,063,094.16	1/31/25	First Financial Bank	31 -Days @	4.650%	\$11,957.07
<b>TOTAL</b>	<b>\$10,171,941.68</b>			<b>TOTAL INTEREST</b>		<b>\$39,707.11</b>

SUMMARY-PAYROLLS & INVOICES

February 27, 2025

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 2025</u>	PAYROLL	PAID INVOICES
<b>Total Payments</b>	<b>\$1,238,010.08</b>	<b>\$875,546.76</b>

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 27, 2025

Minutes of the regular meeting held February 27, 2025 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 2025	
EDUCATIONAL FUND		
Administrative	296,688.34	
Supervisory	30,536.55	
Professional	136,634.32	
Instruction	408,775.30	
Clerical	72,647.50	
Academic support	15,677.30	
Student employees	6,548.25	
Moving expense	2,000.00	
Auto expense	750.00	
Business expense	1,000.00	
Housing allowance	1,250.00	
TOTAL ED FUND		972,507.56
TOTAL W/S ED FUND		3,092.00
JTPA		
All Areas	9,884.16	
TOTAL JTPA		9,884.16
BUILDING		
Maintenance		
Service staff	14,980.36	
Service pt/ot	2,165.68	
Building Service Attendants		
Supervisory	3,978.38	
Service staff	32,940.42	
Service pt/ot	640.67	
Bldg & Grnds		
Service staff	3,773.72	
Op & Maint Admin		
Administrative	6,488.86	
TOTAL BUILDING		64,968.09
TORT LIABILITY		
Administrative	24,217.14	
Safety & security	6,994.68	
TOTAL TORT LIABILITY		31,211.82

FUND	GROSS PAYROLL/JANUARY 2025	
CHILD CARE		
Administrative	4,546.66	
CC Instructors	6,587.86	
Clerical f/t	3,034.24	
Student employees	3,623.52	
Cook p/t	1,689.55	
Other pt/ot	900.97	
TOTAL CHILD CARE		20,382.80
TOTAL W/S CHILD CARE		459.84
FOOD SERVICE		
Supervisory f/t	3,827.90	
Student workers	563.75	
TOTAL FOOD SERVICE		4,391.65
ONE STOP		
Administrative	1,288.54	
Clerical	3,172.44	
TOTAL ONE STOP		4,460.98
DEPT OF CORRECTIONS		
Administrative	5,402.54	
Professional	27,012.70	
Clerical	3,129.82	
TOTAL DEPT OF CORRECT		35,545.06
ONB GRANT		
Administrative	3,117.18	
TOTAL ONB GRANT		3,117.18
TRIO STUDENT SUPP SVS		
Administrative	5,666.66	
Professional	4,000.00	
Academic support	900.71	
Student empl	802.25	
TOTAL STUDENT SUPP SVS		11,369.62
C PERKINS SPEC POP		
Professional	2,515.84	
Clerical	1,274.68	
TOTAL C PERKINS SPEC		3,790.52
ICCB IBT GRANT		
Administrative	3,973.94	
Instructional	2,630.24	
Academic support	159.10	
TOTAL ICCB IBT GRANT		6,763.28

FUND	GROSS PAYROLL/JANUARY 2025	
IL WORKS PRE APPRENTICE		
Professional	3,291.70	
Instructional	2,631.58	
Clerical	3,897.08	
TOTAL IL WORK PRE APPR		9,820.36
IGEN LIASON		
Professional	1,323.08	
TOTAL IGEN LIASON		1,323.08
PATH GRANT		
Administrator	7,249.48	
Clerical	3,265.34	
TOTAL PATH GRANT		10,514.82
ADULT ED		
Administrative	2,865.98	
Instructor p/t	9,160.54	
Academic support	2,210.00	
TOTAL ADULT ED		14,236.52
SEC/STATE LITERACY		
Professional	3,753.92	
TOTAL SEC/STATE LITERACY		3,753.92
WORKFORCE PREP GRANT		
Supervisory	3,690.84	
Professional	6,566.26	
Instructor p/t	350.00	
TOTAL WORKFORCE PREP GRANT		10,607.10
NON CREDIT WORKFORCE		
Administrative	738.16	
TOTAL NON CREDIT WORKFC		738.16
FOUNDATION		
Administrative	5,749.04	
Professional	9,322.52	
TOTAL FOUNDATION		15,071.56
TOTAL REGULAR PAYROLL		1,234,458.24
TOTAL WORK STUDY		3,551.84
GRAND TOTAL PAYROLL		1,238,010.08

CASH DISBURSEMENT REGISTER FOR JANUARY, 2025  
DANVILLE AREA COMMUNITY COLLEGE

0356025	AWEBCO		01/03/25		69.00
V0227591	06_4040_81623_5302000	SBDC WEBSITE MAINT		69.00	
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0356026	Allied Universal Security Serv		01/03/25		7,734.53
V0227589	12_8060_89200_5309000	SECURITY 11/29-12/5/24		4,164.81	
V0227635	12_8060_89200_5309000	SECURITY 12/6-12/12/24		3,569.72	
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0356027	Amazon/GE Money Bank		01/03/25		540.82
V0227573	06_1030_13931_5401001	SUPPLIES FOR DOC -		541.12	
V0227573	06_1030_13931_5401001	SUPPLIES FOR DOC -		-0.30	
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0356028	Amazon/GE Money Bank		01/03/25		1,968.34
V0227574	06_1030_13931_5401001	SUPPLIES FOR DOC -		1,929.73	
V0227574	06_1030_13931_5401001	SUPPLIES FOR DOC -		41.71	
V0227574	06_1030_13931_5401001	SUPPLIES FOR DOC -		-3.10	
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0356029	Amazon/GE Money Bank		01/03/25		85.64
V0227576	01_8020_82100_5401001	ADDING MACHINE TAPE 2 1/4		15.19	
V0227576	01_8020_82100_5401001	ADDING MACHINE TAPE 2 1/4		62.16	
V0227576	01_8020_82100_5401001	ADDING MACHINE TAPE 2 1/4		13.20	
V0227576	01_8020_82100_5401001	ADDING MACHINE TAPE 2 1/4		7.05	
V0227576	01_8020_82100_5401001	ADDING MACHINE TAPE 2 1/4		10.33	
V0227576	01_8020_82100_5401001	ADDING MACHINE TAPE 2 1/4		7.99	
V0227576	01_8020_82100_5401001	ADDING MACHINE TAPE 2 1/4		-30.28	
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0356030	Amazon/GE Money Bank		01/03/25		508.26
V0227601	05_0000_87125_4909000	T-SHIRTS FOR TOURNAMENT		508.26	
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0356031	Amazon/GE Money Bank		01/03/25		299.99
V0227602	01_3010_31200_5409000	VEVOR HEAT PRESS 16X20		299.99	
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0356032	Amazon/GE Money Bank		01/03/25		1.51
V0227610	01_3040_34100_5904000	P2500128		1.51	
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0356033	Amazon/GE Money Bank		01/03/25		487.55
V0227624	01_8010_88200_5401001	BROTHER TN436 TONER		487.55	
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0356034	Amazon/GE Money Bank		01/03/25		69.72
V0227626	01_8010_88100_5401001	ENERGIZER BATTERIES		64.88	
V0227626	01_8010_88100_5401001	ENERGIZER BATTERIES		4.84	
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0356035	Amazon/GE Money Bank		01/03/25		465.96
V0227630	01_2040_85110_5409000	REOLINK NVR		228.99	
V0227630	01_2040_85110_5409000	REOLINK NVR		147.99	
V0227630	01_2040_85110_5409000	REOLINK NVR		71.03	
V0227630	01_2040_85110_5409000	REOLINK NVR		17.95	
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0356036	Amazon/GE Money Bank		01/03/25		108.83
V0227632	01_2040_85110_5401001	DYMO RHINO 4200 LABEL		114.67	
V0227633	01_2040_85110_5401001	P2500410/ CREDIT		-114.67	
V0227634	01_2040_85110_5401001	P2500410 (A)		108.83	
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0356037	AmerenIP		01/03/25		15,743.94
V0227580	02_7060_71500_5703000	1564012812 11/21-12/21/24		15,743.94	
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CASH DISBURSEMENT REGISTER FOR JANUARY, 2025  
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0356038	AmerenIP			01/03/25		3,208.28
V0227581	02_7060_71500_5701000	8637638001/HH	11/21-12/21		1,471.39	
V0227581	02_7060_71500_5703000	8637638001/HH	11/21-12/21		1,736.89	
0356039	AmerenIP			01/03/25		537.52
V0227582	02_7090_72400_5701000	1147008233/	HOOP 11/17-12		342.44	
V0227582	02_7090_72400_5703000	1147008233/	HOOP 11/17-12		195.08	
0356040	AmerenIP			01/03/25		102.28
V0227583	02_7060_71500_5703000	4728126010	11/21-12/25/2		102.28	
0356041	AmerenIP			01/03/25		55.57
V0227584	02_7060_71500_5703000	1935029030	11/21-12/25/24		55.57	
0356042	AmerenIP			01/03/25		812.97
V0227585	02_7060_71500_5703000	8901262255	11/15-12/17/24		812.97	
0356043	Aqua Illinois			01/03/25		215.61
V0227588	02_7060_71500_5704000	0028785660838814/HH	WATER		215.61	
0356044	ASCENDIUM			01/03/25		18.00
V0227599	01_3040_34100_5309000	COHORT CATALYST/	DEC		18.00	
0356045	Sport Supply Group Inc			01/03/25		324.23
V0227611	01_3060_35110_5401009	NJCAA WOMEN'S BASKETBALLS			303.80	
V0227611	01_3060_35110_5401009	NJCAA WOMEN'S BASKETBALLS			20.43	
0356046	Caseys General Stores Inc			01/03/25		436.02
V0227567	01_8040_76100_5401005	NOV GAS CHARGES			436.02	
0356047	Cash			01/03/25		500.00
V0227617	05_0000_35850_4509000	CHANGE/ VC WRESTLING TOUR			500.00	
0356048	City of Danville			01/03/25		1,450.45
V0227639	02_7060_71500_5704000	#04-005700-01/	HH 10/31-1		46.79	
V0227640	02_7060_71500_5704000	#04-005640-00	10/31/24		1,403.66	
0356049	City of Danville			01/03/25		2,160.00
V0227636	12_8060_89200_5309000	SECURITY	11/25-12/10/24		2,160.00	
0356050	COMCAST			01/03/25		1,331.98
V0227612	02_7060_71500_5709000	8771403080131861			259.10	
V0227613	01_1020_13240_5401002	8771403080232560			197.90	
V0227614	01_2090_23100_5309000	8771403080350289			257.90	
V0227615	05_6080_43100_5709000	8771403080376854			359.18	
V0227616	01_3060_35185_5309000	8771403080836832			257.90	
0356051	Constellation Newenergy			01/03/25		13,207.73
V0227563	02_7060_71500_5701000	#BG-91996	NOV GAS		13,207.73	
0356052	Constellation Newenergy			01/03/25		37,207.99
V0227586	02_7060_71500_5703000	#7974630	11/21-12/21/24		37,207.99	
0356053	Constellation Newenergy			01/03/25		276.04
V0227587	02_7090_72400_5703000	13587782/HOOP	11/17-12/17		276.04	
0356054	Contract Paper Group Inc			01/03/25		1,316.00
V0227566	01_8040_76100_5401001	8 1/2 X 11	NATURAL CHOICE		1,316.00	

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0356055	DACC Foundation		01/03/25		50.00
V0227561	01_8040_84800_5409000	MEMORIAL GIFT-PARR/CUMMIN		50.00	
0356056	Danville Mall LLC		01/03/25		3,100.00
V0227620	02_7090_72300_5707000	RENT/ TRASH-DEC/ JAN		100.00	
V0227620	02_7090_72300_5601000	RENT/ TRASH-DEC/ JAN		3,000.00	
0356057	Danville Sanitary District		01/03/25		369.58
V0227637	02_7060_71500_5704000	#07-005640-00 10/31-11/30		360.33	
V0227638	02_7060_71500_5704000	#07-005700-01/ HH 10/31-1		9.25	
0356058	Educational Assistance Ltd		01/03/25		34.25
V0227597	02_7010_71100_5404004	MAINT SUPPLIES		34.25	
0356059	Gibson Teldata Inc		01/03/25		2,043.79
V0227592	02_7060_71500_5705000	#41622/ JAN '25		2,043.79	
0356060	GLOBAL WATER TECHNOLOGY INC		01/03/25		1,082.00
V0227578	02_7010_71100_5404004	NEW BOILER CHEMICAL FEED		271.00	
V0227578	02_7010_71100_5404004	NEW BOILER CHEMICAL FEED		52.65	
V0227579	02_7010_71100_5404004	NEW BOILER CHEMICAL PUMP		737.00	
V0227579	02_7010_71100_5404004	NEW BOILER CHEMICAL PUMP		21.35	
0356061	GovConnection		01/03/25		13.54
V0227564	01_8040_89150_5401001	TRIPP LITE SURGE POWER		13.54	
0356062	Illinois Trucking Association		01/03/25		330.00
V0227618	01_1030_16520_5406000	MEMBERSHIP DUES/ POWELL		330.00	
0356063	Jerry Davis Law PC		01/03/25		12,031.25
V0227621	01_8060_89100_5305000	LEGAL SERVICES/ OCT		6,655.00	
V0227621	12_8060_89200_5305000	LEGAL SERVICES/ OCT		5,376.25	
0356064	Jocko's		01/03/25		2,296.32
V0227622	01_8010_88200_5501000	LUNCH/ JAN IN-SERV 1/15/2		2,296.32	
0356065	LOEX Clearinghouse		01/03/25		98.00
V0227619	01_2010_21100_5406000	MEMBERSHIP/ SUBSCRIPTION		98.00	
0356066	McMaster Carr		01/03/25		151.52
V0227596	02_7010_71100_5401004	HVAC REPAIR PARTS/ MM		151.52	
0356067	Menards/Capital One Commercial		01/03/25		140.60
V0227627	02_7010_71100_5401004	HOOP MAINT REPAIR		75.38	
V0227628	02_7010_71100_5401004	MAINT SUPPLIES		65.22	
0356068	Mrs Stephane Potts		01/03/25		36.85
V0227600	01_3020_32100_5502002	MLGE/ HOOP 12/3/24		36.85	
0356070	Troy L. Rutan		01/03/25		8.56
V0227607	02_7010_71100_5502003	MLGE/ CALL IN 12/27/24		8.56	
0356071	S-NET COMMUNICATIONS, INC		01/03/25		454.73
V0227590	05_6080_43100_5304000	#100268462		454.73	
0356072	Securitas Technology Corporati		01/03/25		2,425.48
V0227568	12_8060_89200_5304000	VCW/ BURG		55.13	
V0227569	12_8060_89200_5304000	FIRE ALARM CONTRACT		2,251.91	
V0227570	12_8060_89200_5304000	HOOP/ BURG		48.43	

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V0227571	12_8060_89200_5304000	HOOP/ FIRE		39.69	
V0227572	12_8060_89200_5304000	HOOP/ BURG		30.32	
0356073	SHAMBAUGH & SON LP		01/03/25		2,526.04
V0227577	02_7010_71100_5304000	REPAIRS TO DRY SPRINKLER		1,554.00	
V0227608	02_7010_71100_5304000	FIRE SPRINKLER/ PH-EMERG		972.04	
0356074	Miss Alexis B. Simmons		01/03/25		28.14
V0227603	01_3010_31200_5502002	MLGE/ OHS 12/11-WHS 12/18		28.14	
0356075	TECHNOLOGY MANAGEMENT REV FUND		01/03/25		1,675.00
V0227629	01_2040_85100_5309000	#T2220486		1,675.00	
0356076	UPS		01/03/25		71.80
V0227593	01_8040_76100_5404003	WEEKLY SERVICE CHARGE		35.90	
V0227594	01_8040_76100_5404003	WEEKLY SERVICE CHARGE		35.90	
0356077	Venture Mechanical		01/03/25		1,292.86
V0227609	02_7010_71100_5304000	WATER VALVE/ TC-EMERG REP		1,292.86	
0356078	Verizon Wireless		01/03/25		848.78
V0227595	02_7060_71500_5706000	#78042528700001 11/16-12/		848.78	
0356079	VESTIS GROUP, INC		01/03/25		15.00
V0227598	02_7010_71100_5309000	MINIMUM FEE 12/26/24		15.00	
0356080	Walmart Community		01/03/25		1,039.77
V0227604	05_6090_87150_5409000	HOLIDAY PARTY GIFT CARDS/		951.85	
V0227605	05_6090_87150_5409000	GIFT CARDS/ MOVIE TRIVIA		75.00	
V0227606	06_4020_16600_5409000	HR WORKSHOP BREAKFAST		12.92	
0356081	4-Safety, LLC		01/07/25		8,741.40
V0227660	06_1030_13635_5401002	3-HIGH SCAFFOLDING KIT		2,424.00	
V0227660	06_1030_13635_5401002	3-HIGH SCAFFOLDING KIT		585.00	
V0227660	06_1030_13635_5401002	3-HIGH SCAFFOLDING KIT		435.00	
V0227660	06_1030_13635_5401002	3-HIGH SCAFFOLDING KIT		39.80	
V0227660	06_1030_13635_5401002	3-HIGH SCAFFOLDING KIT		11.95	
V0227660	06_1030_13635_5401002	3-HIGH SCAFFOLDING KIT		4,825.00	
V0227660	06_1030_13635_5401002	3-HIGH SCAFFOLDING KIT		420.65	
0356082	Sarah Koester		01/07/25		303.32
V0227644	06_4020_16600_5302000	CONSULT/ DEC HR WORKSHOP		303.32	
0356083	ACT		01/07/25		108.00
V0227661	06_4020_16600_5401002	WORKKEYS		108.00	
0356084	AmerenIP		01/07/25		403.61
V0227662	02_7060_71500_5701000	3363038069/JH 12/1-1/1/25		403.61	
0356085	AmerenIP		01/07/25		3,318.75
V0227663	02_7060_71500_5701000	8512579695 12/1-1/1/25		3,318.75	
0356086	Aqua Illinois		01/07/25		2,345.00
V0227664	02_7060_71500_5704000	0011604110841479		2,103.46	
V0227665	02_7060_71500_5704000	0011422530825472/ FIRE		120.77	
V0227666	02_7060_71500_5704000	0028785660825570/ HH-FIRE		120.77	
0356087	Auto Value		01/07/25		360.21
V0227648	02_7010_71100_5404004	STROBE LIGHT/ PLOW TRUCK		360.21	

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0356088	Sport Supply Group Inc		01/07/25		3,379.21
V0227656	05_6050_35365_5401009	CHAMPIONSHIP SOFTBALLS		564.75	
V0227656	05_6050_35365_5401009	CHAMPIONSHIP SOFTBALLS		56.48	
V0227667	05_6050_35355_5401009	VARSITY PRO JACKETS FOR		2,314.00	
V0227667	05_6050_35355_5401009	VARSITY PRO JACKETS FOR		161.98	
V0227668	05_6050_35355_5401009	P2500434/ VARSITY JACKETS		282.00	
0356089	CDW Government Inc		01/07/25		12,592.50
V0227654	06_8060_89866_5401002	LENOVO T10 24 MONITOR		12,592.50	
0356090	Connor Company		01/07/25		102.52
V0227651	02_7010_71100_5404004	HH/ HVAC REPAIR PARTS		2.63	
V0227652	02_7010_71100_5404004	HH/ HVAC PIPE FITTINGS		99.89	
0356091	DACC Foundation		01/07/25		50.00
V0227646	01_8040_84800_5409000	MEMORIAL GIFT/ BRIDGES		50.00	
0356092	Faulstich Printing Co		01/07/25		978.00
V0227643	01_4010_16200_5402000	PRINTING 1000 COM ED		978.00	
0356093	GORDON FLESCH COMPANY INC		01/07/25		3,560.02
V0227642	01_8040_76200_5606000	#28DA03		3,560.02	
0356094	Dr Michael R. Hepner		01/07/25		1,128.00
V0227659	01_8060_89100_5209001	TUITION REIMB		1,128.00	
0356095	Republic Services #726		01/07/25		2,304.21
V0227647	02_7090_72400_5707000	#307260005064 12/1-1/31/2		91.18	
V0227647	02_7060_71500_5707000	#307260005064 12/1-1/31/2		2,213.03	
0356096	SESAC		01/07/25		343.00
V0227645	01_8060_89100_5406000	ANNUAL MUSIC LIC FEE		343.00	
0356097	Stericycle Inc		01/07/25		181.84
V0227653	12_8060_89200_5309000	#1000776491		181.84	
0356098	Terminix Company		01/07/25		250.00
V0227649	02_7010_71100_5304000	MONTHLY PEST CONTROL		250.00	
0356099	VESTIS GROUP, INC		01/07/25		15.00
V0227650	02_7010_71100_5309000	MINIMUM FEE 1/2/25		15.00	
0356100	Miss Emily D. Watson		01/07/25		2,646.80
V0227657	01_8060_89100_5209001	TUITION REIMB/ ACCT310		1,442.20	
V0227658	01_8060_89100_5209001	TUITION REIMB/ BSAD 488		1,204.60	
0356101	Allied Universal Security Serv		01/09/25		3,138.88
V0227682	12_8060_89200_5309000	SECURITY 12/13-12/19/24		3,138.88	
0356102	Amazon/GE Money Bank		01/09/25		1,562.43
V0227730	06_1090_13928_5401002	SEE ATTACHED SUPPLY LIST		1,836.73	
V0227730	06_1090_13928_5401002	SEE ATTACHED SUPPLY LIST		-274.30	
0356103	Amazon/GE Money Bank		01/09/25		316.81
V0227669	01_4040_12201_5409000	SEACHEM PRIME 1 GALLON		81.51	
V0227669	01_4040_12201_5409000	SEACHEM PRIME 1 GALLON		59.50	
V0227669	01_4040_12201_5409000	SEACHEM PRIME 1 GALLON		9.31	
V0227669	01_4040_12201_5409000	SEACHEM PRIME 1 GALLON		25.90	

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V0227669	01_4040_12201_5409000	SEACHEM PRIME 1 GALLON		21.59	
V0227669	01_4040_12201_5409000	SEACHEM PRIME 1 GALLON		119.00	
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0356104	Amazon/GE Money Bank		01/09/25		128.96
V0227670	01_1030_13800_5401001	CREDIT CARD PROTECTORS		5.99	
V0227670	01_1030_13800_5401001	CREDIT CARD PROTECTORS		5.99	
V0227670	01_1030_13800_5401001	CREDIT CARD PROTECTORS		6.99	
V0227670	01_1030_13800_5401001	CREDIT CARD PROTECTORS		109.99	
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0356105	Amazon/GE Money Bank		01/09/25		94.40
V0227671	01_1030_13800_5401001	ENERGIZER AAA BATTERIES		34.41	
V0227671	01_1030_13800_5401001	ENERGIZER AAA BATTERIES		53.99	
V0227671	01_1030_13800_5401001	ENERGIZER AAA BATTERIES		6.00	
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0356106	Amazon/GE Money Bank		01/09/25		110.48
V0227672	01_1030_16520_5401002	YITAHOME 45 IN TRAFFIC		67.99	
V0227672	01_1030_16520_5401002	YITAHOME 45 IN TRAFFIC		42.49	
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0356107	Amazon/GE Money Bank		01/09/25		15.98
V0227673	01_1030_13530_5401002	FORKLIFT TRUCK FAN BELT		15.98	
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0356108	Amazon/GE Money Bank		01/09/25		85.49
V0227674	01_1020_13240_5401001	BROTHER YELLOW TONER		85.49	
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0356109	Amazon/GE Money Bank		01/09/25		129.95
V0227684	01_3090_33100_5401001	CANON WT-A3 IMAGE CLASS		20.00	
V0227684	01_3090_33100_5401001	CANON WT-A3 IMAGE CLASS		91.96	
V0227684	01_3090_33100_5401001	CANON WT-A3 IMAGE CLASS		17.99	
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0356110	Amazon/GE Money Bank		01/09/25		39.96
V0227693	06_1030_13635_5409000	DESK FILE ORGANIZER		32.97	
V0227693	06_1030_13635_5409000	DESK FILE ORGANIZER		6.99	
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0356111	Amazon/GE Money Bank		01/09/25		1,039.83
V0227700	06_1030_13635_5401002	MILWAUKEE LAB BANNER		19.99	
V0227700	06_1030_13635_5401002	MILWAUKEE LAB BANNER		58.62	
V0227700	06_1030_13635_5401002	MILWAUKEE LAB BANNER		249.77	
V0227700	06_1030_13635_5401002	MILWAUKEE LAB BANNER		99.00	
V0227700	06_1030_13635_5401002	MILWAUKEE LAB BANNER		8.32	
V0227700	06_1030_13635_5401002	MILWAUKEE LAB BANNER		17.24	
V0227700	06_1030_13635_5401002	MILWAUKEE LAB BANNER		14.77	
V0227700	06_1030_13635_5401002	MILWAUKEE LAB BANNER		31.98	
V0227700	06_1030_13635_5401002	MILWAUKEE LAB BANNER		136.61	
V0227700	06_1030_13635_5401002	MILWAUKEE LAB BANNER		11.99	
V0227700	06_1030_13635_5401002	MILWAUKEE LAB BANNER		19.99	
V0227700	06_1030_13635_5401002	MILWAUKEE LAB BANNER		16.99	
V0227700	06_1030_13635_5401002	MILWAUKEE LAB BANNER		33.89	
V0227700	06_1030_13635_5401002	MILWAUKEE LAB BANNER		17.36	
V0227700	06_1030_13635_5401002	MILWAUKEE LAB BANNER		74.99	
V0227700	06_1030_13635_5401002	MILWAUKEE LAB BANNER		24.99	
V0227700	06_1030_13635_5401002	MILWAUKEE LAB BANNER		13.96	
V0227700	06_1030_13635_5401002	MILWAUKEE LAB BANNER		69.99	
V0227700	06_1030_13635_5401002	MILWAUKEE LAB BANNER		38.99	
V0227700	06_1030_13635_5401002	MILWAUKEE LAB BANNER		59.99	
V0227700	06_1030_13635_5401002	MILWAUKEE LAB BANNER		-328.05	
V0227700	06_1030_13635_5401002	MILWAUKEE LAB BANNER		60.48	
V0227700	06_1030_13635_5401002	MILWAUKEE LAB BANNER		125.98	
V0227700	06_1030_13635_5401002	MILWAUKEE LAB BANNER		25.16	
V0227700	06_1030_13635_5401002	MILWAUKEE LAB BANNER		18.98	

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V0227700	06_1030_13635_5401002	MILWAUKEE LAB BANNER		89.99	
V0227700	06_1030_13635_5401002	MILWAUKEE LAB BANNER		9.88	
V0227700	06_1030_13635_5401002	MILWAUKEE LAB BANNER		17.98	
0356112	Amazon/GE Money Bank		01/09/25		2,414.13
V0227704	02_7010_71100_5404004	MAINT SUPPLIES		2,692.03	
V0227705	02_7010_71100_5404004	CREDIT		-277.90	
0356114	Amazon/GE Money Bank		01/09/25		876.63
V0227725	06_1090_13928_5401002	PLEASE SEE ATTACHED LIST		876.63	
0356115	Amazon/GE Money Bank		01/09/25		466.30
V0227726	06_1030_13931_5401002	SEE ATTACHED LIST OF		466.30	
0356116	Amazon/GE Money Bank		01/09/25		71.96
V0227727	06_1020_13926_5401001	FOXBC 15 IN PLANER		71.96	
0356117	Amazon/GE Money Bank		01/09/25		334.99
V0227728	06_1090_13928_5401002	SEE ATTACHED SUPPLY LIST		335.38	
V0227728	06_1090_13928_5401002	SEE ATTACHED SUPPLY LIST		-0.39	
0356118	Amazon/GE Money Bank		01/09/25		353.47
V0227731	06_1090_13928_5401002	SEE ATTACHED SUPPLY LIST		78.78	
V0227731	06_1090_13928_5401002	SEE ATTACHED SUPPLY LIST		274.69	
0356119	Auto Value		01/09/25		8.39
V0227690	02_7010_71100_5404004	CHOKE CABLE		8.39	
0356120	Gary L. Borgwald		01/09/25		60.00
V0227713	01_3060_35110_5302000	W/B CL OPER 1/8/25		30.00	
V0227716	01_3060_35100_5302000	M/B CL OPER 1/8/25		30.00	
0356121	Tim Brownlee		01/09/25		200.00
V0227719	01_3060_35100_5302000	M/B OFFICIAL 1/8/25		200.00	
0356122	Carolina Biological Supply Co		01/09/25		323.72
V0227680	01_1010_12200_5401002	P2500406		323.72	
0356123	County Market		01/09/25		835.11
V0227706	05_6030_45100_5401009	CDC 12/2/24		214.89	
V0227707	01_1030_16550_5401002	CUL ARTS 12/3/24		55.00	
V0227708	05_6030_45100_5401009	CDC 12/9/24		270.60	
V0227709	05_6030_45100_5401009	CDC 12/16/24		207.06	
V0227710	01_8010_88100_5509010	DR FLETCHER/ MEET 12/19/2		87.56	
0356124	Daniel L Ribbe Trucking, Inc		01/09/25		1,445.40
V0227695	02_7010_71100_5404004	BULK ROAD SALT		1,445.40	
0356125	Fastenal Company		01/09/25		97.78
V0227676	01_1030_13540_5401002	SUPPLIES		63.99	
V0227677	01_1030_13540_5401002	SUPPLIES		33.79	
0356126	Faulstich Printing Co		01/09/25		1,695.00
V0227691	01_8030_83100_5402000	COLORING BOOKS		1,695.00	
0356127	Chris Fuller		01/09/25		200.00
V0227718	01_3060_35100_5302000	M/B OFFICIAL 1/8/25		200.00	

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0356128 V0227701	Gordon Food Services 05_6090_35850_5401009	COUNTY WRESTLING HOSP SUP	01/09/25	118.92	118.92
0356129 V0227696	Mr David A. Hancock 02_7010_71100_5502003	MLGE/ CALL -INS 3X/ DEC	01/09/25	61.50	61.50
0356130 V0227723	Bobby Hoggard 01_3060_35110_5302000	W/B OFFICIAL 1/8/25	01/09/25	200.00	200.00
0356131 V0227711	JUSTIFACTS CREDENTIAL VERIFICA 12_8060_89200_5302000	BACKGROUND CHECKS/ DEC	01/09/25	129.00	129.00
0356132 V0227686	Kirby Risk 02_7010_71100_5404004	ELECTRICAL REPAIR PARTS	01/09/25	8.94	8.94
0356133 V0227722	Phil McCarty 01_3060_35110_5302000	W/B OFFICIAL 1/8/25	01/09/25	200.00	200.00
0356134 V0227687	Midwest Fiber Inc 02_7060_71500_5707000	RECYCLING FEE	01/09/25	131.88	131.88
0356135 V0227720	Christopher Nestleroad 01_3060_35100_5302000	M/B OFFICIAL 1/8/25	01/09/25	200.00	200.00
0356136 V0227721	Vance Oliver 01_3060_35110_5302000	W/B OFFICIAL 1/8/25	01/09/25	200.00	200.00
0356137 V0227697	QUADIEN, INC 01_8040_76100_5404003	MAINT/ COMM METER	01/09/25	480.00	480.00
0356138 V0227714 V0227715	Eric Roberts 01_3060_35110_5302000 01_3060_35100_5302000	W/B SCOREKEEPER 1/8/25 M/B SCOREKEEPER 1/8/25	01/09/25	30.00 30.00	60.00
0356139 V0227702	Rogers Supply Co 01_1030_13530_5401002	V-BELT HVAC REPAIR/ CT	01/09/25	10.98	10.98
0356140 V0227698 V0227699	Sams Club 05_6050_35365_5502003 05_6010_42000_5408050	CONCESSIONS JAGUAR CAFE	01/09/25	47.00 226.73	273.73
0356141 V0227689	SOLARWINDS 01_2040_85130_5404002	DAMEWARE MINI REMOTE	01/09/25	330.00	330.00
0356142 V0227703	SPECIALTY COMMERCIAL FLOORING 03_7010_74452_5804000	REPLACE VCT FLOOR IN CDC	01/09/25	23,772.00	23,772.00
0356143 V0227712 V0227717	Mr Eric W. Taylor 01_3060_35110_5302000 01_3060_35100_5302000	W/B ANNOUNCER 1/8/25 M/B ANNOUNCER 1/8/25	01/09/25	30.00 30.00	60.00
0356144 V0227678 V0227678	Timi Tours 01_3060_35100_5502003 01_3060_35110_5502003	CHARTER M/WB 1/4/25 CHARTER M/WB 1/4/25	01/09/25	1,281.00 1,281.00	2,562.00
0356145 V0227685	United Refrigeration Inc 02_7010_71100_5404004	HVAC REPAIR PARTS-MM/LR	01/09/25	79.75	79.75

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0356146	UPS		01/09/25		262.60
V0227675	01_8040_76100_5404003	SHIPPING		262.60	
0356147	Vermilion Advantage		01/09/25		150.00
V0227679	05_6090_89600_5406000	LABOR MGMT MEMB DUES		150.00	
0356148	Wish Collaboration, the	Wish G	01/09/25		200.00
V0227683	01_8060_89100_5501000	PHONE CONFERENCING		200.00	
0356149	Xerox Corporation		01/09/25		506.49
V0227688	06_1090_13922_5602000	#020-0052237-001		250.00	
V0227688	06_1090_13922_5304000	#020-0052237-001		256.49	
0356156	All Creatures Animal Hospital		01/14/25		192.00
V0227762	01_4040_12201_5409000	EMERG VET VISIT/ KING SNA		192.00	
0356157	Allied Universal Security Serv		01/14/25		4,327.95
V0227744	12_8060_89200_5309000	SECURITY 12/20-12/26/24		4,327.95	
0356158	Alpha Energy Solutions		01/14/25		5,010.00
V0227760	02_7010_71100_5304000	LABOR/ 32 HRS HVAC COMPU		5,010.00	
0356159	Amazon/GE Money Bank		01/14/25		319.07
V0227724	06_1030_13931_5401001	SEE ATTACHED LIST		389.83	
V0227724	06_1030_13931_5401001	SEE ATTACHED LIST		-56.98	
V0227732	06_1030_13931_5401001	P2500394/ CREDIT		-13.78	
0356160	AmerenIP		01/14/25		86.29
V0227789	02_7090_72300_5703000	7697442020 12/5-1/8/25		86.29	
0356161	AmerenIP		01/14/25		1,996.82
V0227790	02_7090_72300_5703000	9888955139 12/5-1/8/25		1,996.82	
0356162	American Heart Association		01/14/25		52.00
V0227748	01_1040_16510_5401002	SUPPLIES		18.00	
V0227749	01_1040_16510_5401002	SUPPLIES		34.00	
0356163	Anderson Electric		01/14/25		2,157.95
V0227792	02_7010_71100_5304000	INSTALL POWER/HVAC MM174		2,157.95	
0356164	BMI General Licensing		01/14/25		610.10
V0227767	01_8060_89100_5406000	#3044699/ MUSIC LIC FEE		610.10	
0356165	Cash		01/14/25		1,150.00
V0227747	05_0000_35850_4509000	CHANGE/ VC TOURN		1,150.00	
0356166	CDW Government Inc		01/14/25		100.56
V0227776	01_2040_85140_5401009	3 YEAR ONSITE SUPPORT		100.56	
0356167	COFFMANS TRUCK SERVICE LLC		01/14/25		4,640.66
V0227764	01_1030_16520_5304000	CLUTCH/ EXHAUST REPAIR		4,282.99	
V0227765	01_1030_16520_5304000	TRAILER PLUB/ LIGHT		137.44	
V0227766	01_1030_16520_5304000	#51 BRAKE CHAMBER REPLACE		220.23	
0356168	COMCAST		01/14/25		559.88
V0227743	01_1030_16225_5309000	8771403080945690/ VM		221.53	
V0227777	05_6090_47000_5309000	8771403090425816/ WINTER		338.35	



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0356169	Crosspoint Human Services		01/14/25		5,850.00
V0227782	06_3090_33605_5309000	MENTAL HEALTH SRVCS/ SEPT		1,872.00	
V0227783	06_3090_33605_5309000	MENTAL HEALTH SRVCS/ OCT		2,340.00	
V0227784	06_3090_33605_5309000	MENTAL HEALTH SRVCS/ NOV		1,638.00	
0356170	DACC Classified Staff Associat		01/14/25		755.88
V0227781	01_0000_00000_2109020	CL STF U DUES P/R 1/15/25		755.88	
0356171	DACC Foundation		01/14/25		579.39
V0227779	01_0000_00000_2109011	P/R DEDUCTIONS 1/15/25		579.39	
0356172	DACEA		01/14/25		2,217.43
V0227780	01_0000_00000_2109020	FAC U DUES P/R 1/15/25		2,217.43	
0356173	Danville Mass Transit		01/14/25		540.00
V0227791	01_3060_36100_5401009	BUS TICKETS		540.00	
0356174	Darin Day		01/14/25		169.00
V0227738	01_1030_13540_5409000	PREMIUM ESPORTS JERSEY		50.00	
V0227738	01_1030_13540_5409000	PREMIUM ESPORTS JERSEY		50.00	
V0227738	01_1030_13540_5409000	PREMIUM ESPORTS JERSEY		54.00	
V0227738	01_1030_13540_5409000	PREMIUM ESPORTS JERSEY		15.00	
0356175	Depke Welding Supplies		01/14/25		81.90
V0227758	01_1030_13520_5401002	SUPPLIES		81.90	
0356176	DP Supply Inc		01/14/25		258.61
V0227787	05_6030_45100_5401009	CDC SUPPLIES		258.61	
0356177	EFFECTV		01/14/25		1,350.00
V0227753	01_8030_83100_5407000	#CN799030		1,350.00	
0356178	Ellucian Company LLC		01/14/25		19,946.00
V0227757	01_8080_86130_5309000	#100378/ FEB		13,238.00	
V0227795	01_8080_86130_5404002	APPLY MODULE 2/1/25-6/30/		6,708.00	
0356179	Follett Higher Education Group		01/14/25		137.66
V0227785	01_0000_00000_2301000	#2613 FA24 DACC TAXED		137.66	
0356180	Houck Transit Advertising		01/14/25		800.00
V0227751	01_8030_83100_5407000	FULL WRAP		800.00	
0356181	Immersive Engineering Inc		01/14/25		300.00
V0227796	01_1030_13530_5404002	VERISURF SOFTWARE ANNUAL		300.00	
0356182	Kaltura, Inc		01/14/25		12,000.00
V0227793	01_2090_23100_5404002	VIDEO PLATFORM/ YR 3		12,000.00	
0356183	KOOL/KISS		01/14/25		300.00
V0227755	01_8030_83100_5407000	RADIO ADS/ 12/10-12/15/24		150.00	
V0227756	01_8030_83100_5407000	RADIO ADS 12/10-12/15/24		150.00	
0356184	Landauer, Inc.		01/14/25		867.50
V0227759	12_8060_89200_5309000	#183147		867.50	
0356185	Lourdine L Eyrich		01/14/25		360.00
V0227746	01_8030_83100_5407000	HOOP ADS/ DEC		360.00	

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0356186	News-Gazette		01/14/25		1,562.50
V0227739	01_8030_83100_5407000	#99226190 HS CONF 12/2/24		312.50	
V0227740	01_8030_83100_5407000	#99226190 HS CONF 12/5/24		1,250.00	
0356187	Office of Secretary of State		01/14/25		164.00
V0227770	01_1030_13540_5406000	LIC RENEW/ 2004 PONTIAC		164.00	
0356188	Office of Secretary of State		01/14/25		52.00
V0227771	01_1030_13540_5406000	LIC RENEWAL/ '32 FORD		52.00	
0356189	OSF MEDICAL GROUP-OCCUPATIONAL		01/14/25		60.00
V0227750	01_8040_84800_5309000	EMPLOYEE EXAM/ DEC		60.00	
0356190	Petty Cash		01/14/25		66.87
V0227763	01_1010_12200_5409000	REPLENISH PETT CASH		66.87	
0356191	Premier Print Group		01/14/25		6,164.00
V0227737	01_8030_83100_5402000	SPRING 25 ENROLLMENT		6,164.00	
0356192	PROCOM LLC		01/14/25		130.00
V0227768	01_1030_16520_5401002	RANDOM DRUG TESTS-		130.00	
0356193	RAPSODO		01/14/25		1,500.00
V0227772	05_6050_35355_5406000	BB/ SB TEAM MEMBERSHIP		750.00	
V0227772	05_6050_35365_5406000	BB/ SB TEAM MEMBERSHIP		750.00	
0356194	SCENARIO LEARNING LLC		01/14/25		7,000.00
V0227761	01_8040_84800_5309000	ONLINE TRAINING		7,000.00	
0356195	Schomburg & Schomburg Inc		01/14/25		8,363.86
V0227794	02_7010_71100_5304000	EMERG REPAIR/ VH FIRE HYD		8,363.86	
0356196	SUAA		01/14/25		66.50
V0227778	01_0000_00000_2109012	P/R DEDUCTIONS 1/15/25		66.50	
0356197	Thryv, Inc		01/14/25		344.70
V0227752	01_8030_83100_5407000	710186115		344.70	
0356198	University of Illinois - Gar		01/14/25		3,600.00
V0227769	01_2010_21100_5406000	#@00870464/ DATABASES		3,600.00	
0356199	UPS		01/14/25		39.00
V0227774	01_8040_76100_5404003	WEEKLY SERVICE CHARGE		39.00	
0356200	VESTIS GROUP, INC		01/14/25		15.00
V0227745	02_7010_71100_5309000	MINIMUM FEE 1/9/25.		15.00	
0356201	VSP of Illinois NFP		01/14/25		3,765.91
V0227788	01_0000_00000_2105002	JAN VISION INSURANCE		3,765.91	
0356202	Warren County Clerk		01/14/25		200.00
V0227786	01_0000_00000_2109030	#86C01-2404-CC0084 MICKLE		200.00	
0356203	WITY		01/14/25		580.00
V0227754	01_8030_83100_5407000	SPRING CLASSES RADIO ADS/		580.00	
0356204	YBP Library Services		01/14/25		664.85
V0227741	01_2010_21100_5405000	SUPPLIES		489.65	
V0227742	01_2010_21100_5405000	SUPPLIES		175.20	

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0356205	ACS		01/16/25		28.11
V0227802	01_1030_13540_5401002	SUPPLIES		28.11	
0356206	Allied Universal Security Serv		01/16/25		4,294.40
V0227805	12_8060_89200_5309000	SECURITY 12/27-1/2/25		4,294.40	
0356207	Amazon/GE Money Bank		01/16/25		228.64
V0227885	01_2030_22200_5401002	USB MICROPHONE		62.67	
V0227885	01_2030_22200_5401002	USB MICROPHONE		147.98	
V0227885	01_2030_22200_5401002	USB MICROPHONE		17.99	
0356208	American Association of Commun		01/16/25		4,725.00
V0227878	01_8060_89100_5406000	INST MEMBERSHIP/ PRES ACA		4,725.00	
0356209	Jason Arndt		01/16/25		200.00
V0227892	01_3060_35100_5302000	M/B OFFICIAL 1/15/25		200.00	
0356210	B&H Photo-Video-Pro Audio		01/16/25		525.69
V0227800	01_2020_22100_5401002	PTZOPTICS PT-JOY-G4		525.69	
0356211	Gary L. Borgwald		01/16/25		60.00
V0227899	01_3060_35110_5302000	W/B CL OPER 1/15/25		30.00	
V0227902	01_3060_35100_5302000	M/B CL OPER 1/15/25		30.00	
0356212	BRAND U LLC		01/16/25		750.00
V0227883	05_6050_35325_5401009	BULLETIN BOARD COVERS		750.00	
0356213	Sport Supply Group Inc		01/16/25		4,075.22
V0227890	01_3060_35150_5401009	GAME HATS		1,150.20	
V0227909	05_6050_35365_5401009	REPLACEMENT PANTS FOR		35.95	
V0227909	05_6050_35365_5401009	REPLACEMENT PANTS FOR		89.85	
V0227909	05_6050_35365_5401009	REPLACEMENT PANTS FOR		68.00	
V0227909	05_6050_35365_5401009	REPLACEMENT PANTS FOR		-114.76	
V0227890	01_3060_35150_5401009	GAME HATS		78.00	
V0227891	05_6050_35365_5401009	LONG SLEEVE TEE		890.73	
V0227891	05_6050_35365_5401009	LONG SLEEVE TEE		809.73	
V0227891	05_6050_35365_5401009	LONG SLEEVE TEE		695.71	
V0227891	05_6050_35365_5401009	LONG SLEEVE TEE		96.00	
V0227891	05_6050_35365_5401009	LONG SLEEVE TEE		-23.99	
V0227909	05_6050_35365_5401009	REPLACEMENT PANTS FOR		200.85	
V0227909	05_6050_35365_5401009	REPLACEMENT PANTS FOR		98.95	
0356214	Alexander D. Carie		01/16/25		200.00
V0227894	01_3060_35110_5302000	W/B OFFICIAL 1/15/25		200.00	
0356215	CDW Government Inc		01/16/25		2,443.97
V0227798	06_8060_89866_5401002	BROTHER MFC-L9570CDW		845.99	
V0227799	06_8060_89866_5401002	BROTHER MFC-L96915DW		751.99	
V0227812	06_8060_89866_5401002	BROTHER MFC-L9570CDW		845.99	
0356216	City of Danville		01/16/25		1,005.00
V0227803	12_8060_89200_5309000	SECURITY 12/11-12/13/24		720.00	
V0227804	12_8060_89200_5309000	SECURITY 12/14/24		285.00	
0356217	College Board		01/16/25		330.00
V0227801	01_3090_33100_5401002	WRITEPLACER TEST BOOKLET		300.00	
V0227801	01_3090_33100_5401002	WRITEPLACER TEST BOOKLET		30.00	

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0356218 V0227806	Confidential On Site Paper Shr 05_6080_43100_5309000	SHREDDING/ DEC	01/16/25	49.57	49.57
0356219 V0227884	Dash Medical Gloves 05_6030_45100_5409000	VITALGARD VINYL PF EXAM	01/16/25	298.00	298.00
0356220 V0227893	Jason Doan 01_3060_35100_5302000	M/B OFFICIAL 1/15/25	01/16/25	200.00	200.00
0356221 V0227877 V0227877	Gordon Food Services 05_6010_42000_5409000 05_6010_42000_5408050	JAGUAR CAFE JAGUAR CAFE	01/16/25	167.03 272.14	439.17
0356222 V0227879 V0227880 V0227880	Hall of Fame Plaques & Signs 05_6050_35325_5401009 01_3060_35800_5401001 01_3060_35800_5401001	NATIONAL GOLF BANNER ALL-AMERICAN BANNERS FOR ALL-AMERICAN BANNERS FOR	01/16/25	58.09 582.24 48.52	688.85
0356223 V0227895	Bobby Hoggard 01_3060_35110_5302000	W/B OFFICIAL 1/15/25	01/16/25	200.00	200.00
0356224 V0227797	Illini FS 01_1030_16520_5401005	DIESELEX 1/8/25	01/16/25	988.19	988.19
0356225 V0227905 V0227906 V0227907 V0227908	Johnson Controls 02_7010_71100_5304000 02_7010_71100_5304000 02_7010_71100_5304000 02_7010_71100_5304000	HVAC REPAIRS-MM/OH/BC CHILLER PREV MAINT BOILER CONTROLS REPAIR BOILER CONTROLS TECH REPA	01/16/25	1,566.00 981.50 845.00 2,825.00	6,217.50
0356226 V0227897	Bill Leonard 01_3060_35100_5302000	M/B OFFICIAL 1/15/25	01/16/25	200.00	200.00
0356227 V0227807 V0227807	Medical Shipment LLC 01_1040_16510_5401002 01_1040_16510_5401002	MCKESSON TOURNIQUET MCKESSON TOURNIQUET	01/16/25	130.40 19.99	150.39
0356228 V0227886	O'Reilly Auto Parts 01_1030_13540_5401002	SUPPLIES	01/16/25	9.95	9.95
0356229 V0227808	PROCOM LLC 01_1030_16520_5401002	DR TESTING CONSORTIUM FEE	01/16/25	120.00	120.00
0356230 V0227900 V0227901	Eric Roberts 01_3060_35110_5302000 01_3060_35100_5302000	W/B SCOREKEEPER 1/15/25 M/B SCOREKEEPER 1/15/25	01/16/25	30.00 30.00	60.00
0356231 V0227623	Royal Donut 01_8010_88200_5501000	IN-SERVICE 1/15/25	01/16/25	244.80	244.80
0356232 V0227910 V0227911 V0227912	Santander 01_8040_76100_5606000 01_8040_76100_5606000 01_8040_76100_5606000	#002-0030315-000 #002-0030615-000 #002-0030787-000	01/16/25	2,566.00 2,566.00 3,100.00	8,232.00
0356233 V0227811	Ami Siefert 01_3020_37100_5502002	MLGE REIMBURSEMENT-	01/16/25	157.85	157.85

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0356234	Sparklight		01/16/25		376.65
V0227904	02_7090_72400_5309000	#127446250		376.65	
0356235	Sweetwater		01/16/25		693.00
V0227882	01_2030_22200_5404002	PRO TOOLS SOFTWARE FOR		693.00	
0356236	Mr Eric W. Taylor		01/16/25		60.00
V0227898	01_3060_35110_5302000	W/B ANNOUNCER 1/15/25		30.00	
V0227903	01_3060_35100_5302000	M/B ANNOUNCER 1/15/25		30.00	
0356237	Greg Walter		01/16/25		200.00
V0227896	01_3060_35110_5302000	W/B OFFICIAL 1/15/25		200.00	
0356238	YBP Library Services		01/16/25		659.30
V0227887	01_2010_21100_5405000	SUPPLIES		571.75	
V0227888	01_2010_21100_5405000	SUPPLIES		87.55	
0356239	Davis Houk Mechanical Inc		01/23/25		486.50
V0227960	02_7010_71100_5304000	BOILER REPAIRS		486.50	
0356240	ACS		01/23/25		241.58
V0227950	01_1030_13540_5401002	BATTERY FOR DACC RACE CAR		116.02	
V0227950	01_1030_13540_5401002	BATTERY FOR DACC RACE CAR		125.56	
0356241	AJC WORKS LLC		01/23/25		2,500.00
V0227933	05_6080_43100_5304000	FULL INTEGRATION SUITE		2,500.00	
0356242	Anderson Electric		01/23/25		840.00
V0227942	02_7010_71100_5304000	T-SHOOT SOLAR ARRAYS-TC/M		840.00	
0356243	ASSESSMENT TECHNOLOGIES	INSTIT	01/23/25		1,745.00
V0227915	01_1040_12400_5404002	ASSESSMENTS/ MODULES		1,745.00	
0356244	Gary L. Borgwald		01/23/25		60.00
V0227986	01_3060_35110_5302000	W/B CL OPER 1/20/25		30.00	
V0227989	01_3060_35100_5302000	M/B CL OPER 1/20/25		30.00	
0356245	Mr Kylee S. Bott		01/23/25		4,000.00
V0227937	01_3060_35160_5601000	S/B RENTAL FEE-JAN/FEB		2,000.00	
V0227938	01_3060_35150_5601000	BB RENTAL FEE-JAN/ FEB		2,000.00	
0356246	BRAND U LLC		01/23/25		50.00
V0227935	01_3060_35800_5401001	SHIPPING/ BULLETIN BOARDS		50.00	
0356247	Sport Supply Group Inc		01/23/25		257.90
V0227953	01_3060_35110_5409000	CREW GAME SOCKS		238.80	
V0227953	01_3060_35110_5409000	CREW GAME SOCKS		19.10	
0356248	Caseys General Stores Inc		01/23/25		177.67
V0227946	01_8040_76100_5401005	DEC GAS CHARGES		177.67	
0356249	CDW Government Inc		01/23/25		7,995.60
V0227944	06_8060_89866_5401002	P2400842		7,995.60	
0356250	Central Illinois X-Ray		01/23/25		180.94
V0227957	01_1040_12410_5304000	SUPPLIES		180.94	
0356251	CHC WELLBEING		01/23/25		8,464.04
V0227964	01_8060_89100_5201001	WELLNESS DAY 2024		8,464.04	

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0356252	City of Danville		01/23/25		1.00
V0227934	05_6090_35850_5501000	ANNUAL LEASE-S/B WINTER P		1.00	
0356253	City of Hoopeston		01/23/25		83.75
V0227965	02_7090_72400_5704000	#164630-01 12/6-1/6/25		83.75	
0356254	COFFMANS TRUCK SERVICE LLC		01/23/25		3,159.53
V0227967	01_1030_16520_5304000	REPLACED AIR BAG/ TRAILER		513.27	
V0227968	01_1030_16520_5304000	O/C, FUEL FILT, 5TH W/REB		2,189.29	
V0227969	01_1030_16520_5304000	REPLACED AIR BAG		285.00	
V0227970	01_1030_16520_5304000	REPLACED TRAILER CORD/SOC		171.97	
0356255	Constellation Newenergy		01/23/25		16,656.41
V0227958	02_7060_71500_5701000	#BG-91996		16,656.41	
0356256	Crosspoint Human Services		01/23/25		1,404.00
V0227936	06_3090_33605_5309000	MENTAL HEALTH SRVCS/ DEC		1,404.00	
0356257	Depke Welding Supplies		01/23/25		3,997.67
V0227961	01_1030_13520_5401002	SUPPLIES		61.67	
V0227962	01_1030_13520_5304000	PC BOARD ASSY INPUT CAP		1,442.00	
V0227962	01_1030_13520_5304000	PC BOARD ASSY INPUT CAP		2,079.00	
V0227962	01_1030_13520_5304000	PC BOARD ASSY INPUT CAP		145.00	
V0227962	01_1030_13520_5304000	PC BOARD ASSY INPUT CAP		270.00	
0356258	DP Supply Inc		01/23/25		2,975.83
V0227931	05_6080_43100_5401001	SUPPLIES		42.00	
V0227940	02_7020_71200_5401004	BSA SUPPLIES		1,670.50	
V0227949	02_7020_71200_5401004	BSA SUPPLIES		1,263.33	
0356259	Elizabeth Claire, Inc		01/23/25		299.00
V0227951	06_1060_15700_5401002	ESL PHONICS - TEACHER'S		14.00	
V0227951	06_1060_15700_5401002	ESL PHONICS - TEACHER'S		280.00	
V0227951	06_1060_15700_5401002	ESL PHONICS - TEACHER'S		5.00	
0356260	EPIC Insurance Midwest		01/23/25		100.00
V0227943	12_8060_89200_5605000	LIC BOND RENEW/ANATOMICAL		100.00	
0356261	Chris Fuller		01/23/25		200.00
V0227982	01_3060_35100_5302000	M/B OFFICIAL 1/20/25		200.00	
0356262	Gordon Food Services		01/23/25		161.82
V0227947	05_6090_35850_5401009	VC BK HOSPITALITY SUPPLIE		161.82	
0356263	Hall of Fame Plaques & Signs		01/23/25		40.00
V0227980	01_3060_35800_5401001	COUNTY TOURN LOGO SIGNS/S		40.00	
0356264	Mr David A. Hancock		01/23/25		21.42
V0227974	02_7010_71100_5502003	MLGE/ CALL IN 1/19/25		21.42	
0356265	Casey Hug		01/23/25		349.84
V0227963	05_6090_35850_5501000	REIMB FOOD/ VC TOURN		349.84	
0356266	Illinois State Fire Marshal		01/23/25		125.00
V0227956	02_7010_71100_5304000	J/H ELEVATOR PERMIT FEE		125.00	
0356267	Justin Jackson		01/23/25		200.00
V0227979	01_3060_35110_5302000	W/B OFFICIAL 1/20/25		200.00	

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0356268 V0227972	Johnson Controls 02_7010_71100_5304000	HVAC REPAIRS-MM/ CT	01/23/25	1,566.00	1,566.00
0356269 V0227981	Kenneth A. Ludlow, II 01_3060_35100_5302000	M/B OFFICIAL 1/20/25	01/23/25	200.00	200.00
0356270 V0227978	Kolby Mallory 01_3060_35100_5302000	M/B OFFICIAL 1/20/25	01/23/25	200.00	200.00
0356271 V0227983	Phil McCarty 01_3060_35110_5302000	W/B OFFICIAL 1/20/25	01/23/25	200.00	200.00
0356272 V0227954	Mickey's Linen & Towel Supply 01_1030_16550_5401002	#5452-00000 1/16/25	01/23/25	190.72	190.72
0356273 V0227975	Motion Industries Inc 02_7010_71100_5404004	HVAC REPAIR PART	01/23/25	38.74	38.74
0356274 V0227971	Patriot Honda of Tilton 01_4010_16250_5401009	DR ED CAR OIL CHANGE	01/23/25	74.54	74.54
0356275 V0227952	Prompter People Inc 01_2020_22100_5401002	FREESTANDING TELEPROMPTER	01/23/25	599.00	599.00
0356276 V0227987 V0227988	Eric Roberts 01_3060_35110_5302000 01_3060_35100_5302000	W/B SCOREKEEPER 1/20/25 M/B SCOREKEEPER 1/20/25	01/23/25	30.00 30.00	60.00
0356277 V0227973	Troy L. Rutan 02_7010_71100_5502003	MLGE/ 2 CALL INS-1/20-21	01/23/25	17.89	17.89
0356278 V0227976	Miss Alexis B. Simmons 01_8060_89100_5209001	TUITION REIMBURSEMENT	01/23/25	3,000.00	3,000.00
0356279 V0227959	SKILLSUSA ILLINOIS 06_1030_13637_5902059	TEXTBOOKS/ TESTING-REVISE	01/23/25	273.98	273.98
0356280 V0227941	Mrs Jennifer A. Slavik 01_1010_13220_5502001	MLGE/ CHRISMAN HS 11/26/2	01/23/25	33.50	33.50
0356281 V0227914	Sweetwater 01_2030_22200_5404002	DONGLE	01/23/25	45.95	45.95
0356282 V0227984	David A. Talbot 01_3060_35110_5302000	W/B OFFICIAL 1/20/25	01/23/25	200.00	200.00
0356283 V0227985 V0227990	Mr Eric W. Taylor 01_3060_35110_5302000 01_3060_35100_5302000	W/B ANNOUNCER 1/20/25 M/B ANNOUNCER 1/20/25	01/23/25	30.00 30.00	60.00
0356284 V0227966 V0227966	Mr Taylor R. Turner 06_0000_16600_4504000 01_0000_00000_4409010	REFUND PARA PROFESSIONAL REFUND PARA PROFESSIONAL	01/23/25	36.48 36.47	72.95
0356285 V0227945	UPS 01_8040_76100_5404003	WEEKLY SERVICE CHARGE	01/23/25	39.00	39.00

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0356286	VESTIS GROUP, INC		01/23/25		15.00
V0227948	02_7010_71100_5309000	MINIMUM FEE 1/16/25		15.00	
0356287	Mr Jonathon A. Wade		01/23/25		134.93
V0227939	01_8010_88200_5501000	IN-SERVICE COFFEE SUPPLIE		134.93	
0356289	WorkSource Enterprises		01/23/25		1,100.00
V0227932	05_6080_43100_5304000	CLEANING/ AJC		1,100.00	
0356290	Allerton Equipment Repair		01/28/25		45.00
V0228012	01_4010_16250_5401009	REQUIRED 6 MONTH ANNUAL		45.00	
0356291	Allied Universal Security Serv		01/28/25		3,650.24
V0228026	12_8060_89200_5309000	SECURITY 1/3-1/9/25		3,650.24	
0356292	Alpha Energy Solutions		01/28/25		1,420.00
V0228032	02_7010_71100_5304000	MM CHILLER REPAIRS		1,420.00	
0356293	AmerenIP		01/28/25		649.94
V0228024	02_7090_72400_5701000	1147008233/ HOOP		427.14	
V0228024	02_7090_72400_5703000	1147008233/ HOOP		222.80	
0356294	Aqua Illinois		01/28/25		236.31
V0228023	02_7060_71500_5704000	0028785660838814/ HH		236.31	
0356295	ASSESSMENT TECHNOLOGIES INSTIT		01/28/25		534.00
V0227999	01_1040_12400_5404002	RN ASSESSMENTS		534.00	
0356296	Berrys Garden Center Inc		01/28/25		75.00
V0228007	01_8040_84800_5509000	FLOWERS-BABY/ K LEARNARD		75.00	
0356297	Gary L. Borgwald		01/28/25		30.00
V0228028	01_3060_35110_5302000	W/B CL OPER 1/25/25		30.00	
0356298	Botts Locksmith/ Charles Drude		01/28/25		221.00
V0228002	02_7010_71100_5401004	LOCKSET/ TC CLASSROOM DR		221.00	
0356299	Carolina Biological Supply Co		01/28/25		161.39
V0228019	01_1010_12200_5401002	LIVING MICRO SPECIMEN		124.95	
V0228019	01_1010_12200_5401002	LIVING MICRO SPECIMEN		34.52	
V0228019	01_1010_12200_5401002	LIVING MICRO SPECIMEN		1.92	
0356300	CDW Government Inc		01/28/25		1,038.58
V0228004	01_2040_85140_5401009	LENOVO THINKPAD E16 GEN 1		1,038.58	
0356301	COMCAST		01/28/25		372.55
V0228035	05_6090_47000_5309000	8771403090425816/WINTER		372.55	
0356302	Danville Mall LLC		01/28/25		1,550.00
V0228016	02_7090_72300_5601000	VM RENT/ TRASH FEB		1,500.00	
V0228016	02_7090_72300_5707000	VM RENT/ TRASH FEB		50.00	
0356303	Depke Welding Supplies		01/28/25		84.63
V0228041	01_1030_13520_5401002	SUPPLIES		84.63	
0356304	DP Supply Inc		01/28/25		324.38
V0228006	02_7020_71200_5401004	BSA SUPPLIES		309.93	
V0228042	01_8050_88800_5401001	AVERY 5202 FILE FOLDER		12.45	
V0228042	01_8050_88800_5401001	AVERY 5202 FILE FOLDER		2.00	



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0356305 V0228040	GLOBAL WATER TECHNOLOGY INC 02_7010_71100_5304000	BOILER CHEMICALS/ TESTING	01/28/25	1,363.70	1,363.70
0356306 V0228022	Mr David A. Goble 01_1030_16520_5401005	REIMB DEF FLUID	01/28/25	53.48	53.48
0356307 V0228033	Mr Terry L. Goodwin 06_1060_15660_5502002	TRAVEL REIMB/ IACEA MTG	01/28/25	303.70	303.70
0356308 V0227997	Mrs Jennifer M. Guminski 01_8010_88200_5509000	P-T FAC ACD STIPEND/ 1/15	01/28/25	50.00	50.00
0356309 V0228021	Hall of Fame Plaques & Signs 01_3060_35800_5401001	VC TOURN SCHOOL SIGNS	01/28/25	30.00	30.00
0356310 V0227998	The Higher Learning Commission 01_8060_89170_5509000	CHANGE/ REVIEW PANEL	01/28/25	1,100.00	1,100.00
0356311 V0228009 V0228013	Illini FS 01_1030_16520_5401005 01_1030_16520_5401005	ARMOR BLUE DEF 1/23/25 DIESELEX 1/23/25	01/28/25	140.40 873.97	1,014.37
0356312 V0228010	J J Keller & Associates Inc 01_1030_16520_5406000	3 YR SUBSCRIPTION	01/28/25	778.00	778.00
0356313 V0228001	Johnson Controls 02_7010_71100_5304000	HVAC REPAIRS/ MM	01/28/25	1,965.00	1,965.00
0356314 V0228014	Mickey's Linen & Towel Supply 01_1030_16550_5401002	#5452-00000 1/23/25	01/28/25	190.72	190.72
0356315 V0228008	Rebel Athletic Inc 05_6050_35855_5401009	PLEASE PROCESS ATTACHED	01/28/25	4,249.78	4,249.78
0356316 V0228029	Eric Roberts 01_3060_35110_5302000	W/B SCOREKEEPER 1/25/25	01/28/25	30.00	30.00
0356317 V0228000 V0228000	Rogers Supply Co 02_7010_71100_5304000 02_7010_71100_5304000	HVAC EQUIPMENT TO BE HVAC EQUIPMENT TO BE	01/28/25	2,652.70 -53.05	2,599.65
0356318 V0227991 V0227992 V0227993 V0227994 V0227995 V0228031	Securitas Technology Corporati 12_8060_89200_5304000 12_8060_89200_5304000 12_8060_89200_5304000 12_8060_89200_5304000 12_8060_89200_5304000 02_7010_71100_5304000	BURG ALARM/ HOOP FIRE ALARM/ HOOP BURG ALARM/ HOOP BURG ALARM/ VCW FIRE/ MAIN CAMPUS REPAIR MM ELEVATOR SMOKE	01/28/25	30.32 39.69 48.43 55.13 2,251.91 488.75	2,914.23
0356319 V0228017	Dr Lily W. Siu 01_4010_16200_5401002	REIMB POTTERY CLS SUPPLIE	01/28/25	127.70	127.70
0356320 V0228038	Stericycle Inc 12_8060_89200_5309000	#1000776491	01/28/25	181.84	181.84
0356321 V0228020	SWING SPORTS ZONE 01_3060_35120_5601000	JAN GOLF SIMULATOR RENTAL	01/28/25	500.00	500.00

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0356322 V0228027	Mr Eric W. Taylor 01_3060_35110_5302000	W/B ANNOUNCER 1/25/25	01/28/25	30.00	30.00
0356323 V0228036	Terminix Company 02_7090_72400_5304000	PEST CONTROL/ HOOP	01/28/25	70.00	70.00
0356324 V0228005	Mr Brandon L. Tuggle 02_7010_71100_5502003	MLGE/ CALL INS 1/6, 1/22	01/28/25	57.12	57.12
0356325 V0228039	United Refrigeration Inc 02_7010_71100_5404004	410A REFRIG/ HVAC REPAIRS	01/28/25	600.00	600.00
0356326 V0228025	UPS 01_8040_76100_5404003	SHIPPING	01/28/25	53.63	53.63
0356327 V0228030	Venture Mechanical 02_7010_71100_5304000	EMERG REPAIR/ MM-HVAC HEA	01/28/25	1,577.10	1,577.10
0356328 V0227996	Verizon Wireless 02_7060_71500_5706000	#78042528700001 12/16-1/1	01/28/25	754.85	754.85
0356329 V0228037	VESTIS GROUP, INC 02_7010_71100_5309000	MINIMUM FEE 1/23/25	01/28/25	15.00	15.00
0356330 V0228011 V0228011	Xerox Corporation 06_1090_13922_5602000 06_1090_13922_5304000	#020-0052237-001 #020-0052237-001	01/28/25	250.00 187.13	437.13
0356331 V0228075	AWEBSCO 06_4020_58800_5309000	WEBSITE MAINT FEE	01/31/25	69.00	69.00
0356332 V0228078	Miss Christine L. Bailey 06_4020_54097_5902059	REIMB REQ TOOLS	01/31/25	33.99	33.99
0356333 V0228077	MR Dylan C. Bensyl 06_4030_51252_5902059	REIMB WORK PANTS/ GEAR	01/31/25	239.97	239.97
0356334 V0228079	Raoul Blakeman 06_4020_54097_5902059	REIMB TOOLS/SUPPLIES/ C-W	01/31/25	89.77	89.77
0356335 V0228123	Mrs Megan N. Bonomo 06_4020_54098_5902055	MLGE/ DEC	01/31/25	77.00	77.00
0356336 V0228121	Mrs Eva M. Casey 06_4020_54098_5902055	MLGE/ DEC	01/31/25	70.00	70.00
0356337 V0228080	Mr Gavin M. Chew 06_4020_54097_5902059	REIMB RUBBER BOOTS	01/31/25	180.00	180.00
0356338 V0228105	Mr Jared D. Dazey 06_4020_54097_5902059	REIMB PANTS/ C-W GEAR	01/31/25	105.77	105.77
0356339 V0228122	Mrs Tracy R. Donaldson 06_4030_51252_5902055	MLGE/ DEC	01/31/25	33.50	33.50
0356340 V0228034 V0228034	First Institute Training & Mgm 06_4030_52254_5309050 06_4030_52254_5902062	CONTRACT PAYMENT CONTRACT PAYMENT	01/31/25	12,752.53 10,682.41	23,434.94

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0356341	Troy D. Gillespie		01/31/25		205.00
V0228120	06_4020_54098_5902055	MLGE/ DEC		205.00	
0356342	Ms Aimee M. Haynes		01/31/25		80.00
V0228117	06_4020_54098_5902055	MLGE/ DEC		20.00	
V0228118	06_4020_54098_5902055	MLGE/ NOV		60.00	
0356343	Mr Alva L. Haynes		01/31/25		410.00
V0228081	06_4020_54098_5902059	REIMB DOT PHYSICAL/ DR S		170.00	
V0228115	06_4020_54098_5902055	MLGE/ NOV		110.00	
V0228116	06_4020_54098_5902055	MLGE/ DEC		130.00	
0356344	Mr Jacob W. Holycross		01/31/25		189.99
V0228082	06_4030_51252_5902059	REIMB C-W GEAR		189.99	
0356345	Ms Amanda M. Johnson		01/31/25		59.00
V0228114	06_4030_51252_5902055	MLGE/ DEC		59.00	
0356346	Mr John T. Kincade		01/31/25		247.20
V0228119	06_4020_54098_5902055	MLGE/ DEC		247.20	
0356347	Mr Braeden W. Lankster		01/31/25		190.98
V0228083	06_4020_54097_5902059	REIMB BOOTS/ C-W GEAR		190.98	
0356348	Mrs Lisa K. Martinez		01/31/25		212.40
V0228113	06_4020_54098_5902055	MLGE/ DEC		212.40	
0356349	DAWSON MCMASTERS		01/31/25		129.98
V0228084	06_4020_54097_5902059	REIMB C-W GEAR		129.98	
0356350	Mr Luis F. Mejia		01/31/25		217.91
V0228085	06_4020_54097_5902059	REIMB PANTS/ C-W GEAR		217.91	
0356351	Angela Offord		01/31/25		640.00
V0228109	06_4020_53252_5902054	CHILDCARE/ DEC		640.00	
0356352	Parkland Busines		01/31/25		10,990.00
V0228132	06_4020_54102_5902051	#1668183/ J CRAWFORD		5,495.00	
V0228133	06_4020_54098_5902051	#1159792/ R GARNICA		5,495.00	
0356353	Mrs Shelly L. Penry		01/31/25		845.76
V0228110	06_4030_51252_5902054	CHILDCARE-JOHNSON/LYNCH		521.76	
V0228111	06_4030_51252_5902054	CHILDCARE/ PLUSKIS		324.00	
0356354	Mrs Amber L. Pluskis		01/31/25		102.80
V0228112	06_4030_51252_5902055	MLGE/ DEC		102.80	
0356355	Nicole R. Rahm		01/31/25		84.00
V0228137	06_4020_54098_5902055	MLGE/ DEC		84.00	
0356356	Miss Aurora Rodriguez-Torres		01/31/25		460.00
V0226649	06_4020_54098_5902054	CHILDCARE/ OCT		380.00	
V0228107	06_4020_54098_5902054	CHILDCARE/ DEC		80.00	
0356357	Miss Mallory A. Sirratt		01/31/25		380.00
V0228106	06_4020_54098_5902054	CHILDCARE/ DEC		380.00	
0356358	Denzel Smith		01/31/25		189.99
V0228086	06_4020_54097_5902059	REIMB WORK BOOTS		189.99	

CASH DISBURSEMENT REGISTER FOR JANUARY, 2025  
DANVILLE AREA COMMUNITY COLLEGE

0356359	Mr Jeremy A. Stinespring		01/31/25	240.00
V0228087	06_4020_54098_5902059	REIMB DOT PHYSICAL/ DR SC		170.00
V0228088	06_4020_54098_5902059	REIMB CDL PERMIT/MVR		70.00
0356360	ThyssenKrupp Crankshaft Co., F		01/31/25	13,966.00
V0228076	06_4020_53252_5902051	REIMB LEAN MFG TRNG PROJ		13,966.00
0356361	Mr Arturo Torres		01/31/25	251.00
V0228089	06_4020_54098_5902059	REIMB CDL PERMIT/ MVR		81.00
V0228090	06_4020_54098_5902059	REIMB DOT PHYSICAL/ DR SC		170.00
0356362	Mr Jerome C. White		01/31/25	234.98
V0228091	06_4020_54097_5902059	REIMB C-W GEAR		234.98
0356363	Sarah Koester		01/31/25	303.32
V0228093	06_4020_16600_5302000	CONSULT/ HR WRKSHP-JAN		303.32
0356364	AmerenIP		01/31/25	903.96
V0228043	02_7060_71500_5703000	8901262255 12/17-1/20/25		903.96
0356365	AmerenIP		01/31/25	59.73
V0228141	02_7060_71500_5703000	1935029030 12/25-1/26/25		59.73
0356366	Gary L. Borgwald		01/31/25	30.00
V0228045	01_3060_35100_5302000	M/B CL OPER 1/27/25		30.00
0356367	Sport Supply Group Inc		01/31/25	8,257.75
V0228125	05_6050_35365_5401009	BLACK KNIT BEANIES		558.60
V0228125	05_6050_35365_5401009	BLACK KNIT BEANIES		1,267.65
V0228125	05_6050_35365_5401009	BLACK KNIT BEANIES		113.00
V0228126	05_6050_35365_5401009	BLACK PRE-GAME HOODIE		2,538.00
V0228126	05_6050_35365_5401009	BLACK PRE-GAME HOODIE		2,054.00
V0228126	05_6050_35365_5401009	BLACK PRE-GAME HOODIE		131.00
V0228127	05_6050_35365_5401009	BLACK SHORT SLEEVE TEE		773.75
V0228127	05_6050_35365_5401009	BLACK SHORT SLEEVE TEE		773.75
V0228127	05_6050_35365_5401009	BLACK SHORT SLEEVE TEE		48.00
0356368	COMCAST		01/31/25	1,548.91
V0228053	02_7060_71500_5709000	8771403080131861		293.10
V0228054	01_1020_13240_5401002	8771403080232560		236.52
V0228055	01_2090_23100_5309000	8771403080350289		311.52
V0228056	05_6080_43100_5709000	8771403080376854		441.25
V0228057	01_3060_35185_5309000	8771403080836832		266.52
0356369	DACC Classified Staff Associat		01/31/25	755.88
V0228061	01_0000_00000_2109020	CL STF U DUES P/R 1/31/25		755.88
0356370	DACC Foundation		01/31/25	586.64
V0228063	01_0000_00000_2109011	P/R DEDUCTIONS 1/31/25		586.64
0356371	DACEA		01/31/25	2,217.43
V0228062	01_0000_00000_2109020	FAC U DUES P/R 1/31/25		2,217.43
0356372	Danville Sanitary District		01/31/25	327.10
V0228139	02_7060_71500_5704000	#07-005700-01/ HH DEC		9.25
V0228140	02_7060_71500_5704000	#07-005640-00/ DEC		317.85

CASH DISBURSEMENT REGISTER FOR JANUARY, 2025  
DANVILLE AREA COMMUNITY COLLEGE

0356373 V0228138	Depke Welding Supplies 01_1030_13520_5401002	SUPPLIES	01/31/25	265.15	265.15
0356374 V0228049 V0228129	DP Supply Inc 02_7020_71200_5401004 02_7020_71200_5401004	BSA SUPPLIES/ GARBAGE BAG BSA SUPPLIES	01/31/25	88.00 52.00	140.00
0356375 V0228092	Mr Anthony E. Engel 05_6030_45100_5502002	MLGE/ 1/7-1/27/25	01/31/25	25.20	25.20
0356376 V0228048	EPIC Insurance Midwest 12_8060_89200_5605000	CFO BOND RENEWAL	01/31/25	3,675.00	3,675.00
0356377 V0228067	Rick Fahnestock 01_3060_35110_5302000	W/B OFFICIAL 1/25/25	01/31/25	200.00	200.00
0356378 V0228135	Mr Vince Frost 01_2040_85140_5503002	MLGE-HOOP/ VM JAN '25	01/31/25	44.94	44.94
0356379 V0228098	Grainger Industrial 02_7010_71100_5401004	HVAC REPAIR PART	01/31/25	267.82	267.82
0356380 V0228059 V0228060	Hall of Fame Plaques & Signs 01_3060_35800_5401001 01_3060_35800_5401001	JAGUAR LOGO/ ATHLETIC DEP A/A PLACARD-RYLEE RICHEY	01/31/25	76.90 10.00	86.90
0356381 V0228095	Adam Holleman 01_3060_35100_5302000	M/B OFFICIAL 1/27/25	01/31/25	200.00	200.00
0356382 V0228068	John D. Howard 01_3060_35110_5302000	W/B OFFICIAL 1/25/25	01/31/25	200.00	200.00
0356383 V0228058	Casey Hug 05_6090_35850_5501000	REIMB/ VC TOURN FOOD	01/31/25	95.11	95.11
0356384 V0228073	Illinois Dept of Financial & P 06_1090_89655_5401009	ERIK CISNEY LICENSES (2)	01/31/25	1,000.00	1,000.00
0356385 V0228096	Cameron L. Kurtz 01_3060_35100_5302000	M/B OFFICIAL 1/27/25	01/31/25	200.00	200.00
0356386 V0228070	McCormick Service 02_7010_71100_5304000	SRVC CALL-WALK IN REFR/IC	01/31/25	503.75	503.75
0356387 V0228074 V0228099	MSC Industrial Direct 01_1030_13530_5401002 06_1090_89655_5401002	SUPPLIES DURHAM STEEL BIN CABINET	01/31/25	19.49 1,588.08	1,607.57
0356388 V0228069 V0228069	NJCAA 05_6050_35326_5406000 05_6050_35327_5406000	M/ W GOLF SCORING M/ W GOLF SCORING	01/31/25	200.00 200.00	400.00
0356389 V0228071 V0228071	Republic Services #726 02_7090_72400_5707000 02_7060_71500_5707000	#307260005064 1/1-2/28/25 #307260005064 1/1-2/28/25	01/31/25	91.18 2,134.56	2,225.74
0356390 V0228044	Eric Roberts 01_3060_35100_5302000	M/B SCOREKEEPER 1/27/25	01/31/25	30.00	30.00

CASH DISBURSEMENT REGISTER FOR JANUARY, 2025  
DANVILLE AREA COMMUNITY COLLEGE

0356391 V0228131	S-NET COMMUNICATIONS, INC 05_6080_43100_5304000 #100268462	01/31/25	454.81	454.81
0356392 V0228094	Dan Schieber 01_3060_35100_5302000 M/B OFFICIAL 1/27/25	01/31/25	200.00	200.00
0356393 V0228066	Ken Stewart 01_3060_35110_5302000 W/B OFFICIAL 1/25/25	01/31/25	200.00	200.00
0356394 V0228064	SUAA 01_0000_00000_2109012 P/R DEDUCTIONS 1/31/25	01/31/25	70.00	70.00
0356395 V0228097	Timi Tours 01_3060_35110_5502003 CHARTER W/B 1/30/25	01/31/25	2,462.00	2,462.00
0356396 V0228072	United Way of Danville Area, I 01_0000_00000_2109010 P/R DEDUCTIONS/ JAN '25	01/31/25	807.80	807.80
0356397 V0228104	UnitedHealthcare Benefit Servi 01_8020_82100_5302000 ANNUAL FLAT FEE	01/31/25	200.00	200.00
0356398 V0228047 V0228047	Varsity Spirit Fashion 05_6050_35855_5401009 PLEASE PROCESS ATTACHED 05_6050_35855_5401009 PLEASE PROCESS ATTACHED	01/31/25	652.10 -19.00	633.10
0356399 V0228134	Vermilion Advantage 01_8060_89100_5406000 2025 MEMBERSHIP	01/31/25	6,500.00	6,500.00
0356400 V0228136	VESTIS GROUP, INC 02_7010_71100_5309000 MINIMUM FEE 1/30/25	01/31/25	15.00	15.00
0356401 V0228046	Walmart Community 01_3020_37100_5401001 EASEL MIRROR	01/31/25	44.98	44.98
0356402 V0228065	Warren County Clerk 01_0000_00000_2109030 #86C012404CC000084/ MICKL	01/31/25	200.00	200.00
0356403 V0228100	Wazy 96.5 01_8030_83100_5407000 RADIO ADS/ DEC '24	01/31/25	1,000.00	1,000.00
0356404 V0228101 V0228102 V0228103	WCIA-TV 01_8030_83100_5407000 #4656607 11/13-12/27/24 01_8030_83100_5407000 #4656580 11/14-1/10/25 01_8030_83100_5407000 #4656589 11/11-1/10/25	01/31/25	290.00 1,399.18 1,000.00	2,689.18
0356405 V0228050 V0228051 V0228052 V0228142	YBP Library Services 01_2010_21100_5405000 SUPPLIES 01_2010_21100_5405000 SUPPLIES 01_2010_21100_5405001 SUPPLIES 01_2010_21100_5405000 SUPPLIES	01/31/25	570.46 177.90 17.01 235.19	1,000.56
356150 Various	Financial Aid Refunds *** Consolidating 0 Checks: 356150 - 356155	01/10/25	12,633.40	12,633.40
W011025 V0227736	Zenith Insurance Co 12_8060_89240_5202000 WORKERS COMP	01/10/25	53,596.00	53,596.00
W011425 V0227809	Blue Cross & Blue Shield of Il 01_0000_00000_2105000 JANUARY HEALTH INSURANCE	01/14/25	240,827.00	240,827.00

CASH DISBURSEMENT REGISTER FOR JANUARY, 2025  
DANVILLE AREA COMMUNITY COLLEGE

W011625	Commercial Card Services	01/16/25	21,126.44
V0227930	01_0000_00000_1109010 DECEMBER VISA CHARGES		21,126.44

CHECKS TOTAL ... \$875,546.76

**Board Consideration of Clery Security Report  
February 27, 2025**



AGENDA ITEM: 10C

AGENDA TITLE: BOARD CONSIDERATION OF CLERY SECURITY REPORT

DATE: February 27, 2025

RESOURCE: Jill Cranmore, Dr. Randall Fletcher

SUBMITTED FOR: ACTION

SUMMARY: The College received no Clery crime reports for Danville Area Community College's main campus in the past month.

RECOMMENDATION: May we ask the Board to approve the Clery Security Report above.

**BOARD AGENDA ITEM 11**

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**Unfinished Business**

**BOARD AGENDA ITEM 12**

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**New Business**

**Board Consideration of Human Resources Report**

AGENDA ITEM: 12A

AGENDA TITLE: BOARD CONSIDERATION OF HUMAN RESOURCES REPORT

DATE: February 27, 2025

RESOURCE: Jill Cranmore, Dr. Randall Fletcher

SUBMITTED FOR: ACTION

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

**1. New Employees – Full-Time**

*(Notice of Full-Time Classified Contract)*

Stewart, Tobie, Building Services Attendant, Facilities  
Effective Date: February 25, 2025 through June 30, 2025  
Rate of Pay: \$31,200.00 annually

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

Marsh, Amanda – Sonography Instructor, Arts & Sciences  
Effective Date: April 1, 2025 through June 30, 2025  
Rate of Pay: \$53,861.00 annually

Seyfert, Jacee – Certified Nursing Assistant Instructor, Nursing Education  
Effective Date: February 10, 2025 through June 30, 2025  
Rate of Pay: \$60,000.00 annually

**2. Termination**

Barrow, Sade – Building Services Attendant, Facilities  
Effective Date: January 16, 2025

Key, Todd - Building Services Attendant, Facilities  
Effective Date: February 3, 2025

**3. New Employees - Part-Time**

*(Notice of Temporary Employment Contract)*

Batroni, Philip – Security Officer, Safety & Security  
Effective Date: January 1, 2025 through June 30, 2025  
Rate of Pay: \$20.00 per hour / \$25.00 per hour for weekends/3<sup>rd</sup> shift

Bergman, Angie - Elevate Coordinator (Innovative Bridge and Transitions Grant), Adult Education  
Effective Date: February 1, 2025 through March 31, 2026  
Rate of Pay: \$7,500.00 stipend

Butler, Rosemary – TRIO Associate Tutor, TRIO/Student Success Center  
Effective Date: January 13, 2025 through May 22, 2025  
Rate of Pay: \$15.45 per hour

Cartwright-Seabaugh, Devin – Direct Support Person (DSP) Instructor, Corporate Education  
Effective Date: February 10, 2025 through June 30, 2025  
Rate of Pay: \$50.00 per hour

Haggan, Dayna – Security Officer, Safety & Security  
Effective Date: January 1, 2025 through June 30, 2025  
Rate of Pay: \$20.00 per hour / \$25.00 per hour for weekends/3<sup>rd</sup> shift

Henton, Brittney – TRIO Professional Tutor, TRIO/Student Success Center  
Effective Date: January 13, 2025 through May 22, 2025  
Rate of Pay: \$21.91 per hour

Hinote, Michael – Security Officer, Safety & Security  
Effective Date: January 1, 2025 through June 30, 2025  
Rate of Pay: \$20.00 per hour / \$25.00 per hour for weekends/3<sup>rd</sup> shift

Kilgore, Kalie – Data Analyst, Developmental Education Reform Grant  
Effective Date: January 1, 2025 through June 30, 2025  
Rate of Pay: \$2,000.00 stipend

Padjen, Paulina - Elevate Coordinator, (Innovative Bridge and Transitions Grant) Adult Education  
Effective Date: February 1, 2025 through March 31, 2026  
Rate of Pay: \$7,500.00 stipend

Pate, Rena – TRIO Professional Tutor, TRIO/Student Success Center  
Effective Date: January 13, 2025 through May 22, 2025  
Rate of Pay: \$21.91 per hour

Pickett, Sherri – Security Officer, Safety & Security  
Effective Date: January 1, 2025 through June 30, 2025  
Rate of Pay: \$20.00 per hour / \$25.00 per hour for weekends/3<sup>rd</sup> shift

### **Student Workers**

Beeson, Riley – Student Employee, Business & Technology  
Effective Date: January 1, 2025 through June 30, 2025  
Rate of Pay: \$15.00 per hour

Butler-Staple, Danielle - Student Employee, Barber Shop, Business & Technology  
Effective Date: February 21, 2025 through June 30, 2025  
Rate of Pay: \$15.00 per hour

Coleman, Anistyn – Student Employee, Arts & Science  
Effective Date: January 27, 2025 through June 30, 2025  
Rate of Pay: \$15.00 per hour

Lane, Rickey – Student Employee, Culinary, Arts & Sciences  
Effective Date: January 27, 2025 through June 30, 2025  
Rate of Pay: \$15.00 per hour

LeBlanc, Lawson – Student Employee, Athletic  
Effective Date: November 1, 2024 through June 30, 2025  
Rate of Pay: \$30.00 per game

Leonard, Tony – Student Employee, Business & Technology  
Effective Date: January 22, 2025 through June 30, 2025  
Rate of Pay: \$15.00 per hour

Loveless, Alexander, Student Employee, Arts & Sciences  
Effective Date: February 18, 2025 through June 30, 2025  
Rate of Pay: \$15.00 per hour

Luttrell, Catherine – Student Employee, Library, Arts & Sciences  
Effective Date: January 27, 2025 through June 30, 2025  
Rate of Pay: \$15.00 per hour

Medina, Emily – Student Employee, Hoopston Higher Learning Center  
Effective Date: January 21, 2025 through June 30, 2025  
Rate of Pay: \$15.00 per hour

Schrader, Kollin – Student Employee, Business & Technology  
Effective Date: January 1, 2025 through June 30, 2025  
Rate of Pay: \$15.00 per hour

Shaw, Amarion – Student Employee, Culinary, Arts & Sciences  
Effective Date: January 29, 2025 through June 30, 2025  
Rate of Pay: \$15.00 per hour

Simonton, Cassandra – Student Employee, Child Development Center  
Effective Date: January 1, 2025 through June 30, 2025  
Rate of Pay: \$16.00 per hour

Skoog, Braeden – Student Employee, Help Desk, Computer Network Services  
Effective Date: January 13, 2025 through June 30, 2025  
Rate of Pay: \$15.00 per hour

Smiley, Mariah – Student Employee, Middle College, Adult Education  
Effective Date: January 14, 2025 through June 30, 2025  
Rate of Pay: \$15.00 per hour

Whaling, Riley - Student Employee, Business & Technology  
Effective Date: January 1, 2025 through June 30, 2025  
Rate of Pay: \$15.00 per hour

**4. Faculty Probationary Contract extension for fiscal year 2025-2026:**

Terry Gouard

**5. Part-time and Additional Instructor Salaries, Spring Semester 2025**



**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 **Tamara Brooks** (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 (2024-2025) of \$46,000.00** 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 **Academic Advisor, TRIO/Student Success Center** and other duties connected with Community College District No. 507 as may be assigned by the Danville Area Community College Board or its duly authorized representative. For each full month of employment such salary will be paid in semi-monthly installments on the pay period dates as established and published by the Payroll Department. For each partial month of employment, payment will be prorated. It is understood that as an administrative employee, you will serve at the pleasure of the Danville Area Community College Board of Trustees.
- II. That in exchange for the foregoing consideration and the mutual promises and covenants contained in this Contract, the Board and the Employee Hereby Further Agree as follows:
- A. That this term shall commence on the **29<sup>th</sup> day of January, 2025**, and terminate on the **30<sup>th</sup> day of June 2025**, and shall include all the service days designated on the official College calendar as it now appears or may hereafter be amended, that occur on or within these two dates.
  - B. That there shall be deducted from the salary of said Employee an amount equal to the pay for one day of service for each day of service during the employment agreement term in which it is not performed, unless absence from duty with pay is specifically authorized by Board Policy, or unless absence from duty is occasioned by illness or injury qualifying as sick leave within the provisions of the Board's established sick leave policy.
  - C. That if said Employee resigns, is lawfully discharged, or is released before the completion of said term, final settlement shall be made so the total amount which the Employee shall have received shall be an amount equal to the product of the number of days of service multiplied by the amount considered as pay for one day of service. Days of service actually performed shall be deemed to include sick leave days and authorized absence days for which pay has been authorized prior to the date of release, discharge, or termination.
  - D. That by acceptance of this Contract the Employee hereby agrees to be governed by the policies of the Danville Area Community College Board to perform the duties as assigned by authorized College Administrators.
- III. It is hereby further mutually agreed that this contract shall be without force and effect unless it is in possession of the Board, bearing the signature of the Employee and the Secretary of the Board on or before the **31<sup>st</sup> day of January 2025**.

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 **Emily Jordan** (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 (2024-2025) of \$52,987.00** 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 **Branding Coordinator/Digital Designer** and other duties connected with Community College District No. 507 as may be assigned by the Danville Area Community College Board or its duly authorized representative. For each full month of employment such salary will be paid in semi-monthly installments on the pay period dates as established and published by the Payroll Department. For each partial month of employment, payment will be prorated. It is understood that as an administrative employee, you will serve at the pleasure of the Danville Area Community College Board of Trustees.
- II. That in exchange for the foregoing consideration and the mutual promises and covenants contained in this Contract, the Board and the Employee Hereby Further Agree as follows:
- A. That this term shall commence on the **1<sup>st</sup> day of February, 2025**, and terminate on the **30<sup>th</sup> day of June 2025**, 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 **28<sup>th</sup> day of February 2025**.

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

\_\_\_\_\_  
Date

\_\_\_\_\_  
Employee

\_\_\_\_\_  
Date

\_\_\_\_\_  
Secretary  
Board of Trustees  
Community College District No. 507

## Part-time and Additional Instructor Salaries Spring Semester 2025

### Adult Education

**Bergman, Angie**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED005201

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	3/14/2025	9.00	\$719	-	\$6,471.00

Charge to: Adult Education  
ACA: 120 hrs.

**Total pay: \$6,471.00      Total hours: 9.00**

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**Brewer, Glenn**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
12/1/2024	1/16/2025	-	-	-	\$173.04

Charge to: Adult Education  
Professional Development  
4 hrs. x \$43.26/hr. = \$173.04

Type of pay: Regular instruction

Course: ABED003205

Start date	End date	Hours	Rate	Students	Total amount
2/3/2025	5/9/2025	5.00	\$719	-	\$3,595.00

Charge to: Adult Education  
ACA: 120 hrs.

**Total pay: \$3,768.04      Total hours: 5.00**

---

**Goodwin, Terry**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED003W

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	3/14/2025	9.00	\$719	-	\$6,471.00

Charge to: Adult Education  
ACA: 120 hrs.

**Total pay: \$6,471.00      Total hours: 9.00**

---

**McMahon, Rena**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED003202

Start date	End date	Hours	Rate	Students	Total amount
2/3/2025	5/9/2025	5.00	\$719	-	\$3,595.00

Charge to: Adult Education  
ACA: 120 hrs.

## Part-time and Additional Instructor Salaries Spring Semester 2025

**Adult Education**

**McMahon, Rena**

Part-time, Adult Education

**Total pay: \$3,595.00      Total hours: 5.00**

---

**Osborn, Elizabeth**

Part-time, Adult Education

Type of pay: Regular instruction

Course: AESL006200

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	3/14/2025	9.00	\$719	-	\$6,471.00

Charge to: Adult Education  
ACA: 120 hrs.

**Total pay: \$6,471.00      Total hours: 9.00**

---

**Padjen, Paulina**

Part-time, Adult Education

Type of pay: Regular instruction

Course: AESL066201

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	3/14/2025	3.00	\$719	-	\$2,157.00

Charge to: Adult Education  
ACA: 60 hrs.

**Total pay: \$2,157.00      Total hours: 3.00**

---

**Savage Bryant, Chantal**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED009204

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	3/14/2025	9.00	\$719	-	\$6,471.00

Charge to: Adult Education  
ACA: 120 hrs.

**Total pay: \$6,471.00      Total hours: 9.00**

---

**Sykes, Anna**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED003201

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	3/14/2025	9.00	\$719	-	\$6,471.00

Charge to: Adult Education  
ACA: 120 hrs.

**Total pay: \$6,471.00      Total hours: 9.00**

---

## Part-time and Additional Instructor Salaries Spring Semester 2025

**Adult Education**

**Wright, Marcie**

Part-time, Academy

Type of pay: Overload

Course: ABED0052023

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	3/14/2025	2.00	\$740	-	\$1,480.00

Charge to IBT2

ACA: 60 hrs.

Type of pay: Overload

Course: HITT255101W

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/16/2025	3.00	\$740	-	\$2,220.00

Charge to: IBT2 (ELEVATE Courses)

ACA: 120 hrs.

Type of pay: Overload

Course: PHMB110101

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/16/2025	4.00	\$740	-	\$2,960.00

Charge to: IBT2 (ELEVATE Courses)

ACA: 120 hrs.

Type of pay: Overload

Course: PHMB200101

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/16/2025	3.00	\$740	-	\$2,220.00

Charge to: IBT2 (ELEVATE Courses)

ACA: 120 hrs.

**Total pay: \$8,880.00      Total hours: 12.00**

---

**Xiong, Andrew**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED003202S

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	3/14/2025	2.00	\$719	-	\$1,438.00

Charge to: Adult Education

ACA: 60 hrs.

**Total pay: \$1,438.00      Total hours: 2.00**

---

## Part-time and Additional Instructor Salaries Spring Semester 2025

### Corporate Education

**Cox, Marilyn**

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED130BC9

Start date	End date	Hours	Rate	Students	Total amount
1/2/2025	1/15/2025	-	-	-	\$330.00

01-4010-16250-5103002

Driver's Education Behind the Wheel Training

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

**Total pay:       \$330.00       Total hours:**

---

**Johnson, Bradley**

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST024107

Start date	End date	Hours	Rate	Students	Total amount
1/3/2025	1/15/2025	-	-	-	\$1,515.00

01-1030-16520-5102002

CDL Tractor Trailer Driver Training

LGST024107

24 hrs. x \$30.00/hr. = \$720.00

LGST024106

12 hrs. x \$30.00/hr. = \$360.00

LGST024SAT5

14.5 hrs. x \$30.00/hr. = \$435.00

**Total pay:       \$1,515.00       Total hours:**

---

**Marruffo, Peggy**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
1/13/2025	1/13/2025	-	-	-	\$150.00

06-4020-16600-5102001

Danville Fire Fighter Training

January 13, 2025

8:30 a.m.- 11:30 a.m.

3 hrs. x \$50.00/hr. = \$150.00

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

---

## Part-time and Additional Instructor Salaries Spring Semester 2025

### Corporate Education

**McFadden, Jane**

Temporary

Type of pay: Miscellaneous (see notes)

Course: CORP107JAN

Start date	End date	Hours	Rate	Students	Total amount
1/11/2025	1/11/2025	-	-	-	\$200.00

06-4020-16600-5103003

Defensive Driving (DDC-4) Class

January 11, 2025

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

4 hrs. x \$50.00/hr. = \$200.00

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

---

### Liberal Arts

**Bergman, Angie**

Part-time, non-Academy

Type of pay: Regular instruction

Course: SPCH

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	3.00	\$725	-	\$2,175.00

Directing the spring musical for the Jaguar Players. To be paid from PT Faculty Communications budget.

**Total pay:        \$2,175.00        Total hours: 3.00**

---

### Non-divisional

**Carter, Timothy**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/15/2025	1/15/2025	-	-	-	\$50.00

Part-time Faculty Academy Stipend

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

---

**Gill, Bethni**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/15/2025	1/15/2025	-	-	-	\$50.00

Part-time Faculty Academy Stipend

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

---

## Part-time and Additional Instructor Salaries Spring Semester 2025

**Non-divisional**

**Lopez-Cervantes, Matthew**

Full-time

Type of pay: Regular instruction

Course: PEMW135/136

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	3/14/2025	1.98	\$740	-	\$1,465.20

1st 8 weeks

Type of pay: Regular instruction

Course: PEMW137/138

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	3/14/2025	1.98	\$740	-	\$1,465.20

1st 8 weeks

**Total pay: \$2,930.40      Total hours: 3.96**

---

**McMahon, Chris**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/15/2025	1/15/2025	-	-	-	\$50.00

Part-time Faculty Academy Stipend

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

---

**McMahon, Rena**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/15/2025	1/15/2025	-	-	-	\$50.00

Part-time Faculty Academy Stipend

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

---

**McMahon, Sharon**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/15/2025	1/15/2025	-	-	-	\$50.00

Part-time Faculty Academy Stipend

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

---



## Part-time and Additional Instructor Salaries Spring Semester 2025

**Non-divisional**

**Nicely, Dr. Amy**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	-	-	-	\$200.00

Partners in Education

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

---

**Nicoson, Burgandy**

Temporary

Type of pay: Regular instruction Course: SLPA

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	6.00	\$740	-	\$4,440.00

**Total pay:        \$4,440.00        Total hours: 6.00**

---

**Peck, Cynthia Jo**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/15/2025	1/15/2025	-	-	-	\$50.00

Part-time Faculty Academy Stipend

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

---

**Pemberton, Michael**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/15/2025	1/15/2025	-	-	-	\$50.00

Part-time Faculty Academy Stipend

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

---

**Slavik, Jennifer**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	-	-	-	\$200.00

Partners in Education

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

---

## Part-time and Additional Instructor Salaries Spring Semester 2025

**Non-divisional**

**Stamm, Paul**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/15/2025	1/15/2025	-	-	-	\$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
1/15/2025	1/15/2025	-	-	-	\$50.00

Part-time Faculty Academy Stipend

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

---

**Voyles, Rick**

Part-time, Academy

Type of pay: Regular instruction

Course: PEMW113/114

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	3/14/2025	1.98	\$740	-	\$1,465.20

1st 8 weeks

Type of pay: Regular instruction

Course: PEMW115/119

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	3/14/2025	1.98	\$740	-	\$1,465.20

1st 8 weeks

**Total pay: \$2,930.40 Total hours: 3.96**

---

**Wright, Staci**

Temporary

Type of pay: Regular instruction

Course: SLPA

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	6.00	\$740	-	\$4,440.00

**Total pay: \$4,440.00 Total hours: 6.00**

---

# Part-time and Additional Instructor Salaries Spring Semester 2025

## Technology

**Powell, Pete**

Full-time

Type of pay: Miscellaneous (see notes) Course: DRED130A9

Start date	End date	Hours	Rate	Students	Total amount
11/18/2024	11/27/2024	-	-	-	\$270.00

9 hrs. x \$30.00/hr. = \$270.00

Type of pay: Miscellaneous (see notes) Course: DRED130A9

Start date	End date	Hours	Rate	Students	Total amount
12/2/2024	12/11/2024	-	-	-	\$270.00

9 hrs. x \$30.00/hr. = \$270.00

Type of pay: Miscellaneous (see notes) Course: DRED130A9

Start date	End date	Hours	Rate	Students	Total amount
12/16/2024	12/18/2024	-	-	-	\$135.00

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

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

Start date	End date	Hours	Rate	Students	Total amount
11/21/2024	11/21/2024	-	-	-	\$45.00

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

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

Start date	End date	Hours	Rate	Students	Total amount
12/5/2024	12/5/2024	-	-	-	\$45.00

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

Type of pay: Miscellaneous (see notes) Course: LGST024104

Start date	End date	Hours	Rate	Students	Total amount
12/14/2024	12/14/2024	-	-	-	\$210.00

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

**Total pay: \$975.00 Total hours:**



Vice President for Academic Affairs

1/23/25

Date

## Part-time and Additional Instructor Salaries Spring Semester 2025

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

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	17.00	\$740	-	\$12,580.00

Type of pay: Tutorial

Course: CBUS104

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	3.00	\$155	2	\$930.00

Tutorial 2 students

**Total pay: \$13,510.00      Total hours: 20.00**

---

**Hargrove, Ashley**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	29.64	\$740	-	\$21,933.60

Type of pay: Tutorial

Course: BOFF126

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	3/14/2025	2.00	\$155	3	\$930.00

Tutorial 3 students

**Total pay: \$22,863.60      Total hours: 31.64**

---

**Hunter, Douglas**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	23.52	\$740	-	\$17,404.80

Type of pay: Tutorial

Course: CSCI105

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	3.96	\$155	1	\$613.80

Tutorial 1 student

**Total pay: \$18,018.60      Total hours: 27.48**

---

## Part-time and Additional Instructor Salaries Spring Semester 2025

**Business**

**Hunter, Kathleen**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	51.36	\$740	-	\$38,006.40

Type of pay: Tutorial

Course: CSCI101

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	3.96	\$155	2	\$1,227.60

Tutorial 2 students

Type of pay: Tutorial

Course: CSCI131

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	3.96	\$155	3	\$1,841.40

Tutorial 3 students

Type of pay: Tutorial

Course: CSCI200

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	3.96	\$155	3	\$1,841.40

Tutorial 3 students

**Total pay: \$42,916.80      Total hours: 63.24**

---

**Jun, Dr. Benjamin**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	39.60	\$740	-	\$29,304.00

Type of pay: Tutorial

Course: ELEC269

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	3.96	\$155	3	\$1,841.40

Tutorial 3 students

**Total pay: \$31,145.40      Total hours: 43.56**

---

**Lopez-Cervantes, Matthew**

Part-time, Academy

Type of pay: Tutorial

Course: BMGT200

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	3.00	\$155	4	\$1,860.00

Tutorial 4 students

## Part-time and Additional Instructor Salaries Spring Semester 2025

**Business**

**Lopez-Cervantes, Matthew**

Part-time, Academy

Type of pay: Regular instruction

Course: BMGT200

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	3.00	\$740	-	\$2,220.00

**Total pay: \$4,080.00      Total hours: 6.00**

---

**Marron, Brandy**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	17.84	\$740	-	\$13,201.60

**Total pay: \$13,201.60      Total hours: 17.84**

---

**Milam, Candice**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	27.00	\$740	-	\$19,980.00

Type of pay: Tutorial

Course: BOFF140

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	3.00	\$155	1	\$465.00

Tutorial 1 student

Type of pay: Tutorial

Course: BOFF140

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	3.00	\$155	1	\$465.00

Tutorial 1 student

Type of pay: Tutorial

Course: BOFF141

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	3.00	\$155	3	\$1,395.00

Tutorial 3 students

Type of pay: Tutorial

Course: BOFF151

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	3.00	\$155	3	\$1,395.00

Tutorial 3 students

**Total pay: \$23,700.00      Total hours: 39.00**

---

**Part-time and Additional Instructor Salaries  
Spring Semester 2025**

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

Full-time

Type of pay: Miscellaneous (see notes)

Course: DRED130

Start date	End date	Hours	Rate	Students	Total amount
1/13/2025	1/15/2025	-	-	-	\$135.00

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

Type of pay: Miscellaneous (see notes)

Course: DRED130BC9

Start date	End date	Hours	Rate	Students	Total amount
1/8/2025	1/9/2025	-	-	-	\$45.00

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

**Total pay: \$180.00 Total hours:****Slavik, Jennifer**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	20.64	\$740	-	\$15,273.60

Type of pay: Tutorial

Course: DISN100

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	3/14/2025	3.00	\$155	1	\$465.00

Tutorial 1 student

Type of pay: Tutorial

Course: MRKT101

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	4.96	\$155	4	\$3,075.20

Tutorial 4 students

Type of pay: Tutorial

Course: MRKT102

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	3.96	\$155	2	\$1,227.60

Tutorial 2 students

Type of pay: Tutorial

Course: MRKT107

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	3.96	\$155	4	\$2,455.20

Tutorial 4 students

**Total pay: \$22,496.60 Total hours: 36.52**

**Part-time and Additional Instructor Salaries  
Spring Semester 2025**

**Business**

**Springer, Angela**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	32.76	\$740	-	\$24,242.40

Type of pay: Tutorial

Course: BACC130

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	3.00	\$155	3	\$1,395.00

Tutorial 3 students

Type of pay: Tutorial

Course: CACC101

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	4.00	\$155	4	\$2,480.00

Tutorial 4 students

Type of pay: Tutorial

Course: CACC105

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	3.00	\$155	3	\$1,395.00

Tutorial 3 students

**Total pay: \$29,512.40      Total hours: 42.76**

---

**Sroufek, Cathy Jo**

Full-time

Type of pay: Tutorial

Course: BOFF140

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	3.00	\$155	4	\$1,860.00

Tutorial 4 students

**Total pay: \$1,860.00      Total hours: 3.00**

---

**VanVickle, Alexandra**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	24.56	\$740	-	\$18,174.40

Type of pay: Tutorial

Course: INFO167 100H

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	3.96	\$155	3	\$1,841.40

Tutorial 3 students



## Part-time and Additional Instructor Salaries Spring Semester 2025

**Business****VanVickle, Alexandra**

Full-time

Type of pay: Tutorial Course: INFO167 101

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	3.96	\$155	2	\$1,227.60

Tutorial 2 students

Type of pay: Tutorial Course: INFO203

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	3/14/2025	3.96	\$155	2	\$1,227.60

Tutorial 2 students

Type of pay: Tutorial Course: INFO235

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	3.96	\$155	1	\$613.80

Tutorial 1 student

Type of pay: Tutorial Course: INFO273

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	3.96	\$155	2	\$1,227.60

Tutorial 2 students

Type of pay: Tutorial Course: INFO294

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	3.96	\$155	3	\$1,841.40

Tutorial 3 students

---

**Total pay: \$26,153.80      Total hours: 48.32**


---

**Weaver, Kristi**

Part-time, non-Academy

Type of pay: Regular instruction Course: WOCO105

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	3/14/2025	4.00	\$725	-	\$2,900.00

---

**Total pay: \$2,900.00      Total hours: 4.00**


---

**Wiley, Troy**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	8.70	\$740	-	\$6,438.00

---

**Total pay: \$6,438.00      Total hours: 8.70**


---

## Part-time and Additional Instructor Salaries Spring Semester 2025

**Business****Wilson, Alan**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	22.52	\$740	-	\$16,664.80

Type of pay: Tutorial

Course: AUTO242

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	3.96	\$155	4	\$2,455.20

Tutorial 4 students

**Total pay: \$19,120.00      Total hours: 26.48**

---

**Wright, Collin**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	0.76	\$740	-	\$562.40

Type of pay: Tutorial

Course: BOFF114

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	3/14/2025	2.00	\$155	4	\$1,240.00

Tutorial 4 students

Type of pay: Tutorial

Course: BOFF220

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	3/14/2025	2.00	\$155	2	\$620.00

Tutorial 2 students

Type of pay: Tutorial

Course: BOFF220

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	3/14/2025	2.00	\$155	3	\$930.00

Tutorial 3 students

Type of pay: Tutorial

Course: BOFF246

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	3/14/2025	2.00	\$155	1	\$310.00

Tutorial 1 student

**Total pay: \$3,662.40      Total hours: 8.76**

---

## Part-time and Additional Instructor Salaries Spring Semester 2025

### Corporate Education

**Bowman, Brent**

Temporary

Type of pay: Miscellaneous (see notes)

Course: LGST024D7

Start date	End date	Hours	Rate	Students	Total amount
1/27/2025	1/29/2025	-	-	-	\$255.00

01-1030-16520-5102002

CDL Tractor Trailer Driver Training

LGST024D7

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

LGST022101

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

**Total pay:        \$255.00        Total hours:**

---

**Cox, Marilyn**

Temporary

Type of pay: Miscellaneous (see notes)

Course: DRED130BC9

Start date	End date	Hours	Rate	Students	Total amount
1/8/2025	1/15/2025	-	-	-	\$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:**

---

**Johnson, Bradley**

Temporary

Type of pay: Miscellaneous (see notes)

Course: LGST022101

Start date	End date	Hours	Rate	Students	Total amount
1/17/2025	1/30/2025	-	-	-	\$1,807.50

01-1030-16520-5102002

CDL Tractor Trailer Driver Training

LGST022101

26.5 hrs. x \$30.00/hr. = \$795.00

LGST024104

20.5 hrs. x \$30.00/hr. = \$615.00

LGST024100

13.25 hrs. x \$30.00/hr. = \$397.50

**Total pay:        \$1,807.50        Total hours:**

---

## Part-time and Additional Instructor Salaries Spring Semester 2025

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

Part-time, Academy

Type of pay: Regular instruction

Course: CRIM105

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	11.34	\$740	-	\$8,391.60

College Express

**Total pay: \$8,391.60      Total hours: 11.34**


---

**Chappell, Emily**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	12.00	\$740	-	\$8,880.00

Type of pay: Tutorial

Course: ENGL102

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	3.00	\$155	1	\$465.00

Tutorial 1 student

Type of pay: Tutorial

Course: LITR122

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	3.00	\$155	1	\$465.00

Tutorial 1 student

**Total pay: \$9,810.00      Total hours: 18.00**


---

**Cisney, Erik**

Part-time, non-Academy

Type of pay: Regular instruction

Course: PSYC100

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	6.00	\$725	-	\$4,350.00

Enough for two sections

**Total pay: \$4,350.00      Total hours: 6.00**


---

**Davis, Dr. Stefanie**

Full-time

Type of pay: Tutorial

Course: ENGL102

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	3.00	\$155	4	\$1,860.00

Tutorial 4 students

**Total pay: \$1,860.00      Total hours: 3.00**


---

## Part-time and Additional Instructor Salaries Spring Semester 2025

**Liberal Arts****Esteves, Michael**

Part-time, Academy

Type of pay: Tutorial					Course: MUSI 170	
Start date	End date	Hours	Rate	Students	Total amount	
1/21/2025	5/22/2025	1.96	\$155	3	\$911.40	
Tutorial 3 students						
Type of pay: Tutorial					Course: MUSI 171	
Start date	End date	Hours	Rate	Students	Total amount	
1/21/2025	5/22/2025	1.96	\$155	2	\$607.60	
Tutorial 2 students						
Type of pay: Tutorial					Course: MUSI 270	
Start date	End date	Hours	Rate	Students	Total amount	
1/21/2025	5/22/2025	1.96	\$155	1	\$303.80	
Tutorial 1 student						
Type of pay: Tutorial					Course: MUSI 271	
Start date	End date	Hours	Rate	Students	Total amount	
1/21/2025	5/22/2025	1.96	\$155	1	\$303.80	
Tutorial 1 student						
Type of pay: Regular instruction					Course: MUSI153	
Start date	End date	Hours	Rate	Students	Total amount	
1/21/2025	5/22/2025	0.98	\$740	-	\$725.20	

**Total pay: \$2,851.80      Total hours: 8.82**

---

**Gallagher, Edward**

Full-time

Type of pay: Tutorial					Course: LITR113	
Start date	End date	Hours	Rate	Students	Total amount	
1/21/2025	5/22/2025	3.00	\$155	3	\$1,395.00	
Tutorial 3 students						

**Total pay: \$1,395.00      Total hours: 3.00**

---

**Guminski, Jennifer**

Part-time, Academy

Type of pay: Regular instruction					Course: POLI150102W	
Start date	End date	Hours	Rate	Students	Total amount	
1/21/2025	5/22/2025	6.00	\$740	-	\$4,440.00	
Enough for two sections						

**Total pay: \$4,440.00      Total hours: 6.00**

---

## Part-time and Additional Instructor Salaries Spring Semester 2025

**Liberal Arts****Henderson, Tina**

Part-time, non-Academy

Type of pay: Regular instruction

Course: ENGL101103

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	3.00	\$725	-	\$2,175.00

Type of pay: Regular instruction

Course: ENGL102400

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	3.00	\$725	-	\$2,175.00

Type of pay: Regular instruction

Course: ENGL102506H

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/25/2025	3.00	\$725	-	\$2,175.00

**Total pay: \$6,525.00      Total hours: 9.00**

---

**Hillard, Gracey**

Part-time, Academy

Type of pay: Regular instruction

Course: CULA425

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	7.56	\$740	-	\$5,594.40

College Express

**Total pay: \$5,594.40      Total hours: 7.56**

---

**Holden, Kelly**

Part-time, non-Academy

Type of pay: Tutorial

Course: MUSI170

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	1.96	\$155	1	\$303.80

Tutorial 1 student

Type of pay: Tutorial

Course: MUSI171

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	1.96	\$155	2	\$607.60

Tutorial 2 students

**Total pay: \$911.40      Total hours: 3.92**

---

## Part-time and Additional Instructor Salaries Spring Semester 2025

**Liberal Arts****Hollingsworth, Melissa**

Full-time

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

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	-	-	-	\$8,954.00

EDUC 170

EDUC240

EDUC250

**Total pay: \$8,954.00      Total hours:**

---

**Jarmer, Marla**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	21.00	\$740	-	\$15,540.00

**Total pay: \$15,540.00      Total hours: 21.00**

---

**Johnson, Ronald**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	26.70	\$740	-	\$19,758.00

Type of pay: Tutorial Course: ARTS103

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	1.00	\$155	2	\$310.00

Tutorial 2 students

Type of pay: Tutorial Course: ARTS142

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	5.90	\$155	3	\$2,743.50

Tutorial 3 students

Type of pay: Tutorial Course: ARTS152

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	3.00	\$155	2	\$930.00

Tutorial 2 students

Type of pay: Tutorial Course: ARTS154

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	3.00	\$155	2	\$930.00

Tutorial 2 students

## Part-time and Additional Instructor Salaries Spring Semester 2025

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

Full-time

**Total pay: \$24,671.50      Total hours: 39.60**

---

**Lindvahl, Mark**

Part-time, non-Academy

Type of pay: Tutorial

Course: MUSI171101S

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	1.96	\$155	1	\$303.80

**Total pay: \$303.80      Total hours: 1.96**

---

**Marshall, Jackie**

Part-time, non-Academy

Type of pay: Regular instruction

Course: PSYC100107W

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	6.00	\$725	-	\$4,350.00

Enough for two sections

Type of pay: Regular instruction

Course: PSYC210107W

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	6.00	\$725	-	\$4,350.00

Enough for two sections

**Total pay: \$8,700.00      Total hours: 12.00**

---

**McClendon, Ebony**

Part-time, Academy

Type of pay: Regular instruction

Course: LITR105400

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	3.00	\$740	-	\$2,220.00

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

---

**McConnell, Dr. Penny**

Full-time

Type of pay: Regular instruction

Course: EDUC211100

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	3.00	\$740	-	\$2,220.00



## Part-time and Additional Instructor Salaries Spring Semester 2025

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

Full-time

Type of pay: Regular instruction

Course: HUMN101101

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	6.00	\$740	-	\$4,440.00

Enough for two sections

**Total pay: \$6,660.00      Total hours: 9.00**

---

**Meadows, Stephen**

Part-time, non-Academy

Type of pay: Tutorial

Course: MUSI 270

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	1.96	\$155	1	\$303.80

Tutorial 1 student

Type of pay: Regular instruction

Course: MUSI122100

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	3.00	\$725	-	\$2,175.00

Type of pay: Regular instruction

Course: MUSI153

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	0.98	\$725	-	\$710.50

Type of pay: Tutorial

Course: MUSI170

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	1.96	\$155	1	\$303.80

Tutorial 1 student

Type of pay: Tutorial

Course: MUSI171

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	1.96	\$155	2	\$607.60

Tutorial 2 students

Type of pay: Tutorial

Course: MUSI271

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	1.96	\$155	1	\$303.80

Tutorial 1 student

**Total pay: \$4,404.50      Total hours: 11.82**

---

## Part-time and Additional Instructor Salaries Spring Semester 2025

**Liberal Arts****Nasser, Ana**

Part-time, retiree

Type of pay: Miscellaneous (see notes)

Course: EDUC

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	-	-	-	\$12,205.20

EDUC250

EDUC220

EDUC250

**Total pay: \$12,205.20      Total hours:**


---

**Pate, Rena**

Part-time, Academy

Type of pay: Regular instruction

Course: PSYC101100W

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	7.96	\$740	-	\$5,890.40

Enough for two sections

**Total pay: \$5,890.40      Total hours: 7.96**


---

**Pate, Richard**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	9.00	\$740	-	\$6,660.00

Type of pay: Tutorial

Course: GEOG134500

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	3.00	\$155	4	\$1,860.00

Tutorial 4 students

**Total pay: \$8,520.00      Total hours: 12.00**


---

**Peck, Cynthia**

Part-time, Academy

Type of pay: Regular instruction

Course: ENGL098100

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	1.96	\$740	-	\$1,450.40

Type of pay: Regular instruction

Course: ENGL099100

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	1.96	\$740	-	\$1,450.40

## Part-time and Additional Instructor Salaries Spring Semester 2025

**Liberal Arts****Peck, Cynthia**

Part-time, Academy

Type of pay: Regular instruction

Course: ENGL121104/1

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	3.00	\$740	-	\$2,220.00

**Total pay: \$5,120.80      Total hours: 6.92**

---

**Powell, Sasha**

Part-time, non-Academy

Type of pay: Regular instruction

Course: PSYC210100H

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	3.00	\$725	-	\$2,175.00

**Total pay: \$2,175.00      Total hours: 3.00**

---

**Reed, Dan**

Part-time, Academy

Type of pay: Regular instruction

Course: SPCH101

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	3.00	\$740	-	\$2,220.00

Type of pay: Regular instruction

Course: SPCH101106

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	6.00	\$740	-	\$4,440.00

Enough for two sections

**Total pay: \$6,660.00      Total hours: 9.00**

---

**Reed-Sallee, Laura**

Part-time, Academy

Type of pay: Regular instruction

Course: SOCY100500H

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	3.00	\$740	-	\$2,220.00

Type of pay: Tutorial

Course: SOCY205100

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	3.00	\$155	4	\$1,860.00

Tutorial 4 students

**Total pay: \$4,080.00      Total hours: 6.00**

---

## Part-time and Additional Instructor Salaries Spring Semester 2025

**Liberal Arts****Simonson, Dr. Eric**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	-	-	-	\$1,632.50

Overload

**Total pay: \$1,632.50      Total hours:**
**Slavik, Jennifer**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	3.00	\$740	-	\$2,220.00

**Total pay: \$2,220.00      Total hours: 3.00**
**Stamm, Paul**

Part-time, Academy

Type of pay: Regular instruction

Course: PSYC100103

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	3.00	\$740	-	\$2,220.00

Type of pay: Tutorial

Course: PSYC221100H

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	3.00	\$155	2	\$930.00

Type of pay: Regular instruction

Course: SOCY100102

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	3.00	\$740	-	\$2,220.00

**Total pay: \$5,370.00      Total hours: 9.00**
**Truex, Zachary**

Part-time, non-Academy

Type of pay: Regular instruction

Course: SOCY100400

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	3.00	\$725	-	\$2,175.00

**Total pay: \$2,175.00      Total hours: 3.00**

## Part-time and Additional Instructor Salaries Spring Semester 2025

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

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	24.00	\$740	-	\$17,760.00

**Total pay: \$17,760.00      Total hours: 24.00**

---

**Wheeler, Dana**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	19.92	\$740	-	\$14,740.80

Type of pay: Tutorial

Course: CULA465

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	3.96	\$155	1	\$613.80

Tutorial 1 student

**Total pay: \$15,354.60      Total hours: 23.88**

---

**Williams, Rickey**

Full-time

Type of pay: Overload

Course: CRIM105

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	4.34	\$740	-	\$3,211.60

College Express

Type of pay: Tutorial

Course: CRIM170

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	4.00	\$155	4	\$2,480.00

Tutorial 4 students

Type of pay: Tutorial

Course: CRIM180

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	4.00	\$155	1	\$620.00

Tutorial 1 student

Type of pay: Tutorial

Course: CRIM200

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	4.00	\$155	4	\$2,480.00

Tutorial 4 students

**Part-time and Additional Instructor Salaries  
Spring Semester 2025**

**Liberal Arts****Williams, Rickey**

Full-time

Type of pay: Tutorial

Course: SOCY225

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	3.00	\$155	4	\$1,860.00

Tutorial 4 students

**Total pay: \$10,651.60      Total hours: 19.34**

---

**Wyckoff, Ryan**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	6.00	\$740	-	\$4,440.00

Type of pay: Tutorial

Course: JRNM112100

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	3.00	\$155	2	\$930.00

Tutorial 2 students

Type of pay: Tutorial

Course: SPCH101105H

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	3.00	\$155	3	\$1,395.00

Tutorial 3 students

**Total pay: \$6,765.00      Total hours: 12.00**

---

**Non-divisional****Brooks, Glenda**

Temporary

Type of pay: Miscellaneous (see notes)

Course: CONT360301

Start date	End date	Hours	Rate	Students	Total amount
1/6/2025	2/5/2025	-	-	-	\$300.00

Chair Yoga

January 6- February 5, 2025

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

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

---

## Part-time and Additional Instructor Salaries Spring Semester 2025

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

Full-time

Type of pay: Overload

Course: INST101102W

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	3/14/2025	1.00	\$740	-	\$740.00

Success in College

Type of pay: Overload

Course: INST101102W

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	3/14/2025	1.00	\$740	-	\$740.00

Success in College

Enough for two sections

**Total pay: \$1,480.00      Total hours: 2.00**

---

**Hantz, Kathleen**

Part-time, non-Academy

Type of pay: Regular instruction

Course: INST

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	2.00	\$725	-	\$1,450.00

Time spent in addition to regular contract hours to provide library instruction to Success in College and other courses per instructor request. To be paid from PT Faculty Library.

**Total pay: \$1,450.00      Total hours: 2.00**

---

**Loveless, Stephanie**

Full-time

Type of pay: Overload

Course: INST101100

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	3/14/2025	1.00	\$740	-	\$740.00

Success in College

**Total pay: \$740.00      Total hours: 1.00**

---

**Potts, Stephane**

Full-time

Type of pay: Regular instruction

Course: INST101101

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	3/14/2025	1.00	\$740	-	\$740.00

Success in College

**Total pay: \$740.00      Total hours: 1.00**

---

## Part-time and Additional Instructor Salaries Spring Semester 2025

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

Temporary

Type of pay: Miscellaneous (see notes) Course: CONT130300

Start date	End date	Hours	Rate	Students	Total amount
1/17/2025	1/17/2025	-	-	-	\$75.00

Fused Art Glass

January 17, 2025

3 hrs. x \$25.00/hr. = \$75.00

Type of pay: Miscellaneous (see notes) Course: CONT763300

Start date	End date	Hours	Rate	Students	Total amount
1/16/2025	3/13/2025	-	-	-	\$1,000.00

Pottery

January 16- March 13, 2025

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

**Total pay: \$1,075.00      Total hours:**


---

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

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	10.96	\$740	-	\$8,110.40

Type of pay: Tutorial

Course: MATH119100

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	3.00	\$155	2	\$930.00

Tutorial 2 students

**Total pay: \$9,040.40      Total hours: 13.96**


---

**Arnholt, Rachael**

Full-time

Type of pay: Regular instruction

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	11.88	\$740	-	\$8,791.20

**Total pay: \$8,791.20      Total hours: 11.88**


---



## Part-time and Additional Instructor Salaries Spring Semester 2025

**Sciences****Bent, Kyle**

Part-time, non-Academy

Type of pay: Regular instruction

Course: PEMW150

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	2.00	\$725	-	\$1,450.00

**Total pay: \$1,450.00      Total hours: 2.00**

---

**Brown, Dr. Wendy**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	18.80	\$740	-	\$13,912.00

**Total pay: \$13,912.00      Total hours: 18.80**

---

**Carlton, Dr. Burcu**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	7.78	\$740	-	\$5,757.20

**Total pay: \$5,757.20      Total hours: 7.78**

---

**Carter, Dr. Nicole**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	3.22	\$740	-	\$2,382.80

**Total pay: \$2,382.80      Total hours: 3.22**

---

**Chen, Dr. Quan**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	1.00	\$740	-	\$740.00

## Part-time and Additional Instructor Salaries Spring Semester 2025

**Sciences**

**Chen, Dr. Quan**

Full-time

Type of pay: Tutorial Course: MATH111

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	5.00	\$155	4	\$3,100.00

Tutorial 4 students

Type of pay: Tutorial Course: PHYS102

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	5.96	\$155	1	\$923.80

Tutorial 1 student

Type of pay: Tutorial Course: PHYS211

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	3.00	\$155	3	\$1,395.00

Tutorial 3 students

**Total pay: \$6,158.80      Total hours: 14.96**

---

**Cisney, Jeannie**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	15.00	\$740	-	\$11,100.00

**Total pay: \$11,100.00      Total hours: 15.00**

---

**Dill, Nicole**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	7.14	\$740	-	\$5,283.60

**Total pay: \$5,283.60      Total hours: 7.14**

---

**Gill, Bethni**

Part-time, Academy

Type of pay: Regular instruction Course: HLTH130

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	3.00	\$740	-	\$2,220.00

## Part-time and Additional Instructor Salaries Spring Semester 2025

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

Part-time, Academy

Type of pay: Regular instruction

Course: HLTH130

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	3.00	\$740	-	\$2,220.00

Enough for two sections

**Total pay: \$4,440.00      Total hours: 6.00**

---

**Haddix, Danielle**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	7.62	\$740	-	\$5,638.80

**Total pay: \$5,638.80      Total hours: 7.62**

---

**Hardwidge, Mark**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	7.88	\$740	-	\$5,831.20

**Total pay: \$5,831.20      Total hours: 7.88**

---

**Harrison, Madison**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	5.24	\$740	-	\$3,877.60

**Total pay: \$3,877.60      Total hours: 5.24**

---

**Howard, Tamara**

Full-time

Type of pay: Regular instruction

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	9.26	\$740	-	\$6,852.40

**Total pay: \$6,852.40      Total hours: 9.26**

---

## Part-time and Additional Instructor Salaries Spring Semester 2025

**Sciences****Johnson, Erica**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	7.14	\$740	-	\$5,283.60

**Total pay: \$5,283.60      Total hours: 7.14**

---

**Johnson, Kelly**

Full-time

Type of pay: Regular instruction

Course: CRMC

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	12.00	\$740	-	\$8,880.00

Type of pay: Regular instruction

Course: HITT

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	2.98	\$740	-	\$2,205.20

**Total pay: \$11,085.20      Total hours: 14.98**

---

**Larson, Marjorie**

Full-time

Type of pay: Tutorial

Course: MATH107

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	5.00	\$155	2	\$1,550.00

Tutorial 2 students

**Total pay: \$1,550.00      Total hours: 5.00**

---

**Lohmeyer, Jason**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	3.22	\$740	-	\$2,382.80

**Total pay: \$2,382.80      Total hours: 3.22**

---

**Part-time and Additional Instructor Salaries  
Spring Semester 2025**

**Sciences****Loveless, Stephanie**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	2.88	\$740	-	\$2,131.20

Type of pay: Tutorial

Course: BIOL105

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	3.00	\$155	3	\$1,395.00

Tutorial 3 students

**Total pay: \$3,526.20      Total hours: 5.88**

---

**McFadden, Kylee**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	3.22	\$740	-	\$2,382.80

**Total pay: \$2,382.80      Total hours: 3.22**

---

**McMahon, Christopher**

Part-time, Academy

Type of pay: Regular instruction

Course: HLTH102100

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	2.00	\$740	-	\$1,480.00

Type of pay: Regular instruction

Course: HLTH102102H

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	2.00	\$740	-	\$1,480.00

**Total pay: \$2,960.00      Total hours: 4.00**

---

**McMahon, Sharon**

Part-time, Academy

Type of pay: Regular instruction

Course: HLTH101

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	2.00	\$740	-	\$1,480.00

**Total pay: \$1,480.00      Total hours: 2.00**

---

## Part-time and Additional Instructor Salaries Spring Semester 2025

**Sciences**

**Moreland, Jamie**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	10.52	\$740	-	\$7,784.80

**Total pay: \$7,784.80      Total hours: 10.52**

---

**Nicely, Dr. Amy**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	6.80	\$740	-	\$5,032.00

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	1.00	\$740	-	\$740.00

Chemical Hygiene Officer

Type of pay: Tutorial

Course: CHEM105

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	4.96	\$155	3	\$2,306.40

Tutorial 3 students

**Total pay: \$8,078.40      Total hours: 12.76**

---

**Poffinbarger, Amanda**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	6.74	\$740	-	\$4,987.60

**Total pay: \$4,987.60      Total hours: 6.74**

---

**Rayburn, Eric**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	2.00	\$740	-	\$1,480.00

## Part-time and Additional Instructor Salaries Spring Semester 2025

### Sciences

#### Rayburn, Eric

Full-time

Type of pay: Tutorial

Course: MATH125

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	4.00	\$155	2	\$1,240.00

Tutorial 2 students

Type of pay: Tutorial

Course: MATH130

Start date	End date	Hours	Rate	Students	Total amount
1/21/2022	5/22/2025	5.00	\$155	4	\$3,100.00

Tutorial 4 students

Type of pay: Tutorial

Course: MATH135

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	3.00	\$155	2	\$930.00

Tutorial 2 students

**Total pay: \$6,750.00      Total hours: 14.00**

---

#### Sroufek, Cathy Jo

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
2/18/2025	5/22/2025	6.22	\$740	-	\$4,602.80

**Total pay: \$4,602.80      Total hours: 6.22**

---

#### Sturgeon, Kathy

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	18.85	\$740	-	\$13,949.00

Type of pay: Tutorial

Course: PHYS102

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	5.96	\$155	1	\$923.80

Tutorial 1 student

Type of pay: Tutorial

Course: PHYS142

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	4.96	\$155	3	\$2,306.40

Tutorial 3 students

**Total pay: \$17,179.20      Total hours: 29.77**

---

## Part-time and Additional Instructor Salaries Spring Semester 2025

### Sciences

#### Thompson, Alan

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	11.82	\$740	-	\$8,746.80

Type of pay: Tutorial

Course: MATH111

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	5.00	\$155	3	\$2,325.00

Tutorial 3 students

**Total pay: \$11,071.80      Total hours: 16.82**

---

#### Thompson, Tracy

Part-time, Academy

Type of pay: Regular instruction

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	3.00	\$740	-	\$2,220.00

MASS Director Pay

Type of pay: Regular instruction

Course: GSCI105

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	3.00	\$740	-	\$2,220.00

**Total pay: \$4,440.00      Total hours: 6.00**

---

#### Weldon, Barbara

Temporary

Type of pay: Miscellaneous (see notes)

Course: MATH099

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	-	-	-	\$4,940.00

Overload and Tutorial

**Total pay: \$4,940.00      Total hours:**

---

#### Wright, Marcie

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	39.12	\$740	-	\$28,948.80

**Total pay: \$28,948.80      Total hours: 39.12**

---



## Part-time and Additional Instructor Salaries Spring Semester 2025

### Technology

**Daugherty, Jonathan**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	30.48	\$740	-	\$22,555.20

**Total pay: \$22,555.20      Total hours: 30.48**

---

**Flessner, Todd**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	30.20	\$740	-	\$22,348.00

Type of pay: Tutorial

Course: MFRG161

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	4.92	\$155	3	\$2,287.80

Tutorial 3 students

Type of pay: Tutorial

Course: MFRG162

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	4.92	\$155	3	\$2,287.80

Tutorial 3 students

Type of pay: Tutorial

Course: MFRG168

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	5.92	\$155	2	\$1,835.20

Tutorial 2 students

**Total pay: \$28,758.80      Total hours: 45.96**

---

**Graves, Glen**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	16.52	\$740	-	\$12,224.80

**Total pay: \$12,224.80      Total hours: 16.52**

---

## Part-time and Additional Instructor Salaries Spring Semester 2025

**Technology**

**Hunter, Douglas**

Full-time

Type of pay: Tutorial

Course: MFRG110

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	3.96	\$155	2	\$1,227.60

Tutorial 2 students

**Total pay: \$1,227.60      Total hours: 3.96**

---

**Powell, Pete**

Full-time

Type of pay: Miscellaneous (see notes)

Course: DRED130300

Start date	End date	Hours	Rate	Students	Total amount
1/22/2025	1/29/2025	-	-	-	\$180.00

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

Type of pay: Miscellaneous (see notes)

Course: DRED130BC9

Start date	End date	Hours	Rate	Students	Total amount
1/20/2024	1/20/2024	-	-	-	\$60.00

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

**Total pay: \$240.00      Total hours:**

---

**Rowland, Robert**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	6.72	\$740	-	\$4,972.80

Type of pay: Tutorial

Course: WELD150

Start date	End date	Hours	Rate	Students	Total amount
1/21/2025	5/22/2025	5.92	\$155	4	\$3,670.40

Tutorial 4 students

**Total pay: \$8,643.20      Total hours: 12.64**

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Vice-President for Academic Affairs

1/4/2025  
Date

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

AGENDA ITEM: 12B

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

DATE: February 27, 2025

RESOURCE: Dr. Randall Fletcher

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 \$1,397.92 was expended for travel expenditures for trustees over the last month. The expenses were for the ACCT Legislative Summit in Washington, DC in February 2025 for Mr. Greg Wolfe.

ACTION

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

**Board Consideration of Capital Development Board (CDB)  
Project to Replace Domestic Plumbing Lines Throughout  
Mary Miller Center and Establish Contributory Trust Account**

AGENDA ITEM: 12C

AGENDA TITLE: BOARD CONSIDERATION OF CAPITAL DEVELOPMENT BOARD (CDB) PROJECT TO REPLACE DOMESTIC PLUMBING LINES THROUGHOUT MARY MILLER CENTER AND ESTABLISH CONTRIBUTORY TRUST ACCOUNT

RESOURCE: Douglass Adams, Tammy Betancourt

MEETING DATE: February 27, 2025

SUBMITTED FOR: ACTION

SUMMARY: The Illinois Capital Development Board has recently approved funding to cover 75% of the DACC Deferred Maintenance project that will replace domestic plumbing at the Mary Miller Center. DACC will need to fund the remaining 25% with a local match. The total project is expected to cost \$653,000, with \$489,750 funded by the State and \$163,250 funded from the College's Board Restricted Facilities, Construction, and Renovation, Reserve account.

Mary Miller Center is a 96,000-square-foot facility constructed in 1970. The original plumbing system, installed with galvanized pipes and asbestos insulation, has surpassed its expected lifespan of 40 years and is now 50+ years old. To address the constant water leaks this old plumbing creates, the college plans to replace all galvanized domestic pipes with new copper lines and install an appropriately sized, energy-efficient domestic water heater. In preparation for this plumbing upgrade, DACC completed the asbestos abatement scope of work in December 2021 saving significant time and cost to the overall project. This renovation is part of DACC's broader Facilities Master Plan, which includes various projects aimed at maintaining and improving campus facilities.

ACTION

REQUESTED: May we ask the Board to approve the CDB project for Mary Miller plumbing and the establishment of the Contributory Trust Account in the amount of \$163,250 for the local match of the project cost.

**Board Consideration of Retirements**

- 1. Mark Barnes, Director, Information Technology**
- 2. Marjorie Larson, Professor, Math**

AGENDA ITEM: 12D

AGENDA TITLE: BOARD CONSIDERATION OF RETIREMENTS  
1. MARK BARNES, DIRECTOR, INFORMATION TECHNOLOGY  
2. MARJORIE LARSON, PROFESSOR, MATH

DATE: February 27, 2025

RESOURCE: Dr. Randall Fletcher, Jill Cranmore

SUBMITTED FOR: ACTION

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

1. Mark Barnes, Director, Information Technology
2. Marjorie Larson, Professor, Math

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



Tuesday, January 29, 2025

FROM: Mark A Barnes

Chief Information Technology Officer

TO: Danville Area Community College Board of Directors

Carl Lewis - CIO

Jill Cranmore - VP Human Resources

I started my career graduating from Danville Area Community College in December 1984. And then, working at TeePak/Devro-Teepak/ViscoFan until returning to Danville Area Community College as the Director of Computer Network and End User Services in Feb 2015.

While looking forward to my next chapter in life, I would like to thank Danville Area Community College for the support and opportunities given me during my 40+ years in the computer industry. I am proud to have been a part of the technological changes implemented at DACC to improve our students' educational experiences.

With this letter I am officially informing you of my decision to retire from my position as Chief Information Technology Officer effective May 30<sup>th</sup> 2025.

Sincerely,

A handwritten signature in black ink, appearing to read "Mark A. Barnes", with a long horizontal flourish extending to the right.

Mark A. Barnes

February 3, 2025

Dear DACC Board of Directors and HR,

It is my intention to retire from my position as part of the Mathematics DACC faculty at the end of this fiscal year, July 31, 2025. It has been my pleasure to serve the students of the district for the past 12 years.

Thank you for all that you do to serve the school and keep it operating.

If you have any questions for me, please do not hesitate to contact me.

Sincerely,

A handwritten signature in black ink that reads "Marjorie S. Larson". The signature is written in a cursive style with a large initial "M".

Marjorie S Larson

[m.larson@dacc.edu](mailto:m.larson@dacc.edu)

217-840-8753

Cc: Dr. Michael Hepner, Dean, Arts & Sciences

**Board Consideration of Tenure Recommendation**

- 1. Jonathan Daugherty, Instructor, Heating,  
Ventilation, and Air Conditioning**
- 2. Collin Wright, Instructor, Graphic Design**

**Agenda Item:** 12E

**Agenda Title:** BOARD CONSIDERATION OF TENURE RECOMMENDATIONS

1. Jonathan Daugherty, Instructor, Heating, Ventilation, and Air Conditioning
2. Collin Wright, Instructor, Graphic Design

**Meeting Date:** February 27, 2025

**Resource:** Dr. Randall Fletcher, Interim 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 individuals listed above. Dr. Carl Bridges and the respective supervisor has evaluated their performances and personnel files to ensure that their credentials are in order. These outstanding faculty members are an asset to the instructional programs at Danville Area Community College. It is our honor and privilege to recommend these talented faculty members for tenure status. These individuals are superior classroom teachers who will serve DACC well into the future.

**Recommendation:** May we ask the Board to approve tenure status for Jonathan Daugherty, Instructor, Heating, Ventilation, and Air Conditioning; and Collin Wright, Instructor, Graphic Design

TO: Dr. Randy Fletcher  
FROM: Dr. Carl Bridges  
Terri Cummings *rac*  
DATE: February 11, 2025  
SUBJECT: Tenure Recommendation for Jonathan Daugherty, HVAC Instructor

I am honored to write this letter in strong support of Jonathan Daugherty for tenure in the Business and Technology Division at Danville Area Community College. Since joining our faculty, Jonathan has demonstrated unwavering dedication to student success, updating curriculum, and the advancement of our HVAC program.

Jonathan has consistently exhibited excellence in teaching, blending theoretical knowledge with hands-on applications that align with industry standards. His ability to engage students through interactive instruction and real-world problem-solving exercises has resulted in high student satisfaction and increased enrollment in the HVAC program. Jonathan's commitment to student development is evident through his mentorship, accessibility, and individualized approach to learning, which has contributed to high retention and job placement rates among graduates.

Beyond the classroom, Jonathan has played a crucial role in ensuring that our HVAC program remains current with evolving industry trends and technology. He has collaborated with local businesses and industry partners to foster valuable connections between students and potential employers. Furthermore, his contributions to the Technology Center and continuous improvement initiatives have strengthened the reputation of our department.

Jonathan also exemplifies leadership and teamwork, actively participating in faculty meetings, professional development opportunities and Trade Days. Additionally, his outreach efforts, including DACC College Day and high school engagement programs, have increased awareness of HVAC career opportunities, benefiting both the college and the broader community.

Given Jonathan's outstanding contributions to student learning, program development, and institutional service, I strongly recommend him for tenure. His dedication to excellence aligns with the mission of Danville Area Community College, and I am confident that Jonathan's continued presence will further enhance our educational offerings and student outcomes.

Please do not hesitate to contact me should you require any further information regarding this recommendation.

TO: Dr Randy Fletcher

FROM: Dr. Carl Bridges  
Terri Cummings

DATE: February 11, 2025

SUBJECT: Tenure Recommendation for Collin Wright, Graphics Design Instructor

It is with great enthusiasm that I write this letter in support of Collin Wright's nomination for tenure at Danville Area Community College. Having closely observed his performance over the past few 2-1/2 years, I am confident that he has consistently demonstrated exceptional ability in teaching and service to the college and a strong commitment to student success, meeting the expectations for tenure at our institution.

Since joining the faculty, Collin has been an invaluable asset to the Graphics program, consistently delivering high-quality instruction that fosters creativity, critical thinking, and technical proficiency. His innovative approach to instructional tasks and integration of industry-relevant tools have greatly enhanced the learning experience for students. Collin's ability to inspire and challenge his students has resulted in consistently high evaluations and an increasing number of students pursuing careers in graphic design and related fields.

Beyond his role in the classroom, Collin has been a vital part of the DACC through his work as Co-Advisor for Phi Theta Kappa. Under his mentorship, students have not only excelled academically but have also developed leadership skills and engaged in meaningful service projects. His dedication to student development extends beyond the classroom, reinforcing a culture of academic excellence and personal growth.

Collin is also a collaborative and respected colleague, always willing to share his expertise, participate in committee work, and contribute to institutional initiatives. His professionalism, passion for teaching, and commitment to student success make him a deserving candidate for tenure.

I wholeheartedly support Collin Wright's tenure application and believe his continued presence at Danville Area Community College will greatly benefit students, faculty, and the institution as a whole.

**Information**

**BOARD AGENDA ITEM 13A**

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**Trustee Comments**



**Student Trustee Election Calendar**

## STUDENT TRUSTEE ELECTION DATES

**For Full Term: April 15, 2025 – April 14, 2026**

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,	March 3, 2025 to March 28, 2025
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 24, 2025
Last day to file petitions (by 4 p.m.)	Friday,	March 28, 2025
Election (Online) begins at 9 a.m. on March 31; ends at 4 p.m. on April 4.	Monday, Friday,	April 7 to April 11, 2025
Canvass of election immediately after close of election in Secretary to the Board of Trustees Office (Vermilion Hall, Room 202).	Friday,	April 11, 2025
Announcement of election results.	Friday,	April 11, 2025
Newly Elected Student Trustee seated at Board of Trustees meeting.	APRIL BOARD MEETING Thursday,	April 24, 2025

**Communications**