

**BOARD OF TRUSTEES
Community College District No. 507
Regular Meeting
Board Room, Vermilion Hall Room 302
Danville Area Community College
March 28, 2024 – 5:30 p.m.**

Mission Statement

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

Non-Discrimination Statement

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



**Danville Area
Community College**

Vision Statement

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

Core Values

Integrity

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

Excellence

Consistently achieving exceptional results that delight those we serve.

Communication

Positive and productive relationships and environment for those we serve.

Adaptability

Continuously meeting the changing needs of those we serve.

Diversity

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



**Danville Area
Community College**

BOARD OF TRUSTEES
Community College District No. 507
Regular Meeting
Danville Area Community College
Vermilion Hall Room 302
Thursday, March 28, 2024
5:30 p.m.

AGENDA

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Adoption of Agenda
5. Recognition of Visitors
6. Inside the College: Provost's Promise
7. Report on ICCTA Seminar, Kankakee, IL, March 8-9, 2024
8. Financial Update
9. President's Report
10. Public Comment

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

11. Consent Agenda
 - A. Board Consideration of Minutes of the Special Board Meeting of February 8, 2024; Minutes of the Regular Board Meeting of February 22, 2024
 - B. Financial Report
 - C. Clery Security Report
12. Unfinished Business
13. New Business
 - A. Board Consideration of Human Resources Report
 - B. Board Consideration of Travel Expenditures for Trustees
 - C. Board Consideration of Tuition and Technology/Activity Fee Increases
 - D. Board Consideration of DACC Honorary Degrees
 - E. Board Consideration of Bids for Computer Equipment for the Illinois Works Grant Pre-Apprenticeship Grant
 - F. Board Consideration of Bids for Computer Equipment for the AutoCAD Lab
 - G. Board Consideration of Bids for Security Vehicle
 - H. Board Consideration of Bids for Used Ford Mustang Mach-E
 - I. Board Consideration of Bids for Used Chevrolet Bolt
 - J. Board Consideration of Bond Amendment for Board Treasurer

- K. Board Consideration of a Motion to Retain Chapman and Cutler LLP, Chicago, Illinois as Bond and Disclosure Counsel with Respect to the Proposed Issuance of \$5,000,000 General Obligation Community College Working Cash Bonds (Taxable), Series 2024, and in doing so, Authorize Chapman and Cutler LLP, to prepare the Necessary Legal Proceedings for the Proposed Issuance
- L. Board Consideration of Provost's Promise
- M. Board Consideration of Proposal to Install Security Cameras and Door Access in Hegeler Hall
- N. Board Recognition of Student Trustee
- O. Closed Session for Deliberations Concerning the Appointment, Employment, Compensation, Discipline, Performance, or Dismissal of Specific Employees of the Public Body; Security Procedures, School Building Safety and Security, and the Use of Personnel and Equipment to Respond to an Actual, a Threatened, or a Reasonably Potential Danger to the Safety of Employees, Students, Staff, the Public, or Public Property; and Approval of the Written Closed Session Minutes of February 8, 2024
- P. Board Consideration of Renewal of President's Contract
- Q. Board Consideration of Computer Network Hardware and Software
- 14. Information
 - A. Trustee Comments
 - B. Communications
- 15. Adjournment

MARCH 2024

25-31 *Semester Break- No Classes*

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

29 *Good Friday- Campus Closed*

APRIL 2024

3 Business & Tech Open House; 2PM-4PM; Tech Center

6 Electronics Collections Event; 9AM; Parking lot

24 Career Expo; 8AM-2PM; David S. Palmer Arena

Inside the College: Provost's Promise

**Report on ICCTA Seminar
Kankakee, IL
March 8-9, 2024**

BOARD AGENDA ITEM 8

Financial Update

DANVILLE AREA COMMUNITY COLLEGE

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

FY24 - Year to Date - July 1, 2023 - February 29, 2024

OPERATING FUNDS (EDUCATION; OPERATIONS & MAINTENANCE)	FY24		Target - 67% % OF TOTAL	FY23		FY24/FY23 Variance Fav (Unfav)
	APPROVED BUDGET	YTD 2/29/2024		YTD 2/28/2023	YTD %	
REVENUES						
1 Property Tax Revenue	5,875,000	3,000,955	51 % (A)	2,804,975	51 %	195,980
2 Personal Property Replacement Tax (PPRT)	1,250,000	555,760	44 % (B)	875,929	90 %	(320,169)
3 ICCB Base Operating Grants	1,616,620	1,177,386	73 % (C)	1,132,084	73 %	45,302
4 ICCB Equalization Grant	2,060,270	1,398,533	68 % (C)	1,681,753	67 %	(283,220)
5 CTE Vocational Cr Hr Reimbursement	196,410	183,718	94 % (C)	196,410	100 %	(12,692)
6 Tuition	6,313,000	6,899,567	109 % (D)	6,025,130	103 %	874,437
7 Fees	2,025,000	2,034,081	100 % (D)	1,627,857	105 %	406,224
8 Less: Institutional Scholarships/Waivers	(2,740,000)	(2,550,585)	93 % (D)	(2,724,377)	109 %	173,792
9 Interest Income	10,000	14,715	147 % (F)	6,000	120 %	8,715
10 Transfers from Other Funds	2,877,700	4,887	0 % (E)	17,894	1 %	(13,007)
11 Facility Rent Revenue/Chargebacks/Other	248,000	97,282	39 % (G)	89,707	9 %	7,575
13 TOTAL OPERATING REVENUES	19,732,000	12,816,299	65 %	11,733,362	64 %	1,082,937
EXPENDITURES BY OBJECT						
14 Salaries	12,326,000	8,509,475	69 %	7,841,215	66 %	(668,260)
15 Employee Benefits	2,748,000	1,788,291	65 %	1,595,496	66 %	(192,795)
16 Contractual Services	987,000	697,801	71 % (E)	610,612	65 %	(87,189)
17 Materials & Supplies	1,874,900	1,547,896	83 % (H)	1,231,151	73 %	(316,745)
18 Meetings, Travel, Conferences	239,000	197,640	83 % (E)	104,945	44 %	(92,695)
19 Fixed Charges	300,000	243,967	81 % (E)	235,178	88 %	(8,789)
20 Utilities	1,073,400	779,147	73 % (I)	567,848	60 %	(211,299)
21 Capital Outlay	87,700	92,962	106 % (G)	20,000	0 %	(72,962)
22 Transfers to other Funds/Other	96,000	11,575	12 %	25,792	30 %	14,217
23 TOTAL OPERATING EXPENDITURES	19,732,000	13,868,754	70 %	12,232,237	67 %	(1,636,517)
24 NET REVENUE/(EXPENDITURE)	0	(1,052,455)		(498,875)		(553,580)

NOTES:

- (A) Quarterly amounts are recorded at the end of each quarter.
- (B) Majority of revenue is received in the second half of the fiscal year. Although PPRT is behind from this time last year the state website indicates that our FY24 estimate is greater than the amount budgeted by \$125,000, so the variance is likely timing.
- (C) Amounts received from ICCB will not be even.
- (D) Revenue is primarily received at the beginning of each semester and institutional waivers/scholarships are awarded near the beginning of the semester. Increase from this time last year in tuition and fees and decrease in waivers is indicative of increased enrollment and the termination of the \$600 early bird waivers.
- (E) This revenue or expense item does not occur evenly over the year.
- (F) Increase is due to higher than expected cash balances and interest rates.
- (G) Increase is due to the donation of an ultrasound machine valued at \$20,500 and donated vehicles valued at \$21,445 - recorded in other revenue and capital outlay.
- (H) Instructional material and supply spending is accelerated prior to the beginning of each semester.

BOARD AGENDA ITEM 9

President's Report

BOARD AGENDA ITEM 10

Public Comment

**Board Consideration of the
Minutes of the Special Board Meeting on February 8, 2024; and
Minutes of the Regular Board Meeting of February 22, 2024**

MINUTES OF SPECIAL MEETING – FEBRUARY 8, 2024

On February 8, 2024, the Board of Trustees of Community College District 507, in the Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford, in the State of Illinois, met in special session in Vermilion Hall Room 302 at Danville Area Community College, 2000 East Main Street, Danville, Illinois.

ITEM 1: CALL TO ORDER

The meeting was called to order at 4:17 p.m.

ITEM 2: ROLL CALL

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

Others present: President Stephen Nacco, Board Secretary Kerri Thurman, Tammy Betancourt, Jill Cranmore, Kathy Hunter, and Dr. Carl Bridges (arrived at 4:30 p.m.)

Media present: None

ITEM 3: ADOPTION OF AGENDA

Upon motion by Ms. Cherry, and a second by Mr. Hill, the agenda was adopted. The motion passed by unanimous voice vote: 7 yeas, 0 nays.

ITEM 4: PUBLIC COMMENT

There was no public comment.

ITEM 5: BOARD DISCUSSION OF FINANCIAL PLANNING

Vice President Betancourt shared the Financial Planning and Projections handouts and highlighted each document. Options were provided to the Board to help balance the budget in future years.

Ms. Betancourt provided information regarding PA 103-0278, the new law regarding the Working Cash Fund.

Dr. Nacco and the Board thanked Ms. Betancourt for her thorough report.

ITEM 6: BOARD RETREAT DISCUSSION

The Board was recently awarded a complimentary Board retreat from ACCT. There was discussion regarding possible topics and the way in which the retreat information could be presented. Kerri will send the original email and offer possible dates for a retreat.

ITEM 7: MOTION FOR CLOSED SESSION

Upon motion by Mr. Haun, and a second by Ms. Finch, the following Resolution was adopted by unanimous roll call vote: 7 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)(1) and (c)(21), specifically matters pertaining to the annual evaluation of the President; the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body; and approval of the written Closed Session Minutes of June 22, 2023.

ITEM 8: CLOSED SESSION TO DISCUSS THE ANNUAL EVALUATION OF THE PRESIDENT, THE APPOINTMENT, EMPLOYMENT, COMPENSATION, DISCIPLINE, PERFORMANCE, OR DISMISSAL OF SPECIFIC EMPLOYEES OF THE PUBLIC BODY; AND APPROVAL OF THE WRITTEN CLOSED SESSION MINUTES DATED JUNE 22, 2023

The meeting went into Closed Session at 5:45 p.m.

There being no further business to discuss in Closed Session, upon motion by Mr. Hill, and a second by Ms. Finch, the Closed Session adjourned at 6:43 p.m. by unanimous voice vote: 7 yeas, 0 nays.

Mr. Haun left the meeting at 6:40 p.m.

ITEM 9: DISCUSSION OF BOARD SELF-EVALUATIONS

The Trustees had the opportunity to review the Board Self-Evaluation instrument prior to the meeting. They discussed the comments and shared their concerns. They discussed the importance of being able to express opinions and the ability to move on once decisions have been made.

ITEM 10: GENERAL DISCUSSION

Dr. Nacco thanked the Trustees for their service to the Board.

ITEM 11: ADJOURNMENT

There being no further business to discuss, Mr. Wolfe adjourned the meeting at 6:55 p.m.

Chairperson, Board of Trustees

Secretary, Board of Trustees

Approved: _____

MINUTES OF THE REGULAR MEETING OF FEBRUARY 22, 2024

On February 22, 2024, the Board of Trustees of Community College District 507, in the Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford in the State of Illinois, met in regular session in the Board Room, Vermilion Hall Room 302, at Danville Area Community College.

ITEM 1: CALL TO ORDER

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

ITEM 2: PLEDGE OF ALLEGIANCE

Sonography Student Heather Shilling led the Board and those in attendance in reciting the Pledge of Allegiance.

ITEM 3: ROLL CALL

The roll was called. Trustees present: Tracy Cherry, Sandra Finch, Terry Hill, Maruti Seth, Greg Wolfe, and Student Trustee Decarlo Flagg. Trustees not present: Dave Harby and Dylan Haun.

Others present: President Dr. Stephen Nacco, Board Secretary Kerri Thurman, Dr. Carl Bridges, Tammy Betancourt, Jill Cranmore, Lara Conklin, Dr. Manny Rodriguez, Mark Barnes, Marcie Wright, Kathy Hunter, Doug Hunter, Collin Wright, Madison Harrison, Tammy Howard, Staci Wright, Burgundy Henderson, Rachael Arnholt, Dylan Miller, Jerry Davis, Heather Shilling, and several Rad Tech Students.

Media present: Steve Brandy, WDAN-WDNL.

ITEM 4: ADOPTION OF AGENDA

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

ITEM 5: RECOGNITION OF VISITORS

Dr. Nacco introduced the following: Dr. Carl Bridges, Provost/Vice President, Academic Affairs and Student Services; Tammy Betancourt, Vice President, Finance and Chief Financial Officer; Jill Cranmore, Vice President, Human Resources and Labor Relations; Lara Conklin, Executive Director, College Relations; Dr. Manny Rodriguez, Dean, Math, Science, & Health Professions; Mark Barnes, Director, Information Technology; Marcie Wright, Clinical Coordinator, Health Information Technology; Kathy Hunter, Professor, Information Systems; Doug Hunter, Associate Professor, Mechatronics; Collin Wright, Instructor, Graphic Design; Madison Harrison, Clinical Coordinator, Rad Tech; Tammy Howard, Director, Medical Imaging; Staci Wright, Instructor, Speech-Language Pathologist Assistant; Burgandy Henderson, Instructor, Speech-Language Pathologist Assistant; Rachael Arnholt, Associate Professor, Sonography; Dylan Miller, Campus Security; Jerry Davis, Jerry Davis Law; Heather Shilling, Sonography Student; and several Rad Tech Students.

ITEM 6: INSIDE THE COLLEGE: ECHOCARDIOGRAPHY/SONOGRAPHY PROGRAMS

For the Inside the College report, Medical Imaging Director Tammy Howard and Sonography Associate Professor Rachael Arnholt provided a report on the changes to the Echocardiography and Sonography programs which are now associate programs. The admission criteria has been updated in that a degree is not required so they have experienced an increased interest in the programs. Additionally the length of both programs has been amended to allow students more time to adjust and understand the coursework. These changes along with others will benefit not only the student, but the community as well.

The Board and Dr. Nacco thanked Ms. Howard and Ms. Arnholt for a great program and for their leadership.

ITEM 7: REPORT ON ACCT NATIONAL LEGISLATIVE SUMMIT, WASHINGTON DC, FEBRUARY 4-7, 2024

Mr. Wolfe and Dr. Nacco attended the ACCT National Legislative Summit and provided an update on the sessions they attended.

ITEM 8: FINANCIAL UPDATE

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

ITEM 9: PRESIDENT'S REPORT

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

ITEM 10: PUBLIC COMMENT

There was no public comment.

ITEM 11: CONSENT AGENDA

- A. BOARD CONSIDERATION OF THE MINUTES OF THE REGULAR BOARD MEETING OF JANUARY 25, 2024**
- B. FINANCIAL REPORT**
- C. CLERY SECURITY REPORT**
- D. BOARD CONSIDERATION OF BOARD POLICY REVISIONS**
 - 1. BOARD POLICY #4056 – VACATION – ADMINISTRATIVE AND PROFESSIONAL PERSONNEL**
 - 2. BOARD POLICY #4057 – VACATION – CLASSIFIED STAFF**
- E. BOARD CONSIDERATION OF AUTHORIZATION FOR DESTRUCTION OF VERBATIM RECORDING OF CLOSED SESSIONS**

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

B. BOARD CONSIDERATION OF TRAVEL EXPENDITURES FOR TRUSTEES

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

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

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

**C. BOARD CONSIDERATION OF TENURE RECOMMENDATION
1. MADISON HARRISON, CLINICAL COORDINATOR,
RADIOLOGIC TECHNOLOGY**

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

Upon motion by Mr. Hill, and a second by Mr. Seth, the Board approved the tenure status for Madison Harrison. The motion passed by roll call vote: 6 yeas, 0 nays.

**D. BOARD CONSIDERATION OF NEW BOARD POLICY
1. BOARD POLICY #4063 – PAID LEAVE FOR ALL WORKERS**

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

quarters are excluded from the law. According to the law, the faculty union and the classified union are excluded until their next union contract date.

Upon motion by Ms. Finch, and a second by Mr. Seth, the Board approved new Board Policy #4063 – Paid Leave for All Workers. The motion passed by roll call vote: 6 yeas, 0 nays.

E. BOARD CONSIDERATION OF NEW ASSOCIATE DEGREE PROGRAM

1. SPEECH-LANGUAGE PATHOLOGIST ASSISTANCE ASSOCIATE DEGREE

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

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

Upon motion by Mr. Hill, and a second by Ms. Finch, the Board approved the Speech-Language Pathology Assistant Associate Degree. The motion passed by roll call vote: 6 yeas, 0 nays.

F. BOARD CONSIDERATION OF BIDS FOR NEW MINIVAN

Bids were advertised for a minivan approved on the FY24 Capital Equipment list.

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

Upon motion by Ms. Cherry, and a second by Ms. Finch, the Board approved the purchase of a minivan from Carmack Car Capital in the amount of \$39,621.03. The motion passed by roll call vote: 6 yeas, 0 nays.

G. BOARD DISCUSSION OF TUITION INCREASE

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

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

Item was for discussion only.

H. BOARD DISCUSSION OF PRESIDENT’S CONTRACT

The Board discussed Dr. Nacco’s current contract which expires on June 30, 2024.

Item was for discussion only.

ITEM 14: INFORMATION

A. STUDENT TRUSTEE ELECTION CALENDAR

B. TRUSTEE COMMENTS

- Ms. Cherry is excited that the College is taking the initiative to add additional degrees based on the need of the community. She also congratulated Ms. Harrison on her tenure status.
- Mr. Flagg echoed Mr. Cherry.
- Mr. Hill applauded Dr. Bridges and Dr. Rodriguez for the new program. He reminded everyone of the upcoming NJCAA tournament and also congratulated Ms. Harrison.
- Mr. Wolfe wished Dr. Rodriguez the best on his new endeavor. He also appreciates the new programs.

C. COMMUNICATIONS

ITEM 14: ADJOURNMENT

There being no further business to discuss, Mr. Wolfe adjourned the meeting at 6:25 p.m.

Chairperson, Board of Trustees

Secretary, Board of Trustees

Approved: _____

**Financial Report
March 28, 2024**

FINANCIAL REPORT

DANVILLE AREA COMMUNITY COLLEGE DISTRICT NO. 507
INVESTMENT SUMMARY @ February 29, 2024

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	\$56,994.40	2/29/24	First Financial Bank	29 -Days @	5.650%	\$288.23
CDB CT/OH Project	\$544,573.00	2/29/24	First Financial Bank	29 -Days @	5.650%	\$2,753.96
Capital Funding Debt Cert 21 Proceeds	\$691,466.01	2/29/24	First Financial Bank	29 -Days @	5.650%	\$3,496.82
Constr Bldg Bond General Reserve	\$433,372.69	2/29/24	First Financial Bank	29 -Days @	5.650%	\$2,191.61
Bldg/Grounds Maint Resv	\$93,168.26	2/29/24	First Financial Bank	29 -Days @	5.650%	\$471.16
Bond - Tech/Eq '15 Funding Bond	\$18,304.48	2/29/24	First Financial Bank	29 -Days @	5.650%	\$92.57
Bond - Funding Bonds '16	\$7,749.41	2/29/24	First Financial Bank	29 -Days @	5.650%	\$39.19
Bond - Funding Bonds '18	\$4,436.76	2/29/24	First Financial Bank	29 -Days @	5.650%	\$22.44
Bond - Tech/Eq '10 Funding Bond	\$1,303.17	2/29/24	First Financial Bank	29 -Days @	5.650%	\$6.59
Bond - Tech/Eq '13 Funding Bond	\$9,573.66	2/29/24	First Financial Bank	29 -Days @	5.650%	\$48.42
Bond - TC '13 Construction Bonds	\$5,408.34	2/29/24	First Financial Bank	29 -Days @	5.650%	\$27.35
Bond - Tech/Eq '20 Funding Bonds	\$6,532.21	2/29/24	First Financial Bank	29 -Days @	5.650%	\$33.03
Bond - Def Maint '21 Funding Bonds	\$9,208.73	2/29/24	First Financial Bank	29 -Days @	5.650%	\$46.57
Bond - Tech/Eq 5/22 Funding Bonds	\$11,268.01	2/29/24	First Financial Bank	29 -Days @	5.650%	\$56.98
Facility Constr, Renovation Reserve	\$670,390.97	2/29/24	First Financial Bank	29 -Days @	5.650%	\$3,390.24
Tech/Eq 22 Bond Revenue Proceeds	\$116,692.33	2/29/24	First Financial Bank	29 -Days @	5.650%	\$590.13
General Equip Reserve	\$98,351.43	2/29/24	First Financial Bank	29 -Days @	5.650%	\$497.37
MIS-Admin Computer Serv Res	\$43,589.18	2/29/24	First Financial Bank	29 -Days @	5.650%	\$220.44
PHS Fund	\$182,754.70	2/29/24	First Financial Bank	29 -Days @	5.650%	\$924.21
Operations and Maintenance Fund	\$204,397.32	2/29/24	First Financial Bank	29 -Days @	5.650%	\$1,033.66
Retirement Reserve	\$410,644.72	2/29/24	First Financial Bank	29 -Days @	5.650%	\$2,076.67
L/T Illness Reserve	\$1,006,904.65	2/29/24	First Financial Bank	29 -Days @	5.650%	\$5,092.02
Unemployment Fund	\$50,458.98	2/29/24	First Financial Bank	29 -Days @	5.650%	\$255.18
Working Cash Fund	\$2,474,075.48	2/29/24	First Financial Bank	29 -Days @	5.650%	\$12,511.66
TOTAL	\$7,151,618.88			TOTAL INTEREST		\$36,166.50

SUMMARY OF PAYROLL
MARCH 28, 2024

Minutes of the regular meeting held March 28, 2024 at 5:30 p.m. of the Board of Trustees, Community College District No. 507, Danville, Illinois, pertaining to the authorization of payrolls and invoices to be paid. These paid expenditures represent the gross payroll for the previous month. The expenditures are listed by category within Fund and/or Grant.

FUND	GROSS PAYROLL/FEBRUARY 2024	
EDUCATIONAL FUND		
Administrative	189,312.58	
Supervisory	30,098.50	
Professional	143,534.19	
Instruction	567,174.94	
Clerical	74,326.43	
Academic support	22,447.18	
Student employees	33,366.40	
Auto expense	600.00	
Business expense	600.00	
TOTAL ED FUND		1,061,460.22
TOTAL W/S ED FUND		2,838.50
JTPA		
All Areas	9,541.67	
TOTAL JTPA		9,541.67
BUILDING		
Maintenance		
Service staff	14,473.76	
Service pt/ot	2,684.25	
Building Service Attendants		
Supervisory	3,862.50	
Service staff	30,605.74	
Service pt/ot	1,610.15	
Bldg & Grnds		
Service staff	3,642.68	
Service staff o/t	41.48	
Op & Maint Admin		
Administrative	6,299.88	
TOTAL BUILDING		63,220.44
TORT LIABILITY		
Administrative	16,252.84	
Safety & security	6,703.56	
TOTAL TORT LIABILITY		22,956.40

FUND	GROSS PAYROLL/FEBRUARY 2024	
CHILD CARE		
Administrative	4,414.22	
CC Instructors	6,365.06	
Clerical f/t	2,931.64	
Student employees	6,959.68	
Cook p/t	3,463.46	
Other pt/ot	36.38	
TOTAL CHILD CARE		24,170.44
FOOD SERVICE		
Supervisory f/t	3,716.42	
Supervisory p/t	1,382.38	
TOTAL FOOD SERVICE		5,098.80
ONE STOP		
Administrative	1,511.00	
Clerical	3,065.14	
TOTAL ONE STOP		4,576.14
DEPT OF CORRECTIONS		
Administrative	5,166.40	
Professional	19,129.88	
Clerical	3,009.44	
TOTAL DEPT OF CORRECT		27,305.72
ONB GRANT		
Administrative	3,128.54	
TOTAL ONB GRANT		3,128.54
TRIO STUDENT SUPP SVS		
Administrative	5,304.50	
Professional	6,341.00	
Academic support	3,900.82	
Student empl	1,442.00	
TOTAL STUDENT SUPP SVS		16,988.32
C PERKINS SPEC POP		
Professional	2,348.70	
Clerical	1,231.58	
TOTAL C PERKINS SPEC		3,580.28
ICCB BRIDGE GRANT		
Administrative	1,496.46	
Student employee	1,327.76	
TOTAL ICCB BRIDGE		2,824.22
ICCB IBT GRANT		
Administrative	7,224.59	
Instructor p/t	2,538.60	
Clerical	350.00	
TOTAL ICCB IBT GRANT		10,113.19

FUND	GROSS PAYROLL/FEBRUARY 2024	
ECACE GRANT		
Administrative	3,719.60	
Professional	5,217.40	
Instructor p/t	315.00	
Clerical	828.66	
Student employees	798.00	
TOTAL ECACE GRANT		10,878.66
IL WORKS PRE APPRENTICE		
Supervisory	952.40	
Clerical	3,083.76	
TOTAL IL WORK PRE APPR		4,036.16
IGEN LIASON		
Instructor p/t	716.66	
TOTAL IGEN LIASON		716.66
PATH GRANT		
Administrator	7,038.34	
Clerical	2,814.14	
TOTAL PATH GRANT		9,852.48
ADULT ED		
Administrative	6,061.45	
Instructor p/t	18,981.67	
Academic support	2,660.00	
TOTAL ADULT ED		27,703.12
SEC/STATE LITERACY		
Administrative	3,306.94	
TOTAL SEC/STATE LITERACY		3,306.94
WORKFORCE PREP GRANT		
Supervisory	3,583.34	
Professional	6,202.42	
Instructor p/t	5,850.00	
TOTAL WORKFORCE PREP GRANT		15,635.76
SMALL BUSN DEVEL		
Administrative	5,384.58	
Supervisory	358.34	
Professional	809.54	
Instructor p/t	227.50	
Student empl	674.38	
TOTAL SM BUSN DEVEL		7,454.34
FOUNDATION		
Administrative	5,581.60	
Professional	5,304.86	
Clerical f/t	3,359.52	
TOTAL FOUNDATION		14,245.98
TOTAL REGULAR PAYROLL		1,348,794.48
TOTAL WORK STUDY		2,838.50
GRAND TOTAL PAYROLL		1,351,632.98

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0348600	Allied Universal Security Serv	02/01/24		3,579.52
V0217129	12_8060_89200_5309000 SECURITY 1/12-1/18/24		3,579.52	
0348601	American Heart Association	02/01/24		271.00
V0217140	01_1040_16510_5401002 SUPPLIES		165.00	
V0217141	01_1040_16510_5401002 SUPPLIES		40.00	
V0217143	01_1040_16510_5401002 SUPPLIES		66.00	
0348602	Auto Value	02/01/24		55.96
V0217123	02_7010_71100_5404004 MAINT SHOP SUPPLIES		55.96	
0348603	Benefit Planning Consultants I	02/01/24		226.22
V0217102	01_8060_89100_5201001 MONTHLY COBRA/HRA SRVCS		226.22	
0348604	BurlingtonEnglish	02/01/24		576.00
V0217132	06_1060_15700_5401002 BURLINGTON ENGLISH SEATS		576.00	
0348605	Custom Care Dry Cleaners	02/01/24		22.50
V0217131	02_7020_71200_5304000 MOP HEADS 1/25/24		22.50	
0348606	Scott Ellison	02/01/24		21.28
V0217099	01_1030_13550_5401001 REIMB WIND CLASS SUPPLIES		21.28	
0348607	Follett Higher Education Group	02/01/24		2,911.23
V0217100	05_6020_41110_5408010 1380PT14SPRING23		1,326.00	
V0217148	01_0000_00000_2301000 #2413 SP24 DACC TAXED		327.76	
V0217149	01_0000_00000_2301000 #1712 DACC		1,240.00	
V0217150	01_0000_00000_2301000 #2313 FA23 DACC TAXED		17.47	
0348608	GovConnection	02/01/24		1,984.00
V0217138	06_1030_13635_5401013 THINKPAD T15P G3		1,984.00	
0348609	Grainger Industrial	02/01/24		12.00
V0217124	02_7010_71100_5401004 BELTS/ REPAIRS TC		12.00	
0348610	Tom Grey	02/01/24		831.25
V0217103	06_4020_16600_5302000 QUAKER ARC FLASH TRNG		831.25	
0348611	Chemika J. Hemphill	02/01/24		362.00
V0217135	06_1040_12450_5902059 NURSING NCLEX APP/ FEES		362.00	
0348612	HODGES LOIZZI EISENHAMMER RODI	02/01/24		4,616.30
V0217097	01_8060_89100_5305000 LEGAL SRVCS/NOV-DEC		3,543.80	
V0217097	12_8060_89200_5305000 LEGAL SRVCS/NOV-DEC		1,072.50	
0348613	ICCCFO	02/01/24		250.00
V0217147	01_8010_82800_5502002 CONF REG-YODER/BETANCOURT		125.00	
V0217147	01_8020_82100_5502002 CONF REG-YODER/BETANCOURT		125.00	
0348614	Jocko's	02/01/24		547.52
V0217130	06_4020_16600_5409000 QUAKER ARC FLASH 1/30/24		273.76	
V0217145	06_4020_16600_5409000 QUAKER ARC TRNG 1/31/24		273.76	
0348615	Kettering National Seminars	02/01/24		2,628.00
V0217104	01_1040_12410_5309000 RAD TECH REVIEW SEM/12 ST		2,628.00	

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0348616	McMaster Carr		02/01/24		110.81
V0217125	02_7010_71100_5401004	MAINT SUPPLIES		110.81	
0348617	Cindy Stumph		02/01/24		14.50
V0217136	01_1040_15200_5401001	FACULTY NAME PLATE-CISNEY		14.50	
0348618	NAPFTDS		02/01/24		375.00
V0217151	01_1030_16520_5406000	MEMBERSHIP DUES		375.00	
0348619	Occupational Risk Management		02/01/24		95.00
V0217152	01_1030_16520_5309000	DOT PHYSICAL-S JENKINS		95.00	
0348620	Petty Cash		02/01/24		17.99
V0217146	02_7010_71100_5401004	REPLENISH PETTY CASH--		17.99	
0348621	S-NET COMMUNICATIONS, INC		02/01/24		454.01
V0217128	05_6080_43100_5304000	100268462 1/28-2/27/24		454.01	
0348622	Sherwin-Williams		02/01/24		123.51
V0217126	02_7010_71100_5401004	PAINT-PH/CDC		123.51	
0348623	TECHNOLOGY MANAGEMENT REV FUND		02/01/24		1,675.00
V0217139	01_2040_85100_5309000	T2220486 COMM CHRGS 12/31		1,675.00	
0348624	WorkSource Enterprises		02/01/24		1,100.00
V0217137	05_6080_43100_5304000	CLEANING-AJC		1,100.00	
0348625	YBP Library Services		02/01/24		17.01
V0217098	01_2010_21100_5405001	SUPPLIES		17.01	
0348626	Miss Abigail L. Wilson		02/01/24		128.25
V0217156	06_1030_13635_5902059	SUCCESS STIPEND-JAN		128.25	
0348627	AWEBCO		02/07/24		69.00
V0217184	06_4040_81623_5302000	SBDC WEBSITE MAINT		69.00	
0348628	Advance Auto Parts		02/07/24		32.64
V0217296	01_1030_13540_5401002	SUPPLIES		32.64	
0348629	Allied Universal Security Serv		02/07/24		4,508.17
V0217271	12_8060_89200_5309000	SECURITY 1/19-1/25/24		4,508.17	
0348630	Amazon/GE Money Bank		02/07/24		37.28
V0217161	06_1070_13925_5401002	LABEL MAKER TAPE		14.89	
V0217161	06_1070_13925_5401002	LABEL MAKER TAPE		17.98	
V0217161	06_1070_13925_5401002	LABEL MAKER TAPE		4.41	
0348631	Amazon/GE Money Bank		02/07/24		1,298.97
V0217163	06_1020_11310_5401002	HP FLAGSHIP LAPTOP		1,298.97	
0348632	Amazon/GE Money Bank		02/07/24		166.99
V0217164	01_8010_82800_5401001	FLASH FURNITURE		166.99	
0348633	Amazon/GE Money Bank		02/07/24		391.61
V0217165	01_8020_82100_5401001	DIFUY BIG AND TALL CHAIR		239.99	
V0217200	01_1010_11100_5401002	SCISSORS BLACK-BULK 6PK		9.99	
V0217200	01_1010_11100_5401002	SCISSORS BLACK-BULK 6PK		25.01	
V0217200	01_1020_11300_5401002	SCISSORS BLACK-BULK 6PK		75.95	
V0217200	01_1010_11800_5401001	SCISSORS BLACK-BULK 6PK		11.68	

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V0217200	01_1010_11800_5401001	SCISSORS BLACK-BULK 6PK		28.99	
0348634	Amazon/GE Money Bank		02/07/24		72.05
V0217178	01_3020_32100_5401001	P2400505R		72.05	
0348635	Amazon/GE Money Bank		02/07/24		52.18
V0217191	01_1010_13220_5401002	P2400492R		52.18	
0348636	Amazon/GE Money Bank		02/07/24		108.02
V0217192	01_1010_12210_5401001	BROTHER TONER CARTRIDGE		108.02	
0348637	Amazon/GE Money Bank		02/07/24		176.21
V0217193	01_1010_12210_5409000	DANNER MAG-DRIVE SUPREME		176.21	
0348638	Amazon/GE Money Bank		02/07/24		79.94
V0217194	01_1030_13800_5401001	MR. COFFEE 8-12 COFFEE		7.96	
V0217194	01_1030_13800_5401001	MR. COFFEE 8-12 COFFEE		24.99	
V0217194	01_1030_13800_5401001	MR. COFFEE 8-12 COFFEE		46.99	
0348639	Amazon/GE Money Bank		02/07/24		105.86
V0217195	01_1030_13800_5401001	NEENAH INDEX CARDSTOCK		24.88	
V0217195	01_1030_13800_5401001	NEENAH INDEX CARDSTOCK		80.98	
0348640	Amazon/GE Money Bank		02/07/24		39.19
V0217196	01_1030_13800_5401001	2.4 INCH CLEAR HANGING		13.99	
V0217196	01_1030_13800_5401001	2.4 INCH CLEAR HANGING		15.71	
V0217196	01_1030_13800_5401001	2.4 INCH CLEAR HANGING		9.49	
0348641	Amazon/GE Money Bank		02/07/24		360.13
V0217198	05_6030_45100_5401002	IRIS USA 12 QUART		59.18	
V0217198	05_6030_45100_5401002	IRIS USA 12 QUART		216.00	
V0217198	05_6030_45100_5401002	IRIS USA 12 QUART		84.95	
0348642	Amazon/GE Money Bank		02/07/24		424.86
V0217199	01_1040_16510_5401002	SCHNEIER BLK VINYL GLOVES		39.88	
V0217199	01_1040_16510_5401002	SCHNEIER BLK VINYL GLOVES		39.88	
V0217199	01_1040_16510_5401002	SCHNEIER BLK VINYL GLOVES		39.88	
V0217199	01_1040_16510_5401002	SCHNEIER BLK VINYL GLOVES		39.88	
V0217199	01_1040_16510_5401002	SCHNEIER BLK VINYL GLOVES		48.45	
V0217199	01_1040_16510_5401002	SCHNEIER BLK VINYL GLOVES		16.99	
V0217199	01_1040_16510_5401002	SCHNEIER BLK VINYL GLOVES		199.90	
0348643	Amazon/GE Money Bank		02/07/24		416.97
V0217201	01_3080_38800_5401002	BROTHER TONER TN433		320.00	
V0217201	01_3080_38800_5401002	BROTHER TONER TN433		88.98	
V0217201	01_3080_38800_5401002	BROTHER TONER TN433		7.99	
0348644	Amazon/GE Money Bank		02/07/24		204.84
V0217203	01_1010_12100_5401002	SCRANTRON SHEETS-882E		114.00	
V0217203	01_1010_12100_5401002	SCRANTRON SHEETS-882E		63.95	
V0217203	01_1010_12100_5401002	SCRANTRON SHEETS-882E		14.90	
V0217203	01_1010_12100_5401002	SCRANTRON SHEETS-882E		11.99	
0348645	Amazon/GE Money Bank		02/07/24		462.96
V0217204	05_6090_35850_5401009	24 INCH INSIGNIA TV		399.96	
V0217204	05_6090_35850_5401009	24 INCH INSIGNIA TV		63.00	
0348646	Amazon/GE Money Bank		02/07/24		29.98
V0217205	01_2040_85110_5409000	WIRELESS M+KB		22.99	

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V0217205	01_2040_85110_5409000	WIRELESS M+KB		6.99	
0348647	Amazon/GE Money Bank		02/07/24		89.90
V0217252	01_1030_13540_5401005	PONTIAC GTO FRONT & REAR		89.90	
0348648	Amazon/GE Money Bank		02/07/24		153.95
V0217253	01_2030_22200_5401001	SANDISK 64GB		85.80	
V0217253	01_2030_22200_5401001	SANDISK 64GB		68.15	
0348649	Amazon/GE Money Bank		02/07/24		663.54
V0217254	02_7010_71100_5404004	MAINT SUPPLIES		663.54	
0348650	Amazon/GE Money Bank		02/07/24		18.51
V0217298	01_1030_16520_5401002	ROAD PRO RPSW-3002 BLK		18.51	
0348651	Amazon/GE Money Bank		02/07/24		69.99
V0217299	01_1030_16520_5401002	RC SEMI TRUCK WITH		69.99	
0348652	AmerenIP		02/07/24		3,203.25
V0217225	02_7060_71500_5701000	8512579695 1/1-2/1/24		3,203.25	
0348653	Aramark Uniform Service		02/07/24		25.64
V0217264	02_7010_71100_5309000	MINIMUM FEE 2/2/24		25.64	
0348654	Nolan Ard		02/07/24		180.00
V0217286	01_3060_35100_5302000	M/B OFFICIAL 2/3/24		180.00	
0348655	Atera Networks Ltd		02/07/24		787.00
V0217259	01_2040_85140_5309000	ATERA LICENSE		787.00	
0348656	Bacon & Van Buskirk Glass		02/07/24		1,020.00
V0217262	02_7010_71100_5304000	REPLACE GLASS/DOOR-MM		1,020.00	
0348657	Mrs Rebecca S. Balla		02/07/24		46.50
V0217177	05_6030_45100_5501000	TRAVEL REIMB/EXCELERATE T		46.50	
0348658	Berrys Garden Center Inc		02/07/24		110.00
V0217272	01_8040_84800_5509000	PLANTER/ MCCLINTOCK		50.00	
V0217273	01_8040_84800_5509000	PLANTER/ PHILLIPS		60.00	
0348659	Gary L. Borgwald		02/07/24		25.00
V0217214	01_3060_35100_5302000	M/B CL OPER 2/8/24		25.00	
0348660	Sport Supply Group Inc		02/07/24		525.24
V0217257	01_3060_35160_5401009	PINSTRIPES PANTS 2XL		105.95	
V0217257	01_3060_35160_5401009	PINSTRIPES PANTS 2XL		109.95	
V0217257	01_3060_35160_5401009	PINSTRIPES PANTS 2XL		18.00	
V0217258	01_3060_35121_5401009	QUARTER ZIP PULLOVERS FOR		269.75	
V0217258	01_3060_35121_5401009	QUARTER ZIP PULLOVERS FOR		21.59	
0348661	Ms Rosemary Butler		02/07/24		20.00
V0217302	06_3020_33624_5509000	LUNCH/ TRIO ACTIVITY 1/27		20.00	
0348662	Carolina Biological Supply Co		02/07/24		390.07
V0217256	01_1010_12200_5401002	B.SUBTILIS MICROKWK VIAL		38.16	
V0217256	01_1010_12200_5401002	B.SUBTILIS MICROKWK VIAL		38.16	
V0217256	01_1010_12200_5401002	B.SUBTILIS MICROKWK VIAL		57.24	
V0217256	01_1010_12200_5401002	B.SUBTILIS MICROKWK VIAL		57.24	
V0217256	01_1010_12200_5401002	B.SUBTILIS MICROKWK VIAL		57.24	

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V0217256	01_1010_12200_5401002	B.SUBTILIS MICROKWIK VIAL		57.24	
V0217256	01_1010_12200_5401002	B.SUBTILIS MICROKWIK VIAL		37.11	
V0217256	01_1010_12200_5401002	B.SUBTILIS MICROKWIK VIAL		46.65	
V0217256	01_1010_12200_5401002	B.SUBTILIS MICROKWIK VIAL		1.03	
0348663	Mr Nicholas H. Catlett		02/07/24		50.00
V0217261	01_3060_35110_5302000	M/W B STATISTICIAN 2/3/24		25.00	
V0217261	01_3060_35100_5302000	M/W B STATISTICIAN 2/3/24		25.00	
0348664	CDW Government Inc		02/07/24		1,267.85
V0217209	01_2040_85110_5409000	EATON 5PX G2 UPS		644.48	
V0217209	01_2040_85110_5409000	EATON 5PX G2 UPS		588.19	
V0217281	01_2040_85140_5409000	TRIPP LITE 25 FT USB 3.0		47.99	
V0217281	01_2040_85140_5409000	TRIPP LITE 25 FT USB 3.0		-12.81	
0348665	Steve J. Chambers		02/07/24		133.21
V0217291	06_1030_13635_5902059	TIRE REPAIR/ S CHAMBERS		133.21	
0348666	City of Danville		02/07/24		1,047.92
V0217229	02_7060_71500_5704000	04-005640-00 11/30-12/31		957.20	
V0217230	02_7060_71500_5704000	04-005700-01 HH/ 11-12		90.72	
0348667	Commercial-News		02/07/24		447.60
V0217183	06_4040_81623_5407000	#220729 SBDC 1/6-1/27/24		252.00	
V0217289	05_6080_43100_5407000	#216123 TPM RFP/ WIB 12/7		195.60	
0348668	Concord Theatricals Corp		02/07/24		2,308.87
V0217220	05_6050_11875_5401002	SP24 BYE BYE BIRDIE PERFO		2,308.87	
0348669	Confidential On Site Paper Shr		02/07/24		49.57
V0217210	05_6080_43100_5309000	SHREDDING JAN '24		49.57	
0348670	Connor Company		02/07/24		210.16
V0217157	02_7010_71100_5404004	PLUMBING REPAIR PARTS		136.29	
V0217269	02_7010_71100_5404004	PLUMBING REPAIR PARTS		46.69	
V0217270	02_7010_71100_5404004	PLUMBING REPAIR PARTS		27.18	
0348671	Constellation Newenergy		02/07/24		43,627.24
V0217226	02_7060_71500_5703000	#7974630 12/21-1/24/24		43,627.24	
0348672	Custom Care Dry Cleaners		02/07/24		60.75
V0217266	02_7020_71200_5304000	MOP HEADS 1/31/24		60.75	
0348673	D Stafford & Associates LLC		02/07/24		760.00
V0217218	12_8060_89200_5305000	TITLE IX TRAINING/HR		760.00	
0348674	Danville Sanitary District		02/07/24		243.62
V0217227	02_7060_71500_5704000	07-005640-00 11/30-12/31/		234.87	
V0217228	02_7060_71500_5704000	07-005700-01 HH 11-12		8.75	
0348675	Depke Welding Supplies		02/07/24		196.71
V0217175	01_1030_13520_5401002	SUPPLIES		196.71	
0348676	Mr Geoff C. Desmond		02/07/24		50.00
V0217279	01_3060_35100_5302000	M/WB SHOT CLOCK 2/3/24		25.00	
V0217279	01_3060_35110_5302000	M/WB SHOT CLOCK 2/3/24		25.00	
0348677	DP Supply Inc		02/07/24		1,082.22
V0217265	02_7020_71200_5401004	BSA SUPPLIES		955.26	

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V0217267	02_7090_72400_5401004	SUPPLIES		84.96	
V0217278	05_6080_43100_5401001	AJC SUPPLIES		42.00	
0348678	Mr Anthony E. Engel		02/07/24		30.15
V0217174	05_6030_45100_5502002	MILEAGE 1/3-1/29/24		30.15	
0348679	Entrinsik Inc		02/07/24		4,500.00
V0217153	01_8080_86100_5302000	INFORMER TRAINING-20 HRS		4,500.00	
0348680	Epic Insurance Midwest-Main St		02/07/24		1,504.00
V0217307	05_6080_43100_5309000	RENEW WIB INSURANCE/DIR		1,504.00	
0348681	FE Moran Inc		02/07/24		605.00
V0217158	02_7010_71100_5304000	TROUBLESHOOT FIRE PANEL-H		605.00	
0348682	Alexander V. Fernandez		02/07/24		50.00
V0217288	01_3060_35100_5302000	M/WB SPOTTER 2/3/24		25.00	
V0217288	01_3060_35110_5302000	M/WB SPOTTER 2/3/24		25.00	
0348683	Mr Tom Fricke		02/07/24		25.00
V0217213	01_3060_35100_5302000	M/B ANNOUNCER 2/8/24		25.00	
0348684	GORDON FLESCH COMPANY INC		02/07/24		3,560.02
V0217181	01_8040_76200_5304000	#490000389		3,560.02	
0348685	Gordon Food Services		02/07/24		1,862.40
V0217166	05_6010_42000_5408050	JAGUAR CAFE 2/1/24		186.38	
V0217173	05_6090_35850_5401009	VC TOURN HOSPITALITY 1/11		218.45	
V0217211	01_1030_16550_5401002	CUL ARTS 1/30/24		1,457.57	
0348686	Mrs Brittney M. Henton		02/07/24		20.00
V0217301	06_3020_33624_5509000	LUNCH/ TRIO ACTIVITY 1/27		20.00	
0348687	Illinois Environmental Protect		02/07/24		235.00
V0217268	02_7080_78800_5406000	ANNUAL AIR POLLUTION FEE		235.00	
0348688	ILLINOIS TRIO		02/07/24		600.00
V0217292	06_3020_33624_5509000	TRIO REGISTRATION		600.00	
0348689	Johnson Controls		02/07/24		2,875.97
V0217260	12_8060_89200_5304000	(2) DOOR ACCESS FOR FBI		2,875.50	
V0217260	12_8060_89200_5304000	(2) DOOR ACCESS FOR FBI		0.47	
0348690	Mr Eric T. Jordan		02/07/24		75.00
V0217287	01_3060_35110_5302000	W/B PXP 1/14, 24, 2/3		75.00	
0348691	Clint King		02/07/24		180.00
V0217255	01_3060_35100_5302000	M/B OFFICIAL 2/3/24		180.00	
0348693	Ms Ebony L. McClendon		02/07/24		35.00
V0217304	06_3020_33624_5509000	LUNCH/ TRIO ACTIVITY 1/27		20.00	
V0217306	06_3020_33624_5509000	LUNCH/ TRIO-UIUC 2/2/24		15.00	
0348694	Menards/Capital One Commercial		02/07/24		422.40
V0217206	02_7010_71100_5401004	CARPET SUPPLIES LH219		112.94	
V0217207	06_1020_13926_5401002	CONSTR SUPPLIES		309.46	
0348695	Mickey's Linen & Towel Supply		02/07/24		140.71
V0217172	01_1030_16550_5401002	5452-00000 2/1/24		140.71	

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0348696	Napa Auto Parts		02/07/24		34.80
V0217275	01_1030_13540_5401002	SUPPLIES			
0348697	Vance Oliver		02/07/24		180.00
V0217284	01_3060_35110_5302000	W/B OFFICIAL 2/3/24			
0348698	Peoria Charter Coach Co		02/07/24		8,135.00
V0217167	01_3060_35100_5502003	M/W B 1/31/24			1,276.50
V0217167	01_3060_35110_5502003	M/W B 1/31/24			1,276.50
V0217169	01_3060_35100_5502003	M/W B 1/27/24			1,715.50
V0217169	01_3060_35110_5502003	M/W B 1/27/24			1,715.50
V0217290	06_3020_33624_5509000	TRIO CHARTER 4/19/24			2,151.00
0348699	Pitney Bowes		02/07/24		265.58
V0217221	01_8040_76100_5401001	INK-POSTAGE MACHINE			265.58
0348700	PORTAL ENTERTAINMENT GROUP LLC		02/07/24		850.00
V0217216	01_8040_89180_5409000	MUSIC/ BL HISTORY MONTH			850.00
0348701	Ready Rental		02/07/24		3.36
V0215580	02_7010_71100_5309000	MAINT REPAIR PARTS			3.36
0348702	Eric Roberts		02/07/24		25.00
V0217215	01_3060_35100_5302000	M/B SCOREKEEPER 2/8/24			25.00
0348703	Lloyd (Corky) Schreiner		02/07/24		180.00
V0217282	01_3060_35110_5302000	W/B OFFICIAL 2/3/24			180.00
0348704	Securitas Technology Corporati		02/07/24		2,263.71
V0217187	12_8060_89200_5304000	SEC CAMERA MAINT			52.50
V0217188	12_8060_89200_5304000	BURGLAR ALARM-HOOP			28.88
V0217189	12_8060_89200_5304000	FIRE ALARM-HOOP			37.80
V0217190	12_8060_89200_5304000	FIRE ALARM CONTRACT			2,144.53
0348705	Sherwin-Williams		02/07/24		55.75
V0217263	02_7010_71100_5401004	PAINT-MM CONDUIT			55.75
0348706	Southern Illinois University E		02/07/24		300.00
V0217295	06_4040_81624_5406000	IESBGA ANNUAL DUES			300.00
0348707	Swank Motion Pictures Inc		02/07/24		509.75
V0217217	01_8040_89180_5409000	HENRIETTA LACKS/ DVD			509.75
0348708	SWING SPORTS ZONE		02/07/24		500.00
V0217280	01_3060_35120_5601000	RENT GOLF FACILITY/ FEB			250.00
V0217280	01_3060_35121_5601000	RENT GOLF FACILITY/ FEB			250.00
0348709	Terminix Company		02/07/24		250.00
V0217274	02_7010_71100_5304000	MONTHLY PEST CONTROL			250.00
0348710	Miss Chelsea A. Thomas		02/07/24		20.00
V0217300	06_3020_33624_5509000	LUNCH-TRIO ACTIVITY 1/27/			20.00
0348711	Miss Chelsea A. Thomas		02/07/24		15.00
V0217305	06_3020_33624_5509000	LUNCH/ TRIO-UIUC 2/2/24			15.00
0348712	Sheldon Turner, Sr.		02/07/24		180.00
V0217283	01_3060_35110_5302000	W/B OFFICIAL 2/3/24			180.00

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0348713	UPS		02/07/24		51.75	51.75
V0217176	01_8040_76100_5404003	SHIPPING				
0348714	VERMILION COUNTY PRINCIPAL'S A		02/07/24			13,004.12
V0217222	05_6090_35850_5309000	GATE REIMB/ VC HS BKB TOU			13,004.12	
0348715	Ward's Science		02/07/24			362.76
V0217208	01_1010_12200_5401002	COW EYES PRESERVED			291.90	
V0217208	01_1010_12200_5401002	COW EYES PRESERVED			21.50	
V0217208	01_1010_12200_5401002	COW EYES PRESERVED			34.15	
V0217208	01_1010_12200_5401002	COW EYES PRESERVED			15.21	
0348716	WHPO Radio		02/07/24			125.00
V0217212	06_4040_81623_5407000	SBDC ADS			125.00	
0348717	Wish Collaboration, the	Wish G	02/07/24			200.00
V0217224	01_8060_89100_5501000	PHONE CONFERENCING/			200.00	
0348718	WITY		02/07/24			225.00
V0217185	06_4040_81623_5407000	SBDC ADS/ JAN '23			225.00	
0348719	Brandon S. Wolfe		02/07/24			180.00
V0217285	01_3060_35100_5302000	M/B OFFICIAL 2/3/24			180.00	
0348720	Ms Shanay M. Wright		02/07/24			20.00
V0217303	06_3020_33624_5509000	LUNCH/ TRIO ACTIVITY 1/27			20.00	
0348721	YMCA		02/07/24			50.00
V0217182	01_8050_88800_5509000	FACILITY RENTAL/BOARD RET			50.00	
0348722	AWEBCO		02/07/24			69.00
V0217231	06_4020_58800_5309000	WEBSITE MAINT FEE			69.00	
0348723	Amazon/GE Money Bank		02/07/24			34.93
V0216711	06_4030_51232_5902059	DIAFENDI NURSE WATCH WITH			19.95	
V0216711	06_4030_51232_5902059	DIAFENDI NURSE WATCH WITH			7.99	
V0216711	06_4030_51232_5902059	DIAFENDI NURSE WATCH WITH			6.99	
0348724	Amazon/GE Money Bank		02/07/24			34.93
V0216712	06_4030_51232_5902059	DIOFENDI NURSE WATCH WITH			19.95	
V0216712	06_4030_51232_5902059	DIOFENDI NURSE WATCH WITH			7.99	
V0216712	06_4030_51232_5902059	DIOFENDI NURSE WATCH WITH			6.99	
0348725	Amazon/GE Money Bank		02/07/24			81.73
V0216713	06_4030_51232_5902059	BIAFENDI NURSE WATCH WITH			21.95	
V0216713	06_4030_51232_5902059	BIAFENDI NURSE WATCH WITH			7.99	
V0216713	06_4030_51232_5902059	BIAFENDI NURSE WATCH WITH			51.79	
0348726	Mr Chance W. Bays		02/07/24			134.99
V0217232	06_4020_54097_5902059	REIMB MUCK BOOTS			134.99	
0348727	Mr Gavin M. Chew		02/07/24			444.89
V0217112	06_4020_54097_5902059	REIMB WORK CLOTHING			444.89	
0348728	Danville Metal Stamping		02/07/24			1,059.00
V0217133	06_4020_54098_5902066	REIMB PROJ #6435 DPRV			1,059.00	

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0348729	First Institute Training & Mgm		02/07/24		15,980.36
V0216772	06_4030_52244_5309050	CONTRACT PAYMENT		7,816.59	
V0216772	06_4030_52244_5902062	CONTRACT PAYMENT		8,163.77	
0348730	Mr Mason D. Hackman		02/07/24		159.98
V0217122	06_4020_54097_5902059	REIMB WORK PANTS/ BOOTS		159.98	
0348731	Mr Gage J. Hatcher		02/07/24		145.00
V0217111	06_4020_54097_5902059	REIMB MUCK BOOTS		145.00	
0348732	Mr Phillip M. Hawley		02/07/24		65.00
V0217116	06_4020_53232_5902059	REIMB DOT DRUG SCREEN		65.00	
0348733	Mr Phillip M. Hawley		02/07/24		50.00
V0217117	06_4020_53232_5902059	REIMB CDL PERMIT FEE		50.00	
0348734	Mr Phillip M. Hawley		02/07/24		123.50
V0217237	06_4020_53232_5902055	MILEAGE JAN '24		123.50	
0348735	Miss Kylie B. Howe		02/07/24		44.60
V0217234	06_4030_51242_5902055	MILEAGE/ JAN '24		44.60	
0348736	Ms Amanda M. Johnson		02/07/24		76.00
V0217121	06_4030_51242_5902055	MILEAGE DEC '23		76.00	
0348737	Lakeview College of Nursing		02/07/24		5,119.64
V0217105	06_4030_51242_5902051	T11938834 TILLMAN/TUIT-FE		1,102.40	
V0217106	06_4030_51242_5902051	T11938834 TILLMAN/ BOOKS-		440.55	
V0217107	06_4030_51242_5902051	DOB479868 DONALDSON/BOOKS		1,134.93	
V0217108	06_4030_51242_5902051	KI1493630 KING BOOKS/SUPP		1,010.74	
V0217109	06_4030_51242_5902051	KI1493630 KING TUITION/FE		1,431.02	
0348738	Mr Jonathan Parker		02/07/24		240.00
V0217113	06_4030_51242_5902059	REIMB MVR/ PERMIT FEE		70.00	
V0217114	06_4030_51242_5902059	REIMB DOT/ CDL PHYSICAL		105.00	
V0217115	06_4030_51242_5902059	REIMB DRUG SCREEN		65.00	
0348739	Mrs Shelly L. Penry		02/07/24		700.60
V0216773	06_4030_51232_5902054	CHILDCARE-JOHNSON/LYNCH		449.60	
V0217233	06_4030_51242_5902054	CHILDCARE-PLUSKIS/ JAN		251.00	
0348740	Mrs Amber L. Pluskis		02/07/24		121.50
V0217250	06_4030_51242_5902055	MILEAGE JAN '24		67.00	
V0217251	06_4030_51242_5902055	MILEAGE JAN '24		54.50	
0348741	Blake Reynolds		02/07/24		179.90
V0217238	06_4020_54097_5902059	REIMB EQUIP/ CLOTHING-APP		179.90	
0348742	Miss LeAra A. Schultz		02/07/24		153.00
V0217235	06_4030_51242_5902055	MILEAGE/ JAN '24		153.00	
0348743	Mr George R. Snow		02/07/24		277.48
V0217110	06_4020_54097_5902059	REIMB WORKBOOTS/ C-W GEAR		277.48	
0348744	Ms Ta'mir T. Tate		02/07/24		550.00
V0217120	06_4030_51232_5902055	MILEAGE DEC '23		550.00	
0348745	Ms Alexis M. Williams		02/07/24		166.20
V0217236	06_4030_51242_5902055	MILEAGE JAN '24		166.20	

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0348746 V0217248	Chandler Family Farms 01_0000_00000_1303000	Refund General	02/08/24	2,773.00	2,773.00
0348747 V0216953	Linda Davis 01_0000_00000_1303000	Refund General	02/08/24	615.00	615.00
0348748 V0217240	Mr Jacob R. Depratt 01_0000_00000_1303000	Refund General	02/08/24	2,690.00	2,690.00
0348749 V0217241	Miss Alaina N. Dines 01_0000_00000_1303000	Refund General	02/08/24	456.00	456.00
0348750 V0217242	Miss Autumn L. Dolieslager 01_0000_00000_1303000	Refund General	02/08/24	224.00	224.00
0348751 V0217239	Miss Rylee K. Dowers 01_0000_00000_1303000	Financial Aid Refund	02/08/24	1,603.17	1,603.17
0348752 V0216945	Mrs Julie A. Dudley 01_0000_00000_1303000	Refund General	02/08/24	84.50	84.50
0348753 V0217065	Ms Emmia D. Duncan 01_0000_00000_1303000	Financial Aid Refund	02/08/24	1,624.25	1,624.25
0348754 V0217244	Mrs Faith O. Grissom 01_0000_00000_1303000	Refund General	02/08/24	250.00	250.00
0348755 V0217245	Ms Christy L. Henry 01_0000_00000_1303000	Refund General	02/08/24	792.25	792.25
0348756 V0217246	Mr Luyang Hou 01_0000_00000_1303000	Refund General	02/08/24	51.00	51.00
0348757 V0217247	Mr Jonathan D. Ireland 01_0000_00000_1303000	Refund General	02/08/24	146.75	146.75
0348758 V0217159	Ms Beverly Keys 01_0000_00000_1303000	Refund General	02/08/24	20.00	20.00
0348759 V0217249	Theresa J. Latoz 01_0000_00000_1303000	Refund General	02/08/24	135.00	135.00
0348760 V0217333	Ms Laura C. Meyer 01_0000_00000_1303000	Refund General	02/08/24	250.00	250.00
0348761 V0217308	Miss Thuy N. Nguyen 01_0000_00000_1303000	Refund General	02/08/24	1,807.00	1,807.00
0348762 V0217160	Mr Thomas A. Phelps 01_0000_00000_1303000	Financial Aid Refund	02/08/24	1,241.50	1,241.50
0348763 V0217309	Mr Tannar P. Pouilliard 01_0000_00000_1303000	Refund General	02/08/24	3.02	3.02
0348764 V0217331	Miss Arianna L. Powell 01_0000_00000_1303000	Refund General	02/08/24	592.00	592.00

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0348765 V0217310	Mr Liam J. Presler 01_0000_00000_1303000	Refund General	02/08/24	2,850.00	2,850.00
0348766 V0217035	Mrs Charlene Randle 01_0000_00000_1303000	Refund General	02/08/24	1,287.75	1,287.75
0348767 V0217311	Ms Madelyn G. Rhodes 01_0000_00000_1303000	Refund General	02/08/24	123.50	123.50
0348768 V0217162	Mr Amarion X. Shaw 01_0000_00000_1303000	Refund General	02/08/24	84.58	84.58
0348769 V0217313	Miss Lauren R. Sheppard 01_0000_00000_1303000	Refund General	02/08/24	323.50	323.50
0348770 V0217168	Mr Garrett A. Shuter 01_0000_00000_1303000	Financial Aid Refund	02/08/24	250.00	250.00
0348771 V0217197	Miss Raenyn D. Sliva 01_0000_00000_1303000	Financial Aid Refund	02/08/24	523.00	523.00
0348772 V0217127	Miss La'maira T. Smith 01_0000_00000_1303000	Refund General	02/08/24	450.00	450.00
0348773 V0217171	Mrs Sarah D. Thomas 01_0000_00000_1303000	Financial Aid Refund	02/08/24	925.00	925.00
0348774 V0217314	Miss Alexandra R. VanVickle 01_0000_00000_1303000	Refund General	02/08/24	843.00	843.00
0348775 V0217134	Ms Whitney L. Yoder 05_0000_45100_1309000	Refund General	02/08/24	317.30	317.30
0348776 V0217334 V0217345	Arnolds Office Supplies 01_8040_76100_5401001 01_3040_34100_5401001	BATTERIES/ CAMPUS SRVCS PENS/ FIN AID STUDENTS US	02/09/24	38.94 19.80	58.74
0348777 V0217360 V0217360 V0217360	Mr Lucas A. Atwood 01_1040_12420_5309000 01_1040_12411_5309000 01_1040_12412_5309000	BACKGROUND CHECKS BACKGROUND CHECKS BACKGROUND CHECKS	02/09/24	180.00 105.00 55.00	340.00
0348778 V0217335	Auditorium Theatre of Roosevel 06_3020_33624_5509000	AMERICAN DANCE THEATER	02/09/24	965.00	965.00
0348779 V0217350	Gary L. Borgwald 01_3060_35100_5302000	M/B CL OPER 2/14/24	02/09/24	25.00	25.00
0348780 V0217351	Gary L. Borgwald 01_3060_35110_5302000	W/B CL OPER 2/14/24	02/09/24	25.00	25.00
0348781 V0217348	Steven W. Brandy 01_3060_35100_5302000	M/B ANNOUNCER 2/14/24	02/09/24	25.00	25.00
0348782 V0217349	Steven W. Brandy 01_3060_35110_5302000	W/B ANNOUNCER 2/14/24	02/09/24	25.00	25.00
0348783 V0217742	Sport Supply Group Inc 01_3060_35800_5401009	SLIP NOTT FOR BASKETBALL	02/09/24	181.95	200.15

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V0217742	01_3060_35800_5401009	SLIP NOTT FOR BASKETBALL		18.20	
0348784	Carle Physician Group		02/09/24	55.00	55.00
V0217319	01_8040_84800_5309000	#889491 N DILL		55.00	
0348785	City of Danville		02/09/24	1,440.00	1,440.00
V0217338	12_8060_89200_5309000	SECURITY 1/10-1/18/24		1,440.00	
0348786	Contract Paper Group Inc		02/09/24	1,300.00	1,300.00
V0217316	01_8040_76100_5401001	8 1/2 X 11 NATURAL CHOICE		1,300.00	
0348787	County Market		02/09/24	1,057.80	1,057.80
V0217323	05_6030_45100_5401009	CDC 1/3/24		165.06	
V0217324	05_6030_45100_5401009	CDC 1/8/24		247.44	
V0217325	05_6030_45100_5401009	CDC 1/16/24		236.33	
V0217326	05_6090_35850_5401009	FOOD/VC TOURN 1/16/24		29.43	
V0217327	05_6090_35850_5401009	FOOD/VC TOURN 1/18/24		15.14	
V0217328	05_6030_45100_5401009	CDC 1/22/24		160.64	
V0217329	01_1030_16550_5401002	CUL ARTS 1/23/24		203.76	
0348788	Dash Medical Gloves		02/09/24	117.60	117.60
V0217347	06_6030_45110_5401009	VINYL FREE EXAM GLOVES		175.60	
V0217347	06_6030_45110_5401009	VINYL FREE EXAM GLOVES		-58.00	
0348789	DP Supply Inc		02/09/24	797.28	797.28
V0217330	02_7020_71200_5401004	BSA SUPPLIES		797.28	
0348790	Gibson Teldata Inc		02/09/24	2,015.18	2,015.18
V0217318	02_7060_71500_5705000	#41622 2/1-2/29/24		2,015.18	
0348791	Gordon Food Services		02/09/24	1,465.75	1,465.75
V0217336	01_1030_16550_5401002	CUL ARTS 2/6/24		1,398.47	
V0217339	01_1030_16550_5401002	CUL ARTS 2/2/24		67.28	
0348792	Tom Grey		02/09/24	1,662.50	1,662.50
V0217337	06_4020_16600_5302000	QUAKER ARC FL TRNG 1/30-3		1,662.50	
0348793	Hall of Fame Plaques & Signs		02/09/24	34.00	34.00
V0217346	05_6050_35305_5401009	BANNER M/B LOCKER RM		34.00	
0348794	Mr Clifford A. Hegg		02/09/24	13.40	13.40
V0217341	02_7040_71400_5502002	MILEAGE REIMB/ SECURITY		13.40	
0348795	Mr Brian C. Hensgen		02/09/24	10.00	10.00
V0217344	05_6090_35840_5409000	REIMB NJCAA 50/50 APP FEE		10.00	
0348796	Mrs Tamara L. Howard		02/09/24	214.74	214.74
V0217317	06_1040_12450_5509000	TRAVEL REIMB/ RAD TECH CO		214.74	
0348797	Just the Facts Publishing		02/09/24	180.00	180.00
V0217355	01_8030_83100_5407000	SPRING ADS		180.00	
0348798	JUSTIFACTS CREDENTIAL VERIFICA		02/09/24	519.55	519.55
V0217320	12_8060_89200_5302000	BACKGROUND CHECKS/DEC		228.00	
V0217321	12_8060_89200_5302000	BACKGROUND CHECKS/ JAN		291.55	
0348799	Lincoln Lanes		02/09/24	320.00	320.00
V0217363	01_3010_31200_5309000	DACC BOWLING PARTY		320.00	

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0348800 V0217343	Dr Stephen Nacco 01_8010_88100_5503002	REIMB HOTEL/ ACCT LEGIS S	02/09/24	1,262.50	1,262.50
0348801 V0217356	News-Gazette 01_8030_83100_5407000	#99226190 HS CONF/ JAN	02/09/24	1,250.00	1,250.00
0348802 V0217322	Miss Paulina M. Padjen 05_6090_87150_5409000	COOKIE BAGS/ FUNDRAISER	02/09/24	49.98	49.98
0348805 V0217361 V0217362	Rogers Supply Co 02_7010_71100_5404004 02_7010_71100_5404004	REPAIR PARTS/ LH PLATFORM HVAC AIR FILTERS-CT/BC/JH	02/09/24	118.55 657.29	775.84
0348806 V0217354	Mr Robert J. Rowland 01_8040_84800_5209006	REIMBURSE SAFETY GLASSES	02/09/24	484.66	484.66
0348807 V0217359	Sinclair Broadcasting 01_8030_83100_5407000	OUTREACH 11/24/23	02/09/24	666.66	666.66
0348808 V0217358	SURFACE 51, Inc 01_8030_83100_5309000	WEBSITE UPDATES	02/09/24	2,240.00	2,240.00
0348809 V0217315	Sweetwater 01_2020_22100_5404001	RODE CLIP-ON WIS MIC	02/09/24	399.00	399.00
0348810 V0217357	Thryv, Inc 01_8030_83100_5407000	#710186115	02/09/24	1,662.35	1,662.35
0349209 V0217872	Ace Hardware 01_1030_13530_5401002	SUPPLIES	02/13/24	51.57	51.57
0349210 V0217874	Amazon/GE Money Bank 01_3010_31200_5402000	BROTHER TN433 HIGH YIELD	02/13/24	400.00	400.00
0349211 V0217749	AmerenIP 02_7060_71500_5701000	3363038069 1/1-2/1/24	02/13/24	386.56	386.56
0349212 V0217782	AmerenIP 02_7090_72300_5703000	9888955139 1/8-2/6/24	02/13/24	733.18	733.18
0349213 V0217783	AmerenIP 02_7090_72300_5703000	7697442020 1/8-2/6/24	02/13/24	98.05	98.05
0349214 V0217750 V0217751	Aqua Illinois 02_7060_71500_5704000 02_7060_71500_5704000	0011422530825472 FIRE 0011604110841479 WATER	02/13/24	109.23 1,164.41	1,273.64
0349215 V0217776 V0217776	Miss Allison N. Bartzis 05_6050_12415_5503003 06_1040_12450_5509000	REIMB ACERT CONF EXPENSES REIMB ACERT CONF EXPENSES	02/13/24	74.88 63.08	137.96
0349216 V0217777	Miss Jaiden A. Baum 05_6050_12415_5503003	REIMB ACERT EXPENSES	02/13/24	134.26	134.26
0349217 V0217767 V0217767	Bodine Electric of Danville 02_7010_71100_5401004 02_7010_71100_5401004	AIR HANDLER REPLACEMENT AIR HANDLER REPLACEMENT	02/13/24	1,531.72 43.13	1,574.85

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0349218	Botts Locksmith/ Charles Drude	02/13/24		11.50
V0217765	02_7010_71100_5401004 KEYS FOR OH		11.50	
0349219	Sport Supply Group Inc	02/13/24		973.95
V0217875	05_6050_35355_5401009 HOODED JACKET		104.95	
V0217875	05_6050_35355_5401009 HOODED JACKET		14.00	
V0217876	05_6050_35355_5401009 SOCKS FOR BASEBALL		418.50	
V0217876	05_6050_35355_5401009 SOCKS FOR BASEBALL		418.50	
V0217876	05_6050_35355_5401009 SOCKS FOR BASEBALL		18.00	
0349220	Mrs Tracy L. Carrington	02/13/24		362.00
V0217879	06_1040_12450_5902059 NCLEX APPL/ FEES		362.00	
0349221	COMCAST	02/13/24		208.46
V0217912	01_2090_23100_5309000 8771403080945690 2/6-3/5/		208.46	
0349222	Custom Care Dry Cleaners	02/13/24		45.00
V0217771	02_7020_71200_5304000 MOP HEADS 2/6/24		45.00	
0349223	DP Supply Inc	02/13/24		703.20
V0217775	02_7020_71200_5401004 BSA SUPPLIES		686.68	
V0217911	05_6010_42000_5409000 JAGUAR CAFE 2/12/24		16.52	
0349224	Ellucian Company LLC	02/13/24		14,464.50
V0217787	01_8080_86100_5309000 #100378 MARCH '24		13,238.00	
V0217877	01_8080_86110_5302000 #100378 CONSULT/ JAN		1,226.50	
0349225	Mrs Elisa M. Goodwin	02/13/24		291.76
V0217778	05_6050_12415_5503003 REIMB ACERT EXPENSES		127.50	
V0217778	06_1040_12450_5509000 REIMB ACERT EXPENSES		164.26	
0349226	Gordon Food Services	02/13/24		336.85
V0217781	05_6010_42000_5408050 JAGUAR CAFE 2/9/24		336.85	
0349227	Grainger Industrial	02/13/24		57.24
V0217769	02_7010_71100_5401004 KEY BLANKS		38.04	
V0217770	02_7010_71100_5401004 KEY BLANKS		19.20	
0349228	Mrs Danielle J. Haddix	02/13/24		254.60
V0217759	01_1040_12411_5502011 MILEAGE/ CLINICALS-JAN		254.60	
0349229	Illinois Central College	02/13/24		630.00
V0217885	01_3060_35120_5406000 M/G ENTRY FEE 3/23-24		630.00	
0349230	Illinois College	02/13/24		480.00
V0217883	01_3060_35120_5406000 M/G ENTRY FEE 4/11-12		480.00	
0349231	Johnson Controls	02/13/24		1,199.00
V0217774	02_7010_71100_5304000 HVAC REPAIRS/ MM LR		1,199.00	
0349232	Judson College Il	02/13/24		225.00
V0217889	01_3060_35121_5406000 W/G ENTRY FEE 4/16/24		225.00	
0349233	Ms Adison R. Kinney	02/13/24		95.97
V0217780	05_6050_12415_5503003 REIMB ACERT EXPENSES		95.97	
0349234	Kirby Risk	02/13/24		109.56
V0217766	02_7010_71100_5404004 ELECTRICAL REPAIR PARTS		109.56	

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0349235	Mrs Marjorie S. Larson		02/13/24		257.95
V0217878	01_1010_12100_5502011	MILEAGE/ HOOP 1/16-2/8/24		257.95	
0349236	Lowe's Business Account		02/13/24		260.20
V0217752	02_7010_71100_5404004	HVAC EQUIPMENT		93.96	
V0217753	01_8040_84800_5401001	HVAC EQUIPMENT		166.24	
0349237	Mickey's Linen & Towel Supply		02/13/24		517.14
V0217746	05_6010_42000_5409000	#4001-00000 2/8/24		59.64	
V0217747	01_1030_16550_5401002	#5452-00000 2/8/24		316.79	
V0217748	01_1030_16550_5401002	#5452-00000 2/8/24		140.71	
0349238	Monmouth College II		02/13/24		480.00
V0217884	01_3060_35120_5406000	M/G ENTRY FEE 4/6-7		480.00	
0349239	Ms Jamie R. Moreland		02/13/24		195.91
V0217760	01_1040_12412_5502011	MILEAGE/ CLINICALS-JAN		195.91	
0349240	MSC Industrial Direct		02/13/24		812.26
V0217873	01_1030_13530_5401002	SUPPLIES		812.26	
0349241	Miss Aniston E. Myers		02/13/24		397.27
V0217779	05_6050_12415_5503003	REIMB ACERT EXPENSES		233.01	
V0217779	06_1040_12450_5509000	REIMB ACERT EXPENSES		164.26	
0349242	Myers Carpet Weavers		02/13/24		3,187.83
V0217768	03_7010_73436_5409000	MOISTURE RESISTANT CARPET		2,471.04	
V0217768	03_7010_73436_5409000	MOISTURE RESISTANT CARPET		374.98	
V0217772	02_7010_71100_5404004	COVE BASE LH205/ CARP INS		341.81	
0349243	Napa Auto Parts		02/13/24		2.72
V0217745	01_1030_13540_5401002	SUPPLIES		2.72	
0349244	OSF MEDICAL GROUP-OCCUPATIONAL		02/13/24		120.00
V0217773	01_8040_84800_5309000	EMPLOYMENT EXAMS		120.00	
0349245	Peoria Charter Coach Co		02/13/24		2,157.00
V0217880	01_3060_35100_5502003	M/B CHARTER 2/6/24		2,157.00	
0349246	Rend Lake College		02/13/24		600.00
V0217886	05_6050_35327_5406000	M/G ENTRY FEE 3/14-15		600.00	
0349247	Sams Club		02/13/24		2,261.95
V0217754	05_6090_35850_5401009	CONCESSIONS/ VCB TOURN		757.26	
V0217755	05_6090_35850_5401009	CONCESSIONS/ VCB TOURN		205.78	
V0217756	05_6090_35850_5401009	CONCESSIONS/ VCB TOURN		371.80	
V0217757	01_8040_89180_5409000	SNACKS/ ICONIC MINORITY M		418.75	
V0217758	01_3020_37100_5409000	VETS LOUNGE SUPPLIES/MICR		508.36	
0349248	Southeastern Cmty Coll N		02/13/24		180.00
V0217888	01_3060_35121_5406000	W/G ENTRY FEE 4/9/24		180.00	
0349249	St Mary-Woods College		02/13/24		300.00
V0217887	01_3060_35121_5406000	W/G ENTRY FEE 4/6-7		300.00	
0349250	Taylor University Upland		02/13/24		795.00
V0217882	05_6050_35327_5406000	M/G ENTRY FEE 4/15/24		795.00	

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0349251 V0217743	UPS 01_8040_76100_5404003	WEEKLY SERVICE CHARGE	02/13/24	35.90	35.90
0349252 V0217881	Vincennes University 01_3060_35120_5406000	M/G ENTRY FEE 4/20-21	02/13/24	480.00	480.00
0349253 V0217913	YBP Library Services 01_2010_21100_5405001	SUPPLIES	02/13/24	140.15	140.15
0349254 V0217744	Casey Lee King 01_1030_16520_5304000	STEER TIRES/ SWITCH OUT T	02/13/24	895.68	895.68
0349255 V0217934	Ag Leader Technology 01_1010_12210_5406000	EDU PROGRAM RENEWAL	02/15/24	1,995.00	1,995.00
0349256 V0217943	Aramark Uniform Service 02_7010_71100_5309000	MINIMUM FEE 2/9/24	02/15/24	25.64	25.64
0349257 V0217931	Mrs Rachael K. Arnholt 01_1040_12411_5502011	MILEAGE/ CLINICALS-JAN	02/15/24	188.54	188.54
0349258 V0217944	Auto Value 02_7010_71100_5404004	REPAIR HOSE-LH/VH LIFT	02/15/24	88.66	88.66
0349259 V0217958	Christopher Bryson 01_3060_35100_5302000	M/B OFFICIAL 2/14/24	02/15/24	180.00	180.00
0349260 V0217918	Christopher Bryson 01_3060_35100_5302000	M/B OFFICIAL 2/8/24	02/15/24	180.00	180.00
0349261 V0217947	Constellation Newenergy 02_7060_71500_5701000	#BG-91996 JAN GAS	02/15/24	17,065.67	17,065.67
0349262 V0217922	CORE Construction Services of 03_7010_73433_5804000	GYM SOUND SYSTEM	02/15/24	7,024.40	7,024.40
0349263 V0217946	Custom Care Dry Cleaners 02_7020_71200_5304000	MOP HEADS 2/12/24	02/15/24	56.25	56.25
0349264 V0217936	DACC Classified Staff Associat 01_0000_00000_2109020	CL STF U DUES P/R 2/15/24	02/15/24	726.14	726.14
0349265 V0217938	DACC Foundation 01_0000_00000_2109011	P/R DEDUCTIONS 2/15/24	02/15/24	681.47	681.47
0349266 V0217937	DACEA 01_0000_00000_2109020	FAC U DUES P/R 2/15/24	02/15/24	2,144.35	2,144.35
0349267 V0217945	DP Supply Inc 02_7020_71200_5401004	GARBAGE BAGS	02/15/24	329.12	329.12
0349268 V0217935	EPIC Insurance Midwest 12_8060_89200_5605000	BOND RENEWAL/CFO-BETANCOU	02/15/24	3,675.00	3,675.00
0349269 V0217921	Gordon Food Services 01_1030_16550_5401002	CUL ARTS 2/8/24	02/15/24	933.06	933.06
0349270 V0217940	Grainger Industrial 02_7010_71100_5401004	CHAIR RAIL-WALLS/ HOOP	02/15/24	341.92	395.32

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V0217941	02_7010_71100_5401004	PLUMBING SUPPLIES		8.82	
V0217942	02_7010_71100_5401004	HVAC PUMP REPAIR PART-CH		44.58	
0349271	Grey House Publishing		02/15/24		345.00
V0217933	01_2010_21100_5405001	SUBSCRIPTION RENEWAL		345.00	
0349272	Illinois Community College Fac		02/15/24		500.00
V0217923	01_8060_89100_5406000	MMBRSHP DUES/ FTE 1327		500.00	
0349273	Mr Eric T. Jordan		02/15/24		50.00
V0217961	01_3060_35110_5302000	M/WB PXP 2/14/24		25.00	
V0217961	01_3060_35100_5302000	M/WB PXP 2/14/24		25.00	
0349274	Kristopher Loving, Sr.		02/15/24		180.00
V0217960	01_3060_35100_5302000	M/B OFFICIAL 2/14/24		180.00	
0349275	Landauer, Inc.		02/15/24		542.20
V0217920	12_8060_89200_5309000	#183147		542.20	
0349276	Kenneth A. Ludlow, II		02/15/24		180.00
V0217959	01_3060_35100_5302000	M/B OFFICIAL 2/15/24		180.00	
0349277	Molly Page		02/15/24		180.00
V0217955	01_3060_35110_5302000	W/B OFFICIAL 2/14/24		180.00	
0349278	Timothy Page		02/15/24		180.00
V0217956	01_3060_35110_5302000	W/B OFFICIAL 2/14/24		180.00	
0349279	Peoria Charter Coach Co		02/15/24		9,212.00
V0217915	01_3060_35100_5502003	M/WB CHARTER 2/10/24		1,084.00	
V0217915	01_3060_35110_5502003	M/WB CHARTER 2/10/24		1,084.00	
V0217916	01_3060_35150_5502003	BB CHARTER 2/8-2/11/24		7,044.00	
0349280	Pepsi Cola Gen Bot Inc		02/15/24		2,824.02
V0217914	05_6090_35850_5408000	VC TOURN BEVERAGES/ JAN		2,824.02	
0349281	Michael Sloan		02/15/24		180.00
V0217957	01_3060_35110_5302000	W/B OFFICIAL 2/14/24		180.00	
0349282	SUAA		02/15/24		42.00
V0217939	01_0000_00000_2109012	P/R DEDUCTIONS 2/15/24		42.00	
0349283	Jonathan Taylor		02/15/24		180.00
V0217919	01_3060_35100_5302000	M/B OFFICIAL 2/8/24		180.00	
0349284	Jace Waltz		02/15/24		180.00
V0217917	01_3060_35100_5302000	M/B OFFICIAL 2/8/24		180.00	
0349285	Mr Greg A. Wolfe		02/15/24		502.23
V0217932	01_8050_88800_5503002	TRAVEL REIMB/ ACCT SUMMIT		502.23	
0349286	Ms Scolaysha M. Bowdry		02/16/24		300.00
V0217924	01_0000_00000_1303000	Financial Aid Refund		300.00	
0349287	Miss Chelsea M. Connor		02/16/24		300.00
V0217784	01_0000_00000_1303000	Financial Aid Refund		300.00	
0349288	Ms Natesha R. Hardy		02/16/24		300.00
V0217925	01_0000_00000_1303000	Financial Aid Refund		300.00	

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0349330	American Heart Association		02/20/24		198.00	198.00
V0218027	01_1040_16510_5401002	SUPPLIES				
0349331	Anker Florist		02/20/24		59.99	59.99
V0217967	01_8010_88200_5401009	FLOWERS-TENURE/HARRISON				
0349332	Miss Julia E. Blue		02/20/24		434.00	434.00
V0217981	06_1040_12450_5902059	EXAM/ PREP FEE-CANCER REG				
0349333	Gary L. Borgwald		02/20/24		25.00	25.00
V0218030	01_3060_35100_5302000	M/B CL OPER 2/24/24				
0349334	Gary L. Borgwald		02/20/24		25.00	25.00
V0218031	01_3060_35110_5302000	W/B CL OPER 2/24/24				
0349335	Steven W. Brandy		02/20/24		25.00	25.00
V0218028	01_3060_35100_5302000	M/B ANNOUNCER 2/24/24				
0349336	Steven W. Brandy		02/20/24		25.00	25.00
V0218029	01_3060_35110_5302000	W/B ANNOUNCER 2/24/24				
0349337	Dr Carl R. Bridges		02/20/24		125.96	125.96
V0217968	01_8010_88200_5502002	MILEAGE/SEM WRKSHP 2/8/24				
0349338	Sport Supply Group Inc		02/20/24			2,444.80
V0217965	01_8040_89180_5409000	FRANCHISE POLO			1,108.50	
V0217965	01_8040_89180_5409000	FRANCHISE POLO			1,138.50	
V0217965	01_8040_89180_5409000	FRANCHISE POLO			135.80	
V0217965	01_8040_89180_5409000	FRANCHISE POLO			62.00	
0349339	Ms Michele R. Budnovich		02/20/24		434.00	434.00
V0217984	06_1040_12450_5902059	EXAM/ PREP FEE-CANCER REG				
0349340	CDW Government Inc		02/20/24		115.80	115.80
V0217998	01_1090_18700_5401001	FANTOM DRIVES GFORCE3-				
0349341	City of Danville		02/20/24			2,520.00
V0218045	12_8060_89200_5309000	SECURITY 1/24-2/6/24			2,400.00	
V0218047	12_8060_89200_5309000	SECURITY 2/3/24			120.00	
0349342	COFFMANS TRUCK SERVICE LLC		02/20/24		682.93	682.93
V0217970	01_1030_16520_5304000	SEMI ALTERNATOR/ BELT REP				
0349343	Dash Medical Gloves		02/20/24		263.40	176.40
V0217964	06_6030_45110_5401009	VINYL FREE EXAM GLOVES				
V0217964	06_6030_45110_5401009	VINYL FREE EXAM GLOVES			-87.00	
0349344	DP Supply Inc		02/20/24		64.40	64.40
V0217997	01_8040_89180_5409000	JOLLY TIME POPCORN ALL IN				
0349345	Miss Bryce A. Franzen		02/20/24		434.00	434.00
V0217988	06_1040_12450_5902059	EXAM/ PREP FEE-CANCER REG				
0349346	Gordon Food Services		02/20/24		107.94	23.01
V0218035	05_6010_42000_5408050	JAGUAR CAFE 2/16/24				
V0218056	05_6010_42000_5408050	CREDIT-JAGUAR CAFE 2/13/2			-84.93	

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0349347	Grainger Industrial		02/20/24		61.72
V0217971	02_7010_71100_5401004	TP DISPENSERS		61.72	
0349348	HEARTLAND PROPERTIES GROUP LLC		02/20/24		500.00
V0218044	06_4040_81623_5601000	SBDC RENT/ MARCH		500.00	
0349349	Miss Jennifer B. Huckstadt		02/20/24		434.00
V0217986	06_1040_12450_5902059	EXAM/ PREP FEE-CANCER REG		434.00	
0349350	Illini FS		02/20/24		1,921.80
V0218024	02_7030_71300_5401005	FUEL/ MAINT		919.50	
V0218025	02_7030_71300_5401005	DIESEL/ MAINT		1,002.30	
0349351	Illini Radio Group		02/20/24		432.00
V0217975	01_8030_83100_5407000	WIXY/ WLRW ADS 11/27-12/3		432.00	
0349352	Johnson Controls		02/20/24		979.70
V0218049	12_8060_89200_5304000	CANON HALL CAMERAS		979.70	
0349353	Johnson Controls		02/20/24		979.70
V0218050	12_8060_89200_5304000	VERMILION HALL CAMERAS		979.70	
0349354	Johnson Controls		02/20/24		3,054.40
V0218053	05_6080_43100_5309000	BALANCE OF INSTALLATION		3,738.19	
V0218053	05_6080_43100_5309000	BALANCE OF INSTALLATION		-683.79	
0349355	Johnson Controls		02/20/24		1,050.50
V0218055	12_8060_89200_5304000	(2) CAMERAS IN TECH CTR		1,050.50	
0349356	Kirby Risk		02/20/24		2,421.71
V0218000	01_1030_13510_5401002	SUBSCRIPTION RENEWAL/SW		2,421.71	
0349357	Mickey's Linen & Towel Supply		02/20/24		140.71
V0217978	01_1030_16550_5401002	#5452-00000 2/15/24		140.71	
0349358	Phi Theta Kappa International		02/20/24		3,250.00
V0217979	05_6050_36285_5503001	PTK CATALYST EVENT '24		650.00	
V0217979	05_6050_36285_5503003	PTK CATALYST EVENT '24		2,600.00	
0349359	Eric Roberts		02/20/24		25.00
V0218032	01_3060_35100_5302000	M/B SCOREKEEPER 2/24/24		25.00	
0349360	Eric Roberts		02/20/24		25.00
V0218033	01_3060_35110_5302000	W/B SCOREKEEPER 2/24/24		25.00	
0349361	Rogers Supply Co		02/20/24		51.64
V0217966	02_7010_71100_5404004	HVAC AIR FILTERS		51.64	
0349362	Miss Alexis B. Simmons		02/20/24		22.78
V0218006	01_3010_31200_5502002	MILEAGE-SALT FORK/ WESTVI		22.78	
0349363	Mr Michael B. Smith		02/20/24		434.00
V0217983	06_1040_12450_5902059	EXAM/ PREP FEE-CANCER REG		434.00	
0349364	Snap-On Industrial		02/20/24		1,762.50
V0217974	06_1030_13541_5806000	PART #TPMSS TIRE PRESSURE		1,552.50	
V0217974	06_1030_13541_5806000	PART #TPMSS TIRE PRESSURE		210.00	

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0349365	Sparklight		02/20/24		340.93	340.93
V0217972	02_7090_72400_5309000	#127446250			340.93	
0349366	Miss Samantha E. Tomlinson		02/20/24		434.00	434.00
V0217985	06_1040_12450_5902059	EXAM/ PREP FEE-CANCER REG			434.00	
0349367	Mrs Dianne L. Trimble		02/20/24		434.00	434.00
V0217987	06_1040_12450_5902059	EXAM/ PREP FEE-CANCER REG			434.00	
0349368	UPS		02/20/24		35.90	35.90
V0218034	01_8040_76100_5404003	WEEKLY SERVICE CHARGE			35.90	
0349369	Viewpoint Screening		02/20/24		2,860.00	2,860.00
V0218026	01_1040_12400_5409000	B-GR/ DR SCREENS/PORTAL-S			2,860.00	
0349370	Dennis D. Warner		02/20/24		8,245.00	8,245.00
V0217969	05_6050_35365_5406000	S/B SPRING TRIP EXPENSE			8,245.00	
0349371	WCIA-TV		02/20/24		1,341.88	1,341.88
V0217976	01_8030_83100_5407000	SPRING CLASSES '24			341.88	
V0217977	01_8030_83100_5407000	DIGAS SPRING ENROLL '24			1,000.00	
0349372	Mrs Marcie L. Wright		02/20/24		434.00	434.00
V0217982	06_1040_12450_5902059	EXAM/ PREP FEE-CANCER REG			434.00	
0349373	Raoul Blakeman		02/22/24		103.62	103.62
V0218083	06_4020_54097_5902059	REIMBURSE REQ TOOLS			103.62	
0349374	Danville Metal Stamping		02/22/24		2,712.00	2,712.00
V0218076	06_4020_54098_5902066	NX-CAD INCUMB WRKR TRNG			2,712.00	
0349375	Mrs Tracy R. Donaldson		02/22/24		175.00	175.00
V0218078	06_4030_51242_5902059	REIMB SHOES/ NURSING PRGM			175.00	
0349376	Ms Jasmine T. Franklin		02/22/24		100.00	100.00
V0218077	06_4020_53242_5902059	REIMB MMR BOOSTER/NURSING			100.00	
0349377	Mr Todd Hutchins		02/22/24		220.00	220.00
V0218079	06_4020_53232_5902059	DOT PERMIT/ MVR FEES			70.00	
V0218080	06_4020_53242_5902059	REIMB DOT PHYS/ DR SCREEN			150.00	
0349378	Ms Amanda M. Johnson		02/22/24		70.80	70.80
V0218085	06_4030_51242_5902055	MILEAGE/ JAN '24			70.80	
0349379	Ms Andrea D. Johnson		02/22/24		123.92	123.92
V0217761	06_4030_51242_5902059	SCRUBS/ STETHOSCOPE-CMA			77.93	
V0217762	06_4030_51242_5902059	SHOES/ CMA			45.99	
0349380	Mr Phil E. Johnson		02/22/24		190.00	190.00
V0218081	06_4030_51242_5902059	REIMB DOT PHYSICAL/ CDL			105.00	
V0218082	06_4030_51242_5902059	REIMB DOT MVR/ DR SCREEN			85.00	
0349381	Lakeview College of Nursing		02/22/24		1,301.48	1,301.48
V0218086	06_4030_51242_5902051	KI1493630 TUITION/E KING			1,301.48	
0349382	Mrs Shelly L. Penry		02/22/24		450.40	450.40
V0218084	06_4030_51242_5902054	REIMB CHILDCARE/ LYNCH-JO			450.40	

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0349383	Miss Mercedes A. Stevens		02/22/24		168.80	168.80
V0217764	06_4030_51242_5902055	MILEAGE/ JAN '24		168.80		
0349384	Mrs Jessica R. Tillman		02/22/24		451.20	451.20
V0217763	06_4030_51242_5902055	MILEAGE/ JAN '24		451.20		
0349385	Allied Universal Security Serv		02/22/24		3,368.96	3,368.96
V0218070	12_8060_89200_5309000	SECURITY 1/26-2/1/24		3,368.96		
0349386	AmerenIP		02/22/24		762.13	762.13
V0218088	02_7060_71500_5703000	8901262255 1/18-2/16/24		762.13		
0349387	Aramark Uniform Service		02/22/24		25.64	25.64
V0218058	02_7010_71100_5309000	MINIMUM FEE 2/16/24		25.64		
0349388	Caseys General Stores Inc		02/22/24		154.02	154.02
V0218071	01_8040_76100_5401005	GAS BILL/ JAN		154.02		
0349389	Cash		02/22/24		1,400.00	1,400.00
V0218059	05_0000_35850_4509000	CHANGE/ VC BKB SECTIONAL		1,400.00		
0349390	DP Supply Inc		02/22/24		233.34	233.34
V0218057	02_7020_71200_5401004	BSA SUPPLIES		118.80		
V0218060	02_7020_71200_5401004	BSA SUPPLIES		114.54		
0349391	Gordon Food Services		02/22/24		201.25	201.25
V0218064	01_1030_16550_5401002	CUL ARTS 2/8/24		116.76		
V0218065	01_1030_16550_5401002	CUL ARTS 2/6/24		84.49		
0349392	GovConnection		02/22/24		1,681.00	1,681.00
V0218062	06_8060_89866_5401002	BROTHER HLL6310DW LASER		1,257.00		
V0218063	06_8060_89866_5401002	BROTHER HL-L8360		424.00		
0349393	Grainger Industrial		02/22/24		67.80	67.80
V0218066	02_7010_71100_5401004	PLUMBING REPAIR PARTS		67.80		
0349394	ICE Rigging		02/22/24		2,000.00	2,000.00
V0218075	01_1030_13530_5401002	OVERHEAD BRIDGE CRANE		2,000.00		
0349395	JARVIS WELDING LLP		02/22/24		2,190.00	2,190.00
V0218091	02_7010_71100_5304000	EMRG REPAIR-#3 BOILER/ OF		2,190.00		
0349396	Michael P. Johnson		02/22/24		50.00	50.00
V0218061	01_3060_35110_5302000	M/WB SCOREBOOK 2/14/24		25.00		
V0218061	01_3060_35100_5302000	M/WB SCOREBOOK 2/14/24		25.00		
0349397	Long's Garage Inc		02/22/24		150.00	150.00
V0218074	01_8040_76100_5401005	BUS INSPECTIONS (5)		150.00		
0349398	MSC Industrial Direct		02/22/24		181.93	181.93
V0218068	01_1030_13530_5401002	SUPPLIES		2.50		
V0218069	01_1030_13530_5401002	SUPPLIES		179.43		
0349399	Rogers Supply Co		02/22/24		257.29	257.29
V0218087	01_1030_13530_5401002	TEMPERATURE CONTROLLER		99.00		
V0218087	01_1030_13530_5401002	TEMPERATURE CONTROLLER		118.19		
V0218087	01_1030_13530_5401002	TEMPERATURE CONTROLLER		26.93		
V0218087	01_1030_13530_5401002	TEMPERATURE CONTROLLER		18.42		
V0218087	01_1030_13530_5401002	TEMPERATURE CONTROLLER		-5.25		

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0349400 V0218072	Mrs Shirley Splittstoesser 01_4010_16200_5309000	MILEAGE-LUNCH/LEARN 2/15/	02/22/24	47.05	47.05
0349401 V0218073	Mr Greg A. Wolfe 01_8050_88800_5503002	PARKING/ INDY 2/2-2/7/24	02/22/24	54.00	54.00
0349402 V0218089 V0218089	Xerox Corporation 06_1090_13922_5602000 06_1090_13922_5304000	#020-0052237-001 #020-0052237-001	02/22/24	250.00 177.24	427.24
0349403 V0218094	Ms Sade C. Barrow 01_0000_00000_1303000	Refund General	02/24/24	3,294.00	3,294.00
0349404 V0218067	Ms Kynedi E. Humphrey 01_0000_00000_1303000	Refund General	02/24/24	2,792.50	2,792.50
0349405 V0218100 V0218100	AC SUPPLY 01_1030_13535_5401002 01_1030_13535_5401002	STANDARD FRAMING KIT STANDARD FRAMING KIT	02/27/24	972.30 97.23	1,069.53
0349406 V0218132	ACS 01_1030_13540_5401002	SUPPLIES	02/27/24	22.07	22.07
0349407 V0218106 V0218200	Allied Universal Security Serv 12_8060_89200_5309000 12_8060_89200_5309000	SECURITY 2/2-2/8/24 SECURITY 2/9-2/15/24	02/27/24	3,368.96 3,632.16	7,001.12
0349408 V0218182 V0218182 V0218182 V0218182 V0218182	Amazon/GE Money Bank 05_6050_35365_5401009 05_6050_35365_5401009 05_6050_35365_5401009 05_6050_35365_5401009 05_6050_35365_5401009	WEIGHTED BALLS WEIGHTED BALLS WEIGHTED BALLS WEIGHTED BALLS WEIGHTED BALLS	02/27/24	91.98 79.96 51.46 59.99 7.99	291.38
0349409 V0218202 V0218202	Amazon/GE Money Bank 05_6030_45100_5401001 05_6030_45100_5401001	CANON DRUM CARTRIDGE CANON DRUM CARTRIDGE	02/27/24	154.12 0.28	154.40
0349410 V0218140 V0218140	AmerenIP 02_7090_72400_5701000 02_7090_72400_5703000	1147008233 1/18-2/18/24 1147008233 1/18-2/18/24	02/27/24	272.12 180.94	453.06
0349411 V0218136 V0218146	American Heart Association 01_1040_16510_5401002 01_1040_16510_5401002	SUPPLIES SUPPLIES	02/27/24	180.00 598.33	778.33
0349412 V0218092 V0218092 V0218092 V0218092 V0218092 V0218092 V0218092	American Solutions for Busines 01_8020_82100_5401001 01_8020_82100_5401001 01_8020_82100_5401001 01_8020_82100_5401001 01_8020_82100_5401001 01_8020_82100_5401001 01_8020_82100_5401001	1095C ENVELOPE 1095C ENVELOPE 1095C ENVELOPE 1095C ENVELOPE 1095C ENVELOPE 1095C ENVELOPE 1095C ENVELOPE	02/27/24	40.00 23.00 29.00 410.00 35.00 -7.12	529.88
0349413 V0218138	Anderson Electric 02_7010_71100_5304000	REPAIR-LH205 LIGHT CONTAC	02/27/24	1,266.46	1,266.46

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0349414 V0218139	Aqua Illinois 02_7060_71500_5704000	0028785660838814 HH	02/27/24	189.78	189.78
0349415 V0218135	Aramark Uniform Service 02_7010_71100_5309000	MINIMUM FEE 2/23/24	02/27/24	25.64	25.64
0349416 V0218114	Arnolds Office Supplies 01_1090_18100_5401001	CHAIRMAT 46X60" F LOW	02/27/24	132.49	132.49
0349417 V0218143	AT&T 02_7060_71500_5705000	217Z9901387642 1/17-2/16/	02/27/24	91.28	91.28
0349418 V0218137	BAILEY EDWARD DESIGN INC 03_7010_73428_5303000	PROF SRVCS/ HH	02/27/24	6,153.15	6,153.15
0349419 V0218201	Benefit Planning Consultants I 01_8060_89100_5201001	MONTHLY COBRA/HRA	02/27/24	226.22	226.22
0349420 V0218117	Gary L. Borgwald 01_3060_35100_5302000	M/B CL OPER 2/28/24	02/27/24	25.00	25.00
0349421 V0218118	Gary L. Borgwald 01_3060_35110_5302000	W/B CL OPER 2/28/24	02/27/24	25.00	25.00
0349422 V0218115	Steven W. Brandy 01_3060_35100_5302000	M/B ANNOUNCER 2/28/24	02/27/24	25.00	25.00
0349423 V0218116	Steven W. Brandy 01_3060_35110_5302000	W/B ANNOUNCER 2/28/24	02/27/24	25.00	25.00
0349424 V0218162	Mr Daniel M. Brock 06_1030_13635_5902059	SUCCESS STIPEND	02/27/24	222.00	222.00
0349425 V0218199 V0218199 V0218199	Sport Supply Group Inc 01_3060_35150_5409000 01_3060_35150_5409000 01_3060_35150_5409000	BASEBALL TOPS BASEBALL TOPS BASEBALL TOPS	02/27/24	3,126.30 3,820.05 118.00	7,064.35
0349426 V0218123	Mr Tim M. Bunton 01_3060_35800_5502003	MILEAGE/ ATHL CONF 2/21/2	02/27/24	170.18	170.18
0349427 V0218181	Mr Nicholas H. Catlett 01_3060_35100_5302000	M/B STATS 2/8/24	02/27/24	25.00	25.00
0349428 V0218189	CDW Government Inc 06_8060_89866_5401002	LENOVO LEGION PRO 7	02/27/24	2,688.40	2,688.40
0349429 V0218107	Central Illinois X-Ray 01_1040_12410_5304000	SUPPLIES	02/27/24	162.76	162.76
0349430 V0218125	Bob Claton 01_3060_35110_5302000	W/B OFFICIAL 2/17/24	02/27/24	180.00	180.00
0349431 V0218148 V0218149 V0218150 V0218151 V0218152	COMCAST 02_7060_71500_5709000 01_1020_13240_5401002 01_2090_23100_5309000 05_6080_43100_5709000 01_3060_35185_5309000	877140308013861 8771403080232560 8771403080350289 8771403080376854 8771403080836832	02/27/24	259.10 197.90 257.90 373.78 257.90	1,346.58

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0349432	Constellation Newenergy		02/27/24		247.92	247.92
V0218194	02_7090_72400_5703000	#13587782 1/18-2/18/24			247.92	
0349433	Danville Mass Transit		02/27/24		720.00	720.00
V0218183	01_3060_36100_5401009	BUS TICKETS			720.00	
0349434	David S Palmer Arena		02/27/24		2,300.00	2,300.00
V0218169	05_6090_35835_5401009	NJCAA DINNER RENTAL FEE			2,300.00	
0349435	Ellucian Company LLC		02/27/24		9,000.00	9,000.00
V0218188	01_8080_86100_5302000	ADV SRVCS/ FIN AID			9,000.00	
0349436	Alexander V. Fernandez		02/27/24		175.00	175.00
V0218179	01_3060_35100_5302000	M/WB SPOTTER 2/8-2/28/24			100.00	
V0218179	01_3060_35110_5302000	M/WB SPOTTER 2/8-2/28/24			75.00	
0349437	Joseph Foster		02/27/24		180.00	180.00
V0218178	01_3060_35110_5302000	W/B OFFICIAL 2/24/24			180.00	
0349438	Frontier		02/27/24		576.69	576.69
V0218195	02_7090_72400_5705000	21728341700711135			576.69	
0349439	Gordon Food Services		02/27/24		559.46	559.46
V0218102	05_6010_42000_5408050	JAGUAR CAFE 2/22/24			150.55	
V0218190	05_6010_42000_5408050	JAGUAR CAFE 2/26/24			408.91	
0349440	Grainger Industrial		02/27/24		24.53	24.53
V0218093	02_7010_71100_5401004	PLUMBING REPAIR PARTS			19.26	
V0218104	02_7010_71100_5401004	MAINT PARTS			5.27	
0349441	Hall of Fame Plaques & Signs		02/27/24		4,146.67	4,146.67
V0218099	02_7010_71100_5304000	SIGN TO TOP THE MAIN ST			3,843.57	
V0218171	05_6090_35850_5401009	SIGNS-IHSA SECT TOURN			198.00	
V0218204	05_6090_35835_5401009	BRACKETS-NJCAA TOURN			105.10	
0349442	Dr Charles A. Hantz		02/27/24		459.02	459.02
V0218160	01_1010_11200_5401002	REIMB TEXTBOOKS/ DOC			459.02	
0349443	Miss Kylie J. Haun-Slowik		02/27/24		30.56	30.56
V0218205	01_1010_12200_5409000	MILEAGE/ PLANT REIMB			30.56	
0349444	James W. Herrmann		02/27/24		875.00	875.00
V0218130	01_3060_35160_5401009	US STEERHIDE INFIELD			800.00	
V0218130	01_3060_35160_5401009	US STEERHIDE INFIELD			-200.00	
V0218130	01_3060_35160_5401009	US STEERHIDE INFIELD			40.00	
V0218130	01_3060_35160_5401009	US STEERHIDE INFIELD			235.00	
0349445	Adam Holleman		02/27/24		180.00	180.00
V0218174	01_3060_35100_5302000	M/B OFFICIAL 2/24/24			180.00	
0349446	John D. Howard		02/27/24		180.00	180.00
V0218124	01_3060_35110_5302000	W/B OFFICIAL 2/17/24			180.00	
0349447	ILACEP		02/27/24		120.00	120.00
V0218147	01_8010_88200_5501000	SUMMIT REG-3/8/24			120.00	
0349448	Illini FS		02/27/24		1,697.24	1,697.24
V0218168	01_1030_16520_5401005	ARMOR BLUE DEF 2/23/24			117.00	

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V0218191	01_1030_16520_5401005	DIESELEX 2/25/24		1,580.24	
0349449	Illinois State Fire Marshal		02/27/24		70.00
V0218131	02_7010_71100_5304000	BOILER #3 OPER PERMIT FEE		70.00	
0349450	Jerry Davis Law PC		02/27/24		3,905.00
V0218185	12_8060_89200_5305000	LEGAL SRVCS NOV/ DEC		467.50	
V0218185	01_8060_89100_5305000	LEGAL SRVCS NOV/ DEC		3,437.50	
0349451	Johnson Controls		02/27/24		2,875.96
V0218197	12_8060_89200_5304000	(2) DOOR ACCESS FOR FBI		2,875.50	
V0218197	12_8060_89200_5304000	(2) DOOR ACCESS FOR FBI		0.46	
0349452	Mrs Erica M. Johnson		02/27/24		21.50
V0218161	01_1040_12400_5404002	CLINICAL EXCHANGE ACCESS		21.50	
0349453	Kelly Printing Co, Inc		02/27/24		144.20
V0218121	05_6090_35835_5402000	NJCAA RAFFLE TICKETS		144.20	
0349454	Sean Lee		02/27/24		180.00
V0218127	01_3060_35100_5302000	M/B OFFICIAL 2/17/24		180.00	
0349455	Randy Leitner		02/27/24		180.00
V0218129	01_3060_35100_5302000	M/B OFFICIAL 2/17/24		180.00	
0349456	The Lincoln Electric Company		02/27/24		594.00
V0218167	01_1030_13520_5401002	SUPPLIES		594.00	
0349457	Lincoln Land Community College		02/27/24		350.00
V0218165	01_1040_15200_5502001	REG FEE-J CISNEY/ M WRIGH		350.00	
0349458	Lippincott Williams & Wilkins		02/27/24		699.00
V0218163	01_1040_12400_5404002	NURSE TIM WEBINARS/FACULT		699.00	
0349459	McMaster Carr		02/27/24		108.94
V0218134	02_7010_71100_5401004	PUMP SEALS/ MM HEAT SYSTE		108.94	
0349460	Cindy Stumph		02/27/24		356.50
V0218166	01_8040_84800_5401001	NAME BADGES		356.50	
0349461	Mickey's Linen & Towel Supply		02/27/24		200.00
V0218108	01_1030_16550_5401002	#5452-00000 2/22/24		140.36	
V0218109	05_6010_42000_5409000	#4001-00000 2/22/24		59.64	
0349462	Napa Auto Parts		02/27/24		7.05
V0218145	01_1030_13540_5401002	SUPPLIES		7.05	
0349463	Christopher Nestleroad		02/27/24		180.00
V0218173	01_3060_35100_5302000	M/B OFFICIAL 2/24/24		180.00	
0349464	Neuhoff Media		02/27/24		790.00
V0218096	01_8030_83100_5407000	WDNL 1/31/24		420.00	
V0218098	01_8030_83100_5407000	WRHK 1/31/24		370.00	
0349465	News-Gazette		02/27/24		84.40
V0218192	01_8060_89100_5407000	#99226190 INVIT/BID 2/22/		42.80	
V0218193	01_8060_89100_5407000	#99226190 INVIT/BID 2/6/2		41.60	

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0349466	Vance Oliver		02/27/24		180.00
V0218126	01_3060_35110_5302000	W/B OFFICIAL 2/17/24		180.00	
0349467	Peoria Charter Coach Co		02/27/24		8,872.00
V0218122	01_3060_35150_5503003	CHARTER BB 2/15-2/18/24		7,044.00	
V0218172	01_3060_35110_5502003	CHARTER-W/B 2/21/24		1,828.00	
0349468	Petty Cash		02/27/24		49.06
V0218186	01_1010_12200_5409000	REPLENISH PETTY CASH		49.06	
0349469	PRINCIPAL LIFE INSURANCE CO		02/27/24		18,423.71
V0218209	01_0000_00000_2105001	FEB DENTAL/ LIFE INSURANC		9,673.22	
V0218209	01_0000_00000_2105003	FEB DENTAL/ LIFE INSURANC		8,750.49	
0349470	Profitable Solutions Fundraisi		02/27/24		3,645.00
V0218170	05_6050_35855_5401009	CHEER FUNDRAISER		3,645.00	
0349471	Eric Roberts		02/27/24		25.00
V0218119	01_3060_35100_5302000	M/B SCOREKEEPER 2/28/24		25.00	
0349472	Eric Roberts		02/27/24		25.00
V0218120	01_3060_35110_5302000	W/B SCOREKEEPER 2/28/24		25.00	
0349473	Rogers Supply Co		02/27/24		7.86
V0218105	02_7010_71100_5404004	HVAC PARTS		7.86	
0349474	Santander		02/27/24		3,862.00
V0218141	01_8040_76100_5606000	002-0028859-000		1,296.00	
V0218142	01_8040_76100_5606000	002-0030315-000		2,566.00	
0349475	Securitas Technology Corporati		02/27/24		2,263.71
V0218110	12_8060_89200_5304000	FIRE ALARM CONTRACT		2,144.53	
V0218111	12_8060_89200_5304000	SEC CAMERA MAINT		52.50	
V0218112	12_8060_89200_5304000	FIRE ALARM/ HOOP		37.80	
V0218113	12_8060_89200_5304000	BURG ALARM/ HOOP		28.88	
0349476	Mr Dane Severado		02/27/24		180.00
V0218177	01_3060_35100_5302000	M/B OFFICIAL 2/24/24		180.00	
0349477	Michael Sloan		02/27/24		180.00
V0218175	01_3060_35110_5302000	W/B OFFICIAL 2/24/24		180.00	
0349478	Ronald E. Sroufek		02/27/24		2,150.00
V0218198	06_8060_89866_5401002	STORAGE CAGE		2,150.00	
0349479	T Danville Mall LLC		02/27/24		1,550.00
V0218184	02_7090_72300_5601000	MARCH RENT/ DUMPSTER FEE		1,500.00	
V0218184	02_7090_72300_5707000	MARCH RENT/ DUMPSTER FEE		50.00	
0349480	TECHNOLOGY MANAGEMENT REV FUND		02/27/24		1,675.00
V0218103	01_2040_85100_5309000	#T2220486 1/31/24		1,675.00	
0349481	Sheldon Turner, Sr.		02/27/24		180.00
V0218176	01_3060_35110_5302000	W/B OFFICIAL 2/24/24		180.00	
0349482	UPS		02/27/24		99.23
V0218144	01_8040_76100_5404003	SHIPPING		99.23	

CASH DISBURSEMENT REGISTER FOR FEBRUARY, 2024
DANVILLE AREA COMMUNITY COLLEGE

0349483	Verizon Wireless		02/27/24		1,119.28
V0218101	02_7060_71500_5706000	78042528700001 1/16-2/15/		1,119.28	
0349484	VSP of Illinois NFP		02/27/24		3,730.32
V0218208	01_0000_00000_2105002	FEB VISION INSURANCE		3,730.32	
0349485	Walmart Community		02/27/24		619.75
V0218153	06_4020_16600_5409000	REFRESHMNTS-QUAKER 1/26/2		88.25	
V0218154	01_1040_12410_5401002	CLASS SUPPLIES/ MRKT 1/30		26.57	
V0218154	01_1040_12411_5407000	CLASS SUPPLIES/ MRKT 1/30		38.05	
V0218156	06_4020_16600_5409000	REFRSHMNT/L-SHP TNG 1/31/		121.53	
V0218157	01_4040_12101_5409000	ACAD CHALL 2/5/24		133.78	
V0218158	01_1030_13800_5401001	TC SUPPLIES 2/8/24		61.81	
V0218159	06_4020_16600_5409000	REFRSHMNTS/ LSHIP 2/16/24		149.76	
0349486	Mr Carter J. Wambach		02/27/24		150.00
V0218180	01_3060_35110_5302000	M/WB STATS/ 2/14-2/28/24		75.00	
V0218180	01_3060_35100_5302000	M/WB STATS/ 2/14-2/28/24		75.00	
0349487	Winzer Corporation		02/27/24		139.40
V0218133	02_7010_71100_5404004	MAINT SUPPLIES		139.40	
0349488	Brandon S. Wolfe		02/27/24		180.00
V0218128	01_3060_35100_5302000	M/B OFFICIAL 2/17/24		180.00	
0349489	WorkSource Enterprises		02/27/24		1,100.00
V0218203	05_6080_43100_5304000	CLEANING/ AJC		1,100.00	
0349490	YBP Library Services		02/27/24		775.00
V0218164	01_2010_21100_5406000	GOBI PLUS/ REVIEWS SUBSCR		775.00	
0349509	Mr Patrick L. Bates		02/29/24		2,205.50
V0218196	01_0000_00000_1303000	Refund General		2,205.50	
0349510	Miss Jayla L. Greer		02/29/24		300.00
V0217480	01_0000_00000_1303000	Financial Aid Refund		300.00	
0349511	Ms Carol Owens		02/29/24		20.00
V0218155	01_0000_00000_1303000	Refund General		20.00	
0349512	ACS		02/29/24		2.00
V0218223	01_1030_13540_5401002	MIXING CUPS		2.00	
0349513	AmerenIP		02/29/24		33.01
V0218232	02_7060_71500_5703000	1935029030 1/24-2/22/24		33.01	
0349514	AmerenIP		02/29/24		14,217.73
V0218233	02_7060_71500_5703000	1564012812 1/24-2/22/24		14,217.73	
0349515	AmerenIP		02/29/24		2,613.94
V0218234	02_7060_71500_5701000	8637638001 HH 1/24-2/22/2		609.34	
V0218234	02_7060_71500_5703000	8637638001 HH 1/24-2/22/2		2,004.60	
0349516	The American Civil Defense Ass		02/29/24		330.00
V0218212	06_1040_12450_5409000	909B DOSIMETER CHARGER		330.00	
0349517	ATIXA		02/29/24		5,250.00
V0218243	12_8060_89200_5406000	ANNUAL MMBRSH/ TITLE IX		5,250.00	

CASH DISBURSEMENT REGISTER FOR FEBRUARY, 2024
DANVILLE AREA COMMUNITY COLLEGE

0349518	Botts Locksmith/ Charles Drude		02/29/24		32.50
V0218220	02_7010_71100_5401004	KEYS/ BC STORAGE CABINETS		7.50	
V0218221	02_7010_71100_5401004	KEYS/ RR MACHINES		25.00	
0349519	Sport Supply Group Inc		02/29/24		1,174.04
V0218224	05_6050_35355_5401009	DARK GREEN BELT		209.70	
V0218224	05_6050_35355_5401009	DARK GREEN BELT		56.00	
V0218224	05_6050_35355_5401009	DARK GREEN BELT		-28.66	
V0218225	05_6050_35365_5401009	BEANIES FOR SOFTBALL		399.00	
V0218225	05_6050_35365_5401009	BEANIES FOR SOFTBALL		499.00	
V0218225	05_6050_35365_5401009	BEANIES FOR SOFTBALL		39.00	
0349520	Ms Rosemary Butler		02/29/24		26.00
V0218239	06_3020_33624_5509000	REIMB TRIO MEAL/ CHI TRIP		26.00	
0349521	City of Hoopeston		02/29/24		81.75
V0218231	02_7090_72400_5704000	164630-01 1/5-2/6/24		81.75	
0349522	Connor Company		02/29/24		776.16
V0218215	02_7010_71100_5404004	PLUMBING FITTINGS/ CT		131.48	
V0218216	02_7010_71100_5404004	CDC SUMP PUMP		451.53	
V0218217	02_7010_71100_5404004	SUMP PUMP-STEAM TUNNELS		193.15	
0349523	DACC Classified Staff Associat		02/29/24		726.14
V0218249	01_0000_00000_2109020	CL STF U DUES P/R 2/29/24		726.14	
0349524	DACC Foundation		02/29/24		681.47
V0218247	01_0000_00000_2109011	P/R DEDUCTIONS 2/29/24		681.47	
0349525	DACEA		02/29/24		2,144.35
V0218248	01_0000_00000_2109020	FAC U DUES P/R 2/29/24		2,144.35	
0349526	Danville Sanitary District		02/29/24		133.44
V0218229	02_7060_71500_5704000	07-005700-01/HH 12/31-1/3		9.25	
V0218230	02_7060_71500_5704000	07-005640-00 12/31-1/30/2		124.19	
0349527	Depke Welding Supplies		02/29/24		719.72
V0218214	02_7010_71100_5404004	WELD GAS TANK LEASE		91.25	
V0218222	01_1030_13520_5401002	SUPPLIES		540.06	
V0218228	01_1030_13520_5401002	SUPPLIES		88.41	
0349528	Educational Assistance Ltd		02/29/24		3,655.97
V0218253	02_7010_71100_5404004	BATTERY CHARGERS/ JUMP ST		216.17	
V0218273	06_8060_89866_5401002	PLEASE SEE ATTACHED		3,021.83	
V0218273	06_8060_89866_5401002	PLEASE SEE ATTACHED		430.82	
V0218273	06_8060_89866_5401002	PLEASE SEE ATTACHED		-12.85	
0349529	Mr Anthony E. Engel		02/29/24		24.12
V0218244	05_6030_45100_5502002	MILEAGE REIMB/ FEB		24.12	
0349530	Gordon Food Services		02/29/24		2,843.22
V0218210	01_1030_16550_5401002	CUL ARTS 2/27/24		1,593.88	
V0218211	05_6030_45100_5401009	CDC 2/27/24		1,249.34	
0349531	GovConnection		02/29/24		699.00
V0218226	01_3090_33100_5401001	IPAD AIR 10.9		699.00	
0349532	Tom Grey		02/29/24		664.19
V0218272	06_4020_16600_5302000	FIBERTEQ/ ADV FORKLIFT TR		664.19	

CASH DISBURSEMENT REGISTER FOR FEBRUARY, 2024
DANVILLE AREA COMMUNITY COLLEGE

0349533 V0218238	Mrs Brittney M. Henton 06_3020_33624_5509000	TRIO MEAL REIMB/ CHI TRIP	02/29/24	26.00	26.00
0349534 V0218252	MG TRUST COMPANY LLC 01_0000_00000_2104000	P/R DEDUCTIONS FEB '24	02/29/24	5,211.68	5,211.68
0349535 V0218241	Ms Ebony L. McClendon 06_3020_33624_5509000	REIMB TRIO MEAL/ CHI TRIP	02/29/24	26.00	26.00
0349536 V0218218	McMaster Carr 02_7010_71100_5401004	HARDWARE/ MAINT SHOP	02/29/24	39.10	39.10
0349537 V0218227	MSC Industrial Direct 01_1030_13530_5401002	SUPPLIES	02/29/24	196.68	196.68
0349538 V0218275	Ms Amie J. Musk 01_3010_31400_5503002	TRAVEL REIMB/ ATD CONF	02/29/24	249.00	249.00
0349539 V0218237	Office of Secretary of State 01_4010_16250_5401002	ADULT DR ED TEST/ 2 STUDE	02/29/24	10.00	10.00
0349540 V0218246	Patriot Honda of Tilton 01_8040_76100_5807000	2023 HONDA ODYSSEY	02/29/24	39,621.03	39,621.03
0349541 V0218245	Mr Eric D. Rayburn 01_1010_12100_5502011	MILEAGE REIMB/ GHS 1/22/2	02/29/24	18.22	18.22
0349542 V0218213 V0218213	Republic Services #726 02_7090_72400_5707000 02_7060_71500_5707000	#307260005064 2/1-3/31/24 #307260005064 2/1-3/31/24	02/29/24	70.34 1,769.20	1,839.54
0349543 V0218274	S-NET COMMUNICATIONS, INC 05_6080_43100_5304000	#100268462	02/29/24	454.01	454.01
0349544 V0218276	Miss Alexis B. Simmons 01_3010_31400_5503002	TRAVEL REIMB/ ATD CONF	02/29/24	475.07	475.07
0349545 V0218219	Stericycle Inc 12_8060_89200_5309000	#1000776491	02/29/24	157.50	157.50
0349546 V0218251	SUAA 01_0000_00000_2109012	P/R DEDUCTIONS 2/29/24	02/29/24	42.00	42.00
0349547 V0218240	Miss Chelsea A. Thomas 06_3020_33624_5509000	REIMB TRIO MEAL/ CHI TRIP	02/29/24	26.00	26.00
0349548 V0218250	United Way of Danville Area, I 01_0000_00000_2109010	P/R DEDUCTIONS FEB '24	02/29/24	766.50	766.50
0349549 V0218242	Ms Shanay M. Wright 06_3020_33624_5509000	REIMB TRIO MEAL/ CHI TRIP	02/29/24	26.00	26.00
348811 Various	Financial Aid *** Consolidating 378 Checks: 348811 - 349188		02/09/24	107,594.93	107,594.93
349189 Various	Student Stipends *** Consolidating 20 Checks: 349189 - 349208		02/13/24	6,925.50	6,925.50

CASH DISBURSEMENT REGISTER FOR FEBRUARY, 2024
DANVILLE AREA COMMUNITY COLLEGE

349289	Financial Aid		02/16/24	992.03	992.03
Various	*** Consolidating 5 Checks: 349289 - 349293			992.03	
349294	Financial Aid		02/20/24	52,155.21	52,155.21
Various	*** Consolidating 36 Checks: 349294 - 349329			52,155.21	
349491	Student Stipend		02/29/24	5,432.82	5,432.82
Various	*** Consolidating 18 Checks: 349491 - 349508			5,432.82	
W020224	McDowell Builders, Inc		02/02/24	183,268.96	183,268.96
V0217180	03_7010_73428_5804000 APPLICATION-HH			183,268.96	
W021224	Commercial Card Services		02/12/24	51,985.43	51,985.43
V0217871	01_0000_00000_1109010 VISA CHARGES/ JAN '24			51,985.43	
W021624	Follett Higher Education Group		02/16/24	103,013.47	103,013.47
V0217980	05_6020_41110_5408010 FOLLETT ACCESS SP24			103,013.47	
W022724	Blue Cross & Blue Shield of IL		02/28/24	245,556.00	245,556.00
V0218235	01_0000_00000_2105000 FEB HEALTH INSURANCE			245,556.00	
W022824	McDowell Builders, Inc		02/28/24	161,998.64	161,998.64
V0218236	03_7010_73428_5804000 PYMT #9/ HH			161,998.64	
W215241	Follett Higher Education Group		02/15/24	1,461.65	1,461.65
V0217949	01_0000_00000_2301000 #2416 7/1/23-1/31/24			1,461.65	
W215242	Follett Higher Education Group		02/15/24	90,793.60	90,793.60
V0217948	01_0000_00000_2301000 #2024SP 1/1-1/31/24			90,793.60	
W215243	Follett Higher Education Group		02/15/24	382.89	382.89
V0217950	01_0000_00000_2301000 #2415 7/1-1/31/24			382.89	
W215244	Follett Higher Education Group		02/15/24	5,100.90	5,100.90
V0217951	01_0000_00000_2301000 #2414 7/1-1/31/24			5,100.90	
W215245	Follett Higher Education Group		02/15/24	17,318.57	17,318.57
V0217952	01_0000_00000_2301000 #2413 7/1-1/31/24			17,318.57	
W215246	Follett Higher Education Group		02/15/24	5,996.02	5,996.02
V0217953	01_0000_00000_2301010 #1712 1/1-1/31/24			5,996.02	
W215247	Follett Higher Education Group		02/15/24	3,997.70	3,997.70
V0217954	01_0000_00000_4402001 #1712 1/1-1/31/24			3,997.70	
CHECKS TOTAL ...					\$1,608,951.37

**Board Consideration of Clery Security Report
March 28, 2024**

AGENDA ITEM: 11C

AGENDA TITLE: BOARD CONSIDERATION OF CLERY SECURITY REPORT

DATE: March 28, 2024

RESOURCE: Jill Cranmore, Dr. Carl Bridges

SUBMITTED FOR: ACTION

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

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

BOARD AGENDA ITEM 12

Unfinished Business

BOARD AGENDA ITEM 13

New Business

Board Consideration of Human Resources Report

AGENDA ITEM: 13A

AGENDA TITLE: BOARD CONSIDERATION OF HUMAN RESOURCES REPORT

DATE: March 28, 2024

RESOURCE: Jill Cranmore, Dr. Stephen Nacco

SUBMITTED FOR: ACTION

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

1. New Employees – Full-Time

(Notice of Full-Time Administrative Contracts)

Pryle, Joshua – Systems Administrator, Business Office
Effective Date: April 8, 2024 through June 30, 2024
Rate of Pay: \$75,000.00 annually

Trujillo, Haziel– Help Desk Support Technician, Information Technology
Effective Date: March 25, 2024 through June 30, 2024
Rate of Pay: \$45,000.00 annually

(Notice of Full-Time Classified Contracts)

Cyphers, Rachel – Office Specialist, Information, Admissions and Records
Effective Date: March 11, 2024 through June 30, 2024
Rate of Pay: \$34,328.00 annually

Roberts, Jeremy– Building Services Attendant, Facilities
Effective Date: April 9, 2024 through June 30, 2024
Rate of Pay: \$30,140.00 annually

2. Promotions

Simmons, Kelley – Grant Accountant, Business Office
Effective Date: April 1, 2024 through June 30, 2024
Rate of Pay: \$51,948.00 annually

Watson, Emily – Financial Aid Specialist, Financial Aid
Effective Date: March 16, 2024 through June 30, 2024
Rate of Pay: \$39,396.00 annually

3. Salary Change

Merangoli-Pounds, Natasha – Administrative Specialist, Business & Technology

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

Rate of Pay: \$42,005.00 annually

4. Title Change Only

Harrison, Madison – Associate Professor, Math, Science and Health Professions

Effective Date: February 22, 2024

5. Termination

Grace, Jason – Systems Administrator, Business Office

Effective Date: February 29, 2024

6. New Employees- Part-Time

(Notice of Temporary Employment Contracts)

Batroni, Phil -Campus Safety Officer, Campus Safety

Effective Date: March 18, 2024 through June 30, 2024

Rate of Pay: \$20.00 per hour

Beckley, Jerry – CPR Instructor, Corporate Education

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

Rate of Pay: \$25.00 per hour

Brown, Wendy – Department of Corrections Transfers Liaison, Department of Corrections

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

Rate of Pay: \$6,280.00 stipend

Cisney, Jeannie – Nursing Skills Lab, Nursing

Effective Date: January 16, 2024 through June 30, 2024

Rate of Pay: \$47.39 per hour

Crain, Emily – Department of Corrections Transfers Liaison, Department of Corrections

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

Rate of Pay: \$6,280.00 stipend

Haggan, Dayna – Campus Safety Officer, Campus Safety

Effective Date: March 18, 2024 through June 30, 2024

Rate of Pay: \$20.00 per hour

Hinote, Michael - Campus Safety Officer, Campus Safety

Effective Date: March 18, 2024 through June 30, 2024

Rate of Pay: \$20.00 per hour

Leigh, Lisa – Part-Time Instructor, Community Education
Effective Date: March 18, 2024 through June 30, 2024
Rate of Pay: \$25.00 per hour

Loyd, Tatiana - Campus Safety Officer, Campus Safety
Effective Date: March 18, 2024 through June 30, 2024
Rate of Pay: \$20.00 per hour

Meers-Reid, Janette – Certified Nursing Assistant Lead Instructor, Nursing
Effective Date: January 16, 2024 through June 30, 2024
Rate of Pay: \$6,280.00 Stipend

Pickett, Sherri - Campus Safety Officer, Campus Safety
Effective Date: March 18, 2024 through June 30, 2024
Rate of Pay: \$20.00 per hour

Schaumburg, Deanna – Office Assistant, Hoopeston Higher Learning Center
Effective Date: February 20, 2024 through June 30, 2024
Rate of Pay: \$20.00 per hour

Simonton, David – Campus Safety Officer, Campus Safety
Effective Date: March 18, 2024 through June 30, 2024
Rate of Pay: \$20.00 per hour

Thomas, Chelsea – Cheerleading Coach, Athletics
Effective Date: July 1, 2024 through June 30, 2024
Rate of Pay: \$3,940.00 annually

Student Workers

Carnaghi, Ryan – Student Employee, Business & Technology
Effective Date: 1/16/2024 through June 30, 2024
Rate of Pay: \$14.00 per hour

Chambers, Steve – Student Employee, Business & Technology
Effective Date: February 5, 2024 through June 30, 2024
Rate of Pay: \$14.00 per hour

Hempel, Calvin – Student Employee, Liberal Arts
Effective Date: February 26, 2024 through June 30, 2024
Rate of Pay: \$14.00 per hour

Johnson, Charissa – Student Employee, Hoopeston Higher Learning Center
Effective Date: February 27, 2024 through June 30, 2024
Rate of Pay: \$14.00 per hour

Kande, Herman – Student Employee, Community Engagement
Effective Date: March 6, 2024 through June 30, 2024
Rate of Pay: \$14.00 per hour

Lasley, Sincere – Student Employee, Financial Aid
Effective Date: February 27, 2024 through June 30, 2024
Rate of Pay: \$14.00 per hour

Presler, Liam – Student Employee, Community Engagement
Effective Date: February 22, 2024 through June 30, 2024
Rate of Pay: \$14.00 per hour

Richards, Ethan – Student Employee, Esports, Liberal Arts
Effective Date: February 3, 2024 through June 30, 2024
Rate of Pay: \$14.00 per hour

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

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

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

- I. That in consideration of an annual salary in the gross amount of **\$42,005.00** Dollars less any legal authorized deductions, including but not limited to required SURS deduction paid by the employee during the term of this Contract, the Employee agrees: 1) to well and faithfully perform the duties of **Administrative Specialist, Business & Technology** the duties of such other specially funded position of employment which the Board or its duly authorized representative may assign the Employee to perform during the term of this Agreement; and 2) to the remaining terms of this Contract.
- II. That in exchange for the foregoing consideration and the mutual promises and covenants contained in this Contract, the Board and the Employee Hereby Further Agree as follows:
 - A. That the source of funds for payment of Employee's salary and benefits under this Contract are funds made available to the Board by **Illinois Work Net** for the **Illinois Pre-apprenticeship Program** project, hereinafter referred to as "special funds".
 - B. That this Contract, and every part hereof, is conditional upon and strictly limited by the availability of special funds for such salaries made available to the Board by **Illinois Pre-apprenticeship Program** for the aforementioned project, shall remain executory, and without effect until said funds are actually contracted.
 - C. This Contract and the employment relationship between the Board and the Employee shall commence on the **1st** day of **March 2024** and terminate not later than the **30th** day of **June 2024**. This Contract and the employment relationship between the Employee and the Board may be terminated prior to **June 30, 2024**, when, in the Board's judgement, special funds allocated to administrative and professional salaries for this program become inadequate or unavailable to finance the Employee's position of employment. The Board may also terminate this Contract and the employment relationship for other legitimate reasons or circumstances, as stated elsewhere in this Contract. The Employee's work days shall include all the service and in-service days designated on the official College calendar, as it now appears or may hereafter be amended by the Board, that occur during the term of this Contract.

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

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

III. That in exchange for the foregoing consideration and the mutual promises and covenants contained in this Contract, the Board and the Employee Hereby Further Agree as follows:

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

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

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

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

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

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

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

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

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

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

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

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

IV. It is hereby further mutually agreed that this contract shall be without force and effect unless it is in possession of the Board, bearing the signature of the Employee and the Secretary of the Board on or before the **31st day of March 2024.**

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

Date

Employee Signature

Date

Secretary
Board of Trustees
Community College District No. 507

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 Joshua Pryle (hereinafter referred to as the "Employee") and the Board of Trustees, Danville Area Community College, No. 507 (hereinafter referred to as the "Board"). The Board and the Employee hereby voluntarily agree as follows:

- I. WITNESSETH, that in consideration of an annual base salary for **Fiscal Year (2023-2024)** of **\$75,000.00** less any legal authorized deductions, including but not limit to required SURS deduction paid by the employee, said Employee agrees to well and faithfully perform the duties of **Systems Administrator, Business Office** 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 **8th day of April, 2024**, and terminate on the **30th day of June 2024**, and shall include all the service days designated on the official College calendar as it now appears or may hereafter be amended, that occur on or within these two dates.
 - B. That there shall be deducted from the salary of said Employee an amount equal to the pay for one day of service for each day of service during the employment agreement term in which it is not performed, unless absence from duty with pay is specifically authorized by Board Policy, or unless absence from duty is occasioned by illness or injury qualifying as sick leave within the provisions of the Board's established sick leave policy.
 - C. That if said Employee resigns, is lawfully discharged, or is released before the completion of said term, final settlement shall be made so the total amount which the Employee shall have received shall be an amount equal to the product of the number of days of service multiplied by the amount considered as pay for one day of service. Days of service actually performed shall be deemed to include sick leave days and authorized absence days for which pay has been authorized prior to the date of release, discharge, or termination.
 - D. That by acceptance of this Contract the Employee hereby agrees to be governed by the policies of the Danville Area Community College Board to perform the duties as assigned by authorized College Administrators.
- III. It is hereby further mutually agreed that this contract shall be without force and effect unless it is in possession of the Board, bearing the signature of the Employee and the Secretary of the Board on or before the **30th day of April 2024**.

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

Date

Employee

Date

Secretary
Board of Trustees
Community College District No. 507

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

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

- I. That in consideration of an annual salary in the gross amount of **\$51,948.00** Dollars less any legal authorized deductions, including but not limited to required SURS deduction paid by the employee during the term of this Contract, the Employee agrees: 1) to well and faithfully perform the duties of **Grant Accountant, Business Office** or the duties of such other specially funded position of employment which the Board or its duly authorized representative may assign the Employee to perform during the term of this Agreement; and 2) to the remaining terms of this Contract.

- II. That in exchange for the foregoing consideration and the mutual promises and covenants contained in this Contract, the Board and the Employee Hereby Further Agree as follows:
 - A. That the source of funds for payment of Employee's salary and benefits under this Contract are funds made available to the Board by **all grant funds that are allowable based on time and effort** reporting for **various local, state and federal grants**, hereinafter referred to as "special funds".

 - B. That this Contract, and every part hereof, is conditional upon and strictly limited by the availability of special funds for such salaries made available to the Board by **all grant funds that are allowable based on time and effort** for the aforementioned project and shall remain executory and without effect until said funds are actually contracted.

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

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

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

III. That in exchange for the foregoing consideration and the mutual promises and covenants contained in this Contract, the Board and the Employee Hereby Further Agree as follows:

A. That Community College District 507 has entered into said specially funded project, within which this position of employment is offered, as a special service to the surrounding community it serves.

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

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

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

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

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

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

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

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

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

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

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

IV. It is hereby further mutually agreed that this contract shall be without force and effect unless it is in possession of the Board, bearing the signature of the Employee and the Secretary of the Board on or before the **30th** day of **April 2024**.

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

Date

Employee Signature

Date

Secretary
Board of Trustees
Community College District No. 507

Part-time and Additional Instructor Salaries Spring Semester 2024

Adult Education

Bergman, Angela

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Course: ABED003N212

Start date	End date	Hours	Rate	Students	Total amount
2/14/2024	2/14/2024	-	-	-	\$252.00

Charge to: Adult Education

Substitution for ABED Class

February 12 & 14, 2024

6 hrs. x \$42.00/hr. = \$252.00

Total pay: \$252.00 Total hours:

Sykes, Anna

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED005ICPS

Start date	End date	Hours	Rate	Students	Total amount
2/23/2024	3/8/2024	2.00	\$698	-	\$1,396.00

Charge to: Adult Education (IBT Grant - FY24)

*Serving as Instructor for the final four weeks of this course

ACA: 60 hrs.

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

Corporate Education

Cox, Marilyn

Temporary

Type of pay: Miscellaneous (see notes)

Course: DRED130BC8

Start date	End date	Hours	Rate	Students	Total amount
2/5/2024	2/14/2024	-	-	-	\$240.00

01-4010-16250-5103002

Driver's Ed Behind the Wheel Training

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

Total pay: \$240.00 Total hours:

Part-time and Additional Instructor Salaries Spring Semester 2024

Corporate Education

Danner, Michael

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
2/2/2024	2/13/2024	-	-	-	\$855.00

01-1030-16520-5102002

CDL Tractor Trailer Driver Training

LGST024SAT1

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

LGST024E2

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

Total pay: \$855.00 Total hours:

Jenkins, Sherry

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
2/1/2024	2/15/2024	-	-	-	\$1,020.00

01-1030-16520-5102002

CDL Tractor Trailer Driver Training

LGST024E2

26 hrs. x \$30.00/hr. = \$780.00

LGST024SAT1

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

Total pay: \$1,020.00 Total hours:

Reining, Kent

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
2/10/2024	2/10/2024	-	-	-	\$140.00

06-4020-16600-5103003

February 10, 2024

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

Defensive Driving (DDC4)

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

Total pay: \$140.00 Total hours:

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

Corporate Education**Welland, Steven**

Temporary

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
2/5/2024	2/5/2024	-	-	-	\$500.00

06-4020-16600-5103003

Executive Coaching Session

February 5, 2024

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

2 hrs. x \$250.00/hr. = \$500.00

Type of pay: Miscellaneous (see notes)

Course: LEAD 100

Start date	End date	Hours	Rate	Students	Total amount
2/16/2024	2/16/2024	-	-	-	\$1,000.00

06-4020-16600-5103003

Thyssenkrupp Crankshaft

Leadership Development - Senior Leaders

Session 2

February 16, 2024

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

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

Type of pay: Miscellaneous (see notes)

Course: LEAD100

Start date	End date	Hours	Rate	Students	Total amount
2/5/2024	2/5/2024	-	-	-	\$1,000.00

06-4020-16600-5103003

Thyssenkrupp Crankshaft

Leadership Development - Group/Team Leaders Group B

Session 1

February 5, 2024

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

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

Type of pay: Miscellaneous (see notes)

Course: LEAD100

Start date	End date	Hours	Rate	Students	Total amount
2/20/2024	2/20/2024	-	-	-	\$1,000.00

06-4020-16600-5103003

Thyssenkrupp Crankshaft

Leadership Development - Middle Managers - PAL

Session 2

February 20, 2024

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

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

Part-time and Additional Instructor Salaries Spring Semester 2024

Corporate Education

Welland, Steven

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
2/20/2024	2/20/2024	-	-	-	\$1,000.00

06-4020-16600-5103003

LiFT Leadership Series

Communicating for Superior Teamwork

February 20, 2024

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

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

Total pay: \$4,500.00 Total hours:

Liberal Arts

Alvarez, Kelly

Full-time

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

Start date	End date	Hours	Rate	Students	Total amount
2/12/2024	5/16/2024	-	-	-	\$2,205.00

Time spent individualizing EDUC curriculum to meet ECE students' needs.

Equivalent to 3 credit hours. Pay from ECACE grant.

Total pay: \$2,205.00 Total hours:

Barrett, Peter

Part-time, non-Academy

Type of pay: Regular instruction Course: JRNM110

Start date	End date	Hours	Rate	Students	Total amount
2/12/2024	5/17/2024	3.00	\$720	-	\$2,160.00

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

Bergman, Angela

Full-time

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

Start date	End date	Hours	Rate	Students	Total amount
2/12/2024	5/16/2024	-	-	-	\$2,205.00

Directing spring musical Bye Bye Birdie. Equivalent to 3 credit hours. Pay from Communications budget.

Total pay: \$2,205.00 Total hours:

Part-time and Additional Instructor Salaries Spring Semester 2024

Liberal Arts**Duckett, Gregory**

Part-time, Academy

Type of pay: Regular instruction

Course: ARTS115CZ

Start date	End date	Hours	Rate	Students	Total amount
2/12/2024	5/17/2024	3.00	\$735	-	\$2,205.00

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

Hantz, Dr. Charles

Full-time

Type of pay: Overload

Course: POLI150W

Start date	End date	Hours	Rate	Students	Total amount
2/12/2024	5/17/2024	3.00	\$735	-	\$2,205.00

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

Johnson, Ronald

Full-time

Type of pay: Overload

Course: ARTS115WZ

Start date	End date	Hours	Rate	Students	Total amount
2/12/2024	5/17/2024	6.00	\$735	-	\$4,410.00

Enough students for two sections

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

McConnell, Dr. Penny

Full-time

Type of pay: Regular instruction

Course: HUMN101WZ

Start date	End date	Hours	Rate	Students	Total amount
2/12/2024	5/17/2024	6.00	\$735	-	\$4,410.00

Enough students for two sections

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

Pate, Richard

Full-time

Type of pay: Overload

Course: HIST152WZ

Start date	End date	Hours	Rate	Students	Total amount
2/12/2024	5/17/2024	6.00	\$735	-	\$4,410.00

Enough students for two sections

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

Part-time and Additional Instructor Salaries Spring Semester 2024

Liberal Arts

Simonson, Dr. Eric

Full-time

Type of pay: Miscellaneous (see notes)

Course: MUSI

Start date	End date	Hours	Rate	Students	Total amount
2/12/2024	5/16/2024	-	-	-	\$2,205.00

Music Director for spring musical Bye Bye Birdie. Equivalent to 3 credit hours.

Type of pay: Overload

Course: MUSI115WZ

Start date	End date	Hours	Rate	Students	Total amount
2/12/2024	5/17/2024	3.00	\$735	-	\$2,205.00

Total pay: \$4,410.00 Total hours: 3.00

Non-divisional

Brown, Dr. Wendy

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
2/12/2024	5/16/2024	-	-	-	\$1,470.00

Preparing for implementation of Watermark into LMS course shells. Equivalent to 2 credit hours.

Total pay: \$1,470.00 Total hours:

Loveless, Stephanie

Part-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
2/12/2024	5/16/2024	-	-	-	\$1,470.00

Preparing for implementation of Watermark into LMS course shells. Equivalent to 2 credit hours.

Total pay: \$1,470.00 Total hours:

Slavik, Jennifer

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
2/12/2024	5/16/2024	-	-	-	\$1,470.00

Preparing for implementation of Watermark into LMS course shells. Equivalent to 2 credit hours.

Total pay: \$1,470.00 Total hours:

Part-time and Additional Instructor Salaries Spring Semester 2024

Non-divisional

Williams, Laura

Part-time, retiree

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/9/2024	2/27/2024	-	-	-	\$800.00

DACC Radio Show

January 9, 16, 23, 30, 2024

February 6, 13, 20, 27, 2024

8 shows x \$100.00/show = \$800.00

Total pay: \$800.00 Total hours:

Wyckoff, Ryan

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
2/12/2024	5/16/2024	-	-	-	\$1,470.00

Preparing for implementation of Watermark into LMS course shells. Equivalent to 2 credit hours.

Total pay: \$1,470.00 Total hours:

Sciences

Anderson, Amber

Full-time

Type of pay: Overload

Course: MATH107WZ

Start date	End date	Hours	Rate	Students	Total amount
2/12/2024	5/16/2024	5.00	\$735	-	\$3,675.00

Type of pay: Overload

Course: MATH108WE

Start date	End date	Hours	Rate	Students	Total amount
2/12/2024	5/16/2024	4.00	\$735	-	\$2,940.00

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

Hardwidge, Mark

Full-time

Type of pay: Tutorial

Course: PHYS142B

Start date	End date	Hours	Rate	Students	Total amount
1/15/2024	5/16/2024	4.92	\$152	1	\$747.84

Tutorial 1 student

Total pay: \$747.84 Total hours: 4.92

Part-time and Additional Instructor Salaries Spring Semester 2024

Sciences

Loveless, Stephanie

Full-time

Type of pay: Overload

Course: BIOL105WZ

Start date	End date	Hours	Rate	Students	Total amount
2/12/2024	5/16/2024	3.00	\$735	-	\$2,205.00

BIOL105WZ at 8 students

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

Rayburn, Eric

Full-time

Type of pay: Tutorial

Course: MATH120WE

Start date	End date	Hours	Rate	Students	Total amount
1/15/2024	5/16/2024	5.00	\$152	1	\$760.00

Tutorial 1 student

Total pay: \$760.00 Total hours: 5.00

Schaumburg, Deanna

Part-time, non-Academy

Type of pay: Regular instruction

Course: NURS111HEX

Start date	End date	Hours	Rate	Students	Total amount
12/8/2023	12/15/2023	2.00	\$720	-	\$1,440.00

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

Sturgeon, Kathy

Full-time

Type of pay: Tutorial

Course: PHYS142WZ

Start date	End date	Hours	Rate	Students	Total amount
2/12/2024	5/16/2024	4.92	\$152	3	\$2,243.52

Tutorial 3 students

Total pay: \$2,243.52 Total hours: 4.92

Weldon, Barbara

Full-time

Type of pay: Tutorial

Course: DEVM099WZ

Start date	End date	Hours	Rate	Students	Total amount
2/12/2024	5/16/2024	4.00	\$152	4	\$2,432.00

Tutorial 4 students

2/20/2024

Part-time and Additional Instructor Salaries Spring Semester 2024

Sciences**Weldon, Barbara**

Full-time

Type of pay: Tutorial

Course: DEVM100WZ2

Start date	End date
2/12/2024	5/16/2024

Hours
4.00

Rate
\$152

Students
2

Total amount
\$1,216.00

Tutorial 2 students

Total pay: \$3,648.00**Total hours: 8.00****Technology****Hunter, Kathleen**

Full-time

Type of pay: Overload

Course: BUS150WZ

Start date	End date
2/12/2024	5/16/2024

Hours
3.92

Rate
\$735

Students
-

Total amount
\$2,881.20

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

Part-time

Type of pay: Regular instruction

Course: HLTH102IPAP

Start date	End date
1/16/2024	3/8/2024

Hours
2.00

Rate
\$735

Students
-

Total amount
\$1,470.00

Total pay: \$1,470.00**Total hours: 2.00****Sroufek, Cathy Jo**

Full-time

Type of pay: Overload

Course: BOFF140HEX


Start date	End date
1/16/2024	5/16/2024

Hours
3.00

Rate
\$735

Students
-

Total amount
\$2,205.00

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


Vice-President for Academic Affairs

2/20/2024
Date

Part-time and Additional Instructor Salaries Spring Semester 2024

Adult Education

Bergman, Angela

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED0052224

Start date	End date	Hours	Rate	Students	Total amount
3/11/2024	5/9/2024	8.00	\$698	-	\$5,584.00

Charge To: Adult Education

ACA: 120 hrs.

Total pay: \$5,584.00 Total hours: 8.00

Goodwin, Terry

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
2/16/2024	2/16/2024	-	-	-	\$168.00

Charge To: Adult Education

Professional Development: 4 hrs.

Type of pay: Regular instruction

Course: ABED003W22

Start date	End date	Hours	Rate	Students	Total amount
3/11/2024	5/11/2024	8.00	\$698	-	\$5,584.00

Charge To: Adult Education

ACA: 120 hrs.

Total pay: \$5,752.00 Total hours: 8.00

Osborn, Elizabeth

Part-time, Adult Education

Type of pay: Regular instruction

Course: AESL0662224

Start date	End date	Hours	Rate	Students	Total amount
3/11/2024	5/9/2024	8.00	\$698	-	\$5,584.00

Charge To: Adult Education

ACA: 120 hrs.

Total pay: \$5,584.00 Total hours: 8.00

Padjen, Paulina

Part-time, Adult Education

Type of pay: Regular instruction

Course: AESL066HEX

Start date	End date	Hours	Rate	Students	Total amount
3/11/2024	5/11/2024	2.00	\$698	-	\$1,396.00

Charge To: Adult Education

ACA: 60 hrs.

Part-time and Additional Instructor Salaries Spring Semester 2024

Adult Education

Padjen, Paulina

Part-time, Adult Education

Type of pay: Regular instruction

Course: AESL066N222

Start date	End date	Hours	Rate	Students	Total amount
3/11/2024	5/9/2024	2.00	\$698	-	\$1,396.00

Charge To: Adult Education

ACA: 60 hrs.

Total pay: \$2,792.00 Total hours: 4.00

Savage-Bryant, Chantal

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED005W22

Start date	End date	Hours	Rate	Students	Total amount
3/11/2024	5/9/2024	8.00	\$698	-	\$5,584.00

Charge To: Adult Education

ACA: 120 hrs.

Total pay: \$5,584.00 Total hours: 8.00

Sykes, Anna

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED0032224

Start date	End date	Hours	Rate	Students	Total amount
3/11/2024	5/9/2024	8.00	\$698	-	\$5,584.00

Charge To: Adult Education

ACA: 120 hrs.

Type of pay: Regular instruction

Course: ABED005ICPS

Start date	End date	Hours	Rate	Students	Total amount
3/11/2024	5/9/2024	4.00	\$698	-	\$2,792.00

Charge To: IBT2

ACA: 120 hrs.

Type of pay: Regular instruction

Course: ABED118ICPS

Start date	End date	Hours	Rate	Students	Total amount
3/11/2024	5/9/2027	2.00	\$698	-	\$1,396.00

Charge To: IBT2

ACA: 60 hrs.

Type of pay: Regular instruction

Course: ABED118ICPS

Start date	End date	Hours	Rate	Students	Total amount
3/11/2024	5/9/2024	2.00	\$698	-	\$1,396.00

Charge To: IBT2

ACA: 60 hrs.

Part-time and Additional Instructor Salaries Spring Semester 2024

Adult Education

Sykes, Anna

Part-time, Adult Education

Total pay: \$11,168.00 Total hours: 16.00

Wright, Marcie

Part-time, Academy

Type of pay: Regular instruction

Course: ABED005ICPS

Start date	End date	Hours	Rate	Students	Total amount
3/11/2024	5/9/2024	4.00	\$735	-	\$2,940.00

Charge To: IBT2
ACA: 120 hrs.

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

Xiong, Andrew

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED00322M

Start date	End date	Hours	Rate	Students	Total amount
3/11/2024	5/9/2024	3.00	\$698	-	\$2,094.00

Charge To: Adult Education
ACA: 60 hrs.

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

Corporate Education

Beckley, Jerry

Temporary

Type of pay: Miscellaneous (see notes)

Course: CORP109

Start date	End date	Hours	Rate	Students	Total amount
2/8/2024	2/8/2024	-	-	-	\$122.50

06-4020-16600-5102001
Heartsaver CPR First Aid AED for Tilton Energy
February 8, 2024
12:00 p.m. - 3:30 p.m.
3.5 hrs. x \$35.00/hr. = \$122.50

Total pay: \$122.50 Total hours:

Part-time and Additional Instructor Salaries Spring Semester 2024

Corporate Education

Cox, Marilyn

Temporary

Type of pay: Miscellaneous (see notes)

Course: DRED130BC1

Start date	End date	Hours	Rate	Students	Total amount
2/20/2024	2/28/2024	-	-	-	\$240.00

01-4010-16250-5103002

Driver Education Behind the Wheel Training

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

Total pay: \$240.00 Total hours:

Danner, Michael

Temporary

Type of pay: Miscellaneous (see notes)

Course: LGST024E2

Start date	End date	Hours	Rate	Students	Total amount
2/16/2024	2/28/2024	-	-	-	\$810.00

01-1030-16520-5102002

Total pay: \$810.00 Total hours:

Holland, Keena

Temporary

Type of pay: Miscellaneous (see notes)

Course: MEDT350

Start date	End date	Hours	Rate	Students	Total amount
1/16/2024	2/20/2024	-	-	-	\$700.00

01-4020-16500-5103002

Phlebotomy Techniques, Instructor

January 16 - February 20, 2024

20 hrs. x \$35.00/hr. = \$700.00

Total pay: \$700.00 Total hours:

Jenkins, Sherry

Temporary

Type of pay: Miscellaneous (see notes)

Course: LGST024E2

Start date	End date	Hours	Rate	Students	Total amount
2/17/2024	2/29/2024	-	-	-	\$885.00

01-1030-16520-5102002

CDL Tractor Trailer

LGST024E2

21.5 hrs. x \$30.00/hr. = \$645.00

LGST024SAT1

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

Total pay: \$885.00 Total hours:

Part-time and Additional Instructor Salaries Spring Semester 2024

Corporate Education

Welland, Steven

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
2/26/2024	2/26/2024	-	-	-	\$1,000.00

06-4020-16600-5103003

Thyssenkrupp Crankshaft

Leadership Development - Senior Leaders

Session 3 - Coaching for Success

February 26, 2024

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

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

Total pay: \$1,000.00 Total hours:

Non-divisional

Brooks, Glenda

Temporary

Type of pay: Miscellaneous (see notes) Course: CONT360CHA

Start date	End date	Hours	Rate	Students	Total amount
2/7/2024	2/28/2024	-	-	-	\$175.00

Chair Yoga

February 7-28, 2024

Total pay: \$175.00 Total hours:

Hunter, Kathleen

Full-time

Type of pay: Course development Course: CSCI100

Start date	End date	Hours	Rate	Students	Total amount
2/23/2024	2/23/2024	1.00	\$735	-	\$735.00

Intro to C++ Course Development

Type of pay: Course development Course: CSCI101

Start date	End date	Hours	Rate	Students	Total amount
2/23/2024	2/23/2024	1.00	\$735	-	\$735.00

Intro to Python Programming Course Development

Type of pay: Course development Course: CSCI103

Start date	End date	Hours	Rate	Students	Total amount
2/23/2024	2/23/2024	1.00	\$735	-	\$735.00

Intro to Java Course Development

Part-time and Additional Instructor Salaries Spring Semester 2024

Non-divisional

Hunter, Kathleen

Full-time

Type of pay: Course development Course: CsCI130

Start date	End date	Hours	Rate	Students	Total amount
2/23/2024	2/23/2024	1.00	\$735	-	\$735.00

Intro to Web Design: HTML/CSS Course Development

Type of pay: Course development Course: CSCI131

Start date	End date	Hours	Rate	Students	Total amount
2/23/2024	2/23/2024	1.00	\$735	-	\$735.00

Web Programming: JavaScript Course Development

Type of pay: Course development Course: CSCI200

Start date	End date	Hours	Rate	Students	Total amount
2/23/2024	2/23/2024	1.00	\$735	-	\$735.00

Advanced C++ Course Development

Type of pay: Course development Course: CSCI201

Start date	End date	Hours	Rate	Students	Total amount
2/23/2024	2/23/2024	1.00	\$735	-	\$735.00

Advanced Python Course Development

Type of pay: Course development Course: CSCI203

Start date	End date	Hours	Rate	Students	Total amount
2/23/2024	2/23/2024	1.00	\$735	-	\$735.00

Advanced Java Course Development

Type of pay: Course development Course: CSCI230

Start date	End date	Hours	Rate	Students	Total amount
2/23/2024	2/23/2024	1.00	\$735	-	\$735.00

Web Programming: PHP/MySQL Course Development

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

Siu, Lily

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
2/26/2024	2/26/2024	-	-	-	\$75.00

Mosaic Glass

February 26, 2024

Total pay: \$75.00 Total hours:

Part-time and Additional Instructor Salaries Spring Semester 2024

Sciences**Poffinbarger, Amanda**

Full-time

Type of pay: Miscellaneous (see notes)

Course: BIOL

Start date	End date	Hours	Rate	Students	Total amount
3/4/2024	5/10/2024	-	-	-	\$735.00

CDV Cadaver - HS Cadaver Tours

\$735 (1 CR) was the rate paid last year for all these events (as one sum)

Total pay: \$735.00 Total hours:**Weldon, Barbara**

Full-time

Type of pay: Overload

Course: DEVM098WZ

Start date	End date	Hours	Rate	Students	Total amount
2/12/2024	5/10/2024	4.00	\$735	-	\$2,940.00

Enough students for two sections

DEVM098 WZ overload @ 4CR

Type of pay: Tutorial

Course: DEVM100WZ

Start date	End date	Hours	Rate	Students	Total amount
2/12/2024	5/10/2024	4.00	\$152	1	\$608.00

Tutorial 1 student

Total pay: \$3,548.00 Total hours: 8.00**Technology****Hunter, Kathleen**

Full-time

Type of pay: Miscellaneous (see notes)

Course: CSCO100WH

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

Additional student

Total pay: \$595.84 Total hours:**Powell, Pete**

Full-time

Type of pay: Miscellaneous (see notes)

Course: DRED130BC8

Start date	End date	Hours	Rate	Students	Total amount
2/2/2024	2/9/2024	-	-	-	\$120.00

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

Part-time and Additional Instructor Salaries Spring Semester 2024

Technology

Powell, Pete

Full-time

Type of pay: Miscellaneous (see notes)

Course: LGST024E2

Start date	End date	Hours	Rate	Students	Total amount
2/13/2024	2/13/2024	-	-	-	\$120.00

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

Total pay: \$240.00 Total hours:

Reining, Kent

Full-time


Type of pay: Miscellaneous (see notes)

Course: DRED130A1

Start date	End date	Hours	Rate	Students	Total amount
2/2/2024	2/6/2024	-	-	-	\$210.00

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

Total pay: \$210.00 Total hours:



Vice-President for Academic Affairs

3/1/2024

Date

Board Consideration of Approval of Travel Expenditures for Trustees

AGENDA ITEM: 13B

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

DATE: March 28, 2024

RESOURCE: Dr. Stephen Nacco

SUBMITTED FOR: APPROVAL

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

A total of \$2,445.28 was expended for travel expenditures for trustees over the last month. The expenses were \$1,961.40 for the ACCT National Legislative Summit in Washington, DC in February 4-7, 2024 for Mr. Greg Wolfe; and \$483.88 for the ICCTA Seminar in Kankakee, IL in March 7-9, 2024 for Mr. Greg Wolfe and Mr. Decarlo Flagg.

ACTION

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

BOARD AGENDA ITEM 13C

**Board Consideration of
Tuition and Technology/Activity Fee Increases**

AGENDA ITEM: 13C

AGENDA TITLE: BOARD CONSIDERATION OF TUITION AND TECHNOLOGY AND ACTIVITY FEE INCREASES

MEETING DATE: March 28, 2024

RESOURCE: Dr. Stephen Nacco, Tammy Betancourt

SUBMITTED FOR: DISCUSSION

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

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

ACTION

REQUESTED: May we ask the Board to approve effective with the summer 2024 term a \$3 per credit hour in-district tuition increase and a \$2 per credit hour technology/activity fee increase.

Board Consideration of DACC Honorary Degrees

AGENDA ITEM: 13D

AGENDA TITLE: BOARD CONSIDERATION OF DACC HONORARY DEGREES

RESOURCE: Dr. Stephen Nacco

MEETING DATE: March 28, 2024

SUBMITTED FOR: ACTION

SUMMARY: DACC's Graduation Committee requested nominations for an honorary Associate degree during the 2024 commencement ceremony. A degree will be bestowed to two individuals who have exhibited exemplary achievement to DACC.

ACTION: May we ask the Board to approve the 2024 DACC Honorary Degrees.

**Board Consideration of Bids for Computer Equipment
For The Illinois Works Pre-Apprenticeship Grant**

AGENDA ITEM: 13E

AGENDA TITLE: BOARD CONSIDERATION OF BIDS FOR COMPUTER EQUIPMENT FOR THE ILLINOIS WORKS PRE-APPRENTICESHIP GRANT

DATE: March 28, 2024

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

SUBMITTED FOR: ACTION

SUMMARY: Bids were advertised in the *News Gazette* and *Commercial News* (including the internet) for computer equipment required for the Illinois Works Pre-Apprenticeship Grant.

Bids were requested for: (22) 21H3004JUS Lenovo ThinkPad L15 G4 Core i7 1365U 16 GB RAM 512 GB 02 ax BT FR 2xWC 15.6" FHD MT W11P

Bid packets were sent to the following suppliers and opened at 10:00 AM on February 21, 2024 with the following results:

\$27,500.00	Zones, Inc, Auburn, WA
\$28,138.00	Y&S Technologies, Lone Tree, CO
\$30,162.00	Howard Technology, Ellisville, MS
\$32,890.00	JPC IT Solutions, Sioux Fall, SD
NO BID	CDW-G, Lincolnshire, IL
NO BID	Arch Angel ET, N. Miami Beach, FL
NO BID	Staples, Deerfield Beach, FL
NO BID	Tiles In Style, South Holland, IL
NO BID	Microage, Glenview, IL
NO BID	Trafera, St. Paul, MN
NO BID	Connection, Merrimack, NH
NO BID	Alliance Technology, Hanover, MD
NO BID	Strictly Technology, Fort Lauderdale, FL
NO BID	Pro Tech Computer Systems, Castle Rock, CO
NO BID	ACP CreativIT LLC, Buffalo Grove, IL
NO BID	Deltek, Herndon, VA
NO BID	Deltek, Seattle, WA
NO BID	TBF Computing, Inc., Kennesaw, GA
NO BID	DHE Computer Systems, Centennial, CO
NO BID	Education Intelligence, Inc., Nashville, TN
NO BID	9 TO 5 Computers, Jacksonville Beach, FL
NO BID	Striv AV LLC, Henderson, NE
NO BID	CNB Computers, Houston, TX
NO BID	Total Technology, San Marcos, CA
NO BID	T-Mobile, Downers Grove, IL
NO BID	Y&S Technologies, Brooklyn, NY

This equipment will be funded with Illinois Works Pre-Apprenticeship grant funds.

ACTION: May we ask the Board to approve the purchase of computer equipment from Zones, Inc. in the amount of \$27,500.00.

**Board Consideration of
Bids for Computer Equipment
For The AutoCAD Lab**

AGENDA ITEM: 13F

AGENDA TITLE: BOARD CONSIDERATION OF BIDS FOR COMPUTER EQUIPMENT FOR THE AUTOCAD LAB

DATE: March 28, 2024

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

SUBMITTED FOR: ACTION

SUMMARY: Bids were advertised in the *News Gazette* and *Commercial News* (including the internet) for computer equipment required for the AutoCAD Lab TC-105H.

Bids were requested for: (17) 90UX0003US Legion Tower 5 Gen 8 (AMD) with RTX 4070 Ti

Bid packets were sent to the following suppliers and opened at 10:00 AM on March 6, 2024 with the following results:

\$50,439.00	Y&S Technologies, Brooklyn, NY
\$52,156.00	Howard Technology, Ellisville, MS
\$54,149.08	Strictly Technology, Fort Lauderdale, FL
\$54,995.00	JPC IT Solutions, Sioux Fall, SD
NO BID	Zones, Inc, Auburn, WA
NO BID	CDW-G, Lincolnshire, IL
NO BID	Arch Angel ET, N. Miami Beach, FL
NO BID	Staples, Arden Hills, MN
NO BID	Tiles In Style, South Holland, IL
NO BID	Microage, Glenview, IL
NO BID	Trafera, St. Paul, MN
NO BID	Connection, Merrimack, NH
NO BID	Alliance Technology, Hanover, MD
NO BID	Pro Tech Computer Systems, Castle Rock, CO
NO BID	ACP CreativIT LLC, Buffalo Grove, IL
NO BID	Deltek, Herndon, VA
NO BID	Deltek, Seattle, WA
NO BID	TBF Computing, Inc., Kennesaw, GA
NO BID	Education Intelligence, Inc., Nashville, TN
NO BID	9 TO 5 Computers, Jacksonville Beach, FL
NO BID	Striv AV LLC, Henderson, NE
NO BID	CNB Computers, Houston, TX
NO BID	Total Technology, San Marcos, CA
NO BID	T-Mobile, Downers Grove, IL
NO BID	Y&S Technologies, Lone Tree, CO

This equipment will be funded with Technology/Equipment Bond proceeds.

ACTION: May we ask the Board to approve the purchase of computer equipment from Y&S Technologies in the amount of \$50,439.00.

Board Consideration of Bids for Security Vehicle

AGENDA ITEM: 13G

AGENDA TITLE: BOARD CONSIDERATION OF BIDS FOR SECURITY VEHICLE

DATE: March 28, 2024

RESOURCE: Brian Hensgen, Nathan Howie, Tammy Betancourt, Carl Lewis

SUBMITTED FOR: ACTION

SUMMARY: The College's security vehicle, a 2013 Ford Taurus, was purchased in 2015 and is beyond repair.

Bids were advertised in the *News Gazette* and *Commercial News* (including the internet) for both a purchase and a 3-year lease (10,000 mile allocation) for:

(1) 2024 TRUCK with various minimum vehicle specifications

Bid packets were sent to the following suppliers and opened at 10:00 AM on March 20, 2024 with the following results:

\$ 47,980.03	Serra GMC, Savoy, IL
NO BID	Courtesy Ford, Danville, IL
NO BID	Patriot Motors, Danville, IL
NO BID	Vermilion Chevrolet, Tilton, IL
NO BID	Worden Martin Inc., Champaign, IL
NO BID	Toyota Danville, Tilton, IL
NO BID	Sullivan Parkhill, Champaign, IL
NO BID	Napleton's Auto Park, Urbana, IL
NO BID	Champaign Chrysler, Champaign, IL

An analysis between purchasing and leasing the vehicle indicates it would be less cost to the College if the vehicle is purchased. Funding for the vehicle will be from the Liability, Protection and Settlement Fund.

ACTION: May we ask the Board to approve the purchase of a security vehicle, a 2024 truck, from Serra GMC in the amount of \$47,980.03.

Board Consideration of Bids for Used Ford Mustang Mach-E

AGENDA ITEM: 13H

AGENDA TITLE: BOARD CONSIDERATION OF BIDS FOR USED FORD MUSTANG MACH-E

DATE: March 28, 2024

RESOURCE: Dean Graves, Terri Cummings, Tammy Betancourt, Carl Lewis

SUBMITTED FOR: ACTION

SUMMARY: The College received a grant from ICCB to purchase electric vehicles for the purpose of expanding the automotive training program to prepare individuals for careers in EV technology and EV specific advanced manufacturing fields, with a priority focus on programs and training in areas that are most in demand by EV business and industry partners. To that end, bids were advertised in the News Gazette and Commercial News (including the internet) for a 2022-2024 new or used Ford Mustang Mach-E.

(1) 2021-2024 New or Used Ford Mustang Mach-E with various minimum vehicle specifications.

Bid packets were sent to the following suppliers and opened at 10:30 AM on March 22, 2024 with the following results:

\$34,000.00 used	Vermilion Chevrolet, Tilton, IL
\$44,731.03 new	Courtesy Ford, Danville, IL
NO BID	Patriot Motors, Danville, IL
NO BID	Worden Martin Inc., Champaign, IL
NO BID	Toyota Danville, Tilton, IL
NO BID	Napleton's Auto Park, Urbana, IL
NO BID	Champaign Chrysler, Champaign, IL
NO BID	Central States Bus, Oswego, IL

The vehicle will be purchased with grant funds from the ICCB REVUP Grant.

ACTION: May we ask the Board to approve the purchase of a 2021 Used Ford Mustang Mach-E, in the amount of \$34,000.00.

Board Consideration of Bids for Used Chevrolet Bolt

AGENDA ITEM: 13I

AGENDA TITLE: BOARD CONSIDERATION OF BIDS FOR USED CHEVROLET BOLT

DATE: March 28, 2024

RESOURCE: Dean Graves, Terri Cummings, Tammy Betancourt, Carl Lewis

SUBMITTED FOR: ACTION

SUMMARY: The College received a grant from ICCB to purchase electric vehicles for the purpose of expanding the automotive training program to prepare individuals for careers in EV technology and EV specific advanced manufacturing fields, with a priority focus on programs and training in areas that are most in demand by EV business and industry partners. To that end, bids were advertised in the News Gazette and Commercial News (including the internet) for a 2022-2024 new or used Chevrolet Bolt.

(1) 2022-2024 New or Used Chevrolet Bolt with various minimum vehicle specifications.

Bid packets were sent to the following suppliers and opened at 10:00 AM on March 22, 2024 with the following results:

\$ 22,000.00	Vermilion Chevrolet, Tilton, IL
NO BID	Courtesy Ford, Danville, IL
NO BID	Patriot Motors, Danville, IL
NO BID	Worden Martin Inc., Champaign, IL
NO BID	Toyota Danville, Tilton, IL
NO BID	Napleton's Auto Park, Urbana, IL
NO BID	Champaign Chrysler, Champaign, IL
NO BID	Central States Bus, Oswego, IL

The vehicle will be purchased with proceeds from Technology/Equipment Bonds.

ACTION: May we ask the Board to approve the purchase of a 2022 used Chevrolet Bolt, in the amount of \$22,000.00.

**Board Consideration of Bond
Amendment for Board Treasurer**

AGENDA ITEM: 13J

AGENDA TITLE: BOARD CONSIDERATION OF BOND AMENDMENT FOR BOARD TREASURER

DATE: March 28, 2024

RESOURCE: Tammy Betancourt, Dr. Stephen Nacco

SUBMITTED FOR: ACTION

SUMMARY: In accordance with the Illinois Public Community College Act (ILCS 805/3-19), attached for approval by the DACC Board is an amendment to the Treasurer's Bond for the Board Treasurer, Tammy Betancourt. The amendment extends the existing bond to March 1, 2025 and decreases the limit from \$5,500,000 to \$5,000,000. The decrease is due to decreases in cash on hand which impact the calculation of the limit. The amendment will be filed with the Illinois Community College Board and the County Clerks upon Board approval.

ACTION

REQUESTED: May we ask the Board to approve the amendment to the Treasurer's Bond for Tammy Betancourt, Board Treasurer.

The Cincinnati Insurance Company

6200 S Gilmore Rd

Fairfield, OH 45014-5141

Public Official Bond No. CBE1038930

KNOW ALL MEN BY THESE PRESENTS:

That Tammy Lynn Betancourt
Of Danville State of Illinois (hereinafter called the Principal) and The Cincinnati Insurance Company (hereinafter called the Surety), a corporation organized under the laws of the state of Ohio with its principal office in the City of Fairfield and the State of Ohio are held

and firmly bound unto Danville Area Community College (hereinafter called the Obligee) in the sum of Five Million Dollars and Zero Cents (\$ 5,000,000.00) for the payment whereof to the Obligee the Principal binds himself/herself, his/her heirs, executors, administrators, and assigns, and the Surety binds itself, its successors, and assigns, jointly and severally, firmly by these presents.

Signed, sealed and dated this 12th day of February, A.D. 2024.

Whereas the above named Principal has been duly appointed or elected to the office of Vice President of Finance/CFO, and

Whereas, the effective date of this bond is March 1st, 2024.

Now, therefore, the condition of the foregoing obligation is such that if the Principal shall faithfully perform such duties as may be imposed on him/her by law and shall honestly account for all money that may come into his/her hands in his/her official capacity during such period, then this obligation shall be void; otherwise, it shall remain in full force until cancelled as provided herein.

This Bond is executed by the Surety upon the following express conditions, which shall be conditions precedent to the right of recovery hereunder:

First: That the Surety may, if it shall so elect, cancel this Bond by giving thirty (30) days notice in writing to Danville Area Community College and this Bond shall be deemed canceled at the expiration of said thirty (30) days; the Surety remaining liable, however, subject to all terms, conditions, and provisions of this Bond, for any act or acts covered by this Bond which may have been committed by the Principal up to the date of such cancellation; and the Surety shall, upon surrender of this Bond and its release from all liability hereunder, refund the premium paid, less a pro rata part therefore for the time this Bond shall have been in force.

Second: That the Surety shall not be liable hereunder for the loss of any public moneys or funds occurring through or resulting from failure of, or default in payment by, any banks or depositories in which any public moneys or funds have been deposited, or may be deposited by or placed to the credit, or under control of the Principal, whether or not such banks or depositories were or may be selected or designated by the Principal or by other persons; or by reason of the allowance to, or acceptance by the Principal of any interest on said public moneys or funds, any law decision, ordinance, or statute to the contrary notwithstanding.

Third: That the Surety shall not be liable for any loss or losses, resulting from the failure of the Principal to collect any taxes, licenses, levies, assessments, etc., with the collection of which he/she may be chargeable by reason of his/her election or appointment as aforesaid.

Witness:

[Signature]

(as to the Principal)

[Signature: Tammy L. Betancourt]
Principal

The Cincinnati Insurance Company

[Signature: Charlene Mornout]

By _____
Attorney-in-Fact: Charlene Mornout



STATE OF Illinois SS
COUNTY OF Vermilion

Tammy Lynn Betancourt being
duly sworn, says that he/she will support the constitution of the United States and of the State of Illinois
and that he/she will faithfully, honestly, and impartially perform and discharge the duties of the office position to which
he/she has been appointed while he/she shall hold said office.

Sworn to by said Tammy L. Betancourt
Before me, and by him/her subscribed in my presence this 16th
day of February, A.D. 2024
Sherril L. Grubbs Sherril L. Grubbs Notary Public



THE CINCINNATI CASUALTY COMPANY

Fairfield, Ohio

CBE1038930

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That THE CINCINNATI INSURANCE COMPANY and THE CINCINNATI CASUALTY COMPANY, corporations organized under the laws of the State of Ohio, and having their principal offices in the City of Fairfield, Ohio (herein collectively called the "Companies"), do hereby constitute and appoint

Charlene Mornout

of DANVILLE IL their true and legal Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and deliver on behalf of the Companies as Surety, any and all bonds, policies, undertakings or other like instruments, as follows:

Five Million Dollars \$ 5,000,000.00

This appointment is made under and by authority of the following resolutions adopted by the Boards of Directors of The Cincinnati Insurance Company and The Cincinnati Casualty Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the President or any Senior Vice President be hereby authorized, and empowered to appoint Attorneys-in-Fact of the Company to execute any and all bonds, policies, undertakings, or other like instruments on behalf of the Corporation, and may authorize any officer or any such Attorney-in-Fact to affix the corporate seal; and may with or without cause modify or revoke any such appointment or authority. Any such writings so executed by such Attorneys-in-Fact shall be binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company.

RESOLVED, that the signature of the President or any Senior Vice President and the seal of the Company may be affixed by facsimile on any power of attorney granted, and the signature of the Secretary or Assistant Vice-President and the Seal of the Company may be affixed by facsimile to any certificate of any such power and any such power of certificate bearing such facsimile signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certified by certificate so executed and sealed shall, with respect to any bond or undertaking to which it is attached, continue to be valid and binding on the Company.

IN WITNESS WHEREOF, the Companies have caused these presents to be sealed with their corporate seals, duly attested by their President or any Senior Vice President this 16th day of March, 2021.



STATE OF OHIO)SS:
COUNTY OF BUTLER)

THE CINCINNATI INSURANCE COMPANY
THE CINCINNATI CASUALTY COMPANY

Handwritten signature of Stephen A. Ventre

On this 16th day of March, 2021 before me came the above-named President or Senior Vice President of The Cincinnati Insurance Company and The Cincinnati Casualty Company, to me personally known to be the officer described herein, and acknowledged that the seals affixed to the preceding instrument are the corporate seals of said Companies and the corporate seals and the signature of the officer were duly affixed and subscribed to said instrument by the authority and direction of said corporations.



Handwritten signature of Keith Collett

Keith Collett, Attorney at Law
Notary Public - State of Ohio

My commission has no expiration date.
Section 147.03 O.R.C.

I, the undersigned Secretary or Assistant Vice-President of The Cincinnati Insurance Company and The Cincinnati Casualty Company, hereby certify that the above is the Original Power of Attorney issued by said Companies, and do hereby further certify that the said Power of Attorney is still in full force and effect.

Given under my hand and seal of said Companies at Fairfield, Ohio, this 12th day of February, 2024



Handwritten signature of Ed H.

BOARD AGENDA ITEM 13K

**Board Consideration of a Motion to Retain Chapman and Cutler
LLP, Chicago, Illinois as Bond and Disclosure Counsel
with Respect to the Proposed Issuance of \$5,000,000 General Obligation
Community College Working Cash Bonds (Taxable), Series 2024, and in
doing so, Authorize Chapman and Cutler LLP, to prepare the Necessary
Legal Proceedings for the Proposed Issuance**

AGENDA ITEM: 13K

AGENDA TITLE: Board Consideration of a Motion to Retain Chapman and Cutler LLP, Chicago, Illinois as Bond and Disclosure Counsel with Respect to the Proposed Issuance of \$5,000,000 Taxable General Obligation Community College Working Cash Fund Bonds, Series 2024, and in doing so, Authorize Chapman and Cutler LLP, to prepare the Necessary Legal Proceedings for the Proposed Issuance

DATE: March 28, 2024

RESOURCE: Tammy Betancourt

SUBMITTED FOR: Action

SUMMARY: Illinois House Bill 1133 was signed into law as Public Act 103-0278 on July 28, 2023. With the new law, community colleges now have the authority to use monies in the Working Cash Fund for any and all community college purposes. Funds may be permanently transferred from the restricted Working Cash Fund to other funds and may be subsequently replenished through the issuance of working cash bonds or a tax levy. This provides an opportunity for the College to secure funds for future College needs for technology and instructional equipment needs, deferred maintenance, or any corporate purpose the Board deems appropriate. The current balance in the Working Cash Fund is \$5,429,723.

During the FY24 budgeting process, it was apparent that funds were not sufficient to meet the technology and instructional equipment needs. The funds from the 2022 Technology/Equipment Bonds will be exhausted as planned over the two year period. There still remains some outdated technology and instructional equipment that needs updated and replaced. With the rapid changes in technology, our College needs to provide sufficient funds for updating equipment on a three to four year cycle. The issuance of Technology/Equipment Bonds in the amount of \$1,500,000 would be consistent with the College's two-year issuance cycle and would provide the funds needed to meet technological and instructional equipment needs.

The College's list of deferred maintenance projects is approximately \$7,000,000. In addition, with the funding by the State of Illinois for the Clocktower/Ornamental Horticulture project, the College's Facility, Construction and Renovation Reserve has been reduced by \$1,088,600.

By transferring \$3,500,000 of working cash funds to the Board Restricted Fund for future use as determined by the Board and transferring \$1,500,000 to the Restricted Purposes Fund for the purchase of technological and instructional equipment the College would be in a better financial position to quickly pivot to the ever changing academic landscape. In addition, it would provide additional reserves to weather unplanned and unknown situations, for example, the Covid-19 pandemic, as well as fund needed deferred maintenance and capital projects.

The College's current bond and interest tax rate is 6.85 cents. The issuance of \$5,000,000 in Working Cash Fund Bonds would potentially only increase the tax rate to 8 cents, depending on the final Equalized Assessed Valuations (EAV) in future years. The College has maintained a bond and interest tax rate of approximately 8 cents since 2001. In addition, it may not impact the College's overall tax rate which not only depends on the EAV in future years, but also the amounts of each levy category in future years. The College always strives to maintain a tax rate of 61 cents and has maintained the rate with minor fluctuations also since 2001.

Retaining the services of Bond and Disclosure Counsel is necessary to help the College through the complex process of issuing Taxable General Obligation Working Cash Fund Bonds, Series 2024. Chapman and Cutler, LLP has provided Danville Area Community College with similar services with previous Debt Certificate and Bond issuances. The fee proposed for the issuance of \$5,000,000 Working Cash Fund Bonds is \$23,000 for bond counsel and \$12,500 for disclosure counsel for a total of \$35,500. Due to the size of the issuance, it will be required to be a public offering; therefore, disclosure counsel services are needed in addition to bond counsel. These fees as a percentage of issuance (.005 and .0025) are the same as they were in 2013, the last time the College issued bonds via public offering.

A copy of their engagement letter is attached.

ACTION:

May we ask the Board to enter into an agreement with Chapman and Cutler, LLP for bond counsel and disclosure counsel services for the issuance of \$5,000,000 in Taxable General Obligation Working Cash Fund Bonds, Series 2024.

March 19, 2024

Ms. Tammy Betancourt
Chief Financial Officer/Treasurer
Danville Area Community College
2000 East Main Street
Danville, Illinois 61832

Re: Community College District No. 507,
Counties of Vermilion, Edgar, Iroquois, Champaign and Ford
and State of Illinois (the "*District*")
Taxable General Obligation Community College Bonds, Series 2024

Dear Tammy:

We are pleased to provide an engagement letter for our services as bond counsel and disclosure counsel for the bonds in reference (the "*Bonds*"). For convenience and clarity, we may refer to the District in its corporate capacity and to you, the District officers (including the governing body of the District) and employees and general and special counsel to the District, collectively as "*you*" (or the possessive "*your*"). You have advised us that the purpose of the issuance of the Bonds, briefly stated, is to increase the working cash fund of the District. You are retaining us for the limited purpose of rendering our customary approving legal opinion as described in detail below.

A. DESCRIPTION OF SERVICES AS BOND COUNSEL

As Bond Counsel, we will work with you and the following persons and firms: the underwriters or other bond purchasers who purchase the Bonds from the District (all of whom are referred to as the "*Bond Purchasers*"), counsel for the Bond Purchasers, financial advisors, trustee, paying agent and bond registrar and their designated counsel (you and all of the foregoing persons or firms, collectively, the "*Participants*"). We intend to undertake each of the following as necessary:

1. Review relevant Illinois law, including pending legislation and other recent developments, relating to the legal status and powers of the District or otherwise relating to the issuance of the Bonds.
2. Obtain information about the Bond transaction and the nature and use of the facilities or purposes to be financed (the "*Project*").

Ms. Tammy Betancourt

March 19, 2024

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3. Review the proposed timetable and consult with the Participants as to the issuance of the Bonds in accordance with the timetable.

4. Prepare or review major Bond documents, review the bond purchase agreement, if applicable, and, at your request, draft descriptions of the documents which we have drafted. We understand that the Bond Purchasers have undertaken to independently perform their due diligence investigation with respect to the Bonds. As Bond Counsel, we assist you in reviewing only those portions of an official statement or any other disclosure document to be disseminated in connection with the sale of the Bonds involving the description of the Bonds, the security for the Bonds (excluding forecasts, projections, estimates or any other financial or economic information in connection therewith) and the description of the federal tax treatment of interest on the Bonds.

5. Prepare or review all pertinent proceedings to be considered by the governing body of the District; confirm that the necessary quorum, meeting and notice requirements are contained in the proceedings and draft pertinent excerpts of minutes of the meetings relating to the financing.

6. Attend or host such drafting sessions and other conferences as may be necessary, including a preclosing, if needed, and closing; and prepare and coordinate the distribution and execution of closing documents and certificates, opinions and document transcripts.

7. Render our legal opinion regarding the validity of the Bonds, the source of payment for the Bonds and the federal income tax treatment of interest on the Bonds, which opinion (the "*Bond Opinion*") will be delivered in written form on the date the Bonds are exchanged for their purchase price (the "*Closing*"). The Bond Opinion will be based on facts and law existing as of its date. Please see the discussion below at Part E. Please note that our opinion represents our legal judgment based upon our review of the law and the facts so supplied to us that we deem relevant and is not a guarantee of a result.

B. DESCRIPTION OF SERVICES AS DISCLOSURE COUNSEL

As Disclosure Counsel we will:

1. Assist in the preparation and compilation of the official statement (the "*Official Statement*") with respect to the Bonds. To the extent that Stifel, Nicolaus & Company, Incorporated, St. Louis, Missouri (the "*Underwriter*"), and the District request us to act as the draftsman and compiler of such document, the participants to this transaction, including particularly the District, should understand that the primary obligation for adequate disclosure rests with the District, and recognize that substantial parts of the offering document may be prepared by other participants, who will have their own obligations for adequate and complete

Ms. Tammy Betancourt

March 19, 2024

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information with respect to information that they supply. In compiling such offering document we are *not* undertaking to perform the duties of the District or any other transaction participant to provide full, complete and accurate information. We will not pass upon, and or assume responsibility for, the accuracy or completeness of, and will not independently verify, the underlying facts ultimately included in the Official Statement. In particular, we will not be reviewing or passing upon (i) the information relating to The Depository Trust Company and its book-entry only system; (ii) the information relating to the credit providers, if any, contained or incorporated in any section of, or Appendix to, the Official Statement containing information relating to any credit provider, (iii) any financial statements or other financial, operating, statistical or accounting data contained or incorporated therein, including without limitation, information or omissions with respect to any unfunded pension or other post-employment benefits liabilities; (iv) information concerning any past, pending or threatened litigation against the District or the Underwriter; nor (v) the information concerning the District contained in or incorporated by reference.

2. If requested, using a customary form, we will prepare a bond purchase agreement (the “*Purchase Contract*”) and arrange for the Purchase Contract to be executed and delivered by the Underwriter and the District on the date of the pricing of the Bonds; we, however, will not advise you or advocate your position in any negotiation of any contested deal points in the Purchase Contract, and all such negotiations will be managed by the Underwriter or the Underwriter’s designee, on behalf of the Underwriter, and by you or your designee, on behalf of the District. In addition, we will not negotiate and are not being retained to comment on the business terms of the Purchase Contract.

3. Deliver (a) an opinion to the District and the Underwriter to the effect that the Bonds are not required to be registered with the Securities and Exchange Commission and (b) letters to the District and the Underwriter to the effect that, in the course of our engagement on such matter, no facts have come to our attention which lead us to believe that the Official Statement contained as of its date or the date of closing any untrue statement of a material fact or omitted or omits to state a material fact required to be stated therein or necessary in order to make the statements made therein, in the light of the circumstances under which they were made, not misleading.

C. LIMITATIONS; SERVICES WE DO NOT PROVIDE

Our services as Bond Counsel and Disclosure Counsel described above (the “*Services*”) are limited as stated above. Consequently, unless otherwise agreed pursuant to a separate engagement letter, our Services *do not* include:

1. Giving any advice, opinion or representation as to the financial feasibility or the fiscal prudence of issuing the Bonds, including, without limitation, the undertaking of the

Ms. Tammy Betancourt

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Project, the investment of Bond proceeds, the making of any investigation of or the expression of any view as to the creditworthiness of the District, of the Project or of the Bonds or the form, content, adequacy or correctness of the financial statements of the District. We will not offer you financial advice in any capacity beyond that constituting services of a traditionally legal nature.

2. Independently establishing the veracity of certifications and representations of you or the other Participants. For example, we will not review the data available on the Electronic Municipal Market Access system website created by the Municipal Securities Rulemaking Board (and commonly known as “EMMA”) to verify the information relating to the Bonds to be provided by the Bond Purchasers, and we will not undertake a review of your website to establish that information contained therein corresponds to that which you provide independently in your certificates or other transaction documents.

3. Supervising any state, county or local filing of any proceedings held by the governing body of the District incidental to the Bonds.

4. Preparing any of the following — blue sky or investment surveys with respect to the Bonds, state legislative amendments or pursuing test cases or other litigation.

5. Performing an independent investigation to determine the accuracy, completeness or sufficiency of the Official Statement; and, after the execution and delivery of the Bonds, providing advice as to any Securities and Exchange Commission investigations or concerning any actions necessary to assure compliance with any continuing disclosure undertaking. Please see our comments below at Paragraphs (E)(5) and (E)(6).

6. Any other services not specifically set forth above in Parts A and B.

D. ATTORNEY-CLIENT RELATIONSHIP; REPRESENTATION OF OTHERS

Upon execution of this engagement letter, the District will be our client, and an attorney-client relationship will exist between us. However, our Services as Bond Counsel and Disclosure Counsel are limited as set forth in this engagement letter, and your execution of this engagement letter will constitute an acknowledgment of those limitations. Also please note that the attorney-client privilege, normally applicable under state law, may be diminished or non-existent for written advice delivered with respect to federal tax law matters.

This engagement letter will also serve to give you express written notice that from time to time we represent in a variety of capacities and consult with most underwriters, investment bankers, credit enhancers such as bond insurers or issuers of letters of credit, ratings agencies, investment providers, brokers of financial products, financial advisors, banks and other

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financial institutions and other persons who participate in the public finance market on a wide range of issues. We may represent the Bond Purchasers in other matters not related to the Bond transaction. Prior to execution of this engagement letter we may have consulted with one or more of such firms regarding the Bonds including, specifically, the Bond Purchasers. We are advising you, and you understand that the District consents to our representation of it in this matter, notwithstanding such consultations, and even though parties whose interests are or may be adverse to the District in this transaction are clients in other unrelated matters. Your acceptance of our services constitutes consent to these other engagements. Neither our representation of the District nor such additional relationships or prior consultations will affect, however, our responsibility to render an objective Bond Opinion.

Your consent does not extend to any conflict that is not subject to waiver under applicable Rules of Professional Conduct (including Circular 230 discussed below), or to any matter that involves the assertion of a claim against the District or the defense of a claim asserted by the District. In addition, we agree that we will not use any confidential non-public information received from you in connection with this engagement to your material disadvantage in any matter in which we would be adverse to you.

Circular 230 as promulgated by the U.S. Department of Treasury ("*Circular 230*") provides rules of professional conduct governing tax practitioners. Circular 230 includes provisions regarding conflicts of interest and related consents that in some respects are stricter than applicable state rules of professional conduct which otherwise apply. In particular, Circular 230 requires your consent to conflicts of interest be given in writing not later than thirty (30) days after the date of this letter. If we have not received all of the required written consents by this date, we may be required under Circular 230 to "promptly withdraw from representation" of the District in this matter.

Further, this engagement letter will also serve to give you express notice that we represent many other municipalities, school districts, park districts, counties, townships, special districts and units of local government both within and outside of the State of Illinois and also the State itself and various of its agencies and authorities (collectively, the "*governmental units*"). Most but not all of these representations involve bond or other borrowing transactions. We have assumed that there are no controversies pending to which the District is a party and is taking any position which is adverse to any other governmental unit, and you agree to advise us promptly if this assumption is incorrect. In such event, we will advise you if the other governmental unit is our client and, if so, determine what actions are appropriate. Such actions could include seeking waivers from both the District and such other governmental unit or withdrawal from representation.

We anticipate that the District will have its general or special counsel available as needed to provide advocacy in the Bond transaction and has had the opportunity to consult

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with such counsel concerning the conflict consents and other provisions of this letter; and that other Participants will retain such counsel as they deem necessary and appropriate to represent their interests.

E. OTHER TERMS OF THE ENGAGEMENT; CERTAIN OF YOUR UNDERTAKINGS

Please note our understanding with respect to this engagement and your role in connection with the issuance of the Bonds.

1. In rendering the Bond Opinion and in performing any other Services hereunder, we will rely upon the certified proceedings and other certifications you and other persons furnish us. Other than as we may determine as appropriate to rendering the Bond Opinion, we are not engaged and will not provide services intended to verify the truth or accuracy of these proceedings or certifications. We do not ordinarily attend meetings of the governing body of the District at which proceedings related to the Bonds are discussed or passed unless special circumstances require our attendance.

2. The factual representations contained in those documents which are prepared by us, and the factual representations which may also be contained in any other documents that are furnished to us by you are essential for and provide the basis for our conclusions that there is compliance with State law requirements for the issue and sale of valid bonds. Accordingly, it is important for you to read and understand the documents we provide to you because you will be confirming the truth, accuracy and completeness of matters contained in those documents at the issuance of the Bonds.

3. If the documents contain incorrect or incomplete factual statements, you must call those to our attention. We are always happy to discuss the content or meaning of the transaction documents with you. Any untruth, inaccuracy or incompleteness may have adverse consequences affecting the adequacy of disclosures made in the Official Statement under the State and federal securities laws, with resulting potential liability for you. During the course of this engagement, we will further assume and rely on you to provide us with complete and timely information on all developments pertaining to any aspect of the Bonds and their security. We understand that you will cooperate with us in this regard.

4. You should carefully review all of the representations you are making in the transaction documents. We are available and encourage you to consult with us for explanations as to what is intended in these documents. To the extent that the facts and representations stated in the documents we provide to you appear reasonable to us, and are not corrected by you, we are then relying upon your signed certifications for their truth, accuracy and completeness.

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5. Issuing the Bonds as “securities” under State and federal securities laws is a serious undertaking. As the issuer of the Bonds, the District is obligated under the State and federal securities laws to disclose all material facts. The District’s lawyers, financial advisers and bankers can assist the District in fulfilling these duties, but the District in its corporate capacity, including your knowledge, has the collective knowledge of the facts pertinent to the transaction and the ultimate responsibility for the presentation and disclosure of the relevant information. The documents we prepare are designed so that the Bonds will comply with the applicable rules, but this means you must fully understand the documents. Accordingly, we want you to ask questions about anything in the documents that is unclear.

6. As noted, the members of the governing body of the District also have duties under the State and federal securities laws with respect to these matters and should be knowledgeable as to the underlying factual basis for the bond issue size, use of proceeds and related matters.

7. We are also concerned about the adoption by the District of the gift ban provisions of the State Officials and Employees Ethics Act, any special ethics or gift ban ordinance, resolution, bylaw or code provision, any lobbyist registration ordinance, resolution, bylaw or code provision or any special provision of law or ordinance, resolution, bylaw or code provision relating to disqualification of counsel for any reason. We are aware of the provisions of the State Officials and Employees Ethics Act and will assume that you are aware of these provisions as well and that the District has adopted proceedings that are only as restrictive as such Act. However, if the District has stricter provisions than appear in such Act or has adopted such other special ethics or lobbyist provisions, we assume and are relying upon you to advise us of same.

F. FEES

As is customary, we will bill our fees as Bond Counsel and Disclosure Counsel on a transactional basis instead of hourly. Disbursements and other non-fee charges are billed separately and in addition to our fees for professional services. Factors which affect our billing include: (a) the amount of the Bonds; (b) an estimate of the time necessary to do the work; (c) the complexity of the issue (number of parties, timetable, type of financing, legal issues and so forth); (d) recognition of the partially contingent nature of our fee, since it is customary that in the case no financing is ever completed, we render a greatly reduced statement of charges; and (e) a recognition that we carry the time for services rendered on our books until a financing is completed, rather than billing monthly or quarterly. The continuation of this agreement is dependent upon our fees as Bond Counsel and Disclosure Counsel being mutually agreeable to you and to us.

Ms. Tammy Betancourt

March 19, 2024

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Based upon our current understanding of the terms, structure, size and schedule of the proposed financing, the duties we will undertake pursuant to this engagement letter, the time we estimate will be necessary to effectuate the transaction and the responsibilities we will assume, we expect that our fees will be \$23,000 for Bond Counsel services and \$12,500 for Disclosure Counsel services, plus the disbursements and non-fee charges noted above. If at any time, we believe that circumstances require an adjustment of our original fee estimate, we will consult with you and prepare an amendment to this engagement letter.

Our statements of charges are customarily rendered and paid at Closing, or in some instances upon or shortly after delivery of the bond transcripts; we generally do not submit any statement for fees prior to the Closing, except in instances where there is a substantial delay from the expected timetable. In such instances, we reserve the right to present an interim statement of charges. If, for any reason, the Bonds are not issued or are issued without the rendition of our Bond Opinion as Bond Counsel, or our services are otherwise terminated, we expect to negotiate with you a mutually agreeable compensation.

The undersigned will be the attorneys primarily responsible for the firm's services on this Bond issue, with assistance as needed from other members of our bond, securities and tax departments.

G. END OF ENGAGEMENT AND POST-ENGAGEMENT; RECORDS

Our representation of the District and the attorney-client relationship created by this engagement letter will be concluded upon the issuance of the Bonds. Nevertheless, subsequent to the Closing, we will prepare and provide the Participants a bond transcript pertaining to the Bonds.

Please note that you are engaging us as special counsel to provide legal services in connection with a specific matter. After the engagement, changes may occur in the applicable laws or regulations, or interpretations of those laws or regulations by the courts or governmental agencies, that could have an impact on your future rights and liabilities. Unless you engage us specifically to provide additional services or advice on issues arising from this matter, we have no continuing obligation to advise you with respect to future legal developments.

This will be true even though as a matter of courtesy we may from time to time provide you with information or newsletters about current developments that we think may be of interest to you. While we would be pleased to represent you in the future pursuant to a new engagement agreement, courtesy communications about developments in the law and other matters of mutual interest are not indications that we have considered the individual

Ms. Tammy Betancourt

March 19, 2024

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circumstances that may affect your rights or have undertaken to represent you or provide legal services.

At your request, to be made at or prior to Closing, any other papers and property provided by the District will be promptly returned to you upon receipt of payment for our outstanding fees and client disbursements. All other materials shall thereupon constitute our own files and property, and these materials, including lawyer work product pertaining to the transaction, will be retained or discarded by us at our sole discretion. You also agree with respect to any documents or information relating to our representation of you in any matter which have been lawfully disclosed to the public in any manner, such as by posting on EMMA, your website, newspaper publications, filings with a County Clerk or Recorder or with the Secretary of State, or otherwise, that we are permitted to make such documents or information available to other persons in our reasonable discretion. Such documents might include (without limitation) legal opinions, official statements, resolutions, or like documents as assembled and made public in a governmental securities offering.

In addition, we employ cloud-based applications to transmit and to store some or all information concerning this engagement, including the confidential or personal information you provide us. This means that the information you provide with respect to this engagement will not necessarily be stored within our firm or our network, but rather on a third-party's servers, which is commonly referred to as being stored in the cloud. We have reviewed the terms of use, policies, procedures and security practices of each cloud provider we use and your information will be encrypted while in transit to that third party's servers and while at rest in the cloud. While we cannot provide any type of guarantee about the security of the information stored in the cloud, we have concluded the respective cloud providers' practices are compatible with our professional obligations regarding confidential treatment of your information. If you have any concerns about the cloud applications we use please contact us and we will be glad to discuss them further with you.

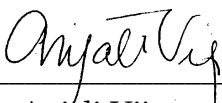
Ms. Tammy Betancourt
March 19, 2024
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H. YOUR SIGNATURE REQUIRED

If the foregoing terms are acceptable to you, please so indicate by returning the enclosed copy of this engagement letter dated and signed by an authorized officer not later than thirty (30) days after the date of this letter, retaining the original for your files. Please note that if we perform Services prior to your executing this engagement letter, this engagement letter shall be effective as of the date we have begun rendering the Services. We will provide copies of this letter to certain of the Participants to provide them with an understanding of our role. We look forward to working with you.

Very truly yours,

CHAPMAN AND CUTLER LLP

By 
Anjali Vij

By 
Kelly K. Kost

Accepted and Approved:

COMMUNITY COLLEGE DISTRICT NO. 507,
COUNTIES OF VERMILION, EDGAR, IROQUOIS, CHAMPAIGN AND FORD
AND STATE OF ILLINOIS

By: _____

Title: _____

Date: _____, 2024

AV:bha

KK:kd

Enclosure

cc: Mr. Kevin Heid

Board Consideration of Provost's Promise

AGENDA ITEM: 13L

AGENDA TITLE: BOARD CONSIDERATION OF PROVOST'S PROMISE

DATE: March 28, 2024

RESOURCE: Dr. Carl Bridges, Dr. Stephen Nacco

SUBMITTED FOR: APPROVAL

SUMMARY: The "Provost's Promise" is the name for a proposed "Free College" pilot program.

With the Board's approval, the College will introduce and promote the program's pilot during the spring. The first students eligible to participate will be those attending in the Fall 2024 semester as first-time, full-time students.

The following is a summary of the proposed program's requirements as well as the program's benefits for students:

Requirements for Admission to Program:

1. Complete FAFSA and all Financial Aid requirements
2. Must be First-Time, Full-Time Fall Student with a declared major and degree or certificate sought
3. Complete Foundation Scholarship Application
4. In-District residency
5. Register by the Early Bird Date set by the Provost
6. Register for 15 or more credit hours each semester until the final semester (if required credits are less than 15)

Continuing Requirements:

1. Complete FAFSA and all Financial Aid requirements for Year 2
2. Complete Foundation Scholarship Application for Year 2
3. Maintain In-District residency
4. Register for each semester by the Early Bird Date set by the Provost
5. Maintain 15 credit hours or more each semester for the entire semester
6. Maintain cumulative minimum 2.5 GPA

Program Benefits:

1. Any balance due each semester after the application of all financial aid and scholarships will be waived
2. Completion of a DACC degree or certificate in two years in or less—and graduate debt-free
3. College credits earned while in high school or at other accredited colleges may count toward the degree requirements

4. “Provost Promise” students receive personal academic mentoring from the Director of Enrollment Services or College designee
5. Special recognition during Commencement

n.b., There may be a financial penalty for students who drop classes while receiving federal funding support. Students will be responsible for this financial penalty.

ACTION

REQUESTED:

May we ask the Board to approve the Provost’s Promise Program.

BOARD AGENDA ITEM 13M

**Board Consideration of Proposal to Install
Security Cameras and Door Access in Hegeler Hall**

AGENDA ITEM: 13M

AGENDA TITLE: BOARD CONSIDERATION OF PROPOSAL TO INSTALL SECURITY CAMERAS AND DOOR ACCESS IN HEGELER HALL

DATE: March 28, 2024

RESOURCE: Doug Adams

SUBMITTED FOR: ACTION

SUMMARY: The Julius W Hegeler Hall II renovation project is nearing phase one substantial completion and will need to have security cameras, Halo sensors and door access controls installed that integrate with the College's campus-wide security system.

The scope of work will include the installation of 9 security cameras, 3 Halo Smart Sensors and 3 exterior door access controls.

Johnson Controls Security Solutions, the provider of the College's campus-wide system, has provided the following proposal:

9 cameras	\$21,735.71
3 door access controls	\$16,943.06
3 Halo Smart Sensors	\$ 7,688.18
Subscription software	<u>\$ 1,445.60</u>
Total	\$47,812.55

The security system is outside of the scope of the project with the contractor for the renovation project, however, there is funding available in the overall project to cover this expense.

ACTION: May we ask the Board to approve the proposal from Johnson Controls Security Solutions for the purchase and installation of new security cameras, Halo sensors, door access controls and related subscription software, to be installed in Julius W. Hegeler II Hall in the amount of \$47,812.55.

Board Recognition of Student Trustee

BOARD AGENDA ITEM 130

Closed Session for Deliberations Concerning the Appointment, Employment, Compensation, Discipline, Performance, or Dismissal of Specific Employees of the Public Body; Security Procedures, School Building Safety and Security, and the Use of Personnel and Equipment to Respond to an Actual, a Threatened, or a Reasonably Potential Danger to the Safety of Employees, Students, Staff, the Public, or Public Property; and Approval of the Written Closed Session Minutes of February 8, 2024.

AGENDA ITEM 130

MOTION FOR CLOSED SESSION

BE IT RESOLVED, in accordance with the provisions of Chapter 120/2(c 2, 8, 21) of the Open Meetings Act, the Board of Trustees of Community College District #507 shall enter a Closed Session for deliberations concerning the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body; security procedures, school building safety and security, and the use of personnel and equipment to respond to an actual, a threatened, or a reasonably potential danger to the safety of employees, students, staff, the public, or public property; and approval of the written Closed Session Minutes of February 8, 2024.

Dated this 28th day of March 2024.

BOARD AGENDA ITEM 13P

**Board Consideration of Renewal of
President's Contract**

AGENDA ITEM: 13P

AGENDA TITLE: BOARD CONSIDERATION OF RENEWAL OF PRESIDENT'S CONTRACT

MEETING DATE: March 28, 2024

SUBMITTED FOR: ACTION

SUMMARY: A proposed employment agreement for Dr. Stephen Nacco will be provided.

ACTION

REQUESTED: May we ask the Board to approve the President's Contract.

**Board Consideration of Computer
Network Hardware and Software**

AGENDA ITEM: 13Q

AGENDA TITLE: BOARD CONSIDERATION OF COMPUTER NETWORK
HARDWARE AND SOFTWARE

DATE: March 28, 2024

RESOURCE: Tammy Betancourt, Carl Lewis

SUBMITTED FOR: ACTION

SUMMARY: The College would like to implement a parallel network system at the Hoopeston Higher Learning Center (HLC). The cost to purchase the equipment would be approximately \$30,000 and the cost to purchase the software licenses would be approximately \$40,000. The cost of the equipment could be funded with Technology/Equipment Bond proceeds and there is availability in the IT Network budget to absorb the cost of the software.

In order for the system to be a true parallel system the College would need to purchase the exact same equipment and software that is currently in use. The College utilizes Scale brand equipment and software through Alliance Technology Group. This purchase would be exempt from public bid requirements under 110 ILCS 805/3-27.1 (f) – “purchases and contracts for the use, purchase, delivery, movement, or installation of data processing equipment, software...”

ACTION: May we ask the Board to purchase computer network equipment and software in an amount not to exceed \$75,000 from Alliance Technology Group for the purposes of installing a parallel network in Hoopeston.

BOARD AGENDA ITEM 14

Information

BOARD AGENDA ITEM 14A

Trustee Comments

BOARD AGENDA ITEM 14B

Communications