

**BOARD OF TRUSTEES
Community College District No. 507
Regular Meeting
Hoopeston Higher Learning Center, Room 101
Danville Area Community College
November 21, 2019 – 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 jcranmore@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
HOOPESTON HIGHER LEARNING CENTER, ROOM 101
Thursday, November 21, 2019
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. DACC Higher Learning Center – Hoopeston Report
7. Report on ICCTA Seminar and Board of Representatives Meeting, November 8-9, 2019
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 the Minutes of the Board Audit Committee Meeting of October 23, 2019; and Minutes of the Regular Board Meeting of October 24, 2019
 - B. Financial Report
 - C. Human Resources Report

12. Unfinished Business
13. New Business
 - A. Board Consideration of Acceptance of FY2019 College Comprehensive Annual Financial Audit Report (External Exhibit)
 - B. Board Consideration to Accept the Annual Post-Issuance Tax Compliance Report for the Danville Area Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford and State of Illinois
 - C. Board Consideration of Making Written Closed Session Minutes Open to the Public
 - D. Board Consideration of Bids for WiFi Network Equipment
 - E. Board Consideration of Bids for a Coordinate Measure Machine

14. Information

A. Communications

NOVEMBER 2019

22 DACC's Got Talent, 7:30 p.m., Bremer

28-29 *Thanksgiving Holidays – College Closed*

DECEMBER 2019

6 Holiday Party, Knights of Columbus

19 DACC Board of Trustees Meeting, 5:30 p.m., Vermilion Hall Room 302

25 *Christmas Day Holiday – College Closed*

26-31 *Holiday Break – College Closed*

15. Adjournment

DACC Higher Learning Center – Hoopston Report

BOARD AGENDA ITEM 7

**Report on ICCTA Seminar and Board of
Representatives Meeting, November 8-9, 2019**

BOARD AGENDA ITEM 8

Financial Update

DANVILLE AREA COMMUNITY COLLEGE

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

FY20 - Year to Date - July 1, 2019 - October 31, 2019

OPERATING FUNDS (EDUCATION; OPERATIONS & MAINTENANCE)	FY20		%	FY19	
	FULL YR PROP BUDG	YTD 10/31/2019		YTD 10/31/2018	YTD %
REVENUES					
1 Property Tax Revenue	4,935,000	1,233,750	25 % (A)	1,173,000	25%
2 Personal Property Replacement Tax (PPRT)	525,000	169,907	32 % (B)	87,929	17%
3 ICCB Base Operating Grants	1,562,848	632,929	40 % (C)	463,218	30%
4 ICCB Equalization Grant	2,438,530	609,632	25 % (C)	342,126	17%
5 CTE Vocational Cr Hr Reimbursement	170,000	0	0 % (C)	0	0%
6 Tuition	7,725,230	4,483,108	58 % (D)	4,636,705	64%
7 Fees	1,576,960	904,887	57 % (D)	837,578	56%
8 Less: Institutional Scholarships/Waivers	(2,560,000)	(1,330,675)	52 % (D)	(1,173,626)	69%
9 Interest Income	35,000	16,811	48 % (E)	17,538	159%
10 Transfers from Other Funds	500,000	15,681	3 % (E)	13,118	3%
11 Facility Rent Revenue/Chargebacks/Other	199,500	90,894	46 % (F)	29,548	14%
12 TOTAL OPERATING REVENUES	17,108,068	6,826,924	40 %	6,427,134	39%
EXPENDITURES BY OBJECT					
13 Salaries	11,069,307	3,656,991	33 %	3,409,599	32%
14 Employee Benefits	2,348,055	744,101	32 %	759,520	32%
15 Contractual Services	611,870	147,905	24 % (E)	177,827	30%
16 Materials & Supplies	1,666,615	929,911	56 % (G)	827,524	55%
17 Meetings, Travel, Conferences	316,541	45,673	14 % (E)	34,736	14%
18 Fixed Charges	207,680	151,170	73 % (E)	150,815	61%
19 Utilities	810,000	234,420	29 % (H)	273,616	34%
20 Capital Outlay	26,000	80,144	308 % (F)	13,500	0%
21 Transfers to other Funds/Other	52,000	12,001	23 % (E)	7,402	10%
22 TOTAL OPERATING EXPENDITURES	17,108,068	6,002,316	35 %	5,654,539	34%
23 NET REVENUE/(EXPENDITURE)	0	824,608		772,595	

NOTES:

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

BOARD AGENDA ITEM 9

President's Report

BOARD AGENDA ITEM 10

Public Comment

**Board Consideration of the Minutes of the
Board Audit Committee Meeting of October 23, 2019;
and Minutes of the Regular Board Meeting of October 24, 2019**

MINUTES OF BOARD AUDIT COMMITTEE MEETING – October 23, 2019

On October 23, 2019, the Audit Committee of the Board of Trustees of Community College District 507, in the Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford in the State of Illinois, held a meeting in the President’s Conference Room, Vermilion Hall 206, at Danville Area Community College.

Mr. Harby called the meeting to order at 1:03 p.m.

Trustees present: Dave Harby, Dr. Ron Serfoss (1:05 p.m.), and Bill Black (1:17 p.m.)

Others present: President Stephen Nacco; Board Secretary Kerri Thurman; Dave Kietzmann, Executive Vice President, Instruction and Student Services; Tammy Betancourt, Vice President, Finance/Chief Financial Officer; Debbie Knight, Controller; and representatives from Wipfli LLP, Sara McKenna and Matt Schueler.

Media present: None

The purpose of the meeting was the presentation of the Danville Area Community College audit by Wipfli LLP for the year ended June 30, 2019.

The Committee, representatives from Wipfli, and those representing the Business Office discussed the audit in detail.

The Audit Committee and Dr. Nacco thanked Tammy Betancourt, Debbie Knight, and their department for their dedication and hard work in making the audit a success. They also thanked Wipfli for the audit and the service the College received.

ADJOURNMENT

There being no further business to bring before the Committee, the meeting was adjourned at 2:05 p.m.

Chairperson, Board of Trustees

Secretary, Board of Trustees

Approved: _____

MINUTES OF THE REGULAR MEETING of October 24, 2019

On October 24, 2019, the Board of Trustees of Community College District 507, in the Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford in the State of Illinois, met in regular session in the Board Room, Vermilion Hall Room 302 at Danville Area Community College.

ITEM 1: CALL TO ORDER

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

ITEM 2: PLEDGE OF ALLEGIANCE

Ms. Santasia Elliott, Presidential Scholar, led the Board and those in attendance in reciting the Pledge of Allegiance to the Flag.

ITEM 3: ROLL CALL

The roll was called. Trustees present: Dave Harby, Terry Hill, Dr. Ron Serfoss, John Spezia, and Student Trustee Holley Hambleton. Trustees absent: Bill Black, Tracy Cherry, Greg Wolfe (arrived at 6:14 p.m.)

Others present: President Dr. Stephen Nacco, Board Secretary Kerri Thurman, Dave Kietzmann, Mike Cunningham, Tammy Betancourt, Jill Cranmore, Lara Conklin, Stacy Ehmen, Terri Cummings, Kathy Sturgeon, Mark Barnes, Tammy Howard, Jamie Moreland, Heidi Young and family, St. Kitts/Nevis Sugar Boys Basketball Team and Trainer, Kristin Holt, Natalie Lenhart, Santasia Elliott, Linda Trammell, Da'Keema Simmons, Chemika Hamphill, Tarneisha Young, Donna Thomas, William Norman, and Lacie Martin.

Media present: None.

ITEM 4: ADOPTION OF AGENDA

Mr. Harby asked if there were any changes requested to the agenda. With no changes requested, upon motion by Mr. Hill, and a second by Mr. Spezia, the agenda was approved as presented. The motion passed by unanimous voice vote: 5 yeas, 0 nays.

ITEM 5: RECOGNITION OF VISITORS

Dr. Nacco introduced the following members of the College Cabinet: Dave Kietzmann, Executive Vice President, Instruction and Student Services; Jill Cranmore, Vice President, Human Resources; Tammy Betancourt, Vice President, Finance and Chief Financial Officer; Mike Cunningham, Vice President, Administrative Services; Lara Conklin, Executive Director, College Relations; Stacy Ehmen, Vice President, Student Services; Terri Cummings, Dean, Business and Technology; and Kathy Sturgeon, Dean, Math, Science and Health Professions; Also present: Mark Barnes, Director, Computer Networking and End User Services; Tammy Howard, Director, Medical Imaging; Jamie Moreland, Instructor, Echocardiography; Heidi Young, Instructor, Clinical Coordinator, Radiologic Technology, and family; St. Kitts/Nevis Sugar Boys Basketball Team, Coach, and Trainer; Santasia Elliott, Presidential Scholar; Kristen Holt and Natalie Lenhart, Radiologic Technology Students; Linda Trammell, Da'Keema Simmons, Chemika

Hamphill, Tarneisha Young, Donna Thomas, William Norman and Lacie Martin, Business Communications Students.

Media present: None.

ITEM 6: INTRODUCTION OF BUSINESS COMMUNICATIONS STUDENTS
Students from the Business Communications class were in attendance to observe a formal meeting. Each student introduced themselves to the Board.

ITEM 7: MATH, SCIENCE AND HEALTH PROFESSIONS REPORT
Ms. Kathy Sturgeon presented a report on Math, Science and Health Professions. The division hosted Health Professions Day for recruiting with a follow-up marketing mailing. Nearly 150 local sophomores and six alumni participated. Dual enrollment offerings have increased at Danville High School and Milford.

A review of policies and procedures was conducted in order to offer the Fitness Center free to students who do not need credit hours. Additionally, Fitness Center Community Enrollment was introduced allowing public members to earn credit at local gyms.

The Division hosted Transitional Mathematics Summits, developed the MOU and Master Syllabus for the offerings, collected curriculum maps from each school, and organized a Local Portability Panel.

Ms. Sturgeon reported that the MASS Tutoring Center has been renamed to the MASS Learning Center due to the Center offering additional services beyond tutoring. Each semester the number of students and how often they visit has increased. The Center opened in the Spring of 2014 and had 341 tutoring sessions and this past Spring, that number was 1,410.

The DACC Nursing Program began utilizing simulation as a teaching modality in May of 2016 and it has been integrated into every nursing course. By the end of this Fall 2019 semester, there will have been a total of 80 simulation sessions. Ms. Sturgeon expressed appreciation to the Board for the support in creating the lab as well as to the generous donors who have generously supported the addition of equipment.

Ms. Tammy Howard reported that the curriculum for Radiologic Technology was implemented this past summer. The purpose of the change is to become more competitive with other local programs so that job opportunities increase for the students. Rad Tech students Natalie Lenhart and Kristen Holt introduced themselves and shared their experiences in the program.

The Board and Dr. Nacco thanked Ms. Sturgeon, Ms. Howard, and the Rad Tech students for their reports.

ITEM 8: FINANCIAL UPDATE

Ms. Tammy Betancourt gave a financial update to the Board. The Financial Statement of Revenue and Expenditures ending September 30, 2019 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 month since the last meeting.

ITEM 10: PUBLIC COMMENT

ITEM 11: CONSENT AGENDA

- A. BOARD CONSIDERATION OF THE MINUTES OF THE PUBLIC HEARING OF SEPTEMBER 26, 2019; REGULAR BOARD MEETING OF SEPTEMBER 26, 2019; AND MINUTES OF THE SPECIAL BOARD MEETING OF OCTOBER 11, 2019**
- B. FINANCIAL REPORT**
- C. HUMAN RESOURCES REPORT**
- D. BOARD CONSIDERATION OF BOARD POLICY #4039 – OVERTIME.**

Upon motion by Mr. Hill, and a second by Mr. Spezia, the Board approved the items on the Consent Agenda. The motion passed by roll call vote: 5 yeas, 0 nays.

ITEM 12: UNFINISHED BUSINESS

ITEM 13: NEW BUSINESS

- A. BOARD CONSIDERATION OF APPROVAL OF TRAVEL EXPENDITURES FOR TRUSTEES**

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

A total of \$571.39 was expended for travel expenditures for trustees over the last month for expenses for the ICCTA Seminar and Board of Representatives Meetings on September 13-14, 2019 in Springfield for Mr. Dave Harby (\$150.00) and Mr. Greg Wolfe (\$421.39).

Upon motion by Dr. Serfoss, and a second by Mr. Hill, the Board approved the travel expenses as listed above. The motion passed by roll call vote: 5 yeas, 0 nays.

- B. BOARD CONSIDERATION OF COLLEGE HEALTH INSURANCE**

As health insurance costs continue to rise, the College continues to experience increased costs in providing comprehensive, affordable health insurance for our employees and their families. The health insurance industry continues to become more and more complex each year and the contributing factors to the increase on costs continue to expand and grow.

In 2017, the Board entered into an agreement with ONI Risk Partners to provide consulting services to assist in evaluating current insurance plans and providing options available to the College to ensure we are providing health insurance for our employee that is financially sustainable to the College.

During bargaining sessions with Classified Staff two-and-a-half years ago and with the Faculty Association this year, the College promised to do its best to find a way to make healthcare for families more affordable without 1) shifting an undue burden over to individual recipients; and 2) busting the DACC Budget.

The Insurance Committee requested that ONI once again work on our behalf to find comparable, affordable plans. ONI obtained proposals for our health insurance coverage for calendar year 2020. They received rates from Health Alliance and Blue Cross Blue Shield for fully insured plans. The Insurance Committee is comprised of 14 members: 4 administrators, 5 classified staff, 4 faculty, and 1 confidential staff.

The Insurance Committee met with ONI and unanimously voted to accept a proposal from Blue Cross Blue Shield. The plan is designed with significant savings that allow the College to offer an annual plan that appears to be budget neutral. The savings in premium is transferred to the dependent and spousal premium rates.

The College continues to offer a Base Plan and a High Deductible Health Plan. The employee only premium remains unchanged with the College paying the full premium. In 2019, the Health Alliance family plans offered were \$1,659 or \$2,116 per month. In 2020, the recommended Blue Cross Blue Shield family plan will be \$599 or \$848 per month. The deductibles and out-of-pocket maximum are both lower with the Blue Cross Blue Shield plan and offer a national network of providers.

Upon motion by Dr. Sefoss, and a second by Mr. Wolfe, the Board approved Blue Cross Blue Shield as the College's health insurance provider effective January 1, 2020. The motion passed by a roll call vote: 6 yeas, 0 nays.

C. BOARD CONSIDERATION OF BIDS FOR COMPUTER EQUIPMENT

Bids were advertised for computer equipment approved on the FY20 Capital Equipment list. Bids were requested for 245 Lenovo ThinkCentre M920s Tower computers, 19 Lenovo ThinkStation P330 Towers, 25 Lenovo ThinkCentre M920t Towers, 18 Lenovo ThinkPad P52 Laptops, and 80 NEC 22" Windscreen Desktop Monitors.

This equipment was approved on the FY-20 Capital Equipment List and funding will be through Technology/Equipment Bonds.

Upon motion by Mr. Wolfe, and a second by Mr. Hill, the Board approved the low bid from Connection in the amount of \$288,737.39. The motion passed by roll call vote: 6 yeas, 0 nays.

D. BOARD CONSIDERATION OF TENURE RECOMMENDATION
1. HEIDI YOUNG, 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. Dave Kietzmann 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 so many newer and talented faculty members for tenure status. This individual is a superior classroom teacher who will serve DACC well into the future.

Upon motion by Mr. Wolfe, and a second by Dr. Serfoss, the Board approved the tenure recommendation for Ms. Heidi Young, Clinical Coordinator, Radiologic Technology. The motion passed by roll call vote: 6 yeas, 0 nays.

ITEM 14: INFORMATION
A. COMMUNICATIONS

ITEM 15: ADJOURNMENT

There being no further business to discuss, Mr. Harby adjourned the meeting at 6:31 p.m.

Chairperson, Board of Trustees

Secretary, Board of Trustees

Approved: _____

FINANCIAL REPORT
November 21, 2019

FINANCIAL REPORT

FINANCIAL REPORT

Investment Summary page 1

Summary of Payrolls & Invoices pages 2-5

Cash Disbursements..... pages 6-42

DANVILLE AREA COMMUNITY COLLEGE DISTRICT NO. 507
 INVESTMENT SUMMARY @ October 31, 2019

CERTIFICATES OF DEPOSITS (CD)

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

INTEREST BEARING CHECKING ACCOUNT

FUND	PRINCIPAL	INVESTED THRU DATE	FINANCIAL INSTITUTION	TYPE INVESTMENT	INTEREST @ MATURITY
O&M Building Restricted General	\$118,813.74	10/31/19	First Financial Bank	30 -Days @ 2.150%	\$209.96
CDB MM HVAC Project	\$464,398.14	10/31/19	First Financial Bank	30 -Days @ 2.150%	\$820.65
Capital Funding Bonds 16 Proceeds	\$0.00	10/31/19	First Financial Bank	30 -Days @ 2.150%	\$0.00
Capital Funding Bonds 18 Proceeds	\$487,749.29	10/31/19	First Financial Bank	30 -Days @ 2.150%	\$861.91
Constr Bldg Bond General Reserve	\$903,394.22	10/31/19	First Financial Bank	30 -Days @ 2.150%	\$1,596.41
Bldg/Grounds Maint Resv	\$238,142.02	10/31/19	First Financial Bank	30 -Days @ 2.150%	\$420.83
Bond - Tech/Eq '15 Funding Bond	\$14,494.72	10/31/19	First Financial Bank	30 -Days @ 2.150%	\$25.61
Bond - Funding Bonds '18	\$246,494.54	10/31/19	First Financial Bank	30 -Days @ 2.150%	\$435.59
Bond - Tech/Eq '10 Funding Bond	\$2,716.54	10/31/19	First Financial Bank	30 -Days @ 2.150%	\$4.80
Bond - Tech/Eq '13 Funding Bond	\$19,956.89	10/31/19	First Financial Bank	30 -Days @ 2.150%	\$35.27
Bond - TC '13 Construction Bonds	\$303,727.82	10/31/19	First Financial Bank	30 -Days @ 2.150%	\$536.72
Education Fund - EPFCU	\$25,350.96	10/31/19	EPFCU	30 -Days @ 0.250%	\$5.21
Facility Constr, Renovation Reserve	\$2,193,809.00	10/31/19	First Financial Bank	30 -Days @ 2.150%	\$3,876.73
Tech/Eq 18 Bond Revenue Proceeds	\$266,156.15	10/31/19	First Financial Bank	30 -Days @ 2.150%	\$470.33
General Equip Reserve	\$205,020.12	10/31/19	First Financial Bank	30 -Days @ 2.150%	\$362.30
MIS-Admin Computer Serv Res	\$410,772.62	10/31/19	First Financial Bank	30 -Days @ 2.150%	\$725.89
PHS Fund	\$133,330.50	10/31/19	First Financial Bank	30 -Days @ 2.150%	\$235.61
Operations and Maintenance Fund	\$960,402.62	10/31/19	First Financial Bank	30 -Days @ 2.150%	\$1,697.15
Retirement Reserve	\$912,792.35	10/31/19	First Financial Bank	30 -Days @ 2.150%	\$1,613.02
L/T Illness Reserve	\$420,524.34	10/31/19	First Financial Bank	30 -Days @ 2.150%	\$743.12
Unemployment Fund	\$53,589.67	10/31/19	First Financial Bank	30 -Days @ 2.150%	\$94.70
Working Cash Fund	\$5,463,792.68	10/31/19	First Financial Bank	30 -Days @ 2.150%	\$9,655.20
TOTAL	\$13,845,428.93			TOTAL INTEREST	\$24,427.01

SUMMARY-PAYROLLS & INVOICES
November 21, 2019

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

<u>October 2019</u>	PAYROLL	PAID INVOICES
Total Payments	\$1,196,672.02	\$2,008,749.50

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

_____ Chair _____ Secretary

_____ Date

SUMMARY OF PAYROLL
NOVEMBER 21, 2019

Minutes of the regular meeting held November 21, 2019 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/OCTOBER 2019	
EDUCATIONAL FUND		
Administrative	158,260.38	
Supervisory	24,549.60	
Professional	109,302.80	
Instruction	565,433.92	
Clerical	79,586.50	
Academic support	21,499.58	
Student employees	10,941.89	
Auto expense	600.00	
Business expense	600.00	
Travel reimb p/t instructors	765.60	
TOTAL ED FUND		971,540.27
TOTAL W/S ED FUND		3,498.84
 JTPA		
All Areas	14,358.84	
TOTAL JTPA		14,358.84
 BUILDING		
Maintenance		
Service staff	12,143.30	
Service pt/ot	206.28	
Building Service Attendants		
Service staff	31,830.57	
Service pt/ot	543.35	
Bldg & Grnds		
Service staff	3,106.82	
Op & Maint Admin		
Administrative	2,797.72	
Supervisory	5,618.16	
TOTAL BUILDING		56,246.20

FUND	GROSS PAYROLL/OCTOBER 2019	
CHILD CARE		
Administrative	4,950.74	
CC Instructors	11,213.58	
Clerical f/t	3,216.68	
Student employees	6,455.10	
Cook p/t	1,620.20	
Other pt/ot	322.92	
TOTAL CHILD CARE		27,779.22
TOTAL W/S CHILD CARE		4,309.10
TORT LIABILITY		
Administrative	8,227.46	
Safety & security	9,953.42	
TOTAL TORT LIABILITY		18,180.88
ONE STOP		
Administrative	2,486.83	
Clerical f/t	2,560.42	
TOTAL ONE STOP		5,047.25
DEPT OF CORRECTIONS		
Administrative	4,418.76	
Professional	12,077.94	
Clerical f/t	2,501.78	
TOTAL DEPT OF CORR		18,998.48
TRIO STUDENT SUPP SVS		
Administrative	4,239.22	
Professional	6,037.78	
Academic support	5,046.20	
Student employees	907.50	
TOTAL STUDENT SUPP SVS		16,230.70
C PERKINS SPEC POP		
Professional	364.44	
Academic support	211.89	
Clerical f/t	948.54	
TOTAL C PERKINS SPEC		1,524.87

FUND	GROSS PAYROLL/OCTOBER 2019	
ADULT ED		
Administrative	5,818.09	
Instructor p/t	18,574.24	
Academic support	3,561.38	
Student employee	78.38	
TOTAL ADULT ED		28,032.09
SEC/STATE LITERACY		
Administrative	2,835.64	
TOTAL SEC/STATE LITERACY		2,835.64
WORKFORCE PREP GRANT		
Administrative	6,375.08	
Instructor p/t	5,555.00	
TOTAL WORKFORCE PREP GRANT		11,930.08
SMALL BUSN DEVEL		
Administrative	4,987.18	
Student empl	177.38	
TOTAL SM BUSN DEVEL		5,164.56
FOUNDATION		
Administrative	4,998.00	
Professional	4,627.50	
Clerical p/t	1,369.50	
TOTAL FOUNDATION		10,995.00
TOTAL REGULAR PAYROLL		1,188,864.08
TOTAL WORK STUDY		7,807.94
GRAND TOTAL PAYROLL		1,196,672.02

CASH DISBURSEMENT REGISTER FOR OCTOBER, 2019
DANVILLE AREA COMMUNITY COLLEGE

0315025	ACT		10/01/2019	912.00
V0172277	06_4020_16600_5401002	WORKKEYS.		912.00
0315026	AmerenIP		10/01/2019	36.00
V0172298	02_7060_71500_5703000	1935029030 8/22-9/23/19.		36.00
0315027	AmerenIP		10/01/2019	17,322.61
V0172321	02_7060_71500_5703000	1564012812 8/22-9/23/19.		17,322.61
0315028	American Association of Commun		10/01/2019	4,588.00
V0172305	01_8060_89100_5406000	MEMBERSHIP RENEWAL/ PRESI. ACADEMY FEE		4,588.00
0315029	Aramark Uniform Service		10/01/2019	150.92
V0172366	02_7020_71200_5309000	UNIFORMS-BSA 9/27/19.		97.49
V0172367	02_7010_71100_5309000	UNIFORMS-MAINT 9/27/19.		53.43
0315030	Arnolds Office Supplies		10/01/2019	723.53
V0172285	01_8040_84800_5401001	SUPPLIES.		164.98
V0172294	01_2030_22200_5401001	INK FOR RICOH SPC340DN. . . SP C310A YE		111.69
V0172294	01_2030_22200_5401001	SP C310A BLACK ID 406344.		83.49
V0172294	01_2030_22200_5401001	SP C310A CYAN ID 406345.		111.69
V0172294	01_2030_22200_5401001	SP C310A MAGENTA ID406346.		111.69
V0172379	01_8010_88200_5401001	BLACK CARTRIDGE FOR HP. . . COLOR LASER		139.99
0315031	Big R Rent All Center		10/01/2019	140.00
V0172373	01_3060_35150_5601000	ROLLER RENTAL-STADIUM.		140.00
0315032	Mr Tim M. Bunton		10/01/2019	219.67
V0172268	01_3060_35150_5502003	SUPPLIES/ TRAVEL REIMBURS. CC NOT WORK		87.58
V0172268	01_3060_35150_5601000	SUPPLIES/ TRAVEL REIMBURS. CC NOT WORK		132.09
0315033	Car-X		10/01/2019	2,319.60
V0172269	02_7030_71300_5401005	REPAIRS-MAINT VAN/M122198.		508.68
V0172313	01_8040_76100_5401005	SERVICE/REPAIR-'16 FORD. 350 HD -M2102		1,810.92
0315034	Carolina Biological Supply Co		10/01/2019	3,335.01
V0172368	01_1010_12200_5401002	LAB SUPPLIES. . . SEE ATTACHED ITEMIZED		3,602.36
V0172368	01_1010_12200_5401002	ADJUSTMENT.		267.35-
0315035	Cleaver Brooks Sales & Service		10/01/2019	2,468.06
V0172304	02_7010_71100_5304000	EMERG REPAIRS-BOILER #3. LEAD LAG SYST		2,468.06
0315036	CDW Government Inc		10/01/2019	9,981.01
V0172270	06_8060_89863_5401002	BROTHER HL-L8360CDWT. . . PRINTER.		437.87
V0172271	06_8060_89863_5401002	BROTHER HL-L8360CDWT. . . PRINTER.		437.87
V0172272	06_3020_33620_5401002	EPSON BRIGHTLINK 685WI-. . . 3LCD PROJE		1,490.00
V0172272	06_3020_33620_5401002	SHIPPING.		21.83
V0172273	01_2040_85100_5401001	STARTECH DISPLAYPORT TO. . . VGA ADAPTE		93.80
V0172274	01_2040_85100_5404002	ADO EDU ENT CC SHD DEV. . . L2 1 YR LIC		7,469.02
V0172332	01_1030_13520_5401002	MICROSOFT WIRELESS DKTOP. . . 2000 KEYB		30.62

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0315037	Central Illinois X-Ray	10/01/2019	138.50
V0172337	01_1040_12410_5304000 SUPPLIES.		138.50
0315038	Ashley Clodfelder	10/01/2019	4,200.00
V0172318	06_8060_89863_5401002 2004 PONTIAC GTO.		4,200.00
0315039	Comcast Cable	10/01/2019	241.85
V0172322	01_2090_23100_5309000 8771403080350289.		241.85
0315040	Constellation Newenergy	10/01/2019	37,170.77
V0172320	02_7060_71500_5703000 #7974630 8/22-9/23/19.		37,170.77
0315041	Mr R. M. Cunningham	10/01/2019	144.42
V0172297	02_7080_78800_5502002 MILEAGE REIMBURSEMENT. SPRINGFIELD-BID		144.42
0315042	Danville Sanitary District	10/01/2019	1,022.88
V0172300	02_7060_71500_5704000 02-005640-00 7/31-8/31/19.		1,022.88
0315043	Depke Welding Supplies	10/01/2019	763.75
V0172324	02_7020_71200_5401004 PROPANE FOR FLOOR SCRUBBE.		684.55
V0172335	01_1030_13520_5401002 SUPPLIES.		79.20
0315044	FE Moran Inc	10/01/2019	172.00
V0172266	12_8060_89200_5304000 FOB KEYS-CDC.		172.00
0315045	Follett Higher Education Group	10/01/2019	179,362.20
V0172338	01_0000_00000_2301000 #1114 8/1-8/31/19.		15,331.60
V0172339	01_0000_00000_2301000 #1115 8/1-8/31/19.		1,039.90
V0172340	01_0000_00000_2301000 #1116 8/1-8/31/19.		967.96
V0172341	01_0000_00000_2301000 #2019FA 8/1-8/31/19.		110,031.09
V0172342	01_0000_00000_2301000 #1113 8/1-8/31/19.		27,435.25
V0172343	01_1010_11800_5401001 LIB ARTS 8/22/19.		114.75
V0172344	01_1010_11800_5401001 LIB ARTS 8/22/19.		13.78
V0172345	01_1040_12410_5509000 RAD TECH 8/8/19.		15.99
V0172346	01_1010_12800_5409000 MATH/ SCIENCE 8/21/19.		7.99
V0172347	01_8010_88200_5401001 OFFICE/ INSTRUC 8/6/19.		85.02
V0172348	01_3080_38800_5401001 STUDENT SRVCS 8/7/19.		267.98
V0172349	01_0000_00000_2301010 COLL EXPR 8/14/19.		3,449.65
V0172350	01_0000_00000_2301010 COLL EXPR 8/27/19.		7,600.60
V0172351	01_0000_00000_2301010 COLL EXPR 8/29/19.		9.95
V0172352	01_0000_00000_2301010 COLL EXPR 8/14/19.		10,043.00
V0172353	01_0000_00000_2301010 COLL EXPR 8/14/19.		1,492.35
V0172354	01_0000_00000_2301010 COLL EXPR 8/14/19.		532.34
V0172355	01_0000_00000_4402001 FOLLETT 8/30/19.		160.25
V0172356	01_0000_00000_4402001 FOLLETT 8/22/19.		180.00
V0172357	01_0000_00000_4402001 FOLLETT 8/23/19.		173.50
V0172358	01_0000_00000_4402001 FOLLETT 8/26/19.		3.50
V0172359	01_0000_00000_4402001 FOLLETT 8/26/19.		145.25
V0172360	01_0000_00000_4402001 FOLLETT 8/27/19.		12.50
V0172361	01_0000_00000_4402001 FOLLETT 8/22/19.		96.00
V0172362	01_0000_00000_4402001 FOLLETT 8/21/19.		60.00
V0172363	01_8030_83100_5406000 C CORNELL/MRKTG 8/20/19. ADOBE INDESIG		92.00

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0315047	Mrs Mary E. Fricke	10/01/2019	75.00
V0172369	01_3060_35150_5302000 BB MES BRD OPER 9/22/19.		75.00
0315048	Mr Tom Fricke	10/01/2019	25.00
V0172370	01_3060_35150_5302000 BB PA ANNOUNCER 9/22/19.		25.00
0315049	G4S Secure Solutions	10/01/2019	2,263.45
V0172371	12_8060_89200_5309000 SECURITY 9/16-9/22/19.		2,263.45
0315050	Gordon Food Services	10/01/2019	1,270.51
V0172288	05_6030_45100_5401009 SUPPLIES.		386.62
V0172289	05_6030_45100_5401009 SUPPLIES.		524.80
V0172290	05_6030_45100_5401009 SUPPLIES.		359.09
0315051	Dr Abby J. Hahne	10/01/2019	1,641.34
V0172306	01_8060_89170_5503002 TRAVEL REIMBURSEMENT. HLC WKSP-9/24-9/		1,641.34
0315052	Ms Brennon L. Hightower	10/01/2019	131.20
V0172378	06_3020_33620_5502003 MILEAGE REIMBURSEMENT. ARTIC CONF 9/24		131.20
0315053	Illini FS	10/01/2019	459.92
V0172284	01_1030_16520_5401005 DIESELEX 9/25/19.		459.92
0315054	Illini FS	10/01/2019	36.50
V0172308	01_1030_16520_5401005 DIESEL EXH 9/27/19.		36.50
0315055	Jocko's	10/01/2019	178.22
V0172374	01_1020_13240_5509000 INFO SYST ADV BRD 9/27/19.		178.22
0315056	Kelly Printing Co	10/01/2019	214.00
V0172280	06_4020_16600_5401002 LEADERSHIP BOOKS.		214.00
0315057	Kirby Risk	10/01/2019	208.69
V0172265	02_7010_71100_5404004 AIR HANDLER/ELECT SUP-MM.		85.61
V0172325	02_7010_71100_5404004 ELEC SUPP-AIR HANDLER-MM.		79.01
V0172326	02_7010_71100_5404004 ELEC SUPP-AIR HANDLER-MM.		44.07
0315058	Logical Operations	10/01/2019	212.52
V0172279	06_4020_16600_5401002 OE EXCEL LEVEL 1.		212.52
0315059	Mr Murphy McCool	10/01/2019	75.00
V0172267	01_3060_35150_5302000 BB-PA ANNOUNCER 9/21-22.		75.00
0315060	Mickey's Linen & Towel Supply	10/01/2019	262.13
V0172302	01_1030_16550_5401002 #5452-00000 9/26/19.		120.00
V0172303	01_1030_16550_5401002 #5452-00000 9/26/19.		142.13
0315061	Napa Auto Parts	10/01/2019	14.99

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V0172309	01_1030_13540_5401002	SUPPLIES.		14.99
0315062	Ms Dawn S. Nasser		10/01/2019	134.56
V0172377	01_3020_32100_5502002	MILEAGE REIMBURSEMENT. TRANSFER SYMP 9		134.56
0315063	NCMPR		10/01/2019	550.00
V0172314	01_8030_83100_5406000	MEMBERSHIP RENEWAL. .. (COLLEGE) FOR:		550.00
0315064	O'Reilly Auto Parts		10/01/2019	59.52
V0172333	01_1030_13540_5401002	SUPPLIES.		13.88
V0172334	01_1030_13540_5401002	SUPPLIES.		45.64
0315065	Office of Secretary of State		10/01/2019	10.00
V0172275	01_4010_16250_5401009	2 DR ED STUDENTS.		10.00
0315066	Petes Auto Parts		10/01/2019	60.69
V0172310	01_1030_13540_5401002	SUPPLIES.		14.93
V0172311	01_1030_13540_5401002	SUPPLIES.		15.15
V0172312	01_1030_13540_5401002	SUPPLIES.		13.91
V0172336	01_1030_13540_5401002	SUPPLIES.		16.70
0315067	Pocket Nurse		10/01/2019	120.85
V0172331	01_1040_12400_5401002	SHIPMENT #2.		30.85
V0172331	01_1040_12400_5401002	ADJUSTMENT.		90.00
0315068	Mr Pete E. Powell		10/01/2019	226.64
V0172376	01_1030_16520_5503001	TRAVEL REIMBURSEMENT. NAPFTDS CONF 9/1		226.64
0315069	Quill Corp		10/01/2019	217.27
V0172293	01_1010_11100_5401001	OFFICE SUPPLIES FOR. .. LIBERAL ARTS D		43.46
V0172293	01_1010_11200_5401001	OFFICE SUPPLIES FOR. .. LIBERAL ARTS D		43.46
V0172293	01_1010_11400_5401001	OFFICE SUPPLIES FOR. .. LIBERAL ARTS D		43.45
V0172293	01_1010_11800_5401001	OFFICE SUPPLIES FOR. .. LIBERAL ARTS D		43.45
V0172293	01_1020_11300_5401001	OFFICE SUPPLIES FOR. .. LIBERAL ARTS D		43.45
0315070	R.U.D.E. American Bat Company		10/01/2019	10,330.00
V0172315	01_3060_35150_5806000	BATTING CAGES FOR .. BASEBALL.		5,165.00
V0172315	01_3060_35160_5806000	BATTING CAGES FOR .. SOFTBALL.		5,165.00
0315071	Republic Services #726		10/01/2019	1,499.86
V0172299	02_7060_71500_5707000	307260005064 9/1-10/31/19.		1,456.59
V0172299	02_7090_72400_5707000	307260005064 9/1-10/31/19.		43.27
0315072	Rogers Supply Co		10/01/2019	519.72
V0172319	02_7010_71100_5404004	HVAC AIR FILTERS.		519.72
0315073	Royal Donut		10/01/2019	72.94
V0172278	06_4020_16600_5409000	NEW DR FORKLIFT TRNG.		16.49
V0172282	06_4020_16600_5409000	LEAN SERIES.		16.49
V0172283	06_4020_16600_5409000	LEADERSHIP.		39.96

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0315074	Santander		10/01/2019	1,612.00
V0172327	01_8040_76100_5606000	#004-0004255-000 #22/36.		1,612.00
0315075	Santander		10/01/2019	1,612.00
V0172328	01_8040_76100_5606000	#004-0004249-000 #25/36.		1,612.00
0315076	Mrs Shirley Splittstoesser		10/01/2019	40.73
V0172375	01_4010_16200_5309000	LUNCH/LEARN MILEAGE 9/20/.		40.73
0315077	Springfield Electric		10/01/2019	106.91
V0172323	02_7010_71100_5401004	ELEC SUPP-HVAC CONTROLS U. UPGRADE-MM.		106.91
0315078	Strategic Development Institut		10/01/2019	1,575.00
V0172281	06_4020_16600_5401002	FLEX-N-GATE CE 10/1.		1,575.00
0315079	TECHNOLOGY MANAGEMENT REV FUND		10/01/2019	1,010.00
V0172301	01_2040_85100_5309000	T2220486 COMM CHRGS. 8/31/19.		1,010.00
0315080	Terminix Company		10/01/2019	250.00
V0172372	02_7010_71100_5304000	MONTHLY PEST CONTROL.		250.00
0315081	Trainer's Warehouse		10/01/2019	4,557.71
V0172381	06_3020_33619_5409000	ELECTRONIC MAXE 6' X 8'. .. INTEREL -		4,500.00
V0172381	06_3020_33619_5409000	SHIPPING.		95.71
V0172381	06_3020_33619_5409000	ADJUSTMENT-SHIPPING.		38.00-
0315082	Vitality Medical		10/01/2019	789.31
V0172329	06_3020_33650_5401013	382400 KANGAROO EPUMP .. ENTERAL FEEDI		431.00
V0172329	06_3020_33650_5401013	MDS80500 4 HOOK .. ALUMINUM FIVE LEG I		335.36
V0172329	06_3020_33650_5401013	ADJUSTMENT.		22.95
0315083	Wipfli LLP		10/01/2019	16,950.00
V0172264	11_8020_89110_5301000	PROGRESS BILLING-AUDIT.		16,950.00
0315084	Aqua Illinois		10/03/2019	2,360.75
V0172426	02_7060_71500_5704000	0011422530825472 FIRE. 8/27-9/27/19.		195.68
V0172427	02_7060_71500_5704000	0011604110841479 WATER. 8/26-9/25/19.		2,165.07
0315085	Arnolds Office Supplies		10/03/2019	1,167.05
V0172413	01_3090_33100_5401001	BLACK TONER - BRTTN436BK.		82.49
V0172413	01_3090_33100_5401001	CYAN TONER- BRTTN436C.		173.49
V0172413	01_3090_33100_5401001	MAGENTA TONER - BRTTN436M.		173.49
V0172413	01_3090_33100_5401001	YELLOW TONER - BRTTN436Y.		173.49
V0172413	01_3090_33100_5401001	CLO01656 CLOROX WIPES.		81.78
V0172414	01_3090_33100_5401001	BSXVL121EN11 CHAIR.		262.79
V0172414	01_3090_33100_5401001	BSXVL402EN45 CHAIR.		219.52
0315086	ASCAP		10/03/2019	536.18
V0172397	01_8060_89100_5406000	ANNUAL LIC FEE-MUSIC RIGH.		536.18

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0315087	Mr Lucas A. Atwood	10/03/2019	150.00
V0172383	01_1040_12411_5309000	BACKGROUND CHECK FOR. .. NURSING STUDE	80.00
V0172383	01_1040_12411_5309000	ADJUSTMENT.	30.00-
V0172383	01_1040_12412_5309000	BACKGROUND CHECK FOR. .. NURSING STUDE	100.00
0315088	Brown's Accents	10/03/2019	595.00
V0172388	10_3060_35855_5409000	CHEER CANDLE FUNDRAISER.	595.00
0315089	Bushue Background Screening	10/03/2019	408.00
V0172393	12_8060_89200_5302000	B-G SCREENINGS 9/19.	108.00
V0172407	06_1060_15600_5309000	FINGERPRINTING SERVICES. .. FOR ICAPS	300.00
0315090	Eduardo C. Cabrera	10/03/2019	500.00
V0172409	01_3060_31300_5309000	HISPANIC HERIT PRES 10/7/.	500.00
0315091	CDW Government Inc	10/03/2019	9,518.50
V0172401	01_2040_85100_5404002	SYMED ADV SUBSCRIPTION. .. RENEWAL 1 Y	8,904.00
V0172402	06_8060_89863_5401002	EPSON WHITE BOARD 100".	614.50
0315092	City of Danville	10/03/2019	1,980.00
V0172408	12_8060_89200_5309000	SECURITY 9/11-9/24/19.	1,980.00
0315093	Custom Care Dry Cleaners	10/03/2019	20.00
V0172410	01_8040_76100_5501000	DRY CLEANING 9/6/19.	20.00
0315094	Depke Welding Supplies	10/03/2019	280.38
V0172418	01_1030_13520_5401002	SUPPLIES.	330.18
V0172419	01_1030_13520_5401002	CREDIT.	49.80-
0315095	Fastenal Company	10/03/2019	232.65
V0172417	01_1030_13530_5401002	SUPPLIES.	232.65
0315096	First to the Finish	10/03/2019	86.00
V0172392	01_3060_35130_5401009	SHIPMENT #6.	86.00
0315097	Fontbonne University	10/03/2019	240.00
V0172387	10_3060_35365_5406000	EXPOSURE GAMES 9/21/19. ST LOUIS.	240.00
0315098	Global Industrial	10/03/2019	870.78
V0172415	01_1030_13530_5401002	96"WX30" D ADJ HT WKBENCH. .. C-CHANNE	754.00
V0172415	01_1030_13530_5401002	SHIPPING.	173.56
V0172415	01_1030_13530_5401002	ADJUSTMENT-SHIPPING.	56.78-
0315099	Latina K. Hunt	10/03/2019	338.00
V0172403	01_1030_16520_5401005	MANUFACTURED SEAT FOR. .. SEMI FOR STU	338.00
0315100	Interactive Health Inc	10/03/2019	19,190.00
V0172406	01_8060_89100_5201001	2019 EMPLOYEE HEALTH EVAL.	19,190.00

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0315101	Kohl Wholesale		10/03/2019	1,754.55
V0172385	01_1030_16550_5401002	SUPPLIES-CUL ARTS.		1,754.55
0315102	Lee's Famous Recipe		10/03/2019	649.95
V0172421	10_3060_12215_5509000	CATER-FFA EVENT 10/2/19.		649.95
0315103	Dr Penny McConnell		10/03/2019	42.37
V0172405	01_0000_00000_2307075	REFUND-CANCEL WATER SERVI. LIB ARTS.		42.37
0315104	Media One Graphic Design		10/03/2019	240.00
V0172389	01_3060_35800_5401001	ALUMNI LOGO.		240.00
0315105	Midwest Fiber Inc		10/03/2019	300.00
V0172411	02_7060_71500_5707000	RECYCLING		300.00
0315106	Ms Jessica J. Miles		10/03/2019	641.26
V0172396	01_8080_86100_5503002	TRAVEL REIMBURSEMENT. ELLUCIAN CONF 9/		641.26
0315107	Napa Auto Parts		10/03/2019	21.99
V0172416	01_1030_16520_5401005	SUPPLIES.		21.99
0315108	Office Depot		10/03/2019	236.20
V0172394	06_3020_33620_5401001	P2000151.		236.20
0315109	PBS Distribution		10/03/2019	113.23
V0172382	01_2010_21100_5405002	FRONTLINE: THE NEW .. ASYLUMS DVDITEM#		49.99
V0172382	01_2010_21100_5405002	FRONTLINE: THE RELEASED. .. DVD ITEM#		49.99
V0172382	01_2010_21100_5405002	SHIPPING.		13.25
0315110	Petes Auto Parts		10/03/2019	160.51
V0172420	01_1030_13540_5401002	SUPPLIES.		160.51
0315111	Ripken Experience		10/03/2019	1,000.00
V0172400	10_3060_35355_5406000	DEPOSIT-BB SPRING TRIP. 2/29/20-3/6/20		1,000.00
0315112	Mrs Deanna R. Schaumburg		10/03/2019	28.50
V0172424	01_1040_15200_5309000	HEARTCODE BLS ONLINE TRNG.		28.50
0315113	Shick Supply & Equipment Co		10/03/2019	1,659.49
V0172404	01_2030_22200_5401001	LLR 82092- CENTER DESK. .. DRAWER.		93.66
V0172422	01_4080_43200_5401001	LIFT DESK.		1,190.83
V0172422	01_4080_43200_5401001	INSTALLATION.		375.00
0315114	Stateline Hillcrest Animal Hos		10/03/2019	57.00
V0172384	01_1010_12200_5304000	WELLNESS VISIT FOR JUNIOR. .. (PYTHON)		250.00
V0172384	01_1010_12200_5304000	ADJUSTMENT.		193.00-
0315115	Richard A. Thompson		10/03/2019	387.50

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V0172398	02_7090_72400_5304000	MAINT/LAWN 9/1-29 HOOP.		387.50
0315116	Trainer's Warehouse		10/03/2019	6.70
V0172395	06_3020_33620_5401002	P2000141.		6.70
0315117	UPS		10/03/2019	60.28
V0172425	01_8040_76100_5404003	SHIPPING 9/25/19.		60.28
0315118	Vermilion County Treasurer		10/03/2019	1,656.16
V0172399	05_6080_43100_5309000	WIB ADMIN ASST SAL-SEPT.		1,656.16
0315119	Mrs Laura M. Williams		10/03/2019	947.88
V0172386	01_1060_15100_5502002	TRAVEL REIMBURSEMENT. FORUM FOR EXCELL		650.92
V0172386	06_1060_15700_5502002	TRAVEL REIMBURSEMENT. FORUM FOR EXCELL		296.96
0315120	Heidi E. Young		10/03/2019	198.94
V0172423	01_1040_12410_5502011	MILEAGE REIMBURSE-CLINICA. AUG-SEPT.		198.94
0315121	Miss Abigail S. Belko		10/09/2019	255.00
V0172430	06_4030_51192_5902055	MILEAGE SEPT '19.		255.00
0315122	Mrs Jennifer M. Bruns		10/09/2019	150.00
V0172429	06_4030_51192_5902055	MILEAGE SEPT '19.		150.00
0315123	Danville NECA IBEW Electrical		10/09/2019	36,458.18
V0172559	06_4030_51192_5902051	S TUCKER TUITION/FEES.		1,173.77
V0172560	06_4030_51192_5902059	S TUCKER TOOLS, BOOKS, SU.		599.83
V0172561	06_4030_51192_5902051	D MICHAEL TUITION/ FEES.		1,173.77
V0172562	06_4030_51192_5902059	D MICHAEL BOOKS/ MATERIAL.		599.83
V0172563	06_4030_51192_5902051	D BURKE TUITION/ FEES.		1,173.77
V0172564	06_4030_51192_5902059	D BURKE BOOKS/ MATERIALS.		599.83
V0172565	06_4030_51192_5902051	A WINLAND TUITION/ FEES.		1,173.77
V0172566	06_4030_51192_5902059	A WINLAND BOOKS/ MATERIAL.		599.83
V0172567	06_4030_51192_5902051	A AQUINO TUITION/ FEES.		1,173.77
V0172568	06_4030_51192_5902059	A AQUINO BOOKS/ MATERIALS.		599.83
V0172569	06_4030_51192_5902051	D AMES TUITION/ FEES.		1,173.77
V0172570	06_4030_51192_5902059	D AMES BOOKS/ MATERIALS.		599.83
V0172571	06_4030_51192_5902051	G HATCHER TUITION/ FEES.		1,173.77
V0172572	06_4030_51192_5902059	G HATCHER BOOKS/ SUPPLIES.		599.83
V0172573	06_4020_53192_5902051	B WHITE-ANDING TUITION/FE.		1,173.77
V0172574	06_4020_53192_5902059	B WHITE-ANDING BOOKS/MATE.		599.83
V0172575	06_4030_51192_5902051	A KOSS TUITION/ FEES.		1,292.29
V0172576	06_4030_51192_5902059	A KOSS BOOKS/ MATERIALS.		571.76
V0172577	06_4030_51192_5902051	K CARRELL TUITION/ FEES.		1,292.29
V0172578	06_4030_51192_5902051	K CARRELL BOOKS/ SUPPLIES.		571.76
V0172579	06_4030_51192_5902051	B GRUBE TUITION/ FEES.		1,292.29
V0172580	06_4030_51192_5902059	B GRUBE BOOKS/ MATERIALS.		571.76
V0172581	06_4030_51192_5902051	J MILLER TUITION/ FEES.		1,292.29
V0172582	06_4030_51192_5902059	J MILLER BOOKS/ MATERIALS.		571.76
V0172583	06_4030_51192_5902051	J WEST TUITION/ FEES.		1,292.29
V0172584	06_4030_51192_5902059	J WEST BOOKS/ MATERIALS.		571.76
V0172585	06_4030_51192_5902051	T SEIBOLD TUITION/ FEES.		1,292.29
V0172586	06_4030_51192_5902059	T SEIBOLD BOOKS/ MATERIAL.		571.76
V0172587	06_4030_51192_5902051	J SWEARINGEN TUITION/ FEE.		1,292.29
V0172588	06_4030_51192_5902059	J SWEARINGEN BOOKS/ MATER.		571.76

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V0172589	06_4030_51192_5902051	B DEFFENBAUGH TUITION/ FE.	1,317.29
V0172590	06_4030_51192_5902051	J BROWN TUITION/ FEES.	1,317.29
V0172591	06_4030_51192_5902051	G WRIGHT TUITION/ FEES.	1,317.29
V0172592	06_4030_51192_5902051	N COOPRIDER TUITION/ FEES.	1,317.29
V0172593	06_4030_51192_5902051	A BAKER TUITION/ FEES.	1,317.29
V0172594	06_4020_53192_5902051	A PITLIK TUITION/ FEES.	1,317.29
V0172595	06_4030_51192_5902051	T HALL TUITION/ FEES.	1,317.29
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0315126	Miss Ashley L. English	10/09/2019	90.00
V0172493	06_4020_53192_5902055	MILEAGE SEPT '19.	60.00
V0172494	06_4020_53192_5902055	MILEAGE AUG '19.	30.00
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0315127	First Institute Training & Mgm	10/09/2019	14,256.56
V0172412	06_4030_52204_5309050	CONTRACT PAYMENT.	8,344.26
V0172412	06_4030_52204_5902059	CONTRACT PAYMENT.	524.91
V0172412	06_4030_52204_5902062	CONTRACT PAYMENT.	5,387.39
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0315128	Mr Ryan D. Franzen	10/09/2019	195.00
V0172491	06_4030_51192_5902055	MILEAGE SEPT '19.	195.00
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0315129	Ms Penny S. Galloway	10/09/2019	305.00
V0172557	06_4030_51192_5902055	MILEAGE SEPT '19.	305.00
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0315130	Mr Travis W. Hubbard	10/09/2019	200.00
V0172431	06_4030_51192_5902055	MILEAGE SEPT '19.	200.00
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0315131	Illinois Workforce Partnership	10/09/2019	1,620.00
V0172390	06_4080_58810_5406000	ANNUAL IWP DUES.	1,500.00
V0172428	06_4080_58810_5502003	AWARDS LUNCH REGISTR. JETT/TYLER/CHRIS	120.00
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0315132	Mr Stacey K. Sackett	10/09/2019	360.00
V0172495	06_4020_53192_5902055	MILEAGE SEPT '19.	360.00
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0315133	Schlarman Academy	10/09/2019	144.00
V0172433	06_4030_51192_5902054	CHILDCARE/ WINLAND-BEAN.	144.00
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0315134	Secretary of State	10/09/2019	62.00
V0172490	06_4030_51192_5902059	MVR/PERMIT-TYRONNE WILEY.	62.00
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0315135	Miss Erika Solis	10/09/2019	190.00
V0172492	06_4030_51192_5902055	MILEAGE SEPT '19.	190.00
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0315136	Mrs Shawna L. Stewart	10/09/2019	85.00
V0172558	06_4030_51192_5902055	MILEAGE SEPT '19.	85.00
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0315137	Thomas Consulting Group	10/09/2019	2,225.00
V0172553	06_4080_58810_5302000	CONTRACTUAL SRVCS 10/15/1.	2,225.00
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0315138	VISA	10/09/2019	250.58
V0172554	06_4020_58800_5502003	J JETT EXPENSES.	130.58

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V0172554	06_4030_51192_5902059	J JETT EXPENSES.	120.00
0315139	Ms Amanda M. Welker		10/09/2019
V0172391	06_4030_51192_5902054	CHILDCARE-AUG '19.	364.00
V0172556	06_4030_51192_5902054	CHILDCARE-SEPT '19.	364.00
0315140	Mrs Kasie M. Winland-Bean		10/09/2019
V0172432	06_4030_51192_5902055	MILEAGE SEPT '19.	108.00
0315141	Mr Garrett A. Wright		10/09/2019
V0172489	06_4030_51192_5902059	STEEL TOE BOOTS.	179.99
0315142	AIRGAS USA LLC		10/09/2019
V0172521	01_1030_13520_5401002	SUPPLIES.	9.30
0315143	Amazon/GE Money Bank		10/09/2019
V0172487	01_2010_21100_5405000	SUPPLIES.	23.94
0315144	AmerenIP		10/09/2019
V0172451	02_7060_71500_5701000	8512579695 9/1-10/1/19.	2,050.46
0315145	American Heart Association		10/09/2019
V0172496	01_1040_16510_5401002	SUPPLIES.	280.40
0315146	Anderson Electric		10/09/2019
V0172462	06_8060_89863_5401002	PURCHASE AND INSTALL NEW .. FIBER OPTI	2,488.00
V0172463	06_8060_89863_5401002	FIBER CABLE TRAYS FOR NEW. .. FIBER CA	580.00
V0172464	06_8060_89863_5401002	ADDITIONAL TIME AND .. MATERIALS.	471.80
0315147	Aramark Uniform Service		10/09/2019
V0172441	02_7020_71200_5309000	UNIFORMS-BSA 10/4/19.	97.49
V0172442	02_7010_71100_5309000	UNIFORMS-MAINT 10/4/19.	74.94
0315148	Arnolds Office Supplies		10/09/2019
V0172450	06_3020_33620_5401001	WOODEN POSTER FRAME.	86.30
V0172450	06_3020_33620_5401001	STAPLERS.	55.44
V0172450	06_3020_33620_5401001	WOOD POSTER FRAME.	100.48
V0172450	06_3020_33620_5401001	DUCK TAPE.	7.24
V0172450	06_3020_33620_5401001	POSTER COMMAND STRIPS.	48.70
V0172450	06_3020_33620_5401001	LABELS.	71.94
V0172450	06_3020_33620_5401001	STAPLES.	7.62
V0172450	06_3020_33620_5401001	LYSOL AIR KIT.	33.78
V0172450	06_3020_33620_5401001	DRAWER ORGANIZER.	54.24
V0172450	06_3020_33620_5401001	DESKTOP ORGANIZER.	141.05
V0172455	01_4020_16500_5401001	SUPPLIES.	96.33
V0172527	01_8020_82100_5401001	SUPPLIES.	97.19
0315149	ASCENDIUM		10/09/2019
V0172458	01_3040_34100_5404002	#00166900 COHORT CATALYST.	204.50
0315150	Berrys Garden Center Inc		10/09/2019
			104.00

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V0172437	01_8040_84800_5509000	FLOWERS-HARGAN.	54.00
V0172438	01_8040_84800_5509000	FLOWERS-MCBRIDE.	50.00
0315151	Sport Supply Group Inc	10/09/2019	2,234.84
V0172501	01_3060_35110_5401009	GAME SHOES (NKAT1214).	800.00
V0172501	01_3060_35110_5401009	GAME SHOES (NKAT1200).	72.00
V0172501	01_3060_35110_5401009	GAME SHOES (NKC9519).	104.00
V0172501	01_3060_35110_5401009	SHIPPING.	36.00
V0172502	01_3060_35110_5401009	BLACK WHITE BB SHOES. .. (MAMBA).	80.00
V0172502	01_3060_35110_5401009	BLACK WHITE BB SHOES. .. (TREY 5).	216.00
V0172502	01_3060_35110_5401009	BLACK WHITE BB SHOES. .. (ZOOM).	112.00
V0172502	01_3060_35110_5401009	SHIPPING.	24.00
V0172503	01_3060_35110_5401009	SLEEVELESS TEE.	234.00
V0172503	01_3060_35110_5401009	MESH SHORT.	167.88
V0172503	01_3060_35110_5401009	MESH SHORT.	16.99
V0172503	01_3060_35110_5401009	PHENOM TEE.	294.00
V0172503	01_3060_35110_5401009	SHIPPING.	31.00
V0172503	01_3060_35110_5401009	ADJUSTMENT.	46.97
0315152	Chrisman High School	10/09/2019	70.00
V0172514	01_8030_83100_5407000	BUSINESS CARD AD IN. .. 2019-2020 YEAR	70.00
0315153	Commercial-News	10/09/2019	2,072.82
V0172510	01_8030_83100_5407000	#214261 FALL ILLIANA 9/27.	430.00
V0172517	01_8060_89100_5407000	#214805 LEGAL NOT 9/7/19.	97.80
V0172518	01_8060_89100_5407000	#214805 COMP EQUIP 9/18/1.	88.02
V0172523	01_8040_84800_5407000	#213955 NURS INSTR 9/1/19.	185.00
V0172524	01_8040_84800_5407000	#213955 P-T PHARM TECH 9/.	449.00
V0172525	01_8040_84800_5407000	#213955 DIS/ TEST 9/8/19.	449.00
V0172526	01_8040_84800_5407000	#213955 CDL TRNR 9/18/19.	374.00
0315154	COPS	10/09/2019	39.22
V0172484	05_6080_43100_5309000	SHREDDING SEPT '19.	39.22
0315155	County Market	10/09/2019	2,286.85
V0172468	05_6030_45100_5401009	CDC 9/23/19.	291.53
V0172469	01_1030_16550_5401002	CUL ARTS 9/25/19.	230.02
V0172470	01_1010_12210_5509000	POP FOR FALL ADVISORY. .. BOARDS AND D	10.98
V0172470	01_1020_13235_5509000	POP FOR FALL ADVISORY. .. BOARDS AND D	10.98
V0172470	01_1020_13240_5509000	POP FOR FALL ADVISORY. .. BOARDS AND D	21.05
V0172471	05_6030_45100_5401009	CDC 9/3/19.	257.75
V0172472	05_6030_45100_5401009	CDC 9/9/19.	274.87
V0172473	01_1030_16550_5401002	CUL ARTS 9/12/19.	192.05
V0172474	05_6030_45100_5401009	CDC 9/16/19.	373.73
V0172475	01_1030_16550_5401002	CUL ARTS 9/18/19.	114.28
V0172476	01_3010_31100_5501000	BREAKFAST FOR 2019. .. COLLEGE DAY ..	326.55
V0172477	01_1030_16550_5401002	CUL ARTS 9/20/19.	9.15
V0172478	01_1030_16550_5401002	CUL ARTS 9/24/19.	30.83
V0172479	01_1030_16550_5401002	CUL ARTS 9/25/19.	41.70
V0172480	01_1030_16550_5401002	CUL ARTS 9/28/19.	101.38
0315157	Courtesy	10/09/2019	405.44
V0172453	01_4010_16250_5304000	SERVICE DR ED CAR.	210.44
V0172454	01_4010_16250_5606000	LEASE-DR ED CAR/ OCT	195.00
0315158	COURTICE/GRASON LLC	10/09/2019	1,537.00

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V0172465	02_7010_71100_5304000	EMERG ASBESTOS ABATEMENT. MM HOT WATER	1,537.00
0315159	DACC Foundation		10/09/2019
V0172459	01_1010_12200_5401002	P2000229-WIRELESS PRESENT.	27.75
0315160	Danville Gardens		10/09/2019
V0172507	01_1030_13410_5401002	FALL POTS.	12.80
0315161	Danville Paper & Supply Inc		10/09/2019
V0172512	01_3060_35800_5401009	SUPPLIES-STADIUM/ BB PRG.	181.20
V0172529	02_7090_72400_5401004	SUPPLIES.	79.03
0315162	Danville Rubber Industrial		10/09/2019
V0172536	02_7010_71100_5404004	HYDR HOSE-TC WELD SHOP PR.	55.70
0315163	Danville Symphony Orchestra		10/09/2019
V0172515	01_8030_83100_5407000	FULL PAGE AD - .. 2019-2020 DSO SEASON	600.00
0315164	Depke Welding Supplies		10/09/2019
V0172434	01_1030_13520_5401002	SUPPLIES.	50.10
V0172504	01_1030_13520_5401002	SUPPLIES.	255.53
V0172522	01_1030_13520_5401002	SUPPLIES.	145.61
0315165	Discount School Supply		10/09/2019
V0172498	05_6030_45100_5401002	P2000032 ART SMOCKS.	10.79
0315166	Eastbay		10/09/2019
V0172500	01_3060_35110_5401009	WOMEN'S BASKETBALL PANTS.	517.86
V0172500	01_3060_35110_5401009	WB - HOODIES.	517.86
V0172500	01_3060_35110_5401009	SHIPPING.	20.00
0315167	Mr Anthony E. Engel		10/09/2019
V0172435	05_6030_45100_5502002	MILEAGE 9/3-9/30/19.	26.10
0315168	FE Moran Inc		10/09/2019
V0172466	02_7010_71100_5304000	REPAIRS TO CT FIRE SPRINK.	3,750.00
0315169	Mr Terry L. French		10/09/2019
V0172530	01_3060_35120_5502003	GOLF TRAVEL REIMBURSE. CC DIDN'T WORK	1,026.05
0315170	G4S Secure Solutions		10/09/2019
V0172452	12_8060_89200_5309000	SECURITY 9/23-9/29/19.	2,138.57
0315171	Tom Grey		10/09/2019
V0172520	06_4020_16600_5302000	OE FORKLIFT 9/26/19.	514.80
0315172	Haas Factory Outlet		10/09/2019
V0172481	06_3020_33650_5806000	CNC LATHE. .. PROPOSAL HFC4976 .. PER	41,930.00

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0315173	Miss Kylie J. Haun-Slowik	10/09/2019	25.40
V0172439	01_1010_12200_5509000	MILEAGE REIMBURSEMENT. WALMART/MENARDS	25.40
0315174	Illinois State Fire Marshal	10/09/2019	350.00
V0172528	02_7010_71100_5304000	BOILER INSPECTIONS.	350.00
0315175	Interstate All Battery Center	10/09/2019	148.75
V0172457	02_7010_71100_5401004	BATTERY-GENIE AERIAL LIFT.	148.75
0315176	Johnson Controls	10/09/2019	30,424.73
V0172460	03_7010_73412_5304000	AHU-7 RETROFIT MM.	16,021.09
V0172461	03_7010_73412_5304000	AHU-5RETROFIT MM.	14,403.64
0315177	Kirby Risk	10/09/2019	243.84
V0172449	02_7010_71100_5404004	HVAC SUPPLIES-MM UPGRADES.	105.47
V0172596	02_7010_71100_5404004	ELECTRICAL SUPP-MAINT SHO.	138.37
0315178	Media One Graphic Design	10/09/2019	2,800.00
V0172508	01_8030_83100_5302000	2019 ANNUAL REPORT-WTD.	2,800.00
0315179	Menards/Capital One Commercial	10/09/2019	71.33
V0172488	02_7020_71200_5401004	SEDIMENT CARTRIDGE.	71.33
0315180	Mickey's Linen & Towel Supply	10/09/2019	120.00
V0172440	01_1030_16550_5401002	#5452-00000 10/3/19.	120.00
0315181	Napa Auto Parts	10/09/2019	139.99
V0172444	02_7030_71300_5404004	BATTERY FOR KUBOTA.	139.99
0315182	Ms Dawn S. Nasser	10/09/2019	77.91
V0172532	01_3060_31300_5401009	SUPPLIES REIMB-K HINES	77.91
0315183	Oak Security Group	10/09/2019	153.12
V0172497	02_7010_71100_5404004	SUPPLIES/ LOCK CORES.	153.12
0315184	OSF SACRED HEART MEDICAL CENTE	10/09/2019	210.00
V0172555	01_0000_00000_2307075	ALL IN JEANS DAY DONATION.	210.00
0315185	Petes Auto Parts	10/09/2019	18.59
V0172505	01_1030_13540_5401002	SUPPLIES.	14.41
V0172506	01_1030_13540_5401002	SUPPLIES.	4.18
0315186	R.P. Lumber	10/09/2019	495.76
V0172467	06_1020_13926_5401002	1 X 4 X 8' WHITE PINE. .. ITEMS FOR VO	74.50
V0172467	06_1020_13926_5401002	1 X 4 X 10' WHITE PINE.	96.81
V0172467	06_1020_13926_5401002	2 X 4 X 8' SELECT/. .. APPEARANCE.	38.18
V0172467	06_1020_13926_5401002	1 X 12 X 8' WHITE PINE.	126.00
V0172467	06_1020_13926_5401002	2 X 4 X 8' TREATED.	27.00

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V0172467	06_1020_13926_5401002	4 X 8 X 1/2 CDX PLYWOOD.	77.55
V0172467	06_1020_13926_5401002	4 X 8 X 3/4 CDX PLYWOOD.	40.72
V0172467	06_1020_13926_5401002	SHIPPING.	15.00
0315187	Mrs Isela Rangel		10/09/2019
V0172534	01_3060_31300_5401009	FOOD-HISPANIC HERITAGE EV.	45.00
0315188	Rogers Supply Co		10/09/2019
V0172445	02_7010_71100_5404004	AC/ FURN MOTOR-CDC.	123.81
V0172446	02_7010_71100_5404004	AIR FILTERS.	1,076.45
0315189	Royal Donut		10/09/2019
V0172519	06_4020_16600_5409000	ABB DAY #2 10/8/19.	9.99
0315190	Sams Club		10/09/2019
V0172549	05_6030_45100_5401009	SUPPLIES CDC.	449.35
V0172550	01_8040_84800_5209006	EMPLOYEE HEALTH FAIR SUPP.	188.89
V0172551	10_3060_35355_5401009	MID-WEST ATHL CONF SUPPLI.	186.15
0315191	Shars Tool Company		10/09/2019
V0172486	01_1030_13530_5401002	SUPPLIES.	806.76
0315192	Shick Supply & Equipment Co		10/09/2019
V0172448	05_6080_43100_5401001	LIFT STOOL.	224.80
V0172448	05_6080_43100_5401001	MOBILE PEDESTAL.	194.35
V0172448	05_6080_43100_5401001	SEAT CUSHION.	108.95
0315193	Sideline Shirts & Apparel		10/09/2019
V0172513	10_3060_35305_5401009	TRAVEL GEAR PRINT-CREST. .. FOR TOPS A	247.00
V0172513	10_3060_35305_5401009	TRAVEL GEAR - PRINT. .. FULL FRONT.	189.00
V0172513	10_3060_35305_5401009	SET UP FEE.	30.00
0315194	Sidell Reporter		10/09/2019
V0172509	01_8030_83100_5407000	FARM SAFETY AD 9/26/19.	162.00
0315195	Thomas Consulting Group		10/09/2019
V0172552	01_1060_15100_5302000	CONTRACTUAL SRVCS 10/15/1.	375.00
0315196	University of Illinois		10/09/2019
V0172499	01_1010_12210_5401002	@00870463 FIELD SCOUTING .. MANUAL - #	75.00
V0172499	01_1010_12210_5401002	SHIPPING.	8.00
0315197	Vincennes University		10/09/2019
V0172531	01_3060_35100_5502003	JAMBOREE ENTRY FEE 10/13/.	140.00
0315198	VISA		10/09/2019
V0172511	01_8080_86100_5503002	T BETANCOURT EXPENSES.	213.96
V0172511	05_6030_45100_5503002	T BETANCOURT EXPENSES.	5,545.46
0315199	VISA		10/09/2019
			944.74

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V0172537	01_8030_83100_5407000	L CONKLIN EXPENSES.	195.73
V0172537	01_8030_83100_5609000	L CONKLIN EXPENSES.	749.01
0315200	VISA		10/09/2019
V0172538	01_3060_35130_5502003	J ACKLIN X-C EXPENSES.	530.07 530.07
0315201	VISA		10/09/2019
V0172539	01_3060_35160_5502003	M CERVANTES SB EXPENSE.	967.37 812.79
V0172539	01_3060_35800_5401001	M CERVANTES SB EXPENSE.	154.58
0315202	VISA		10/09/2019
V0172540	01_3060_35110_5409000	E HARRIS WBB EXPENSES.	233.34 34.20
V0172540	01_3060_35110_5502003	E HARRIS WBB EXPENSES.	39.50
V0172540	10_3060_35315_5401009	E HARRIS WBB EXPENSES.	159.64
0315203	VISA		10/09/2019
V0172541	10_3060_35305_5401009	D GOUARD MBB EXPENSES.	398.75 398.75
0315204	VISA		10/09/2019
V0172542	01_2030_22200_5401001	T BUNTON GOLF EXPENSES.	119.95 119.95
0315205	VISA		10/09/2019
V0172543	01_1010_12210_5509000	T CUMMINGS EXPENSES.	3,085.81 117.60
V0172543	01_1020_13235_5503001	T CUMMINGS EXPENSES.	1,152.59
V0172543	01_1020_13235_5503004	T CUMMINGS EXPENSES.	200.00
V0172543	01_1020_13240_5401002	T CUMMINGS EXPENSES.	1,615.62
0315206	VISA		10/09/2019
V0172544	01_8040_84800_5209006	J CRANMORE EXPENSES.	42.14 42.14
0315207	VISA		10/09/2019
V0172546	01_2030_22200_5401002	D KIETZMANN EXPENSES.	1,011.99 261.24
V0172546	01_2090_23100_5502001	D KIETZMANN EXPENSES.	150.00
V0172546	01_8010_88200_5502002	D KIETZMANN EXPENSES.	349.00
V0172546	10_3060_13865_5309000	D KIETZMANN EXPENSES.	96.69
V0172546	10_4040_89600_5501000	D KIETZMANN EXPENSES.	155.06
0315208	VISA		10/09/2019
V0172547	01_3060_35150_5502003	T BUNTON EXPENSES.	1,544.01 771.19
V0172547	01_3060_35150_5504000	T BUNTON EXPENSES.	65.00
V0172547	01_3060_35150_5601000	T BUNTON EXPENSES.	288.00
V0172547	10_3060_35355_5401009	T BUNTON EXPENSES.	419.82
0315209	VISA		10/09/2019
V0172548	01_3060_35121_5502003	D TOLER WG EXPENSES.	2,132.73 2,132.73
0315210	VISA		10/09/2019
V0172545	01_8060_89170_5503002	S EHMEN EXPENSES.	1,994.55 420.00
V0172545	06_3020_33620_5502002	S EHMEN EXPENSES.	727.77
V0172545	06_8060_89863_5401002	S EHMEN EXPENSES.	557.78
V0172545	12_8060_89200_5509000	S EHMEN EXPENSES.	289.00

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0315211	Waubensee Community College	10/09/2019	200.00
V0172533	01_8040_89180_5406000 FY20 ICCDC MMBRSHP DUES.		200.00
0315212	Wells Fargo Vendor Fin Serv	10/09/2019	6,422.46
V0172483	01_8040_76200_5304000 #3008621642 COPIERS.		4,320.00
V0172483	01_8040_76200_5606000 #3008621642 COPIERS.		2,102.46
0315213	Winzer Corporation	10/09/2019	120.06
V0172447	02_7010_71100_5404004 HARDWARE FOR MAINT SHOP.		120.06
0315214	Arnolds Office Supplies	10/11/2019	433.59
V0172639	05_6030_45100_5401002 SUPPLIES.		433.59
0315215	Ms Carla M. Boyd	10/11/2019	52.00
V0172642	01_8040_89180_5409000 TOOLBOX INIT SNACKS.		52.00
0315216	Mr Chris J. Candido	10/11/2019	125.00
V0172619	01_3060_35150_5302000 BB UMPIRE 10/2/19.		125.00
0315217	Castle Branch	10/11/2019	300.00
V0172651	01_1040_12400_5309000 CONTRACT-CLINICAL SCHEDUL.		300.00
0315218	Constellation Newenergy	10/11/2019	8,393.54
V0172621	02_7060_71500_5701000 #BG-91996 GAS SEPT '19.		8,393.54
0315219	Continuing Ed Inst of Illinois	10/11/2019	1,836.00
V0172637	06_4020_16600_5302000 PROF DEV CONFER.		1,836.00
0315220	DACC Classified Staff Associat	10/11/2019	706.00
V0172647	01_0000_00000_2109020 CL STF U DUES P/R 10/15/1.		706.00
0315221	DACC Foundation	10/11/2019	501.20
V0172649	01_0000_00000_2109011 P/R DEDUCTIONS 10/15/19.		501.20
0315222	DACC Foundation	10/11/2019	50.00
V0172604	01_8040_84800_5409000 MEMORIAL GIFT-JOHNSON.		50.00
0315223	DACEA	10/11/2019	1,773.84
V0172648	01_0000_00000_2109020 FAC U DUES P/R 10/15/19.		1,773.84
0315224	Danville Paper & Supply Inc	10/11/2019	2,033.86
V0172602	02_7020_71200_5401004 BSA CLEANING SUPPLIES.		1,205.96
V0172603	02_7020_71200_5401004 BSA SUPPLIES.		760.00
V0172605	02_7020_71200_5401004 BSA GARBAGE BAGS.		67.90
0315225	Depke Welding Supplies	10/11/2019	37.42
V0172630	01_1030_13520_5401002 SUPPLIES.		37.42

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0315226	Fastenal Company	10/11/2019	42.64
V0172601	01_1030_13520_5401002 SUPPLIES.		42.64
0315227	Mrs Angel M. Fellers	10/11/2019	97.05
V0172645	01_1010_12800_5503005 TRAVEL REIMBURSEMENT. MANAGING MULT PR		97.05
0315228	Health Alliance Medical Plans	10/11/2019	180,786.00
V0172654	01_0000_00000_2105000 OCT HEALTH INSURANCE.		180,786.00
0315229	Heartland Ford	10/11/2019	358.40
V0172631	02_7040_71400_5401005 REPAIRS-SECURITY VEHICLE.		358.40
0315230	The Higher Learning Commission	10/11/2019	5,500.00
V0172655	01_8060_89170_5406000 INSTITUTION REQ COUNCIL H. HEARING.		5,500.00
0315231	Mrs Maggie E. Hoover	10/11/2019	440.39
V0172629	01_2090_23100_5502001 TRAVEL REIMBURSEMENT. SLATE CONF 10/2-		440.39
0315232	Mrs Tamara L. Howard	10/11/2019	889.96
V0172644	01_1040_12410_5503004 ACERT CONF AIRFARE/ 2/4-8. REGIST-YOUN		275.00
V0172644	01_1040_12410_5503005 ACERT CONF AIRFARE/ 2/4-8. REGIST-YOUN		614.96
0315233	Kathy Hunter	10/11/2019	89.02
V0172600	01_1020_13240_5404002 REIMBURSE AWS APP SRVCS.		89.02
0315234	Illini FS	10/11/2019	817.94
V0172618	01_1030_16520_5401005 DIESELEX 10/8/19.		817.94
0315235	Kennicott's Floral Supply	10/11/2019	1,025.35
V0172597	01_1030_13410_5401002 SUPPLIES.		419.45
V0172598	01_1030_13410_5401002 SUPPLIES-HONORS BANQUET.		515.35
V0172599	01_1030_13410_5401002 SUPPLIES.		90.55
0315236	Landauer, Inc.	10/11/2019	1,181.00
V0172636	12_8060_89200_5309000 SUPPLIES.		1,181.00
0315237	Landmark Credit Union	10/11/2019	1,455.20
V0172627	01_8040_89180_5409000 TOOLBOX INIT VISA GIFT CA.		1,455.20
0315238	Lowe's Business Account	10/11/2019	265.55
V0172635	06_1020_13926_5401002 SUPPLIES FOR CONSTRUCTION. .. CLASS AT		265.55
0315239	MG TRUST COMPANY LLC	10/11/2019	4,195.84
V0172650	01_0000_00000_2104000 TPA 000207 SEPT '19.		4,195.84
0315240	Mitchell1	10/11/2019	1,099.00
V0172628	01_1030_13540_5401002 #244055 SUBSCR RENEWAL.		1,099.00

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0315241	Pioneer Credit Recovery Inc		10/11/2019	337.71
V0172646	01_0000_00000_2109030	#7635 P/R 10/15/19.		337.71
0315242	Pocket Nurse		10/11/2019	1,720.10
V0172632	01_1040_12400_5401002	06-82-4425P HYPODERMIC. . . NEEDLE-PRO.		130.47
V0172632	01_1040_12400_5401002	05-02-1104P ALCOHOL PREP. . . PAD.		9.60
V0172632	01_1040_12400_5401002	03-75-1300 PERSONAL. . . PROTECTION KIT		172.20
V0172632	01_1040_12400_5401002	05-51-3322 2X2 GAUZE. . . SPONGE.		9.32
V0172632	01_1040_12400_5401002	05-51-2913 4X4 SPONGES.		9.40
V0172632	01_1040_12400_5401002	05-51-4611 DRAIN SPONGES.		6.50
V0172632	01_1040_12400_5401002	05-51-1444 DRESSING . . CHANGE TRAY.		225.05
V0172632	01_1040_12400_5401002	06-82-5782P ECLIPSE. . . NEEDLES WITH 3		118.80
V0172632	01_1040_12400_5401002	SHIPPING.		76.50
V0172633	01_1040_12400_5401002	MISC NURSING SUPPLIES. . . FOR CLASS-SE		872.26
V0172633	01_1040_12400_5401002	SHIPPING.		90.00
0315243	PRINCIPAL LIFE INSURANCE CO		10/11/2019	15,411.55
V0172653	01_0000_00000_2105001	OCT INSURANCE.		7,167.23
V0172653	01_0000_00000_2105003	OCT INSURANCE.		8,244.32
0315244	Quill Corp		10/11/2019	259.88
V0172634	01_1040_12400_5401001	901-912711 BURNES TWO-. . . TONE DESK/W		234.90
V0172634	01_1040_12410_5401001	901-700740520 2019-2020. . . AT A GLANC		24.99
V0172634	01_1040_12410_5401001	901-MN24B16 DURACELL. . . COPPERTOP AAA		14.99
V0172634	01_1040_12410_5401001	ADJUSTMENT.		15.00-
0315245	Royal Donut		10/11/2019	9.99
V0172638	06_4020_16600_5409000	OSHA 10/30 HR TRNG 10/10.		9.99
0315246	STOCK+FIELD		10/11/2019	322.52
V0172608	01_1030_13550_5401002	SUPPLIES.		48.89
V0172609	01_1030_13540_5401002	SUPPLIES.		69.89
V0172610	01_1030_13410_5401009	SUPPLIES-OH.		10.45
V0172611	01_1030_13530_5401002	SUPPLIES.		68.45
V0172612	01_1030_13540_5401002	SUPPLIES.		39.96
V0172613	02_7010_71100_5404004	GROUNDS-FLOWER SUPPLIES.		13.83
V0172613	02_7030_71300_5404004	GROUNDS-FLOWER SUPPLIES.		16.14
V0172614	02_7010_71100_5404004	FLOWER POTTING SOIL.		5.07
V0172614	02_7030_71300_5404004	FLOWER POTTING SOIL.		5.92
V0172615	01_1030_13410_5401009	SUPPLIES-OH.		23.96
V0172616	01_1030_13410_5401009	SUPPLIES-OH.		19.96
0315247	Venture Mechanical		10/11/2019	204.24
V0172617	02_7010_71100_5304000	EMERG REPAIRS-LH. DRAIN PIPING.		204.24
0315248	Vermilion Development Corporat		10/11/2019	6,719.96
V0172640	05_6080_43100_5709000	REIMBURSE UTILITIES SEPT		719.96
V0172641	05_6080_43100_5601000	OCT '19 RENT 407 FRANKLIN.		6,000.00
0315249	VISA		10/11/2019	23.00
V0172607	06_1060_15600_5401002	L WILLIAMS EXPENSES.		23.00
0315250	VISA		10/11/2019	222.00

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V0172620	01_1010_12800_5503005	K STURGEON EXPENSES.		222.00
0315251	VISA		10/11/2019	1,082.44
V0172656	01_8050_88800_5502002	K THURMAN EXPENSES.		134.47
V0172656	01_8060_89100_5501000	K THURMAN EXPENSES.		79.50
V0172656	01_8060_89100_5502002	K THURMAN EXPENSES.		122.45
V0172656	01_8060_89100_5509000	K THURMAN EXPENSES.		746.02
0315252	VSP of Illinois NFP		10/11/2019	2,857.94
V0172652	01_0000_00000_2105002	OCT INSURANCE.		2,857.94
0315253	Xerox Corporation		10/11/2019	10.14
V0172606	01_8010_82800_5304000	#C7X-237058.		10.14
0315254	YBP Library Services		10/11/2019	1,412.94
V0172622	01_2010_21100_5405000	SUPPLIES.		738.57
V0172623	01_2010_21100_5405000	SUPPLIES.		508.90
V0172624	01_2010_21100_5405000	SUPPLIES.		101.59
V0172625	01_2010_21100_5405002	SUPPLIES.		39.32
V0172626	01_2010_21100_5405002	SUPPLIES.		24.56
0315255	Heidi E. Young		10/11/2019	339.96
V0172643	01_1040_12410_5503004	AIRFARE-ACERT CONFER. 2/4-2/8/20 LAS V		339.96
0315256	Financial Aid		10/17/2019	15,268.82
Various	*** Consolidating 16 Checks: 0315256 - 0315271			15,268.82
0315272	ACT		10/17/2019	552.00
V0172715	06_4020_16600_5401002	WORKKEYS.		552.00
0315273	Amazon/GE Money Bank		10/17/2019	413.37
V0172735	01_1010_12800_5401002	E-MODERATING:THE KEY TO .. ONLINE TEAC		7.98
V0172735	01_1010_12800_5401002	E-TIVITES: THE KEY TO .. ACTIVE ONLINE		9.77
V0172735	01_1010_12800_5401002	SHIPPING.		7.49
V0172735	01_1010_12800_5401002	ADJUSTMENT.		1.50-
V0172736	01_8010_82800_5401001	AT-A-GLANCE MONTHLY .. PLANNER REFILL		20.61
V0172736	01_8010_82800_5401001	SHIPPING.		5.99
V0172737	01_8010_88200_5401001	CASIO INC HR-100TM MINI. .. DESKTOP PR		29.16
V0172738	01_2010_21100_5401001	RICOH HIGH YIELD PRINT.		170.62
V0172739	02_7040_71400_5401009	HAZARD WARNING TAPE.		111.10
V0172741	01_1010_12200_5401002	SHAMPOO.		8.58
V0172742	01_1010_12200_5401002	PIE PLATE ALUM METAL 8". .. 10 PK.		27.59
V0172742	01_1010_12200_5401002	SUMIND TIRE GAUGE 4 PK. ..		15.98
0315274	AmerenIP		10/17/2019	146.82
V0172657	02_7090_72300_5703000	7319335012 9/5-10/6/19.		146.82
0315275	AmerenIP		10/17/2019	152.71
V0172685	02_7060_71500_5703000	7268255534 9/11-10/10/19.		152.71
0315276	AmerenIP		10/17/2019	45.59
V0172692	05_6080_43100_5709000	1287109020 9/5-10/4/19.		45.59

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0315277	Aramark Uniform Service	10/17/2019	151.67
V0172702	02_7020_71200_5309000	UNIFORMS-BSA 10/11/19.	97.49
V0172703	02_7010_71100_5309000	UNIFORMS-MAINT 10/11/19.	54.18
0315278	Josh Bell	10/17/2019	170.00
V0172729	01_3060_35160_5302000	SB UMPIRE 9/11/19.	170.00
0315279	Botts Locksmith/ Charles Drude	10/17/2019	27.00
V0172717	01_8040_76100_5409000	KEYS FOR ARMORY.	27.00
0315280	BSA Inc	10/17/2019	213.71
V0172740	01_1030_16520_5304000	SERVICE/ REPAIR. INTERNATIONAL 2005.	213.71
0315281	Sport Supply Group Inc	10/17/2019	199.93
V0172669	10_3060_35355_5401009	5 HELMETS.	199.93
0315282	Butler Chemical Co	10/17/2019	1,250.00
V0172688	02_7010_71100_5304000	BOILER CHEMICALS.	1,250.00
0315283	Call One	10/17/2019	2,867.81
V0172676	02_7060_71500_5705000	#1212458 10/15-11/14/19.	2,867.81
0315284	CDW Government Inc	10/17/2019	437.87
V0172663	06_8060_89863_5401002	BROTHER HL-L8360CDWT. .. PRINTER.	437.87
0315285	City of Danville	10/17/2019	2,200.00
V0172719	12_8060_89200_5309000	SECURITY 9/25-10/8/19.	2,200.00
0315286	City of Hoopeston	10/17/2019	103.20
V0172680	02_7090_72400_5704000	#164630-01 9/6-10/7/19.	103.20
0315287	Covermaster, Inc	10/17/2019	1,255.63
V0172689	02_7010_71100_5401004	GYM FLOOR SEAMING TAPE.	1,140.00
V0172689	02_7010_71100_5401004	SHIPPING.	115.63
0315288	John W. Craig	10/17/2019	125.00
V0172668	01_3060_35150_5302000	BB UMPIRE 10/2/19.	125.00
0315289	Danville Country Club	10/17/2019	2,983.20
V0172690	10_3060_35835_5309000	OKTOBERFEST OPEN GREEN. .. FEES.	3,120.00
V0172690	10_3060_35835_5309000	OKTOBERFEST OPEN MEALS.	520.00
V0172690	10_3060_35835_5309000	ADJUSTMENT.	656.80
0315290	Danville Paper & Supply Inc	10/17/2019	226.85
V0172658	02_7020_71200_5401004	BSA CLEANING SUPPLIES.	65.60
V0172696	05_6080_43100_5409000	SUPPLIES.	92.25
V0172697	05_6080_43100_5409000	SUPPLIES.	63.82
V0172698	05_6080_43100_5409000	SUPPLIES.	5.18

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0315291	Danville's Flooring Warehouse	10/17/2019	6,243.68
V0172674	02_7010_71100_5304000 CT 5 REMOVE/ REPLACE CARP. .. AND COVE		6,243.68
0315292	Dash Gloves	10/17/2019	359.00
V0172727	12_8060_89200_5409000 SUPPLIES.		359.00
0315293	DEX	10/17/2019	273.10
V0172708	01_8030_83100_5407000 #710186115.		273.10
0315294	Drennan Septic Service Inc	10/17/2019	4,857.26
V0172677	02_7010_71100_5304000 EMERG REPAIRS-DRAIN TILE/. CH/ TC.		4,857.26
0315295	Eastern Illinois University	10/17/2019	300.00
V0170785	01_3060_35130_5406000 X-COUNTRY ENTRY FEE 10/25.		300.00
0315296	Eastern Illinois University	10/17/2019	300.00
V0170786	01_3060_35130_5406000 X-COUNTRY ENTRY FEE 9/6/1.		300.00
0315297	Fairmount Redi-Mix	10/17/2019	560.00
V0172704	02_7010_71100_5404004 (12) - CONCRETE BARRIERS .. FOR TRUCK		560.00
0315298	FE Moran Inc	10/17/2019	232.00
V0172660	12_8060_89200_5304000 SEC CAMERA REPAIRS-TC.		232.00
0315299	First to the Finish	10/17/2019	558.00
V0172662	01_3060_35130_5401009 SHIPMENT #8.		486.00
V0172662	01_3060_35130_5401009 ADJUSTMENT.		72.00
0315300	G4S Secure Solutions	10/17/2019	2,485.89
V0172684	12_8060_89200_5309000 SECURITY 9/30-10/6/19.		2,485.89
0315301	Garage One Enterprises Inc	10/17/2019	1,360.00
V0172675	02_7010_71100_5304000 ANNUAL INSPEC/REP-TC DOOR.		1,360.00
0315302	Gibson Teldata Inc	10/17/2019	440.00
V0172667	02_7060_71500_5705030 SERVICE/ REPAIR CH-CT.		440.00
0315303	Gordon Food Services	10/17/2019	1,018.48
V0172686	05_6030_45100_5401009 SUPPLIES 10/1/19.		244.25
V0172687	05_6030_45100_5401009 SUPPLIES 10/8/19.		251.76
V0172695	05_6030_45100_5401009 SUPPLIES 10/15/19.		522.47
0315304	Grainger Industrial	10/17/2019	305.00
V0172693	02_7010_71100_5401004 AIR TANK-CT SPRINKLER SYS.		305.00
0315305	hibu Inc	10/17/2019	121.00
V0172711	01_8030_83100_5407000 153763 1 MO PH BK LISTING.		121.00

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0315306	Indiana State University	10/17/2019	73.71
V0172725	06_3020_33620_5509000 TRIO TRANSFER VISIT LUNCH. 9/30/19.		73.71
0315307	Industrial Supply	10/17/2019	18.99
V0172701	02_7010_71100_5404004 CHAINSAW CHAIN-GROUNDS.		18.99
0315308	Interactive Health Inc	10/17/2019	2,090.00
V0172683	01_8060_89100_5201001 EMPL HEALTH EVAL-LAB.		2,090.00
0315309	Johnson Controls	10/17/2019	6,336.50
V0172694	02_7010_71100_5304000 CHILLER REPAIR-CT/BC.		6,336.50
0315310	Just the Facts Publishing	10/17/2019	30.00
V0172710	01_8030_83100_5407000 ADS 9/6, 9/9/19.		30.00
0315311	Kennicott's Floral Supply	10/17/2019	269.51
V0172665	01_1030_13410_5401002 SUPPLIES.		181.79
V0172666	01_1030_13410_5401002 SUPPLIES.		87.72
0315312	Kirby Risk	10/17/2019	189.92
V0172678	02_7010_71100_5404004 SHOP SUPPLIES/BULK ELEC W.		63.22
V0172679	02_7010_71100_5404004 CONDUIT-TC MACH SHOP LIGH.		40.00
V0172718	02_7010_71100_5404004 ELECT WIRE MARKING BOOKS.		86.70
0315313	Lee's Famous Recipe	10/17/2019	173.60
V0172699	10_4040_89600_5501000 LABOR MGMT 10/17/19.		173.60
0315314	Brandy M. Marron	10/17/2019	127.60
V0172724	01_1010_12210_5509000 MILEAGE REIMBURSEMENT. IACCAI CONF 10/		127.60
0315315	Media One Graphic Design	10/17/2019	240.00
V0172709	01_8030_83100_5302000 '19 ANNUAL REPORT.		240.00
0315316	Napa Auto Parts	10/17/2019	11.98
V0172664	01_1030_16520_5401005 SUPPLIES.		11.98
0315317	National Pen Company LLC	10/17/2019	226.49
V0172691	01_2010_21100_5405002 METALLIC DUET PEN AND. .. HIGHLIGHTER-		167.50
V0172691	01_2010_21100_5405002 SHIPPING.		58.99
0315318	NewWave Communications	10/17/2019	139.61
V0172682	02_7090_72400_5309000 #127446250.		139.61
0315319	Petes Auto Parts	10/17/2019	629.00
V0172671	01_1030_13540_5401002 SCAN TOOL UPDATE 2019. .. #MS906TS1YRU		629.00
0315320	Rogers Supply Co	10/17/2019	247.96

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V0172659	02_7010_71100_5404004	STEAM VALVE AHU2-TC.	247.96
0315321	Ruffalo Noel Levitz	10/17/2019	1,890.00
V0172722	01_8040_89150_5409000	SSI PROCESSING AND SET UP. .. FEE.	250.00
V0172722	01_8040_89150_5409000	SSI RAW DATA FILE.	175.00
V0172722	01_8040_89150_5409000	SSI SURVEYS.	1,375.00
V0172722	01_8040_89150_5409000	5% SERVICE FEE.	90.00
0315322	Dean Russell	10/17/2019	170.00
V0172728	01_3060_35160_5302000	BB UMPIRE 9/11/19.	170.00
0315323	Shick Supply & Equipment Co	10/17/2019	9,213.00
V0172716	06_8060_89863_5401002	ITEMS FOR TABLE SYSTEM. .. IN ESPORTS	9,213.00
0315324	Sideline Shirts & Apparel	10/17/2019	778.50
V0172723	10_3060_35305_5401009	T-SHIRTS FOR CANCER .. AWARENESS GAME	152.00
V0172723	10_3060_35315_5401009	T-SHIRTS FOR CANCER .. AWARENESS GAME	297.50
V0172723	10_3060_35355_5401009	T-SHIRTS FOR CANCER .. AWARENESS GAME	329.00
0315325	Rich Stefaniak	10/17/2019	225.00
V0172700	01_3060_35800_5401001	ATHLETIC PHOTO DAY 8/21/1.	112.50
V0172700	01_8030_83100_5302000	ATHLETIC PHOTO DAY 8/21/1.	112.50
0315326	Stericycle Inc	10/17/2019	145.00
V0172681	12_8060_89200_5309000	#1000303 11/1/19.	145.00
0315327	VISA	10/17/2019	2,735.32
V0172673	01_3060_35120_5502003	T FRENCH MG EXPENSES.	2,386.82
V0172673	10_3060_35327_5401009	T FRENCH MG EXPENSES.	348.50
0315328	VISA	10/17/2019	864.00
V0172670	01_1020_11300_5401002	P MCCONNELL EXPENSES.	69.00
V0172670	01_1030_16550_5401002	P MCCONNELL EXPENSES.	795.00
0315329	WCIA-TV	10/17/2019	500.00
V0172712	01_8030_83100_5407000	SEPT WEB SOV ROS, WEB PRE. LIFESTYLE S	500.00
0315330	Ms Kaighla D. White	10/17/2019	60.00
V0172672	01_1010_11400_5401002	CHAIRS-WRITING CENTER OFF.	60.00
0315331	Financial Aid	10/17/2019	367,864.95
Various	*** Consolidating 387 Checks: 0315331 - 0315717		367,864.95
0315718	4IMPRINT	10/22/2019	165.42
V0173142	01_3010_31200_5409000	CLOSED-BACK TABLE THROW. .. 8'.	175.00
V0173142	01_3010_31200_5409000	DISCOUNT.	17.50-
V0173142	01_3010_31200_5409000	SHIPPING.	7.92
0315719	Alliance Technology Group	10/22/2019	330.00
V0173257	01_2040_85100_5302000	P1900719	330.00

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0315720 Amazon/GE Money Bank		10/22/2019	7,327.29
V0173143	06_1060_15727_5401002	ACER CB3-532 15.6" HD. .. CHROMEBOOK.	1,135.92
V0173144	06_1060_15600_5401001	AT-A-GLANCE 5-YEAR MTHLY. .. PLANNER.	48.50
V0173146	01_1010_12200_5401001	STEP LADDER .. (RM-SLA3-T).	56.85
V0173146	01_1010_12200_5401001	MICROFIBER MOP/REUSABLE. .. CLOTHS (MS	18.69
V0173146	01_1010_12200_5401001	HEAVY DUTY 6 PIECE BRUSH. .. SET (4323	15.79
V0173147	06_1060_15700_5401002	HATCHET BY GARY PAULSEN.	75.90
V0173216	01_1010_11400_5401001	HP LASERJET TONER - BLACK. .. HP 38A/Q	212.89
V0173217	01_1010_11800_5402000	HP LASERJET TONER-BLACK. .. HP 96A/C40	74.99
V0173218	01_2030_22200_5401002	CLEARCLICK DIGITAL. .. CONVERTER FROM	119.95
V0173219	01_2030_22200_5401002	TOMTOC 360 PROTECTIVE. .. BRIEFCASE FO	28.99
V0173219	01_2030_22200_5401002	SHIPPING.	7.48
V0173220	01_2030_22200_5401002	MOCREO 10 PK ACOUSTIC .. FOAM PANELS.	246.87
V0173220	01_2030_22200_5401002	XFASTEN DOUBLE SIDED TAPE.	26.97
V0173220	01_2030_22200_5401002	APPLE USB-C TO USB .. ADAPTER.	33.00
V0173221	01_3060_35185_5401009	NINTENDO SWITCH.	598.00
V0173221	01_3060_35185_5401009	GAMECUBE CONTROLLER .. ADAPTER.	44.97
V0173221	01_3060_35185_5401009	GAMECUBE CONTROLLERS-2 PK.	56.97
V0173221	01_3060_35185_5401009	SUPER SMASH BROS ULTIMATE. .. SWITCH.	99.88
V0173221	01_3060_35185_5401009	ROCKET LEAGUE PS4.	84.00
V0173221	01_3060_35185_5401009	ROCKET LEAGUE XBOX.	55.96
V0173221	01_3060_35185_5401009	RAINBOW SIX SIEGE X BOX.	21.13
V0173221	01_3060_35185_5401009	RAINBOW SIX SIEGE XBOX.	19.36
V0173221	01_3060_35185_5401009	NBA 2K20 PS4.	227.96
V0173221	01_3060_35185_5401009	OVERWATCH XBOX.	59.90
V0173221	01_3060_35185_5401009	OVERWATCH PS4.	94.47
V0173221	01_3060_35185_5401009	OVERWATCH PS4.	23.99
V0173221	01_3060_35185_5401009	DRAGON BALL FIGHTERZ XBOX.	42.88
V0173221	01_3060_35185_5401009	DRAGON BALL FIGHTERZ PS4.	50.42
V0173221	01_3060_35185_5401009	SHIPPING.	20.59
V0173221	01_3060_35185_5401009	ADJUSTMENT.	4.24
V0173222	01_2030_22200_5401002	BLACKMAGIC ULTRA STUDIO. .. MINI RECOR	145.00
V0173222	01_2030_22200_5401002	APPLE THUNDERBOLT CABLE.	29.00
V0173222	01_2030_22200_5401002	APPLE THUNDERBOLD TO .. USB-C ADAPTER.	49.00
V0173223	06_8060_89863_5401002	CISCO WIRELESS NETWORK. .. ACCESS POIN	169.90
V0173224	01_2030_22200_5401002	BLACKMAGIC ULTRA STUDIO. .. MINI MONIT	145.00
V0173224	01_2030_22200_5401002	APPLE THUNDERBOLT CABLE.	29.00
V0173224	01_2030_22200_5401002	APPLE THUNDERBOLT TO. ... USB-C ADAPTER	49.00
V0173225	01_1020_22100_5404001	SPARC LIGHTING FOR EPSON. .. ELPLP57.	49.94
V0173226	01_1030_13410_5401002	FOX FARM LIQUID NUTRIENT. .. TRIO SOIL	151.43
V0173227	01_1030_13800_5401002	PAW PRINT-FLOOR CLINGS. .. FOR TUTORIN	12.29
V0173227	01_1030_13800_5401002	SHIPPING.	5.99
V0173228	06_7080_78633_5401002	APPLE IPAD PRO.	674.00
V0173228	06_7080_78633_5401002	APPLE PENCIL.	124.98
V0173228	06_7080_78633_5401002	APPLE SMART KEYBOARD. .. FOLIO.	169.99
V0173228	06_7080_78633_5401002	APPLE USB-C TO USB .. ADAPTER.	16.50
V0173229	06_7080_78633_5401002	MONOCRYSTALLINE SOLAR. .. PANEL 200W-2	514.99
V0173229	06_7080_78633_5401002	PURE SINE WAVE OFF GRID. .. SOLAR HOME	134.99
V0173229	06_7080_78633_5401002	DEEP CYCLE PURE GEL. .. BATTERY 12V 20	429.61
V0173230	01_1030_13410_5401002	GENERAL HYDROPONICS PH. .. CONTROL KIT	14.95
V0173230	01_1030_13410_5401002	HYDRODYNAMICS CLONEX. .. ROOTING GEL.	18.36
V0173231	01_1020_13240_5401002	ETHERNET BULK CABLE. .. (1000FT) YELLO	128.45
V0173232	01_1020_13230_5401002	EVERY BIG TAB INSERTABLE. .. PLASTIC D	104.65
V0173233	01_1030_13520_5401002	24-INCH METAL SHOP FAN. .. (INDUSTRIAL	129.99
V0173234	01_1020_13240_5401002	SCOTCH MOUNTING TAPE. .. 1"X400FT.	19.97
V0173234	01_1020_13240_5401002	CHANNEL RUBBER ELECTRICAL. .. WIRE CAB	97.98
V0173235	01_1020_13240_5401002	BACK DRUM REPLACEMENT.	54.91
V0173236	01_8080_86100_5401001	EXPO LOW ODOR DRY ERASE. .. MARKERS -	23.10
V0173237	01_8080_86100_5401001	WHITE BOARD.	226.81

0315722	AmerenIP	10/22/2019	692.57
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V0173177	02_7060_71500_5703000	8901262255	9/17-10/16/19.	692.57
0315723	American Heart Association		10/22/2019	342.00
V0173204	01_1020_13235_5401002	AHA HEARTCODE BLS ONLINE. . . #15-1400.		342.00
0315724	Aramark Uniform Service		10/22/2019	151.67
V0173159	02_7010_71100_5309000	UNIFORMS-MAINT 10/18/19.		54.18
V0173160	02_7020_71200_5309000	UNIFORMS-BSA 10/18/19.		97.49
0315725	Backdoor Pizza		10/22/2019	219.76
V0173153	06_4020_16600_5409000	ABB ROBOTICS LUNCHES.		219.76
0315726	Dr Wendy J. Brown		10/22/2019	120.00
V0173166	01_1010_12200_5509000	BIOL100 FIELD TRIP ENTRY FEE-15 STUDEN		120.00
0315727	CMS Communications Inc		10/22/2019	453.50
V0173206	02_7060_71500_5705030	SUPPLIES.		453.50
0315728	Comcast Cable		10/22/2019	247.87
V0173259	05_6080_43100_5709000	8771403080376854.		247.87
0315729	Comcast of Illinois		10/22/2019	186.85
V0173215	01_1020_13240_5401002	8771403080232560 10/14-11.		186.85
0315730	Commerce Trust Services		10/22/2019	262,990.00
V0173170	04_8090_89451_5603000	\$1M TECH/EQUIP BOND SEMI-. ANNUAL PRIN 260,000.00		
V0173170	04_8090_89451_5604000	\$1M TECH/EQUIP BOND SEMI-. ANNUAL PRIN 2,990.00		
0315731	Connor Company		10/22/2019	19.16
V0173174	02_7010_71100_5404004	PLUMBING SUPPLIES-TOILET		19.16
0315732	Danville Paper & Supply Inc		10/22/2019	1,941.36
V0173132	02_7020_71200_5401004	BSA CLEANING SUPPLIES.		556.96
V0173133	02_7020_71200_5401004	BSA CLEANING SUPPLIES.		959.40
V0173173	06_1030_13924_5401002	PROTEAM PROFORCE 1200XP. . . HEPA UPRIG		425.00
0315733	DAVIS and DELANOIS PC		10/22/2019	4,305.00
V0173163	01_8060_89100_5305000	LEGAL SRVCS-JUNE/JULY.		3,212.50
V0173163	12_8060_89200_5305000	LEGAL SRVCS-JUNE/JULY.		1,092.50
0315734	Ms Stacy L. Ehmen		10/22/2019	663.15
V0173167	01_8060_89170_5503002	TRAVEL REIMBURSEMENT. ASSESSMENT INSTI		663.15
0315735	Fastenal Company		10/22/2019	117.89
V0173212	01_1030_13520_5401002	SUPPLIES.		47.39
V0173213	01_1030_13520_5401002	SUPPLIES.		70.50
0315736	FE Moran Inc		10/22/2019	2,918.66
V0173154	12_8060_89200_5304000	MAINT/FIRE ALARM CONTRACT. 11/1-11/30/		1,206.19

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V0173155	12_8060_89200_5304000	SEC CAMERA MAINT.	717.67
V0173156	12_8060_89200_5309000	MONTHLY REPORTS.	55.00
V0173262	12_8060_89200_5304000	UPGRADE-TC 9/17-11/30/19.	123.34
V0173263	12_8060_89200_5304000	UPGRADE-MM 9/17-11/30/19.	288.60
V0173264	12_8060_89200_5304000	UPGRADE-OH 9/17-11/30/19.	384.80
V0173265	12_8060_89200_5304000	UPGRADE-CDC 9/17-11/30/19.	73.99
V0173266	12_8060_89200_5304000	UPGRADE 9/17-11/30/19.	69.07
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0315737	First Financial Bank	10/22/2019	264,143.70
V0173240	04_8090_89452_5603000	\$1M TECH/EQUIP BOND. SEMI-ANNUAL PRINC	255,000.00
V0173240	04_8090_89452_5604000	\$1M TECH/EQUIP BOND. SEMI-ANNUAL PRINC	9,143.70
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0315738	Franks House of Color	10/22/2019	455.84
V0173137	02_7010_71100_5401004	PAINT-BREMER PILLARS.	188.06
V0173138	02_7010_71100_5401004	PAINT BRUSHES.	33.68
V0173139	02_7010_71100_5401004	PAINT-BREMER PILLARS.	96.43
V0173140	02_7010_71100_5401004	CT 114 FLOORING REPAIR.	104.68
V0173141	02_7010_71100_5401004	PAINT-BREMER OUTSIDE PILL.	32.99
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0315739	G4S Secure Solutions	10/22/2019	2,154.18
V0173175	12_8060_89200_5309000	SECURITY 10/7-10/13/19.	2,154.18
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0315740	Grainger Industrial	10/22/2019	174.61
V0173150	02_7010_71100_5401004	SAW BLADES-MAINT SHOP.	29.46
V0173202	02_7010_71100_5401004	COMBUSTIBLE GAS DETECTOR.	145.15
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0315741	Tom Grey	10/22/2019	628.48
V0173157	06_4020_16600_5302000	DPW HAZWOPER 10/9/19.	628.48
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0315742	Dr Abby J. Hahne	10/22/2019	1,019.30
V0173201	01_8060_89170_5503001	TRAVEL REIMBURSEMENT. ASSESSMENT INSTI	1,019.30
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0315743	Industrial Supply	10/22/2019	262.37
V0173161	02_7010_71100_5404004	TOILET REPAIR PARTS-REPLE.	262.37
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0315744	Jim Coleman LTD	10/22/2019	158.18
V0173205	01_1040_12410_5407000	RT61 GLOW SKELETON HAND. .. PEN.	99.50
V0173205	01_1040_12410_5407000	RT 59 SLIM FROST PEN.	29.75
V0173205	01_1040_12410_5407000	RT 01 RAD TECH WEEK. .. POSTER.	13.98
V0173205	01_1040_12410_5407000	SHIPPING.	7.50
V0173205	01_1040_12410_5407000	ADJUSTMENT-SHIPPING.	7.45
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0315745	Mr Ronald S. Johnson	10/22/2019	101.44
V0173134	01_1010_11200_5509000	FRAMING/ ENTRY FEE-ART WO. STUDENT EXH	101.44
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0315746	Kennicott's Floral Supply	10/22/2019	276.11
V0173207	01_1030_13410_5401002	SUPPLIES.	52.38
V0173208	01_1030_13410_5401002	SUPPLIES.	236.48
V0173210	01_1030_13410_5401002	CREDIT.	12.75-
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0315747	McMaster Carr	10/22/2019	147.69
V0173135	02_7010_71100_5401004	MAINT SHOP SUPPLIES.	147.69

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0315748	Janette D. Meers	10/22/2019	1,800.21
V0173168	01_1040_12400_5503004 TRAVEL REIMBURSEMENT. SIM USER NETWORK		1,800.21
0315749	Cindy Stumph	10/22/2019	6.00
V0173130	01_1010_12800_5409000 1X3 BLACK BRASS PLATE. .. FOR DIRECTOR		1.50
V0173130	01_1010_12800_5409000 ENGRAVING CHARGE:.. .. DAJUAN GOURAD ..		4.50
0315750	Mickey's Linen & Towel Supply	10/22/2019	240.00
V0173162	01_1030_16550_5401002 #5452-00000 10/17/19.		120.00
V0173171	01_1030_16550_5401002 #5452-00000 10/10/19.		120.00
0315751	Midland Paper	10/22/2019	428.95
V0173148	01_8040_76200_5401009 #114083-DOMTAR EARTH .. CHOICE 23"X35"		433.28
V0173148	01_8040_76200_5401009 ADJUSTMENT-DISCOUNT.		4.33-
0315752	Midwest Transit Equipment	10/22/2019	2,883.00
V0173238	01_8040_76100_5401005 PYMT-NEW BUS 10/22/19.		2,883.00
0315753	Motion Industries Inc	10/22/2019	115.88
V0173158	02_7010_71100_5404004 BEARINGS-HVAC REPAIR/PH.		115.88
0315754	Petes Auto Parts	10/22/2019	91.59
V0173214	01_1030_13540_5401002 SUPPLIES.		91.59
0315755	Mr Jeffrey T. Primmer	10/22/2019	16.47
V0173169	01_3020_32100_5502002 MILEAGE REIMBURSEMENT. ARTICULATION MT		16.47
0315756	Rogers Supply Co	10/22/2019	132.51
V0173131	02_7010_71100_5404004 SONSOR-HEAT RECOV VENT MM.		132.51
0315757	Royal Donut	10/22/2019	24.07
V0173151	06_4020_16600_5409000 ABB ROBOTICS-10/15/19.		14.08
V0173152	06_4020_16600_5409000 ABB ROBOTICS 10/14/19.		9.99
0315758	Springfield Electric	10/22/2019	1,367.61
V0173149	02_7010_71100_5401004 COMMUN WIRE-HVAC CONTROLS.		322.77
V0173176	02_7010_71100_5401004 CAT 5 WIRE-COMP NETWORK.		1,044.84
0315759	Stauffer Glove & Supply	10/22/2019	299.84
V0173203	01_1030_13550_5401002 EARPLUGS, EXPRESS POD. .. #311-1115.		74.00
V0173203	01_1030_13550_5401002 GLOVES-EDGE GUARD. .. #CT105ZBPU-L.		55.92
V0173203	01_1030_13550_5401002 GLOVES, EDGE GUARD. .. #CT105ZBPU-M.		111.84
V0173203	01_1030_13550_5401002 GLOVES, EDGE GUARD. .. CT105ZBPU-S.		46.60
V0173203	01_1030_13550_5401002 ADJUSTMENT-FREIGHT.		11.48
0315760	Tepper Electric Supply Co	10/22/2019	5,800.00
V0173239	02_7010_71100_5404004 LED EMERGENCY LIGHTING. .. (REPLACEMEN		5,800.00
0315761	UMB Bank N.A.	10/22/2019	318.00

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V0173172	01_8060_89100_5305000	\$3M TC ADD'N BOND TRUST F.		318.00
0315762	Verizon Wireless		10/22/2019	356.26
V0173255	02_7060_71500_5706000	780425287-00001 9/16-10/1.		356.26
0315763	Vermilion County Health Dept		10/22/2019	60.00
V0173165	05_6030_45100_5406000	FOOD SERVICE PERMIT APPLI.		60.00
0315764	Mr Rick A. Voyles		10/22/2019	8.66
V0173164	01_3060_35100_5504000	RECRUIT REIMBURSEMENT. 10/7/19.		8.66
0315765	Xerox Corporation		10/22/2019	365.72
V0173136	06_1090_13922_5304000	COPIER LEASE.		115.72
V0173136	06_1090_13922_5602000	COPIER LEASE.		250.00
0315766	Danville NECA IBEW Electrical		10/23/2019	10,664.08
V0173178	06_4030_51192_5902059	BOOKS/ TOOLS-COOPRIDER.		1,523.44
V0173179	06_4030_51192_5902059	BOOKS/ TOOLS-G WRIGHT.		1,523.44
V0173180	06_4030_51192_5902059	BOOKS/ TOOLS-A BAKER.		1,523.44
V0173181	06_4030_51192_5902059	BOOKS/ TOOLS-J BROWN.		1,523.44
V0173182	06_4030_51192_5902059	BOOKS/ TOOLS-B DEFFENBAUG.		1,523.44
V0173183	06_4020_53192_5902059	BOOKS/ TOOLS-A PITLIK.		1,523.44
V0173184	06_4030_51192_5902059	BOOKS/ TOOLS-T HALL.		1,523.44
0315767	Ms Sydney M. Forman		10/23/2019	187.00
V0173194	06_4030_51192_5902055	MILEAGE SEPT '19.		136.00
V0173195	06_4030_51192_5902055	MILEAGE AUG '19.		51.00
0315768	Miss Danielle N. Gabehart		10/23/2019	80.00
V0173199	06_4030_51192_5902055	MILEAGE SEPT '19.		80.00
0315769	Dorene M. Gabehart		10/23/2019	160.00
V0173187	06_4030_51192_5902054	CHILDCARE-HARDEN/ SEPT.		160.00
0315770	Kayla M. Hollingsworth		10/23/2019	255.00
V0173191	06_4020_53192_5902055	MILEAGE SEPT '19.		255.00
0315771	Mrs Kimberly M. Lamb		10/23/2019	100.00
V0173192	06_4030_51192_5902055	MILEAGE SEPT '19.		100.00
0315772	Mr Logan A. McDaniel		10/23/2019	180.00
V0173188	06_4030_51192_5902055	MILEAGE SEPT '19.		180.00
0315773	Ms Mariah A. Moore		10/23/2019	180.00
V0173193	06_4030_51192_5902055	MILEAGE SEPT '19.		180.00
0315774	Mr Richard A. Moore		10/23/2019	71.00
V0173186	06_4030_51192_5902054	CHILDCARE-ESPINOZA/ SEPT.		71.00
0315775	Mustard Seed Christian Daycare		10/23/2019	323.00

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V0173185	06_4030_51192_5902054	CHILDCARE-LAMB/ SEPT.		323.00
0315776	Office of Secretary of State		10/23/2019	62.00
V0173296	06_4020_53192_5902059	MVR/ PERMIT-K BRIGHAM.		62.00
0315778	Mr Jeremy D. Olson		10/23/2019	70.00
V0173197	06_4030_51192_5902055	MILEAGE SEPT '19.		70.00
0315779	Ms Haley N. Shaw		10/23/2019	84.00
V0173198	06_4030_51192_5902055	MILEAGE SEPT '19.		84.00
0315780	Miss Jacquelyn M. Shoufler		10/23/2019	315.00
V0173196	06_4030_51192_5902055	MILEAGE SEPT '19.		315.00
0315781	Mrs Jessica R. Tillman		10/23/2019	80.00
V0173295	06_4030_51192_5902055	MILEAGE SEPT '19.		80.00
0315782	Miss Breana M. Wright		10/23/2019	256.00
V0173189	06_4030_51192_5902055	MILEAGE SEPT '19.		136.00
V0173190	06_4030_51192_5902055	MILEAGE SEPT '19-DACC.		120.00
0315783	AmerenIP		10/24/2019	595.86
V0173289	02_7090_72400_5701000	1147008233 9/17-10/16/19.		64.83
V0173289	02_7090_72400_5703000	1147008233 9/17-10/16/19.		531.03
0315784	Arnolds Office Supplies		10/24/2019	213.28
V0173286	01_8040_76100_5409000	SUPPLIES.		213.28
0315785	Beef House		10/24/2019	500.00
V0173275	10_3060_35835_5501000	DEPOSIT-NJCAA TOURN 3/16/.		500.00
0315786	Botts Locksmith/ Charles Drude		10/24/2019	35.00
V0173302	01_8040_76100_5409000	KEYS-FORD.		35.00
0315787	Caseys General Stores Inc		10/24/2019	680.24
V0173308	01_8040_76100_5401005	GAS BILL SEPT '19.		680.24
0315788	The Chronicle of Higher Educat		10/24/2019	84.95
V0173300	01_1010_12800_5409000	1 YR SUBSCRIPTION RENEWAL.		84.95
0315789	Comcast Cable		10/24/2019	136.85
V0173287	02_7090_72300_5309000	8771403080661578.		136.85
0315790	Comcast of Illinois		10/24/2019	221.55
V0173314	02_7060_71500_5709000	8771403080131861.		221.55
0315791	Mrs Jill A. Cranmore		10/24/2019	152.80
V0173310	01_8040_84800_5503002	TRAVEL REIMBURSEMENT. CUPA CONF DENVER		152.80

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0315792	Custom Care Dry Cleaners	10/24/2019	120.00
V0173272	02_7020_71200_5304000 MOP HEADS 10/22/19.		120.00
0315793	Danville Paper & Supply Inc	10/24/2019	448.60
V0173267	02_7020_71200_5401004 BSA SUPPLIES-ROLL TOWELS.		448.60
0315794	DEMCO Inc	10/24/2019	88.03
V0173315	01_2010_21100_5401003 SUPPLIES.		88.03
0315795	Depke Welding Supplies	10/24/2019	233.09
V0173303	01_1030_13520_5401002 SUPPLIES.		233.09
0315796	FE Moran Inc	10/24/2019	11,377.73
V0173268	12_8060_89200_5304000 SEC CAM INSTALLATION.		4,375.00
V0173269	12_8060_89200_5409000 SEC CAMERA INSTALL-CT.		5,900.00
V0173290	12_8060_89200_5304000 FIRE ALARM-HOOP.		36.00
V0173291	12_8060_89200_5304000 BURG ALARM-HOOP.		27.50
V0173292	12_8060_89200_5304000 ALARM MAINT.		1,039.23
0315797	Hinckley Springs	10/24/2019	24.41
V0173288	01_1090_16850_5309000 SUPPLIES.		24.41
0315798	Illinois State Treasurer	10/24/2019	489.20
V0173306	01_0000_00000_2909010 ANNUAL UNCLAIMED PROPERTY.		489.20
0315799	Kohl Wholesale	10/24/2019	1,389.36
V0173304	01_1030_16550_5401002 SUPPLIES.		1,389.36
0315800	Leoni Engineering Prod & Serv	10/24/2019	31,801.16
V0173298	06_4020_16600_5302000 ABB 300-40 HRS ONSITE. .. INSTRUCTION.		9,500.00
V0173298	06_4020_16600_5302000 TRAVEL COST.		2,195.58
V0173298	06_4020_16600_5302000 ROBOT RENTAL.		2,250.00
V0173298	06_4020_16600_5302000 SHIPPING UNITE ROUND TRIP.		3,910.00
V0173299	06_4020_16600_5302000 ABB 500 - 40 HOURS ONSITE. .. INSTRUCT		9,500.00
V0173299	06_4020_16600_5302000 TRAVEL COST.		2,195.58
V0173299	06_4020_16600_5302000 ROBOT RENTAL.		2,250.00
0315801	M H Equipment Corp	10/24/2019	250.00
V0173312	06_4020_16600_5401002 FORKLIFT CLASS 6/20/19.		250.00
0315802	MANCOMM	10/24/2019	71.59
V0173274	06_4020_16600_5401002 OSHA 10/30/ 10/19/19.		46.69
V0173305	06_4020_16600_5401002 OE OSHA OCT '19.		24.90
0315803	Mr Peter A. Blackmon	10/24/2019	400.00
V0173284	01_3010_31200_5409000 REGISTER NOW T-SHIRTS.		400.00
0315804	Cristin R. Prince	10/24/2019	79.66
V0173277	01_3060_31300_5401009 FOOD FOR BLOOD DRIVE.		79.66

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0315805	Royal Donut		10/24/2019	9.99
V0173273	06_4020_16600_5409000	ABB ROBOTICS 10/18/19.		9.99
0315806	Rush Enterprises & Affiliates		10/24/2019	2,500.00
V0173285	01_1030_16520_5401005	BENCH SEAT AND TWO AIR .. RIDE SEATS F		2,500.00
0315807	Ms Leslie A. Sconce		10/24/2019	1,000.00
V0173309	01_8060_89100_5209001	TUITION REIMBURSEMENT.		1,000.00
0315808	USPS		10/24/2019	235.00
V0173317	01_8040_76100_5404003	BRM PERMIT.		235.00
0315809	Walmart Community		10/24/2019	156.45
V0173270	06_4020_16600_5409000	TK ROBOTICS REFRESHMENTS.		68.74
V0173271	06_4020_16600_5409000	ABB ROBOTICS REFRESHMENTS.		87.71
0315810	Financial Aid		10/24/2019	20,986.12
Various	*** Consolidating 27 Checks: 0315810 - 0315836			20,986.12
0315837	Aramark Uniform Service		10/28/2019	151.67
V0173333	02_7020_71200_5309000	UNIFORMS-BSA 10/25/19.		97.49
V0173334	02_7010_71100_5309000	UNIFORMS-MAINT 10/25/19.		54.18
0315838	AT&T		10/28/2019	91.39
V0173331	02_7060_71500_5705000	217Z9901387642 9/17-10/16.		91.39
0315839	Mr Wesley Brown		10/28/2019	60.00
V0173342	01_3060_36100_5409000	PUMPKINS-SPIRIT WEEK.		60.00
0315840	DACC Foundation		10/28/2019	1,731.00
V0173343	01_0000_00000_4909000	CULINARY SCHOLARSHIP-PIES.		1,731.00
0315841	Danville High School		10/28/2019	155.00
V0173321	01_8030_83100_5407000	COPPER STAR PARTNER FULL. .. PAGE AD D		155.00
0315842	Danville Mass Transit		10/28/2019	700.00
V0173335	01_3060_36100_5401009	BUS TICKETS.		700.00
0315843	Danville Paper & Supply Inc		10/28/2019	282.75
V0173318	05_6030_45100_5401009	SUPPLIES.		282.75
0315844	Danville Sanitary District		10/28/2019	1,022.88
V0173330	02_7060_71500_5704000	02-005640-00 8/31-9/30/19.		1,022.88
0315845	Gibson Teldata Inc		10/28/2019	247.50
V0173319	02_7060_71500_5705030	MOVE PHONE LINE-LH/ CH.		247.50

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0315846	Grainger Industrial	10/28/2019	274.10
V0173339	02_7010_71100_5401004	MISC MAINT SUPPLIES.	139.70
V0173340	02_7010_71100_5401004	INNER TUBES-MOWER TIRES.	134.40
0315847	Industrial Supply	10/28/2019	6.78
V0173328	02_7010_71100_5404004	FLASHLIGHT BULBS-MAINT.	6.78
0315848	Interstate All Battery Center	10/28/2019	28.50
V0173341	02_7010_71100_5401004	FLUSH VALVE BATTERIES. MAINT.	28.50
0315849	Irwin Seating Co	10/28/2019	8,719.54
V0173338	02_7010_71100_5304000	TO MAKE REPAIRS TO. .. GYMNASIUM BLEA	8,719.54
0315850	JDN Inc	10/28/2019	11.50
V0173345	01_1030_16520_5401005	WEIGH 2/28/19.	11.50
0315851	Lincolnshire Printing	10/28/2019	240.13
V0173323	01_1010_12100_5401002	ANSWER SHEET LP3277 100. .. QUESTIONS	105.00
V0173323	01_1010_12100_5401002	SHIPPING AND HANDLING.	20.00
V0173323	01_1010_12200_5401002	ANSWER SHEET LP3277 100. .. QUESTIONS	105.00
V0173323	01_1010_12200_5401002	SHIPPING AND HANDLING.	20.00
V0173323	01_1010_12200_5401002	ADJUSTMENT.	9.87-
0315852	MSC Industrial Direct	10/28/2019	113.58
V0173320	01_1030_13530_5401002	SUPPLIES.	113.58
0315853	New Readers Press	10/28/2019	6,016.73
V0173324	06_1060_15700_5401002	LIFE GOES ON - CLASSROOM. .. SET (5 OF	176.40
V0173324	06_1060_15700_5401002	THAT'S LIFE CLASSROOM SET. .. (5 OF EA	176.40
V0173324	06_1060_15700_5401002	SHIPPING.	33.44
V0173325	06_1060_15700_5401002	BUILDING A STRONG .. VOCAB FOR LIFE SK	48.00
V0173325	06_1060_15700_5401002	BUILDING A STRONG VOCAB. .. FOR WORK R	48.00
V0173325	06_1060_15700_5401002	BUILDING A STRONG VOCAB. .. FOR ACADEM	48.00
V0173325	06_1060_15700_5401002	SHIPPING.	13.68
V0173326	06_1060_15600_5401002	KAPLAN GED TEST. .. STRATEGIES, PRACTI	4,998.00
V0173326	06_1060_15600_5401002	SHIPPING.	474.81
0315854	Rogers Supply Co	10/28/2019	492.65
V0173329	02_7010_71100_5404004	HVAC AIR FILTERS.	492.65
0315855	Shick Supply & Equipment Co	10/28/2019	1,690.30
V0173327	06_8060_89863_5401002	WOODEN BENCHES. .. 19"DEEP X48" WIDEX1	1,690.30
0315856	Stauffer Glove & Supply	10/28/2019	106.43
V0173322	01_1030_13550_5401002	SPECTACLE, SECUREFIT. .. #SF401XAF-GRN	94.95
V0173322	01_1030_13550_5401002	ADJUSTMENT-FREIGHT.	11.48
0315857	T Danville Mall LLC	10/28/2019	100.00
V0173336	02_7090_72300_5601000	RENT-NOV '19.	75.00
V0173337	02_7090_72300_5707000	DUMPSTER FEE-NOV '19.	25.00

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0315858	TECHNOLOGY MANAGEMENT REV FUND	10/28/2019	1,010.00
V0173332	01_2040_85100_5309000 T2220486 COMM CHRGS 9/30/.		1,010.00
0315859	AT&T Mobility	10/30/2019	61.55
V0173405	06_4020_58800_5705000 827306294 9/27-10/26/19.		61.55
0315860	First Institute Training & Mgm	10/30/2019	18,214.59
V0173403	06_4030_52204_5309050 CONTRACT PAYMENT.		8,183.55
V0173403	06_4030_52204_5902059 CONTRACT PAYMENT.		607.59
V0173403	06_4030_52204_5902062 CONTRACT PAYMENT.		9,423.45
0315861	Illinois Mfg Excellence Ctr	10/30/2019	18,126.00
V0173374	06_4020_54095_5902064 WERC/ LEAN CONT IMPRV SER.		18,126.00
0315862	Miss Gabrielle L. McCarty	10/30/2019	140.00
V0173375	06_4030_51192_5902055 MILEAGE SEPT '19.		140.00
0315863	Thomas Consulting Group	10/30/2019	2,225.00
V0173402	06_4080_58810_5302000 CONTRACTUAL SRVCS 10/31/1.		2,225.00
0315864	Amazon/GE Money Bank	10/31/2019	636.86
V0173407	06_3020_33650_5401013 GRAFCO 4296W FOLDING .. PRIVACY SCREEN		399.06
V0173407	06_3020_33650_5401013 SHIPPING.		63.16
V0173408	01_1040_12410_5401001 GHENT CARAMEL VINYL .. BULLENTIN BOARD		87.32
V0173408	01_1040_12420_5401001 GHENT CARAMEL VINYL .. BULLENTIN BOARD		87.32
0315865	AmerenIP	10/31/2019	35.66
V0173384	02_7060_71500_5703000 1935029030 9/23-10/22/19.		35.66
0315866	AmerenIP	10/31/2019	0.40
V0173422	02_7060_71500_5701000 8512579695 9/1-10/1/19.		0.40
0315867	American Heart Association	10/31/2019	3,107.59
V0173346	01_1040_16510_5401002 SUPPLIES.		1,212.79
V0173347	01_1040_16510_5401002 SUPPLIES.		1,894.80
0315868	Arnolds Office Supplies	10/31/2019	434.10
V0173389	05_6030_45100_5401002 SUPPLIES.		379.17
V0173397	01_8040_76100_5409000 SUPPLIES.		21.11
V0173399	01_8040_76100_5409000 SUPPLIES.		33.82
0315869	Beef House	10/31/2019	58.50
V0173376	01_8060_87100_5501000 ROLLS.		45.50
V0173376	01_8060_87100_5501000 STRAWBERRY JAM.		6.50
V0173376	01_8060_87100_5501000 APPLE BUTTER.		6.50
0315870	Botts Locksmith/ Charles Drude	10/31/2019	35.00
V0173388	01_1030_16520_5401005 KEYS.		35.00

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0315871	Terrence Brown	10/31/2019	165.00
V0173360	01_3060_35110_5302000 WBB OFFICIAL 10/24/19.		165.00
0315872	Mr Tim M. Bunton	10/31/2019	147.32
V0173348	01_3060_35800_5509000 MILEAGE REIMBURSEMENT. A/D CONF MTG 10		147.32
0315873	Call One	10/31/2019	332.48
V0173369	05_6080_43100_5709000 #1213595 10/15-11/14/19.		332.48
0315874	Car-X	10/31/2019	147.51
V0173396	02_7030_71300_5401005 MOUNT NEW TIRES-LAWN MOWE.		113.24
V0173404	01_8040_76100_5401005 SERVICE/REPAIR '17 E-350. M213285.		34.27
0315875	CDW Government Inc	10/31/2019	3,924.19
V0173380	06_8060_89863_5401002 HITACHI STARBOARD 75". .. LED INTERACT		3,924.19
0315876	Comcast Cable	10/31/2019	241.85
V0173358	01_2090_23100_5309000 8771403080350289.		241.85
0315877	Vincent E. Cunningham	10/31/2019	165.00
V0173350	01_3060_35110_5302000 WBB OFFICIAL 10/24/19.		165.00
0315878	DACC Classified Staff Associat	10/31/2019	700.33
V0173414	01_0000_00000_2109020 CL STF U DUES P/R 10/31/1.		700.33
0315879	DACC Foundation	10/31/2019	501.20
V0173417	01_0000_00000_2109011 P/R DEDUCTIONS 10/31/19.		501.20
0315880	DACEA	10/31/2019	1,860.00
V0173416	01_0000_00000_2109020 FAC U DUES P/R 10/31/19.		1,860.00
0315881	Danville Paper & Supply Inc	10/31/2019	128.35
V0173390	01_8040_76100_5509000 SUPPLIES.		80.29
V0173401	01_1010_12200_5401002 MULTIFOLD HAND TOWEL. .. 9.5" X 9.1"25		61.00
V0173401	01_1010_12200_5401002 ADJUSTMENT.		12.94-
0315882	Depke Welding Supplies	10/31/2019	89.76
V0173386	01_1030_13520_5401002 SUPPLIES.		89.76
0315883	Fastenal Company	10/31/2019	793.55
V0173363	01_1030_13520_5401002 S4 4"X36" BELT SANDER. .. SKU: 10137-0		695.00
V0173363	01_1030_13520_5401002 SHIPPING.		12.70
V0173363	01_1030_13520_5401002 ADJUSTMENT-SHIPPING.		5.16
V0173367	01_1030_13520_5401002 SUPPLIES.		80.69
0315884	Mrs Angel M. Fellers	10/31/2019	35.00
V0173395	01_1040_12410_5502001 BUS PARKING PERMIT-RSNA. CONF 12/3/19.		35.00

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0315885	Frontier		10/31/2019	481.80
V0173357	02_7090_72400_5705000	#21728341700711135 10/19-		481.80
0315886	G4S Secure Solutions		10/31/2019	2,372.73
V0173421	12_8060_89200_5309000	SECURITY 10/14-10/20/19.		2,372.73
0315887	Gordon Food Services		10/31/2019	357.95
V0173364	05_6030_45100_5401009	SUPPLIES.		357.95
0315888	Grainger Industrial		10/31/2019	243.36
V0173361	02_7010_71100_5401004	M/LOCKER RM HEATER-MM.		89.00
V0173419	02_7010_71100_5401004	HEATING MOTOR-CARNEGIE LI.		154.36
0315889	Tom Grey		10/31/2019	1,461.40
V0173429	06_4020_16600_5302000	TKP AERIALLIFT/LOTO.		434.80
V0173430	06_4020_16600_5302000	SYGMA AERIALLIFTTT.		674.80
V0173431	06_4020_16600_5302000	OE ARCFLASH.		351.80
0315890	Mr Nathan R. Howie		10/31/2019	165.00
V0173371	01_3060_35100_5302000	MBB OFFICIAL 10/26/19.		165.00
0315891	Illinois Tollway		10/31/2019	10.00
V0173393	01_8040_76100_5401005	TRANSP DEPOSIT-IPASS. COLLEGE VEHICLES		10.00
0315892	Kelly Printing Co		10/31/2019	577.00
V0173427	06_4020_16600_5401002	FLEX-N-GATE SERIES.		302.00
V0173428	06_4020_16600_5401002	OE LEADERSHIP SERIES.		275.00
0315893	Kirchner Bldg Centers		10/31/2019	52.16
V0173362	02_7010_71100_5401004	WOOD-MM TURTLE HABITAT.		52.16
0315894	Kohl Wholesale		10/31/2019	1,852.82
V0173409	01_1030_16550_5401002	SUPPLIES.		1,292.01
V0173410	01_1030_16550_5401002	CREDIT-RETURN 07315.		68.07-
V0173411	01_1030_16550_5401002	SUPPLIES.		652.04
V0173412	01_1030_16550_5401002	CREDIT-RETURN 45062.		23.16-
0315895	Kurland Steel Company		10/31/2019	2,113.00
V0173381	01_1030_13520_5401002	HRFLATBAR 3/8 X 6 X 20'-0.		408.00
V0173381	01_1030_13520_5401002	A500. . 6.6250.D.X.280 WALLX21'-0.		1,320.00
V0173381	01_1030_13520_5401002	A106. . 2.375"O.D.X.436WALLX21'0.		385.00
0315896	Eric Lowe		10/31/2019	165.00
V0173370	01_3060_35100_5302000	MBB OFFICIAL 10/26/19.		165.00
0315897	McGraw-Hill		10/31/2019	5,715.00
V0173359	01_3090_33100_5401002	MATH PLACEMENT EXAMS.		5,715.00
0315898	Medco Supply Company		10/31/2019	641.74

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V0173378	01_3060_35800_5401001	CHATTANOOGA HYDROCOLLATOR. .. HEATING	610.79
V0173378	01_3060_35800_5401001	SHIPPING.	25.00
V0173379	10_3060_35835_5401009	P2000148.	5.95
0315899	MSC Industrial Direct		10/31/2019
V0173385	01_1030_13530_5401002	SUPPLIES.	189.34
0315900	Napa Auto Parts		10/31/2019
V0173387	01_1030_13540_5401002	SUPPLIES.	119.97
0315901	Oak Security Group		10/31/2019
V0173392	02_7010_71100_5404004	LOCK CORES.	51.04
0315902	Office of Secretary of State		10/31/2019
V0173366	01_4010_16250_5401009	DR ED STUDENTS-3.	15.00
0315903	Chad Ozee		10/31/2019
V0173351	01_3060_35110_5302000	WBB OFFICIAL 10/24/19.	165.00
0315904	Petes Auto Parts		10/31/2019
V0173368	01_1030_13540_5401002	SUPPLIES.	63.30
0315905	Pioneer Credit Recovery Inc		10/31/2019
V0173415	01_0000_00000_2109030	#7635 P/R 10/31/19.	337.71
0315906	Pitsco		10/31/2019
V0173383	01_1030_13530_5401002	EZ-START GATE/#W33133.	235.00
V0173383	01_1030_13530_5401002	ADJUSTMENT-FREIGHT.	23.50
0315907	Republic Services #726		10/31/2019
V0173356	02_7060_71500_5707000	#3-0726-0005064 10/1-11/3.	1,496.59
V0173356	02_7090_72400_5707000	#3-0726-0005064 10/1-11/3.	43.27
0315908	Kenneth Rice		10/31/2019
V0173391	02_7010_71100_5304000	TC AIR COMPRESSOR REPAIRS.	898.00
0315909	Rogers Supply Co		10/31/2019
V0173423	02_7010_71100_5404004	PNEUMATIC TUBING-HVAC CON.	88.07
0315910	Santander		10/31/2019
V0173424	01_8040_76100_5606000	004-0004249-000 #26/36.	1,612.00
V0173425	01_8040_76100_5606000	004-0004255-000 #23/36.	1,612.00
0315911	Mr Dane Severado		10/31/2019
V0173372	01_3060_35100_5302000	MBB OFFICIAL 10/26/19.	165.00
0315912	Mrs Angela S. Shaffer		10/31/2019
V0173394	01_1040_12400_5503004	NEXT GEN CONF REIMBURSEME. 2/13-2/16/2	974.96

CASH DISBURSEMENT REGISTER FOR OCTOBER, 2019
DANVILLE AREA COMMUNITY COLLEGE

0315913	Sideline Shirts & Apparel	10/31/2019	303.50
V0173349	10_3060_35855_5409000	CHEERLEADING SHIRTS.	303.50
0315914	Springfield Electric	10/31/2019	516.24
V0173352	02_7010_71100_5401004	LIGHT BALLAST-SHOP SUPPLI.	154.00
V0173353	02_7010_71100_5401004	COMPACT FLUORESCENT BULBS.	45.60
V0173354	02_7010_71100_5401004	LIGHT BULBS.	70.10
V0173355	02_7010_71100_5401004	CIRCUIT BREAKERS-CT005. GAMING CLASSRO	246.54
0315915	Thomas Consulting Group	10/31/2019	375.00
V0173398	01_1060_15100_5302000	CONTRACTUAL SRVCS 10/31/1.	375.00
0315916	Richard A. Thompson	10/31/2019	325.00
V0173426	02_7090_72400_5304000	MAINT/ LAWN-HOOP 10/6-27.	325.00
0315917	TURNITIN LLC	10/31/2019	8,058.02
V0173377	01_1010_11100_5401002	TURNITIN FBS WITH .. INTEGRATION.	1,639.50
V0173377	01_1010_11100_5401002	TURNITIN CAMPUS FEE.	375.00
V0173377	01_1010_11200_5401002	TURNITIN FBS WITH .. INTEGRATION.	1,639.50
V0173377	01_1010_11200_5401002	TURNITIN CAMPUS FEE.	375.00
V0173377	01_1010_11400_5401002	TURNITIN FBS WITH .. INTEGRATION.	1,639.51
V0173377	01_1010_11400_5401002	TURNITIN CAMPUS FEE.	375.00
V0173377	01_1020_11300_5401002	TURNITIN FBS WITH .. INTEGRATION.	1,639.51
V0173377	01_1020_11300_5401002	TURNITIN CAMPUS FEE.	375.00
0315918	Uline	10/31/2019	626.68
V0173382	01_1040_12411_5409000	H-1871BL JUMBO HEAVY DUTY. .. METAL ST	262.50
V0173382	01_1040_12411_5409000	SHIPPING.	50.84
V0173382	01_1040_12412_5409000	H-1871BL JUMBO HEAVY DUTY. .. METAL ST	262.50
V0173382	01_1040_12412_5409000	SHIPPING.	50.84
0315919	United Way of Danville Area, I	10/31/2019	1,019.48
V0173418	01_0000_00000_2109010	DEDUCTIONS OCT '19.	1,019.48
0315920	UPS	10/31/2019	12.00
V0173400	01_8040_76100_5404003	WEEKLY PRINTER FEE.	12.00

Printed: 11/5/2019 3:26:35 PM

Checks Total ... \$2,008,749.50

**Human Resources Report
November 21, 2019**

**Board of Trustees
November 21, 2019**

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

1. New Employees

(Notice of Temporary Employment Contract)

Erke, Kelly – Nursing Skills Lab Instructor, Math, Science and Health Professions
Effective Date: November 3, 2019 through June 30, 2020
Rate of pay: \$42.11 per hour

2. Student Employees

(Notice of Temporary Employment Contract)

Harshman, Samuel – Student Employee, Business & Technology
Effective Date: October 28, 2019 through June 30, 2020
Rate of Pay: \$8.25 per hour

Juvinall, Victoria – Student Employee, Math, Science and Health Professions
Effective Date: October 18, 2019 through June 30, 2020
Rate of Pay: \$8.25 per hour

Wills, Kelley – Student Employee, Illinois Small Business Development
Effective Date: October 15, 2019 through December 31, 2019
Rate of Pay: \$8.25 per hour

3. Salary Adjustment

Fellers, Angel – Office Assistant, Math, Science and Health Professions
Effective Date: December 1, 2019 through June 30, 2020
Rate of Pay: \$33,778.04 annually

4. Resignation

Boyd, Cydney – Adult Education Specialist, Adult Education & Literacy
Effective Date: November 27, 2019

5. Recommendation for Health Insurance for Year 2020

Health Insurance will be offered to the following: Aline Nelson and Marcia Wright

5. Part-time and Additional Instructor Salaries, Fall Semester 2019

Part-time and Additional Instructor Salaries Fall Semester 2019

Adult Education

Boyd, Cydney

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
10/1/2019	10/15/2019	-	-	-	\$396.00

Professional Development (Charge to Adult Ed.)

12 hrs. x \$33 = \$396

Total pay \$396.00 Total hours:

Ferren, Alyson

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
10/1/2019	10/15/2019	-	-	-	\$33.00

Professional Development (Charge to Adult Ed.)

1 hr. x \$33 = \$33

Total pay \$33.00 Total hours:

Goodwin, Terry

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED00512

Start date	End date	Hours	Rate	Students	Total amount
10/15/2019	12/5/2019	6.00	\$550	-	\$3,300.00

Charge to Adult Ed.

ACA = 122 hrs.

Total pay \$3,300.00 Total hours: 6.00

McMahon, Rena

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
10/1/2019	10/15/2019	-	-	-	\$66.00

Professional Development (Charge to Adult Ed.)

2 hrs. x \$33 = \$66

Total pay \$66.00 Total hours:

**Part-time and Additional Instructor Salaries
Fall Semester 2019**

Adult Education

Osborn, Elizabeth

Part-time, Adult Education

Type of pay: Regular instruction

Course: AESL06712

Start date	End date	Hours	Rate	Students	Total amount
10/15/2019	12/5/2019	7.00	\$550	-	\$3,850.00

Charge to Adult Ed.

ACA = 122 hrs.

Total pay \$3,850.00 Total hours: 7.00

Royce, Rhonda

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED00514

Start date	End date	Hours	Rate	Students	Total amount
10/15/2019	12/5/2019	6.00	\$550	-	\$3,300.00

Charge to Adult Ed.

ACA = 122 hrs.

Total pay \$3,300.00 Total hours: 6.00

Sykes, Anna

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED00312

Start date	End date	Hours	Rate	Students	Total amount
10/15/2019	12/5/2019	6.00	\$550	-	\$3,300.00

Charge to Adult Ed.

ACA = 122 hrs.

Total pay \$3,300.00 Total hours: 6.00

Corporate Education

Cox, Marilyn

Temporary

Type of pay: Miscellaneous (see notes)

Course: DRED130BC5

Start date	End date	Hours	Rate	Students	Total amount
10/1/2019	10/12/2019	-	-	-	\$282.50

01-4010-16250-5103002

7.5 hrs. Driver Education Behind the Wheel training X \$25/hr. for DRED130BC5

1 hr. Driver Education Behind the Wheel training X \$25/hr. for DRED130BC4

1 hr. Driver Education Behind the Wheel training X \$25/hr. for DRED130FL2

1.5 hrs. Driver Education Classroom training X \$30/hr. for DRED130FL1

Total pay \$282.50 Total hours:

**Part-time and Additional Instructor Salaries
Fall Semester 2019**

Corporate Education

Goble, David

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST025EFA3

Start date	End date	Hours	Rate	Students	Total amount
10/1/2019	10/15/2019	-	-	-	\$659.40

01-4010-16250-5103002

8 hrs. Tractor Trailer Driver training X \$25.55/hr. for LGST025EFA3

6 hrs. Driver Education Classroom training X \$30/hr. for DRED130FL1

6 hrs. Driver Education Behind the Wheel training X \$25/hr. for DRED130FL2

4 hrs. Driver Education Behind the Wheel training X \$25/hr. for DRED130BC5

1 hr. Driver Education Behind the Wheel training X \$25/hr. for DRED130B9

Total pay \$659.40 Total hours:

Hunter, Douglas

Full-time

Type of pay: Miscellaneous (see notes) Course: INDT118

Start date	End date	Hours	Rate	Students	Total amount
9/30/2019	10/11/2019	-	-	-	\$480.00

06-4020-16600-5102001

Instructor - Autodesk Inventer for Watchfire Signs

\$80/hr. x 6 hrs. = \$480.00

Total pay \$480.00 Total hours:

Linville, John

Temporary

Type of pay: Miscellaneous (see notes) Course: CORP050OCT

Start date	End date	Hours	Rate	Students	Total amount
10/2/2019	10/2/2019	-	-	-	\$15.00

01-1040-16510-5103002

Heartsaver First Aid CPR AED skills session

1 student x \$15

Type of pay: Miscellaneous (see notes) Course: CORP050OCT

Start date	End date	Hours	Rate	Students	Total amount
10/15/2019	10/15/2019	-	-	-	\$15.00

4501-1040-16510-5103002

Heartsaver First Aid CPR AED skills session

1 students x \$15

**Part-time and Additional Instructor Salaries
Fall Semester 2019**

Corporate Education**Linville, John**

Temporary

Type of pay: Miscellaneous (see notes) Course: MEDT100DN

Start date	End date	Hours	Rate	Students	Total amount
10/11/2019	10/11/2019	-	-	-	\$80.00

01-1040-16510-5103002

CPR Instructor - Danville Correctional Center

\$20/hr. x 4 hrs. x 1 classes = \$80.00

Oct 11, 2019

Type of pay: Miscellaneous (see notes) Course: MEDT100DN

Start date	End date	Hours	Rate	Students	Total amount
10/16/2019	10/16/2019	-	-	-	\$80.00

01-1040-16510-5103002

CPR Instructor - Danville Correctional Center

\$20/hr. x 4 hrs. x 1 classes = \$80.00

Oct 16, 2019

Type of pay: Miscellaneous (see notes) Course: MEDT100LO

Start date	End date	Hours	Rate	Students	Total amount
10/8/2019	10/8/2019	-	-	-	\$80.00

01-1040-16510-5103002

CPR Instructor - Logan Correctional Center

\$20/hr. x 4 hrs. x 1 classes = \$80.00

October 8, 2019

Type of pay: Miscellaneous (see notes) Course: MEDT100LO

Start date	End date	Hours	Rate	Students	Total amount
10/13/2019	10/13/2019	-	-	-	\$80.00

01-1040-16510-5103002

CPR Instructor - Logan Correctional Center

\$20/hr. x 4 hrs. x 1 classes = \$80.00

Oct 13, 2019

Total pay	\$350.00	Total hours:
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Reining, Kent

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED130A6

Start date	End date	Hours	Rate	Students	Total amount
10/1/2019	10/15/2019	-	-	-	\$360.00

01-4010-16250-5103002

12 hrs. Driver Education Classroom training X \$30/hr.

Total pay	\$360.00	Total hours:
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Part-time and Additional Instructor Salaries Fall Semester 2019

Corporate Education

Rineberg, Jennifer

Temporary

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/20/2019	9/17/2019	-	-	-	\$630.00

Phlebotomy Techniques
18 hrs. at \$35/hr. = \$630

Total pay \$630.00 Total hours:

Rowland, Robert

Full-time

Type of pay: Miscellaneous (see notes)

Course: WELD150

Start date	End date	Hours	Rate	Students	Total amount
10/1/2019	10/10/2019	-	-	-	\$1,280.00

06-4020-16600-5102001
WELD150 for TKP & Illini Castings
\$80/hr. x 16 hrs. = \$1280

Total pay \$1,280.00 Total hours:

Schlattman, David

Temporary

Type of pay: Miscellaneous (see notes)

Course: MEDT100PO

Start date	End date	Hours	Rate	Students	Total amount
9/30/2019	10/4/2019	-	-	-	\$240.00

01-1040-16510-5103002
CPR Instructor - Pontiac Correctional Center
\$20/hr. x 4 hrs. x 3 classes = \$240.00
September 30, October 2 and 4, 2019

Total pay \$240.00 Total hours:

Welland, Steven

Temporary

Type of pay: Miscellaneous (see notes)

Course: LEAD100

Start date	End date	Hours	Rate	Students	Total amount
10/8/2019	10/8/2019	-	-	-	\$800.00

06-4020-16600-5103003
Resolving Conflict Within Your Team
\$200/hr. x 4 hrs. = \$800.00

Total pay \$800.00 Total hours:

Part-time and Additional Instructor Salaries Fall Semester 2019

Non-divisional

Hightower, Brennon

Full-time

Type of pay: Regular instruction

Course: INST101FZ

Start date	End date	Hours	Rate	Students	Total amount
10/15/2019	12/13/2019	1.00	\$730	-	\$730.00

Success in College

Total pay \$730.00 Total hours: 1.00

Sciences

Ohl, Hannah

Part-time, non-Academy

Type of pay: Regular instruction

Course: PEMW

Start date	End date	Hours	Rate	Students	Total amount
10/15/2019	12/13/2019	1.91	\$715	-	\$1,365.65

Late Start

Total pay \$1,365.65 Total hours: 1.91

Voyles, Rick

Part-time, Academy

Type of pay: Regular instruction

Course: PEMW

Start date	End date	Hours	Rate	Students	Total amount
10/15/2019	12/13/2019	3.82	\$730	-	\$2,788.60

Late Start

Total pay \$2,788.60 Total hours: 3.82

Weldon, Barbara

Full-time

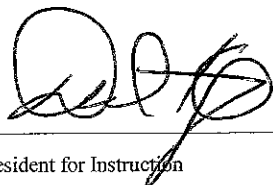
Type of pay: Regular instruction

Course: MATH

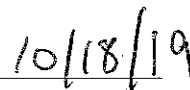
Start date	End date	Hours	Rate	Students	Total amount
10/15/2019	12/13/2019	4.00	\$730	-	\$2,920.00

Over Capacity

Total pay \$2,920.00 Total hours: 4.00



Vice-President for Instruction



Date

Part-time and Additional Instructor Salaries
Fall Semester 2019

Adult Education**Brewer, Glenn**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
10/15/2019	10/31/2019	-	-	-	\$198.00

Professional Development (Charge to Adult Ed.)

6 hrs. x \$33 = \$198

Total pay	\$198.00	Total hours:	
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McMahon, Rena

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED008DHA

Start date	End date	Hours	Rate	Students	Total amount
11/4/2019	12/5/2019	4.00	\$550	-	\$2,200.00

Charge to Adult Ed.

ACA = 80 hrs.

Total pay	\$2,200.00	Total hours: 4.00	
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Schroeder, Shannon

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED017DT2

Start date	End date	Hours	Rate	Students	Total amount
11/5/2019	12/5/2019	3.00	\$550	-	\$1,650.00

Charge to Adult Ed.

ACA = 60 hrs.

Total pay	\$1,650.00	Total hours: 3.00	
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Sykes, Anna

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
9/24/2019	10/31/2019	-	-	-	\$297.00

ICAPS.Support Base Time - 9 hrs. x \$33 = \$297

Charge to Adult Ed.

Total pay	\$297.00	Total hours:	
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**Part-time and Additional Instructor Salaries
Fall Semester 2019**

Business**Crain, Emily**

Full-time

Type of pay: Tutorial	Course: CECN103DC				
Start date	End date	Hours	Rate	Students	Total amount
10/15/2019	12/13/2019	3.00	\$140	3	\$1,260.00

Total pay \$1,260.00 Total hours: 3.00

Fink, Robert

Full-time

Type of pay: Tutorial	Course: CACC101DC				
Start date	End date	Hours	Rate	Students	Total amount
10/15/2019	12/13/2019	3.00	\$140	3	\$1,260.00

Type of pay: Tutorial	Course: CBUS104DC				
Start date	End date	Hours	Rate	Students	Total amount
10/15/2019	12/13/2019	3.00	\$140	2	\$840.00

Total pay \$2,100.00 Total hours: 6.00

Hargrove, Ashley

Full-time

Type of pay: Overload	Course: BOFF124WZ				
Start date	End date	Hours	Rate	Students	Total amount
10/15/2019	12/13/2019	7.82	\$730	-	\$5,708.60

Type of pay: Tutorial	Course: BOFF125WHD				
Start date	End date	Hours	Rate	Students	Total amount
10/15/2019	12/13/2019	3.00	\$140	4	\$1,680.00

Type of pay: Tutorial	Course: BOFF130WHA				
Start date	End date	Hours	Rate	Students	Total amount
10/15/2019	12/13/2019	2.00	\$140	5	\$1,400.00

Type of pay: Tutorial	Course: BOFF130WZ				
Start date	End date	Hours	Rate	Students	Total amount
10/15/2019	12/13/2019	3.00	\$140	4	\$1,680.00

**Part-time and Additional Instructor Salaries
Fall Semester 2019**

Business**Hargrove, Ashley**

Full-time

Type of pay: Tutorial

Course: BOFF290WTZ

Start date	End date	Hours	Rate	Students	Total amount
10/15/2019	12/13/2019	2.00	\$140	2	\$560.00

Total pay \$11,028.60 Total hours: 17.82

Lucas, Dr. Dwight

Full-time

Type of pay: Tutorial

Course: BOFF114MC

Start date	End date	Hours	Rate	Students	Total amount
10/15/2019	12/13/2019	2.00	\$140	3	\$840.00

Total pay \$840.00 Total hours: 2.00

Slavik, Jennifer

Full-time

Type of pay: Tutorial

Course: BOFF230WZ

Start date	End date	Hours	Rate	Students	Total amount
10/15/2019	12/13/2019	3.00	\$140	3	\$1,260.00

Total pay \$1,260.00 Total hours: 3.00

Springer, Angela

Full-time

Type of pay: Tutorial

Course: MATT104WH

Start date	End date	Hours	Rate	Students	Total amount
10/15/2019	12/13/2019	3.00	\$140	3	\$1,260.00

Total pay \$1,260.00 Total hours: 3.00

Community Education**Morgan, Timothy**

Full-time

Type of pay: Miscellaneous (see notes)

Course: CONT130IFO

Start date	End date	Hours	Rate	Students	Total amount
10/17/2019	10/17/2019	-	-	-	\$75.00

Intro to iPhone

ACA = 3 hrs.

**Part-time and Additional Instructor Salaries
Fall Semester 2019**

Community Education**Morgan, Timothy**

Full-time

Total pay \$75.00 Total hours:

Corporate Education**Cox, Marilyn**

Temporary

Type of pay: Miscellaneous (see notes)

Course: DRED130BC5

Start date	End date	Hours	Rate	Students	Total amount
10/17/2019	10/31/2019	-	-	-	\$312.50

01-4010-16250-5103002

12.5 hrs. Behind the Wheel training for Driver Education X \$25/hr.

Total pay \$312.50 Total hours:

Goble, David

Temporary

Type of pay: Miscellaneous (see notes)

Course: LGST025D5

Start date	End date	Hours	Rate	Students	Total amount
10/16/2019	10/31/2019	-	-	-	\$1,481.81

01-1030-16520-5102002

23.75 hrs. for Tractor Trailer Driver training X \$25.55/hr.

01-4010-16250-5103002

10 hrs. Driver Education Classroom training X \$30/hr. for DRED130FL2.

01-4010-16250-5103002

23 hrs. Driver Education Behind the Wheel training X \$25/hr. Of the 23 hrs.13 hrs. are for DRED130BC5; 3 hrs. for DRED130BC4; 4 hrs. for DRED130BC6; and 3 hrs. for DRED130B9

Total pay \$1,481.81 Total hours:

Hunter, Douglas

Full-time

Type of pay: Miscellaneous (see notes)

Course: INDT118

Start date	End date	Hours	Rate	Students	Total amount
10/21/2019	10/21/2019	-	-	-	\$160.00

06-4020-16600-5102001

Instructor of Customized AUTODESK INVENTOR Training Program for Watchfire Signs

Monday, Oct. 21, 2019 Classroom: 3:00 p.m. - 5:00 p.m.

Total pay \$160.00 Total hours:

**Part-time and Additional Instructor Salaries
Fall Semester 2019**

Corporate Education**Linville, John**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
10/31/2019	10/31/2019	-	-	-	\$140.00

06-4020-16600-5103003

FA/CPR/AED for Quaker employees

7 a.m. - 11 a.m. held at Quaker

\$35/hr. x 4 hrs.

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

Start date	End date	Hours	Rate	Students	Total amount
10/30/2019	10/30/2019	-	-	-	\$140.00

06-4020-16600-5103003

FA/CPR/AED for Quaker employees

7 a.m. - 11 a.m. held at Quaker

\$35/hr. x 4 hrs.

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

Start date	End date	Hours	Rate	Students	Total amount
10/16/2019	10/16/2019	-	-	-	\$70.00

06-4020-16600-5103003

CPR/AED Heartsaver course for First Presbyterian Church-Danville at their site

\$35/hr. x 2 hrs. = \$70.00

Type of pay: Miscellaneous (see notes) Course: MEDT100DA

Start date	End date	Hours	Rate	Students	Total amount
10/21/2019	10/26/2019	-	-	-	\$160.00

01-1040-16510-5103002

Instructor - Danville Correctional Center

\$20/hr. x 4 hrs. x 2 classes = \$160.00

October 21 and 26, 2019

Type of pay: Miscellaneous (see notes) Course: MEDT100DA

Start date	End date	Hours	Rate	Students	Total amount
10/31/2019	10/31/2019	-	-	-	\$80.00

01-1040-16510-5103002

Instructor - Danville Correctional Center

\$20/hr. x 4 hrs. x 1 class = \$80.00

October 31, 2019

**Part-time and Additional Instructor Salaries
Fall Semester 2019**

Corporate Education**Linville, John**

Temporary

Type of pay: Miscellaneous (see notes) Course: MEDT100LI

Start date	End date	Hours	Rate	Students	Total amount
10/23/2019	10/23/2019	-	-	-	\$80.00

01-1040-16510-5103002

CPR Instructor - Lincoln Correctional Center

\$20/hr. x 4 hrs. = \$80.00

Type of pay: Miscellaneous (see notes) Course: MEDT100LI

Start date	End date	Hours	Rate	Students	Total amount
10/18/2019	10/18/2019	-	-	-	\$80.00

01-1040-16510-5103002

Instructor - Lincoln Correctional Center

\$20/hr. x 4 hrs. = \$80.00

Type of pay: Miscellaneous (see notes) Course: MEDT100LO

Start date	End date	Hours	Rate	Students	Total amount
10/25/2019	10/25/2019	-	-	-	\$80.00

01-1040-16510-5103002

CPR Instructor - Logan Correctional Center

\$20/hr. x 4 hrs. = \$80.00

Type of pay: Miscellaneous (see notes) Course: MEDT100LO

Start date	End date	Hours	Rate	Students	Total amount
10/19/2019	10/19/2019	-	-	-	\$80.00

01-1040-16510-5103002

Instructor - Logan Correctional Center

\$20/hr. x 4 hrs. = \$80.00

Total pay	\$910.00	Total hours:
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McFadden, Jane

Part-time, Academy

Type of pay: Miscellaneous (see notes) Course: CORP107OCT

Start date	End date	Hours	Rate	Students	Total amount
10/19/2019	10/19/2019	-	-	-	\$140.00

06-4020-16600-5103003

Defensive Driving (DCC-4) Class

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

\$35/hr. x 4 hrs. = \$140.00

Total pay	\$140.00	Total hours:
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**Part-time and Additional Instructor Salaries
Fall Semester 2019**

Corporate Education**McMahon, Sharon**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
10/31/2019	10/31/2019	-	-	-	\$35.00

06-4020-16600-5103003

Monitoring for C Milan CPR instructor recertification

2:30-3:30 p.m.

\$35/hr. x 1 hr.

Total pay \$35.00 Total hours:**Reining, Kent**

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED130A7

Start date	End date	Hours	Rate	Students	Total amount
10/16/2019	10/31/2019	-	-	-	\$480.00

10-4010-162505103002

16 hrs. Driver Education Classroom training X \$30/hr. Of those 16 hrs. 4 hrs. for DRED130A6; 6 hrs. for DRED130A7; and 6 hrs. for DRED130D9.

Total pay \$480.00 Total hours:**Rowland, Robert**

Full-time

Type of pay: Miscellaneous (see notes) Course: WELD150

Start date	End date	Hours	Rate	Students	Total amount
10/15/2019	10/31/2019	-	-	-	\$1,920.00

06-4020-16600-5102001

WELD150 for TKP & Illini Castings

\$80/hr. x 24 hrs. = \$1920

Total pay \$1,920.00 Total hours:**Schlattman, David**

Temporary

Type of pay: Miscellaneous (see notes) Course: MEDT100PO

Start date	End date	Hours	Rate	Students	Total amount
10/7/2019	10/25/2019	-	-	-	\$720.00

01-1040-16510-5103002

Instructor - Pontiac Correctional Center

\$20/hr. x 4 hrs. x 9 classes = \$720

October 7, 9, 11, 14, 16, 18, 21, 23, and 25, 2019

Total pay \$720.00 Total hours:

**Part-time and Additional Instructor Salaries
Fall Semester 2019**

Corporate Education**Slavik, Jennifer**

Full-time

Type of pay: Miscellaneous (see notes) Course: INDT109

Start date	End date	Hours	Rate	Students	Total amount
10/22/2019	10/24/2019	-	-	-	\$640.00

06-4020-16600-5102001

Instructor - OE Microsoft EXCEL - Level 1

\$80/hr. x 8 hrs. = \$640.00

Total pay \$640.00 Total hours:**Welland, Steven**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
10/29/2019	10/29/2019	-	-	-	\$1,700.00

06-4020-16600-5103003

OE Managing Your Priorities and Flex-n-Gate Giving Needs- Based Feedback

8 a.m. - 12 p.m. and 1 p.m. - 5 p.m. classes

4 hrs. at \$200 (OE rate) and 4 hrs. at \$225 (contract training rate)

Total pay \$1,700.00 Total hours:**Woodward, Lois**

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST075R1C

Start date	End date	Hours	Rate	Students	Total amount
10/30/2019	10/30/2019	-	-	-	\$51.10

01-1030-16520-5102002

2 hrs. Tractor Trailer Driver training X \$25.55/hr.

Total pay \$51.10 Total hours:**Yates, Christopher**

Temporary

Type of pay: Miscellaneous (see notes) Course: CORP145

Start date	End date	Hours	Rate	Students	Total amount
10/17/2019	10/17/2019	-	-	-	\$640.00

06-4020-16600-5103003

Instructor, Customized Training for Watchfire Signs - Workplace Security -

Active Shooter

\$80/hr. x 8 hrs. = \$640

Total pay \$640.00 Total hours:

**Part-time and Additional Instructor Salaries
Fall Semester 2019**

Liberal Arts**Cate, Dr. Shannon**

Part-time, non-Academy

Type of pay: Tutorial

Course: LITR103DC

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	3.00	\$140	4	\$1,680.00

4 students over 30 in F2F class three days after 10th day verification

Total pay \$1,680.00 Total hours: 3.00

Davis, Charles

Part-time, non-Academy

Type of pay: Tutorial

Course: PHIL104DC

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	3.00	\$140	1	\$420.00

1 student over 30 in F2F class three days after 10th day verification

Total pay \$420.00 Total hours: 3.00

Davis, Dr. Stefanie

Full-time

Type of pay: Miscellaneous (see notes)

Course: ENGL

Start date	End date	Hours	Rate	Students	Total amount
8/29/2019	10/31/2019	-	-	-	\$567.00

30 tutoring at Correctional Center August through October @ \$18.90 per hour

Type of pay: Tutorial

Course: LITR105DC

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	3.00	\$140	4	\$1,680.00

4 students over 30 in F2F class three days after 10th day verification

Total pay \$2,247.00 Total hours: 3.00

Reed, Daniel

Part-time, Academy

Type of pay: Tutorial

Course: SPCH101DC

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	3.00	\$140	1	\$420.00

1 student over 30 in F2F class three days after 10th day verification

Total pay \$420.00 Total hours: 3.00

**Part-time and Additional Instructor Salaries
Fall Semester 2019**

Liberal Arts**Reed-Sallee, Laura**

Part-time, Academy

Type of pay: Tutorial

Course: SOCY201DC

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	3.00	\$140	2	\$840.00

2 students over 30 in F2F class three days after 10th day verification

Total pay \$840.00 Total hours: 3.00

Wade, Dr. Jonathon

Full-time

Type of pay: Overload

Course: PSYC100DZ

Start date	End date	Hours	Rate	Students	Total amount
10/15/2019	12/13/2019	3.00	\$730	-	\$2,190.00

Total pay \$2,190.00 Total hours: 3.00

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

Full-time

Type of pay: Overload

Course: INST101WZ

Start date	End date	Hours	Rate	Students	Total amount
10/15/2019	12/13/2019	1.00	\$730	-	\$730.00

Success in College

Total pay \$730.00 Total hours: 1.00

Crain, Emily

Full-time

Type of pay: Overload

Course: INST101WZ

Start date	End date	Hours	Rate	Students	Total amount
10/15/2019	12/13/2019	1.00	\$730	-	\$730.00

Success in College

Total pay \$730.00 Total hours: 1.00

Dryer, Kylie

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
10/9/2019	10/16/2019	-	-	-	\$100.00

Lunch and Learn Presentation for Employees

10/9/19 and 10/16/19

2 @ \$50 = \$100

**Part-time and Additional Instructor Salaries
Fall Semester 2019**

Non-divisional**Dryer, Kylie**

Full-time

Total pay \$100.00 Total hours:

Williams, Laura

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
10/1/2019	10/29/2019	-	-	-	\$500.00

DACC Radio Show Fall 2019

October 1, 8, 15, 22 and 29

5 shows @ \$100 ea. = \$500

Total pay \$500.00 Total hours:

Technology**Hunter, Kathleen**

Full-time

Type of pay: Tutorial

Course: INFO237WET

Start date	End date	Hours	Rate	Students	Total amount
10/15/2019	12/13/2019	3.00	\$140	3	\$1,260.00

Total pay \$1,260.00 Total hours: 3.00

Nichols, Carol

Full-time

Type of pay: Regular instruction

Course: BMGT100WH

Start date	End date	Hours	Rate	Students	Total amount
10/15/2019	12/13/2019	2.00	\$730	-	\$1,460.00

Total pay \$1,460.00 Total hours: 2.00

Rowland, Robert

Full-time

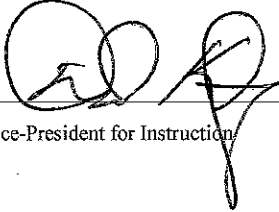
Type of pay: Overload

Course: WELD270BZ

Start date	End date	Hours	Rate	Students	Total amount
10/15/2019	12/13/2019	11.28	\$730	-	\$8,234.40

Total pay \$8,234.40 Total hours: 11.28

**Part-time and Additional Instructor Salaries
Fall Semester 2019**



Vice-President for Instruction

11/5/19

Date

BOARD AGENDA ITEM 12

Unfinished Business

BOARD AGENDA ITEM 13

New Business

**Board Consideration of Acceptance of FY2019
College Comprehensive Annual Financial
Audit Report (External Exhibit)**

Agenda Item: 13A

Agenda Title: BOARD CONSIDERATION OF ACCEPTANCE OF FY2019 COLLEGE COMPREHENSIVE ANNUAL FINANCIAL AUDIT REPORT (EXTERNAL EXHIBIT)

Meeting Date: November 21, 2019

Resource: Tammy Betancourt

Submitted for: Action

Summary: The Board of Trustees Audit Committee (Mr. Harby, Dr. Serfoss, and Mr. Black) met on October 23, 2019 with the Auditors, Sara McKenna and Matt Schueler, of Wipfli, LLP. The purpose of the meeting was to review and discuss the audited Comprehensive Annual Financial Report for the fiscal year ended June 30, 2019. Also in attendance from the DACC Staff were Dr. Nacco, Debbie Knight, Tammy Betancourt, Dave Kietzmann, and Kerri Thurman.

The Committee will report to the Board regarding the Audit Committee meeting.

Recommendation: May we ask the Board to consider accepting the Fiscal Year 2019 Comprehensive Annual Financial Audit Report.

**Board Consideration to Accept the Annual
Post-Issuance Tax Compliance Report for
the Danville Area Community College District
No. 507, Counties of Vermilion, Edgar, Iroquois,
Champaign, and Ford and State of Illinois**

AGENDA ITEM: 13B

AGENDA TITLE: **Board Consideration to Accept the Annual Post-Issuance Tax Compliance Report for Danville Area Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and the State of Illinois.**

DATE: November 21, 2019

RESOURCE: Tammy Betancourt

SUBMITTED FOR: Action

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

A Bond Record-Keeping Policy was adopted by the Board of Trustees on December 14, 2010 and amended on September 23, 2014 as part of the resolution process for the issuance of certain Tax Advantaged Obligations. This Bond-Record Keeping Policy designated the Treasurer as the Compliance Officer for Tax Advantaged Obligations compliance purposes. Our bond counsel, Chapman and Cutler, LLP has recommended that the Compliance Officer prepare and submit an Annual Post-Issuance Tax Compliance Report to ensure that the Board of Trustees is aware of the District's compliance with Tax Advantaged Obligation covenants.

Attached is the Post-Issuance Tax Compliance Report which sets forth a summary demonstrating the District's compliance with applicable covenants and expectations.

Also attached are expenditures for the fiscal year 2019 from the various bond issuances. All of the expenditures were previously approved by the Board either through the bid process when required or via the normal monthly disbursement approval process.

ACTION
REQUESTED:

May we ask the Board to accept the annual Post-Issuance Tax Compliance Report for Danville Area Community College District No. 507, Counties of Vermilion, Edgar Iroquois, Champaign and Ford and the State of Illinois.

STATE OF ILLINOIS)
) SS
COUNTY OF VERMILION)

POST-ISSUANCE TAX COMPLIANCE REPORT

To: Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and the State of Illinois

Pursuant to my responsibilities as the Compliance Officer as set forth in a Bond Record-Keeping Policy (the "*Policy*") adopted by the Board of Trustees (the "*Board*") of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and the State of Illinois (the "*District*"), on the 14th day of December, 2010, as heretofore supplemented and amended through September 23, 2014, I have prepared a report reviewing the District's contracts and records to determine whether the Tax Advantaged Obligations (as defined in the Policy), comply with the applicable federal tax requirements. In accordance with the proceedings and agreements under which the Tax Advantaged Obligations were issued, the District has covenanted generally to take all action necessary to comply with the applicable federal tax rules and regulations relating to the Tax Advantaged Obligations, including covenants necessary to preserve the excludability of interest on the Tax Advantaged Obligations from gross income for federal income taxation purposes. The following sets forth a summary demonstrating the District's compliance with such covenants and expectations.

(a) *Records.* I have in my possession all of the records required under the Policy.

(b) *Arbitrage Rebate Liability.* I have reviewed the agreements of the District with respect to each issue of the Tax Advantaged Obligations. At this time, the District does not have any rebate liability to the U.S. Treasury.

(c) *Contract Review.* I have reviewed copies of all contracts and agreements of the District, including any leases, with respect to the use of any property owned by the District and acquired, constructed or otherwise financed or refinanced with the proceeds of the Tax Advantaged Obligations and other records. At this time, each issue of the Tax

Advantaged Obligations complies with the federal tax requirements applicable to such issue, including restrictions on private business use, private payments and private loans.

(d) *IRS Examinations or Inquiries.* The Internal Revenue Service (the “IRS”) has not commenced an examination of any issue of the Tax Advantaged Obligations. The IRS has not requested a response to a compliance check, questionnaire or other inquiry.

Based upon the foregoing, I believe that the District is currently in compliance with the applicable tax law requirements and no further action is necessary at this time. This report will be entered into the records of the District and made available to all members of the Board at the next regular meeting thereof.

Respectfully submitted this 21st day of November, 2019.

By 
Compliance Officer

Bond Expenses
Funding Bonds 2016 - Tech/Equipment

Date	Payee	Description	Amount
FY19			
7/9/2018	Alliance Technology Group	Disk Drive	706.00
7/10/2018	CDW Government Inc	Printer	328.06
7/17/2018	Central Restauarant Products	12" Manual Slicer	1,878.80
8/6/2018	CIM Technology Solutions	Projector	1,639.00
8/9/2018	Arnolds Office Supplies	4 Drawer Cabinet	870.79
8/20/2018	Amazon	Printer	507.86
8/27/2018	Sawyer Mfg Company	#1 Compact	1,048.00
9/4/2018	Morgan Industrial Technology	Pipe Beveler/ Plasma Torch Holder	4,279.00
9/4/2018	CIM Technology Solutions	Smart Board	4,766.00
9/6/2018	Digital Buyer	Tier Box Locker	642.00
9/11/2018	CDW Government Inc	Printers	1,022.02
9/12/2018	CDW Government Inc	Multisync Monitors	814.68
9/19/2018	Amazon	Stand up Desk	451.58
9/21/2018	Shick Supply & Equipment	Tutoring Center	9,492.90
10/3/2018	Life Tec Inc	Treadmill/ Elliptical	15,733.00
10/4/2018	CDW Government Inc	Multisync Monitors	407.34
10/9/2018	CIM Technology Solutions	Wall Mount	209.00
10/9/2018	Steel Guard Safety Products	Strip Curtains	1,767.60
10/15/2018	Zones Inc	LED Monitors	8,033.50
10/22/2018	Zones Inc	Lenovo Thinkcentre Computers	155,547.30
10/22/2018	Microage	Thinkpad Carry In	1,255.10
10/22/2018	Microage	Thinkpads	19,087.74
10/23/2018	Amazon	Laser Printer	295.00
10/24/2018	CDW Government Inc	Printers	1,022.02
10/30/2018	Sentry Custom Security	ADR-B Deactivator/Reactivator	2,730.00
11/2/2018	Microage	Cables	233.70
11/20/2018	Amazon	Printer	295.00
11/20/2018	Amazon	Printer	295.00
11/20/2018	Amazon	Multifunction Printer	859.98
12/3/2018	Arnolds Office Supplies	Tables	2,410.00
12/4/2018	FE Moran	Security Monitor	1,207.00
12/4/2018	CDW Government Inc	Projector	1,998.52
12/6/2018	Napa	Battery Charger	399.99
12/13/2018	Sweetwater	Wireless Audio	806.90
12/17/2018	CDW Government Inc	Wall Mount	194.98
1/8/2019	CDW Government Inc	Video Cable	48.39
1/8/2019	Microage	Video Scaler	394.23
1/8/2019	Microage	Printers	993.54
1/8/2019	One Diversified LLC	Instructors Station	2,096.78
1/8/2019	GovConnection	Thinkpads	3,951.12
1/8/2019	Rack Solutions Inc	Slide Rails	287.48
1/11/2019	CDW Government Inc	Video Cable	41.05

Bond Expenses
Funding Bonds 2016 - Tech/Equipment

Date	Payee	Description	Amount
1/11/2019	GovConnection	3 Yr Warranty	527.97
1/15/2019	CDW Government Inc	Display Port	57.91
1/23/2019	Zones Inc	Printers	1,040.00
3/8/2019	Microage	Printer	526.44
3/11/2019	CDW Government Inc	Color Printer	653.71
4/1/2019	Amazon	Video Camera	225.97
4/3/2019	Zones Inc	Throw Projector	1,487.59
4/3/2019	Zones Inc	Wall Mount	95.90
4/18/2019	Amazon	Printers	1,519.96
4/23/2019	Global Industrial	Dual Side Open Blast System	3,390.04
5/2/2019	National Business Furniture	Furniture	1,266.00
5/8/2019	K-Log Inc	Interchange Squiggle Table	567.67
5/16/2019	GovConnection	Projectors/Mounts	6,595.44
5/20/2019	Amazon	Area Rug	72.35
5/20/2019	Shick Supply & Equipment	Furniture	3,969.46
5/22/2019	Alliance Technology Group	Firepower 2000 SSD	766.00
5/29/2019	Mediaright	Camera	2,005.90
5/30/2019	CDW Government Inc	Printer	375.99
6/17/2019	Amazon	Gaming Chairs	1,102.56
6/17/2019	Amazon	Task Chairs	1,318.87
6/18/2019	VISA	Gaming Lab Furniture	1,670.91
6/21/2019	Lincoln Electric Company	Welding Supplies	1,243.64
6/30/2019	Shick Supply & Equipment	Furniture	3,969.45
6/30/2019	Alliance Technology Group	Enclosure Cabinet	1,093.60
11/1/2018	FE Moran Inc	16 Channel Encoders	13,565.00
11/1/2018	FE Moran Inc	Bi-Phase Converter	16,197.00
1/8/2019	CDW Government Inc	Smart ups Power Supply	2,347.36
7/23/2018	The Ceramic Shop	Kiln	6,713.00
10/22/2018	Alliance Technology Group	CPU Upgrade	18,598.00
11/1/2018	KaTom Restaurant Supply	Indoor Cooler	7,760.30
12/7/2018	Alliance Technology Group	Cisco Firepower	7,603.36
12/17/2018	Alliance Technology Group	Cisco Firepower	702.24
1/2/2019	FE Moran	Security Cameras	10,788.00
1/8/2019	Alliance Technology Group	Anyconnect-25 Users	85.50
5/8/2019	Fleet Equipment Center	53' Semi Trailer	6,500.00
6/30/2019	Alliance Technology	Scale node/ Warranty/ Twinax Cable	12,793.00
			390,244.04

Bond Expenses

Funding Bonds 2016 - Deferred Maintenance

FY19

9/18/2019 Johnson Controls	HVAC Controls Conversion	7,290.75
9/19/2019 Johnson Controls	HVAC Controls Conversion	1,747.00
10/5/2019 Johnson Controls	HVAC Controls Conversion	15,072.05
9/19/2019 Johnson Controls	HVAC Controls Conversion	14,894.00
3/29/2019 Johnson Controls	HVAC Controls Conversion	15,223.80
4/29/2019 Johnson Controls	HVAC Controls Conversion	4,448.70
7/24/2019 Dave Patten	Exterior Painting PH CT VH	13,448.88
		<hr/> <hr/>
		72,125.18

Bond Expenses
Funding Bonds 2018 - Deferred Maintenance

FY19

7/24/2019 Dave Patten	Exterior Painting PH CT VH	24,951.12
		<u>24,951.12</u>

**Board Consideration of Making Written Closed
Session Minutes Open to the Public**

AGENDA ITEM: 13C

AGENDA TITLE: BOARD CONSIDERATION OF MAKING WRITTEN CLOSED SESSION MINUTES OPEN TO THE PUBLIC

DATE: November 21, 2019

RESOURCE: Dr. Stephen Nacco

SUBMITTED FOR: Action

SUMMARY: Public Act 85-1355 requires community college boards to review the written minutes of closed sessions in order to determine which written minutes may be, in whole or in part, made a part of the public record.

We have reviewed the minutes of the Closed Sessions of:

March 24, 1987	May 23, 2006	June 27, 2019
September 26, 2000	April 26, 2011	September 26, 2019
October 24, 2000	January 24, 2019	October 11, 2019
April 26, 2005	March 28, 2019	November 13, 2019*
May 24, 2005	May 23, 2019	

I am recommending that the written minutes for the Closed Sessions held on:

March 24, 1987	April 26, 2005	April 26, 2011
September 26, 2000	May 24, 2005	January 24, 2019
October 24, 2000	May 23, 2006	November 13, 2019*

remain closed to the public.

*Minutes not yet approved by the Board

I am also recommending that the written minutes for the Closed Session held on:

March 28, 2019	June 27, 2019	October 11, 2019
May 23, 2019	September 26, 2019	

be made open to the public.

ACTION

REQUESTED: May we ask the Board to approve the written minutes so noted to remain closed to the public and the written minutes so noted to be opened to the public. Further, we note that no lawsuit has been filed, and no valid court order has been received requiring the release of any audio recordings of any closed meeting and, therefore, pursuant to the statutory requirements, we recommend that none be released.

**SUMMARY
MINUTES OF CLOSED SESSIONS
Not yet opened to the public
November 21, 2019**

March 24, 1987

Closed Session held to discuss the appointment, employment, compensation, discipline, performance, or dismissal of an employee.

September 26, 2000

Closed Session held to discuss the appointment, employment, compensation, discipline, performance, or dismissal of an employee and to discuss collective negotiating matters.

October 24, 2000

Closed Session held to discuss the appointment, employment, compensation, discipline, performance, or dismissal of an employee and for approval of the minutes of the Closed Session of September 26, 2000.

April 26, 2005

Closed Session for deliberations concerning collective negotiating matters and approval of the Closed Session minutes for the meetings of May 25, 2004; July 27, 2004; August 11, 2004; August 23, 2004; August 24, 2004; and October 4, 2004.

May 24, 2005

Closed Session held for deliberations concerning collective negotiating matters; deliberations concerning salary schedules for one or more classes of employees; deliberations concerning the appointment, employment, compensation, discipline, performance or dismissal of a specific employee; and approval of the written Closed Session minutes for the meeting of April 26, 2005.

May 23, 2006

Closed Session for deliberations concerning salary schedules for one or more classes of employees; deliberations concerning the appointment, employment, compensation, discipline, performance or dismissal of a specific employee; probable litigation; and approval of the written Closed Session minutes for the meeting of April 25, 2006.

April 26, 2011

Closed Session for the appointment, employment, compensation, discipline, performance, or dismissal of specific employees; deliberations concerning collective negotiating matters; and approval of written Closed Session minutes for the meetings of September 2, 2010; September 15, 2010; and November 3, 2010.

January 24, 2019

Closed Session for the Appointment, Employment, Compensation, Discipline, Performance, or Dismissal of Specific Employees of the Public Body.

March 28, 2019

Closed Session for Deliberations Concerning Collective Negotiating Matters; Deliberations Concerning Salary Schedules for One or More Classes of Employees; and Approval of the

Summary
Minutes of Closed Sessions
Not yet opened to the public
November 21, 2019

Written Closed Session Minutes of November 7, 2018; December 13, 2018; and January 24, 2019.

May 23, 2019

Closed Session for Deliberations Concerning Collective Negotiating Matters; Deliberations Concerning Salary Schedules for One or More Classes of Employees; and Approval of the Written Closed Session Minutes of March 28, 2019.

June 27, 2019

Closed Session for Deliberations Concerning Collective Negotiating Matters; Deliberations Concerning Salary Schedules for One or More Classes of Employees; and Approval of the Written Closed Session Minutes of May 23, 2019.

September 26, 2019

Closed Session for Discussion of the Purchase or Lease of Real Property for the Use of the Public Body; and Approval of the Written Closed Session Minutes of June 27, 2019.

October 11, 2019

Closed Session for Discussion of the Purchase or Lease of Real Property for the Use of the Public Body.

November 13, 2019*

Closed Session to Discuss the Annual Evaluation of the President and Approval of the Written Closed Session Minutes Dated September 26, 2019 and October 11, 2019.

*Minutes not yet approved by the Board

**Board Consideration of Bids for
WiFi Network Equipment**

AGENDA ITEM: 13D

AGENDA TITLE: BOARD CONSIDERATION OF BIDS FOR WIFI NETWORK EQUIPMENT

DATE: November 21, 2019

RESOURCE: Mark Barnes, Kerri Thurman, Mike Cunningham

SUBMITTED FOR: ACTION

SUMMARY: Bids were advertised in the *News Gazette* and *Commercial News* (including the internet) for WiFi Network Equipment. This equipment will be installed to replace old network equipment and upgrade our WiFi. Bid packets were sent to the following suppliers and opened at 10:30 AM on November 5, 2019 with the following results:

\$59,514.20	Sayers, Vernon Hills, IL
\$59,560.01	PCM-G, Herndon, VA
\$61,095.21	Alliance Technology Group, Chicago, IL
\$61,335.98	JPC IT Solutions, Sioux Falls, SD
\$61,500.00	Insight, Tempe, AZ
\$63,748.65	Presidio, Peoria, IL
NO BID	Sentinel Technologies, Springfield, IL
NO BID	CDW-G, Vernon Hills, IL
NO BID	Microage, Glenview, IL
NO BID	SKC Communications, Shawnee Mission, KS
NO BID	Strategic Custom Solutions, Minneapolis, MN
NO BID	WZC Networking, Novi, MI
NO BID	Scansource, Greenville, SC
NO BID	Current Technologies, Crawfordsville, IN

This equipment was approved on the FY-20 Capital Equipment List and funding will be through Technology/Equipment Bonds.

ACTION

REQUESTED: May we ask the Board to consider the low bid from Sayer in the amount of \$59,514.20 to purchase WiFi Networking Equipment.

**Board Consideration of Bids for
a Coordinate Measure Machine**

AGENDA ITEM: 13E

AGENDA TITLE: BOARD CONSIDERATION OF BIDS FOR A COORDINATE MEASURE MACHINE

DATE: November 21, 2019

RESOURCE: Todd Flessner, Terri Cummings, Mike Cunningham

SUBMITTED FOR: ACTION

SUMMARY: Bids were advertised in the *News Gazette* and *Commercial News* (including the internet) for a Coordinate Measure Machine. This machine is used to measure, inspect, and provide reports of machined workpieces to evaluate student performance. Bid packets were sent to the following suppliers and opened at 10:00 AM on November 5, 2019 with the following results:

\$25,905.00	Immersive Engineering, West Bloomfield, MI
\$26,450.00	Advanced Technologies Consultants, Northville, MI
\$26,450.00	Verisurf Software, Anaheim, CA
\$32,650.00	Hexagon Metrology, Danville, IL
NO BID	Haas Factory Outlet, Elk Grove Village, IL

This equipment was approved on the FY-20 Capital Equipment List and will be funded through a Perkins Grant.

ACTION

REQUESTED: May we ask the Board to consider the low bid from Immersive Engineering in the amount of \$25,905.00 to purchase a Coordinate Measure Machine.

BOARD AGENDA ITEM 14

Information

BOARD AGENDA ITEM 14A

Communications